

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

Sharmila Shimon Raut (Sawant)		P.F. Universal Account No :	
Employee Code	: Lf	Bank Account/Cheque No :	
Designation	: Assist. Teacher	PF Account No.	: MH-26567/G2376
Original Basic+Grade Pay	: Rs. 10,780 /-	No. of Days in Month	: 31
Working Days: 11	Holidays: 19	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,780	Provident Fund	1,294
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	1,200
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	2,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,780 /-	Total Deductions	Rs. 2,694 /-
Net Salary: Rs. 10,086 /-			
Received Rs. (In Words) Ten Thousand Eigthy-Six Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

Sharmila Shimon Raut (Sawant)		P.F. Universal Account No :	
Employee Code	: Lf	Bank Account/Cheque No :	
Designation	: Assist. Teacher	PF Account No.	: MH-26567/G2376
Original Basic+Grade Pay	: Rs. 10,780 /-	No. of Days in Month	: 31
Working Days: 11	Holidays: 19	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,780	Provident Fund	1,294
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	1,200
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	2,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,780 /-	Total Deductions	Rs. 2,694 /-
Net Salary: Rs. 10,086 /-			
Received Rs. (In Words) Ten Thousand Eigthy-Six Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

Padmaja Deepak Patil (Chaudhari)		P.F. Universal Account No :	
Employee Code	: v303	Bank Account/Cheque No :	
Designation	: Assist.Teacher	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 19	Holidays: 12	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	5,350	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,350 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 5,350 /-			
Received Rs. (In Words) Five Thousand Three Hundred Fifty Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

Padmaja Deepak Patil (Chaudhari)		P.F. Universal Account No :	
Employee Code	: v303	Bank Account/Cheque No :	
Designation	: Assist.Teacher	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 19	Holidays: 12	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	5,350	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,350 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 5,350 /-			
Received Rs. (In Words) Five Thousand Three Hundred Fifty Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

Rupali Bapurao Pawar		P.F. Universal Account No :	
Employee Code	: v304	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 19	Holidays: 12	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	5,200	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,200 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 5,200 /-			
Received Rs. (In Words) Five Thousand Two Hundred Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

Rupali Bapurao Pawar		P.F. Universal Account No :	
Employee Code	: v304	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 19	Holidays: 12	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	5,200	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,200 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 5,200 /-			
Received Rs. (In Words) Five Thousand Two Hundred Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

Ashwini Baban Wakale		P.F. Universal Account No :	
Employee Code : v305		Bank Account/Cheque No :	
Designation : Teacher		PF Account No. :	
Original Basic+Grade Pay : Rs. 3,200 /-		No. of Days in Month : 31	
Working Days: 19	Holidays: 12	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,200	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 3,200 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 3,200 /-			
Received Rs. (In Words) Three Thousand Two Hundred Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

Ashwini Baban Wakale		P.F. Universal Account No :	
Employee Code : v305		Bank Account/Cheque No :	
Designation : Teacher		PF Account No. :	
Original Basic+Grade Pay : Rs. 3,200 /-		No. of Days in Month : 31	
Working Days: 19	Holidays: 12	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,200	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 3,200 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 3,200 /-			
Received Rs. (In Words) Three Thousand Two Hundred Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

Ujwala Nilesh Gaikwad		P.F. Universal Account No :	
Employee Code : v306		Bank Account/Cheque No :	
Designation : Teacher		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 19	Holidays: 12	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	4,450	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,450 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 4,450 /-			
Received Rs. (In Words) Four Thousand Four Hundred Fifty Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

Ujwala Nilesh Gaikwad		P.F. Universal Account No :	
Employee Code : v306		Bank Account/Cheque No :	
Designation : Teacher		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 19	Holidays: 12	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	4,450	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,450 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 4,450 /-			
Received Rs. (In Words) Four Thousand Four Hundred Fifty Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

Ms. Sonali Ramdas Matkar		P.F. Universal Account No :	
Employee Code : v307		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 19	Holidays: 12	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	4,750	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,750 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 4,750 /-			
Received Rs. (In Words) Four Thousand Seven Hundred Fifty Only, by .			
Checked By	Accounts Officer	Employee	Date:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

Ms. Sonali Ramdas Matkar		P.F. Universal Account No :	
Employee Code : v307		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 19	Holidays: 12	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	4,750	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,750 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 4,750 /-			
Received Rs. (In Words) Four Thousand Seven Hundred Fifty Only, by .			
Checked By	Accounts Officer	Employee	Date:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

Ms. Sonali Chetan Borase		P.F. Universal Account No :	
Employee Code : v308		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 19	Holidays: 12	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	4,750	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,750 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 4,750 /-			
Received Rs. (In Words) Four Thousand Seven Hundred Fifty Only, by .			
Checked By	Accounts Officer	Employee	Date:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

Ms. Sonali Chetan Borase		P.F. Universal Account No :	
Employee Code : v308		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 19	Holidays: 12	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	4,750	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,750 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 4,750 /-			
Received Rs. (In Words) Four Thousand Seven Hundred Fifty Only, by .			
Checked By	Accounts Officer	Employee	Date:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

Mrs. Rupali Prakash Alande		P.F. Universal Account No :	
Employee Code	: v309	Bank Account/Cheque No :	
Designation	: Computer Teacher	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 19	Holidays: 12	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	4,150	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,150 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 4,150 /-			
Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

Mrs. Rupali Prakash Alande		P.F. Universal Account No :	
Employee Code	: v309	Bank Account/Cheque No :	
Designation	: Computer Teacher	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 19	Holidays: 12	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	4,150	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,150 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 4,150 /-			
Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

Ms. Swati Aadinath Sanap		P.F. Universal Account No :	
Employee Code : v310		Bank Account/Cheque No :	
Designation : Temp. Teacher		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 19	Holidays: 12	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	4,150	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,150 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 4,150 /-			
Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

Ms. Swati Aadinath Sanap		P.F. Universal Account No :	
Employee Code : v310		Bank Account/Cheque No :	
Designation : Temp. Teacher		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 19	Holidays: 12	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	4,150	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,150 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 4,150 /-			
Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

Mrs. Pratibha Bhaskar Kale (Navale)		P.F. Universal Account No :	
Employee Code : v311		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 19	Holidays: 12	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	5,200	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,200 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 5,200 /-			
Received Rs. (In Words) Five Thousand Two Hundred Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

Mrs. Pratibha Bhaskar Kale (Navale)		P.F. Universal Account No :	
Employee Code : v311		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 19	Holidays: 12	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	5,200	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,200 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 5,200 /-			
Received Rs. (In Words) Five Thousand Two Hundred Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

Ms. Rupali Prakash Pawar		P.F. Universal Account No :	
Employee Code	: v412	Bank Account/Cheque No :	
Designation	:	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 31
Working Days: 19	Holidays: 12	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	4,150	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,150 -/-	Total Deductions	Rs. 0 -/-
Net Salary: Rs. 4,150 -/-			
Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by .			
Checked By	Accounts Officer	Employee	Date:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

Ms. Rupali Prakash Pawar		P.F. Universal Account No :	
Employee Code	: v412	Bank Account/Cheque No :	
Designation	:	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 31
Working Days: 19	Holidays: 12	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	4,150	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,150 -/-	Total Deductions	Rs. 0 -/-
Net Salary: Rs. 4,150 -/-			
Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by .			
Checked By	Accounts Officer	Employee	Date:

