Malwadi, Hadapsar , Pune 411028
Pav Slip

Month: February 2015

Rs. 2,794 /-

P.F. Universal Account No: **Sharmila Shimon Raut (Sawant) Employee Code** : Lf Bank Account/Cheque No: Designation : Assist. Teacher PF Account No. : MH-26567/G2376 Original Basic+Grade Pay: Rs. 10,780 /-: 28 No. of Days in Month Holidays: 5 Paid Leaves: 0 Working Days: 23 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount** 10.780 Provident Fund **Basic Pay** 1,294 **Grade Pay Profession Tax** 300 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 1,200 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 2,000 Hospital Bill 0 Late Mark Deduction 0

Net Salary: Rs. 9,986 /-

Rs. 12,780 /- Total Deductions

Other Deduction

Received Rs. (In Words) Nine Thousand Nine Hundred Eigthy-Six Only, by Bank of Maharashtra.

Checked By Accounts Officer Employee Date:

Total Earnings

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015
Sharmila Shimon Raut (Sawant) P.F. Universal Account No:

Employee Code : Lf Bank Account/Cheque No: : Assist. Teacher PF Account No. Designation : MH-26567/G2376 Original Basic+Grade Pay: Rs. 10,780 /-No. of Davs in Month : 28 Working Days: 23 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 10.780 Provident Fund 1.294 0 Profession Tax **Grade Pav** 300 **Dearness Allowance** 0 0 0 Electricity and Water H.R.A. 0 CLA 0 Loan Installment 1.200 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 2,000 Hospital Bill **Late Mark Deduction** Other Deduction Rs. 12,780 /- Total Deductions **Total Earnings** Rs. 2,794 /-Net Salary: Rs. 9,986 /-Received Rs. (In Words) Nine Thousand Nine Hundred Eigthy-Six Only, by Bank of Maharashtra. Checked By Accounts Officer Employee

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: February 2015

Date:

Date:

		- r	
Padmaja Deepak Patil (C	haudhari)	P.F. Universal Account No	o :
Employee Code	: v303	Bank Account/Cheque No):
Designation	: Assist.Teacher	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 28
Working Days: 24	Holidays: 4	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	s. (In Words) Five Thousand Three	Hundred Fifty Only, by Bank	of Maharashtra.

M.A.Ms - Sane Guruji Primary School

Employee

Accounts Officer

Accounts Officer

Checked By

Checked By

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

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 : 28

Designation	: Assist.Teacher		PF Account No.	:
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month	: 28	
Working Days: 24	Holidays: 4		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	d Rs. (In Words) Five Tho	usand Three	Hundred Fifty Only, by Ba	nk of Maharashtra.

Employee

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: February 2015

Rupali Bapurao Pawar			P.F. Universal Account No :		
Employee Code	: v304		Bank Account/Cheque I	No:	
Designation	: Teacher		PF Account No.	:	
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month	: 28		
Working Days: 24	Holidays: 4		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 /-	•	
Rece	ived Rs. (In Words) F	ive Thousand Tw	vo 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: February 2015 Rupali Bapurao Pawar P.F. Universal Account No: Bank Account/Cheque No: **Employee Code** : v304 Designation : Teacher PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 28 Working Days: 24 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 0 Provident Fund **Basic Pay** 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 0 LIC TA 0 0 Salary Deposit **Washing Allowance** 0 Other Allowance 5,200 Hospital Bill 0 **Late Mark Deduction Other Deduction** Rs. 5,200 /- Total Deductions Rs. 0 /-**Total Earnings** Net Salary: Rs. 5,200 /-Received Rs. (In Words) Five Thousand Two Hundred Only, by Bank of Maharashtra. Employee

Accounts Officer

Checked By

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: February 2015

		,	OP	
Ashwini Baban Wakale			P.F. Universal Account	No :
Employee Code	: v305		Bank Account/Cheque N	No:
Designation	: Teacher		PF Account No.	:
Original Basic+Grade Pa	y:Rs. 3,200 /-		No. of Days in Month	: 28
Working Days: 24	Holidays: 4		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 /-	
Receive	d Rs. (In Words) Thre	e Thousand T	wo 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: February 2015 Ashwini Baban Wakale P.F. Universal Account No: Bank Account/Cheque No: **Employee Code** : v305 Designation : Teacher PF Account No. Original Basic+Grade Pay: Rs. 3,200 /-No. of Days in Month : 28 Working Days: 24 Holidays: 4 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 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction Other Deduction** 0 Rs. 3,200 /- Total Deductions Rs. 0 /-**Total Earnings** Net Salary: Rs. 3,200 /-Received Rs. (In Words) Three Thousand Two Hundred Only, by Bank of Maharashtra. Accounts Officer Employee Checked By

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: February 2015

Date:

	. wy	OP	
Ujwala Nilesh Gaikwad		P.F. Universal Account N	lo :
Employee Code	: v306	Bank Account/Cheque N	o :
Designation	: Teacher	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 28
Working Days: 24	Holidays: 4	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	ІТ	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 R	s. (In Words) Four Thousand Fou	Hundred Fifty Only, by Ban	k of Maharashtra.

M.A.Ms - Sane Guruji Primary School

Employee

Accounts Officer

Accounts Officer

Checked By

Checked By

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015 Ujwala Nilesh Gaikwad P.F. Universal Account No: Bank Account/Cheque No: **Employee Code** : v306 Designation : Teacher PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 28 Working Days: 24 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 0 Provident Fund **Basic Pay** 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 0 LIC 0 TA **Washing Allowance** 0 Salary Deposit 0 Other Allowance 4,450 Hospital Bill 0 **Late Mark Deduction Other Deduction** 0 Rs. 4,450 /- Total Deductions Rs. 0 /-**Total Earnings** Net Salary: Rs. 4,450 /-Received Rs. (In Words) Four Thousand Four Hundred Fifty Only, by Bank of Maharashtra.

Employee

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: February 2015

Date:

	,	OP	
Ms. Sonali Ramdas Matka	ir	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	: 28
Working Days: 24	Holidays: 4	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	ІТ	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 /-	
Re	eceived Rs. (In Words) Four Thou	sand Seven Hundred Fifty On	ly, by .
	•		

M.A.Ms - Sane Guruji Primary School

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar , Pune 411028

		•	•			
		Pay S	lip		Month: Februa	ry 2015
Ms. Sonali Ramdas Ma	tkar	P	P.F. Universal Account N	10:		
Employee Code	: v307	P	Bank Account/Cheque N	o :		
Designation	:	P	PF Account No. :			
Original Basic+Grade Pay: Rs. 0 /-			lo. of Days in Month	: 28		
Working Days: 24	Holidays: 4	P	Paid Leaves: 0 Unpaid Leaves: 0 + 0			
Earnings		Amount D	Deductions			Amount
Basic Pay		0 P	Provident Fund			0
Grade Pay		0 Profession		0		0
Dearness Allowance		о ІТ				0
H.R.A.		0 Electricity and Water				0
CLA		0 L	oan Installment			0
TA		0 L	IC			0
Washing Allowance		0 S	Salary Deposit			0
Other Allowance		4,750 H	lospital Bill			0
		L	ate Mark Deduction			0
		C	Other Deduction			0
Total Earnings		Rs. 4,750 /- Total De				Rs. 0 /-
	·	Net Salary: R	s. 4,750 /-			
	Received Rs. (In Wo	ords) Four Thousa	nd Seven Hundred Fifty O	nly, by .		
Checked By	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: February 2015

	,	- r		
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 : 28		
Working Days: 24	Holidays: 4	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 Thou	sand Seven Hundred Fifty C	Only, by .	

M.A.Ms - Sane Guruji Primary School

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015 Ms. Sonali Chetan Borase P.F. Universal Account No: Bank Account/Cheque No: **Employee Code** : v308 Designation PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 28 Working Days: 24 Holidays: 4 Unpaid Leaves: 0 + 0 Paid Leaves: 0 **Earnings** Amount Deductions **Amount** 0 Provident Fund **Basic Pay** 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 0 LIC 0 TA 0 Salary Deposit **Washing Allowance** 0 Other Allowance 4,750 Hospital Bill 0 **Late Mark Deduction Other Deduction** Rs. 4,750 /- Total Deductions Rs. 0 /-**Total Earnings** Net Salary: Rs. 4,750 /-Received Rs. (In Words) Four Thousand Seven Hundred Fifty Only, by . Accounts Officer Employee Date: Checked By

Malwadi, Hadapsar , Pune 411028 Pay Slip

Mrs. Rupali Prakash Alande P.F. Universal Account No: **Employee Code** : v309 Bank Account/Cheque No: Designation PF Account No. : Computer Teacher Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 28 Working Days: 24 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount Provident Fund Basic Pay** 0 **Profession Tax Grade Pay** 0 0 | IT 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 4,150 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0

M.A.Ms - Sane Guruji Primary School

Net Salary: Rs. 4,150 /Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by Cash.

Accounts Officer

Rs. 4,150 /- Total Deductions

Employee

Total Earnings

Checked By

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Date:

Month: February 2015

Rs. 0 /-

Mrs. Rupali Prakash Alande		P.F. Universal Account No :			
Employee Code :	v309	Bank A	ccount/Cheque No	:	
Designation :	Computer Teacher	PF Acc	ount No.	:	
Original Basic+Grade Pay:	Rs. 0 /-	No. of [Days in Month	: 28	
Working Days: 24	lolidays: 4	Paid Lea	aves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	Deducti	ons		Amount
Basic Pay	0	Provide	nt Fund		
Grade Pay	0	Professi	ion Tax		0
Dearness Allowance	wance 0 IT			0	
H.R.A.	0	Electrici	ity and Water		0
CLA	0	Loan Ins	stallment		0
ТА	0	LIC			0
Washing Allowance	0	Salary D	Deposit		0
Other Allowance	4,150	Hospital	l Bill		0
		Late Ma	rk Deduction		0
		Other D	eduction		0
Total Earnings	Rs. 4,150 /-	Total De	eductions	Rs. 0 /-	
•	Net Salary:	Rs. 4,15	0 /-		
Recei	ved Rs. (In Words) Four Thousa	and One I	Hundred Fifty Only, b	y Cash	
Checked By	Accounts Officer	Employ	yee		Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: February 2015

Date:

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Ms. Swati Aadinath Sanaj	•	P.F. Universal Account N	o :
Employee Code : v310		Bank Account/Cheque No :	
Designation	: Temp. Teacher	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 28
Working Days: 24	Holidays: 4	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 /-	
Rec	ceived Rs. (In Words) Four Thousa	and One Hundred Fifty Only,	by Cash.

M.A.Ms - Sane Guruji Primary School

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015 Ms. Swati Aadinath Sanap P.F. Universal Account No: Bank Account/Cheque No: **Employee Code** : v310 Designation : Temp. Teacher PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 28 Working Days: 24 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 0 Provident Fund **Basic Pay** 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 0 LIC 0 TA 0 Salary Deposit **Washing Allowance** 0 Other Allowance 4,150 Hospital Bill 0 **Late Mark Deduction Other Deduction** Rs. 4,150 /- Total Deductions Rs. 0 /-**Total Earnings** Net Salary: Rs. 4,150 /-Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by Cash. Accounts Officer Employee Date: Checked By

Malwadi, Hadapsar , Pune 411028
Pav Slip

Month: February 2015

0

0

Rs. 0 /-

P.F. Universal Account No: Mrs. Pratibha Bhaskar Kale (Navale) **Employee Code** : v311 Bank Account/Cheque No: Designation PF Account No. Original Basic+Grade Pay: Rs. 0 /-: 28 No. of Days in Month Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 24 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 0 οІΤ 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TΑ 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.

M.A.Ms - Sane Guruji Primary School

Employee

Accounts Officer

Checked By

Other Allowance

Total Earnings

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015 P.F. Universal Account No: Mrs. Pratibha Bhaskar Kale (Navale) **Employee Code** Bank Account/Cheque No: : v311 Designation PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 28 Working Days: 24 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay Provident Fund** 0 0 Profession Tax 0 **Grade Pay Dearness Allowance** 0 0 0 Electricity and Water H.R.A. 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0

5,200 Hospital Bill

Rs. 5,200 /- Total Deductions

Late Mark Deduction
Other Deduction

Net Salary: Rs. 5,200 /
Received Rs. (In Words) Five Thousand Two Hundred Only, by Bank of Maharashtra.

Checked By Accounts Officer Employee Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: February 2015

Designation Original Basic+Grade Pay :	: v412 :	P.F. Universal Account N Bank Account/Cheque No PF Account No.		
Designation Original Basic+Grade Pay: Working Days: 24 Earnings Basic Pay Grade Pay Dearness Allowance H.R.A.	:	•):	
Original Basic+Grade Pay: Working Days: 24 Earnings Basic Pay Grade Pay Dearness Allowance H.R.A.	:	PE Account No		
Working Days: 24 Earnings Basic Pay Grade Pay Dearness Allowance H.R.A.		i i Account No.	:	
Earnings Basic Pay Grade Pay Dearness Allowance H.R.A.	Rs. 0 /-	No. of Days in Month	: 28	
Basic Pay Grade Pay Dearness Allowance H.R.A.	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Grade Pay Dearness Allowance H.R.A.	Amount	Deductions	Amount	
Dearness Allowance H.R.A.	0	Provident Fund	0	
H.R.A.	0	Profession Tax	0	
	0	IT	0	
CLA	0	Electricity and Water	0	
	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 /-		
Re	eceived Rs. (In Words) Four Thou	sand One Hundred Fifty Onl	y, by .	
Checked By	Accounts Officer	Employee Date:		

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

		Pay	Slip	Month: February 2015
Ms. Rupali Prakash Pawar		P.F. Universal Account No :		
Employee Code : v412		Bank Account/Cheque N	No:	
Designation :		PF Account No.	:	
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month	: 28	
Working Days: 24	Holidays: 4		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	ІТ	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 .

Employee

Date:

Accounts Officer

Checked By

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