Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: June 2015

Vijayanta Budhajee Dhengale		P.F. Universal Account No :		
Employee Code	: m11	Bank Account/Cheque No :		
Designation	: Assist Teacher	PF Account No.	: MH-26567/G2488	
Original Basic+Grade Pay	Rs. 7,005 /-	No. of Days in Month	: 30	
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 30 + 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	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 0 /-	Total Deductions	Rs. 0 /-	
Net Salary: Rs. 0 /-				
Checked By	Accounts Officer	Employee	Date:	

### MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Vijayanta Budhajee Dhengale			P.F. Universal Account No :		
Employee Code	: m11	I	Bank Account/Cheque	No :	
Designation	: Assist Teacher	ļ.	PF Account No.	: MH-	26567/G2488
Original Basic+Grade P	ay:Rs. 7,005 /-	ı	No. of Days in Month	: 30	
Working Days: 0	Holidays: 0	ı	Paid Leaves: 0	Unpa	id Leaves: 30 + 0
Earnings		Amount I	Deductions		Amount
Basic Pay		0 1	Provident Fund		0
Grade Pay		0 1	Profession Tax		0
Dearness Allowance		0 1	Т		0
H.R.A.		0 1	Electricity and Water		0
CLA		0 1	Loan Installment		0
TA		0 1	LIC		0
Washing Allowance		0 5	Salary Deposit		0
Other Allowance		0 I	Hospital Bill		0
		ı	Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 0 /- 1	Total Deductions		Rs. 0 /-
	'	Net Salary:	Rs. 0 /-	· ·	
Checked By	Accounts Officer		Employee		Date:

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pav Slip Month: June 2015 Mrs. Meena Ravindra Chaudhari P.F. Universal Account No:

**Employee Code** : m16 Bank Account/Cheque No:

Designation : Teacher PF Account No. : MH-26567/G2334

Original Basic+Grade Pay: Rs. 11,360 /-No. of Days in Month : 30

Holidays: 16 Paid Leaves: 0 Working Days: 14 Unpaid Leaves: 0 + 0

**Earnings** Deductions Amount **Amount Basic Pay** 11,360 Provident Fund 1,363 **Grade Pay Profession Tax** 200 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 2,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 13,860 /- Total Deductions Rs. 1,563 /-

Net Salary: Rs. 12,297 /-

Received Rs. (In Words) Twelve Thousand Two Hundred Ninety-Seven Only, by Bank of Maharashtra.

Accounts Officer Checked By Employee

### MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Mrs. Meena Ravindra Chaudhari P.F. Universal Account No:

Month: June 2015

Rs. 1,563 /-

**Employee Code** : m16 Bank Account/Cheque No:

PF Account No. Designation : Teacher : MH-26567/G2334

Original Basic+Grade Pay: Rs. 11,360 /-No. of Days in Month : 30 Working Days: 14 Holidays: 16 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 11.360 Provident Fund 1.363 0 Profession Tax 200 **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 Other Allowance 0 2,500 Hospital Bill **Late Mark Deduction** Other Deduction

Net Salary: Rs. 12,297 /-

**Total Earnings** 

Received Rs. (In Words) Twelve Thousand Two Hundred Ninety-Seven Only, by Bank of Maharashtra.

Rs. 13,860 /- Total Deductions

Checked By Accounts Officer Employee

Mahammadwadi , Tal- Haveli, Dist- Pune 411028
Pav Slip

P.F. Universal Account No:

Mrs. Vaishali Vishnu Patil

Month: June 2015

**Employee Code** : m17 Bank Account/Cheque No: Designation : Teacher PF Account No. : MH-26567/G2489 Original Basic+Grade Pay: Rs. 13,270 /-No. of Days in Month : 30 Holidays: 16 Paid Leaves: 0 Working Days: 14 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 

13,270 Provident Fund 1,592 **Basic Pay Grade Pay Profession Tax** 200 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 2,500 Hospital Bill 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 15,770 /- Total Deductions Rs. 1,792 /-

Net Salary: Rs. 13,978 /-

Received Rs. (In Words) Thirteen Thousand Nine Hundred Seventy-Eight Only, by Bank of Maharashtra.

Checked By Accounts Officer Employee Date:

#### MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: June 2015

Mrs. Vaishali Vishnu Patil P.F. Universal Account No: **Employee Code** : m17 Bank Account/Cheque No: PF Account No. Designation : Teacher : MH-26567/G2489 Original Basic+Grade Pay: Rs. 13,270 /-No. of Days in Month : 30 Working Days: 14 Holidays: 16 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 13.270 Provident Fund 1.592 0 Profession Tax 200 **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 Other Allowance 0 2,500 Hospital Bill **Late Mark Deduction** Other Deduction Rs. 15,770 /- Total Deductions **Total Earnings** Rs. 1,792 /-Net Salary: Rs. 13,978 /-Received Rs. (In Words) Thirteen Thousand Nine Hundred Seventy-Eight Only, by Bank of Maharashtra. Checked By **Accounts Officer** Employee

Mahammadwadi , Tal- Haveli, Dist- Pune 411028 Pav Slip

Mrs.Padma Madhav Padwal P.F. Universal Account No:

Month: June 2015

Month: June 2015

0

0

0

**Employee Code** : m18 Bank Account/Cheque No:

Designation : Clerk PF Account No. : MH-26567/G2562

Original Basic+Grade Pay: Rs. 6,560 /-No. of Days in Month : 30

Holidays: 4 Paid Leaves: 3 Working Days: 23 Unpaid Leaves: 0 + 0

**Earnings** Deductions Amount **Amount Basic Pay** 6,560 Provident Fund 787 **Grade Pay Profession Tax** 175 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 2,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 9,060 /- Total Deductions Rs. 962 /-

Net Salary: Rs. 8,098 /-

Received Rs. (In Words) Eight Thousand Ninety-Eight Only, by Bank of Maharashtra.

Accounts Officer Employee Checked By

### MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028 Pay Slip

Mrs.Padma Madhav Padwal P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : m18 PF Account No. Designation : Clerk : MH-26567/G2562 Original Basic+Grade Pay: Rs. 6,560 /-No. of Days in Month : 30 Working Days: 23 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 6.560 Provident Fund 787 0 Profession Tax 175 **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

**Late Mark Deduction Other Deduction** Rs. 9,060 /- Total Deductions **Total Earnings** Rs. 962 /-

2,500 Hospital Bill

Net Salary: Rs. 8,098 /-

Other Allowance

Received Rs. (In Words) Eight Thousand Ninety-Eight Only, by Bank of Maharashtra.

Employee Checked By **Accounts Officer** 

Mahammadwadi , Tal- Haveli, Dist- Pune 411028 Pav Slip

P.F. Universal Account No:

Month: June 2015

Rs. 1,744 /-

**Employee Code** : m7 Bank Account/Cheque No: Designation : Teacher PF Account No. : MH-26567/G2393 Original Basic+Grade Pay: Rs. 12,870 /-No. of Days in Month : 30 Holidays: 16 Paid Leaves: 0 Working Days: 14 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 12,870 Provident Fund **Basic Pay** 1,544 **Grade Pay Profession Tax** 200 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0

 CLA
 0
 Loan Installment
 0

 TA
 0
 LIC
 0

 Washing Allowance
 0
 Salary Deposit
 0

 Other Allowance
 2,500
 Hospital Bill
 0

 Late Mark Deduction
 0
 0

Rs. 15,370 /- Total Deductions

Other Deduction

Net Salary: Rs. 13,626 /-

**Chandrakant Yashwant Sutar** 

**Total Earnings** 

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

Checked By Accounts Officer Employee Date:

#### MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: June 2015

**Chandrakant Yashwant Sutar** P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : m7 PF Account No. Designation : Teacher : MH-26567/G2393 Original Basic+Grade Pay: Rs. 12,870 /-No. of Days in Month : 30 Working Days: 14 Holidays: 16 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 

**Basic Pay** 12.870 Provident Fund 1.544 0 Profession Tax 200 **Grade Pay** 0 IT **Dearness Allowance** 0 0 Electricity and Water H.R.A. 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 2,500 Hospital Bill

Other Deduction 0

Total Earnings Rs. 15,370 /- Total Deductions Rs. 1,744 /-

**Late Mark Deduction** 

Net Salary: Rs. 13,626 /-

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

Checked By Accounts Officer Employee Date:

Mahammadwadi , Tal- Haveli, Dist- Pune 411028 Pav Slip

Sunita Jagdish Patil P.F. Universal Account No: **Employee Code** : m9 Bank Account/Cheque No:

Month: June 2015

Rs. 1,485 /-

Designation : Teacher PF Account No. : MH-26567/G2443

Original Basic+Grade Pay: Rs. 10,710 /-No. of Days in Month : 30

Holidays: 16 Paid Leaves: 0 Working Days: 14 Unpaid Leaves: 0 + 0

**Earnings** Deductions Amount **Amount** 10.710 Provident Fund **Basic Pay** 1,285 **Grade Pay Profession Tax** 200 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 2,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 13,210 /- Total Deductions Rs. 1,485 /-

Net Salary: Rs. 11,725 /-

Received Rs. (In Words) Eleven Thousand Seven Hundred Twenty-Five Only, by Bank of Maharashtra.

Accounts Officer Checked By Employee

### MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: June 2015

Sunita Jagdish Patil P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : m9

PF Account No. Designation : Teacher : MH-26567/G2443

Original Basic+Grade Pay: Rs. 10,710 /-No. of Days in Month : 30 Working Days: 14 Holidays: 16 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 10.710 Provident Fund 1.285 0 Profession Tax 200 **Grade Pay** 0 IT **Dearness Allowance** 0 0 Electricity and Water H.R.A. 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 2,500 Hospital Bill **Late Mark Deduction** Other Deduction

Net Salary: Rs. 11,725 /-

Received Rs. (In Words) Eleven Thousand Seven Hundred Twenty-Five Only, by Bank of Maharashtra.

Rs. 13,210 /- Total Deductions

Checked By Accounts Officer Employee

**Total Earnings** 

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: June 2015

Mrs. Sheetal Suresh Satav		P.F. Universal Account No :		
Employee Code : v1333		Bank Account/Cheque No :		
Designation	:	PF Account No.	:	
Original Basic+Grade Pay	Rs. 3,500 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	3,500	Provident Fund	0	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Salary Deposit	0	
TA	0	Hospital Bill	0	
Washing Allowance	0	Late Mark Deduction	0	
Other Allowance	0	Other Deduction	0	
Total Earnings	Rs. 3,500 /-	Total Deductions	Rs. 0 /-	
Net Salary: Rs. 3,500 /-				
Received Rs. (In Words) Three Thousand Five Hundred Only, by .				
Checked By	Accounts Officer	Employee	Date:	

# MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Mrs. Sheetal Suresh Satav		ı	P.F. Universal Account No :		
Employee Code	: v1333	E	Bank Account/Cheque No :		
Designation	:		PF Account No.	:	
Original Basic+Grade P	ay: Rs. 3,500 /-	1	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	F	Paid Leaves: 0	Unpai	id Leaves: 0 + 0
Earnings		Amount [	Deductions		Amount
Basic Pay		3,500 F	Provident Fund		0
Grade Pay		0 F	Profession Tax		0
Dearness Allowance		0 1	Т		0
H.R.A.		0   6	Electricity and Water		0
CLA		0 5	Salary Deposit		0
TA		0 H	Hospital Bill		0
Washing Allowance		0 ι	Late Mark Deduction		0
Other Allowance		0 0	Other Deduction		0
Total Earnings	Rs. 3,500 /-		Total Deductions		Rs. 0 /-
Net Salary: Rs. 3,500 /-					
Received Rs. (In Words) Three Thousand Five Hundred Only, by .					
Checked By	Accounts Officer		Employee		Date:

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: June 2015

Mr. Sopan Vitthal Katake		P.F. Universal Account No	:		
Employee Code	: v1334	Bank Account/Cheque No :			
Designation	:	PF Account No. :			
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30		
Working Days: 26	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	Salary Deposit	0		
TA	0	Hospital Bill	0		
Washing Allowance	0	Late Mark Deduction	0		
Other Allowance	4,300	Other Deduction	0		
Total Earnings	Rs. 4,300 /-	Total Deductions	Rs. 0 /-		
Net Salary: Rs. 4,300 /-					
	Received Rs. (In Words) Four Thousand Three Hundred Only, by .				
Checked By	Accounts Officer	Employee	Date:		

## MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Mr. Sopan Vitthal Kata	ıke	P.	P.F. Universal Account No :		
Employee Code	: v1334	В	Bank Account/Cheque No :		
Designation	:	P	F Account No.	:	
Original Basic+Grade F	Pay: Rs. 0 /-	N	o. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Pa	aid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings		Amount De	eductions		Amount
Basic Pay		0 Pi	rovident Fund		0
Grade Pay		0 Pi	rofession Tax		0
Dearness Allowance		0 IT	•		0
H.R.A.		0 EI	lectricity and Water		0
CLA		0 S	alary Deposit		0
TA		0 H	ospital Bill		0
Washing Allowance		0 La	ate Mark Deduction		0
Other Allowance		4,300 O	ther Deduction		0
Total Earnings		Rs. 4,300 /- To	otal Deductions		Rs. 0 /-
Net Salary: Rs. 4,300 /-					
Received Rs. (In Words) Four Thousand Three Hundred Only, by .					
Checked By	Accounts Officer		Employee		Date:

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: June 2015

Ms. Sonali Jagannath Khamkar		P.F. Universal Account No :			
Employee Code : v1335		Bank Account/Cheque No :			
Designation	:	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30		
Working Days: 26	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	Salary Deposit	0		
TA	0	Hospital Bill	0		
Washing Allowance	0	Late Mark Deduction	0		
Other Allowance	4,150	Other Deduction	0		
Total Earnings	Rs. 4,150 /-	Total Deductions	Rs. 0 /-		
Net Salary: Rs. 4,150 /-					
R	Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by .				
Checked By	Accounts Officer	Employee	Date:		

# MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Ms. Sonali Jagannath Khamkar		P.F. Universal Account No :		
Employee Code	: v1335	Bank Account/Cheque No	:	
Designation	:	PF Account No.	:	
Original Basic+Grade Pay	Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 26	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	Salary Deposit	0	
TA	0	Hospital Bill	0	
Washing Allowance	0	Late Mark Deduction	0	
Other Allowance	4,150	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:	

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

	Pay Slip	Month: June 2015
Me Shraddha Kachay Jambhulkar	D.E. Universal Account No.:	

Ms. Shraddha Keshav Jar	Ms. Shraddha Keshav Jambhulkar		No:	
Employee Code	: v1336	Bank Account/Cheque	No :	
Designation	:	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amour	t Deductions	Amount	
Basic Pay		Provident Fund	0	
Grade Pay		Profession Tax	0	
Dearness Allowance		D IT	0	
H.R.A.		Electricity and Water	0	
CLA		Loan Installment	0	
TA		LIC	0	
Washing Allowance		Salary Deposit	0	
Other Allowance	5,20	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 .				
Checked By	Accounts Officer	Employee	Date:	

## MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Ms. Shraddha Keshav Jambhulkar		P.F. Universal Account No :			
Employee Code	: v1336	Bank Account/Cheque No :			
<b>Designation</b>		PF	Account No.	:	
Original Basic+Grade Pay:	Rs. 0 /-	No	of Days in Month	: 30	
Working Days: 26	Holidays: 4	Pai	d Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	De	ductions		Amount
Basic Pay	0	Pro	ovident Fund		0
Grade Pay	0	Pro	ofession Tax		0
Dearness Allowance	0	IT			0
H.R.A.	0	Ele	ctricity and Water		0
CLA	0	Lo	an Installment		0
TA	0	LIC	;		0
Washing Allowance	0	Sal	ary Deposit		0
Other Allowance	5,200	Но	spital Bill		0
		Lat	e Mark Deduction		0
		Otl	ner Deduction		0
Total Earnings	Rs. 5,200 /-	To	tal Deductions		Rs. 0 /-
Net Salary: Rs. 5,200 /-					
Received Rs. (In Words) Five Thousand Two Hundred Only, by .					
Checked By	Accounts Officer		Employee		Date:

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: June 2015

Ms. Ashwini Murlidhar Athawale		P.F. Universal Account No :		
Employee Code : v1337		Bank Account/Cheque No :		
Designation :		PF Account No. :		
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 26	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 /-				
	Received Rs. (In Words) Five Th	ousand Two Hundred Only,	by .	
Checked By	Accounts Officer	Employee	Date:	

## MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Ms. Ashwini Murlidhar Athawale		P	P.F. Universal Account No :			
Employee Code : v1337		В	Bank Account/Cheque No :			
Designation	:	P	F Account No.	:		
Original Basic+Grade Pay: Rs. 0 /-			o. of Days in Month	: 30		
Working Days: 26	Holidays: 4	Pa	aid Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings		Amount D	eductions		Amount	
Basic Pay		0 P	rovident Fund		0	
Grade Pay		0 P	rofession Tax		0	
Dearness Allowance		0 IT	_		0	
H.R.A.		0 E	lectricity and Water		0	
CLA		0 L	oan Installment		0	
TA		0 LI	IC		0	
Washing Allowance	0		alary Deposit		0	
Other Allowance	5,200		ospital Bill		0	
		La	ate Mark Deduction		0	
		o	ther Deduction		0	
Total Earnings	Rs. 5,200 /-		otal Deductions		Rs. 0 /-	
	•	Net Salary: R	s. 5,200 /-	•		
	Received Rs. (In W	ords) Five Thou	usand Two Hundred Only	, by .		
Checked By	Accounts Officer		Employee	Date:		