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

Vijayanta Budhajee Dhengale P.F. Universal Account No: **Employee Code** : m11 Bank Account/Cheque No: PF Account No. Designation : Assist Teacher : MH-26567/G2488 Original Basic+Grade Pay: Rs. 7,005 /-: 28 No. of Days in Month Holidays: 0 Paid Leaves: 28 Working Days: 0 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 7,005 Provident Fund **Basic Pay** 841 **Grade Pay Profession Tax** 175 0 | IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 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 Rs. 9,505 /- Total Deductions **Total Earnings** Rs. 1,016 /-Net Salary: Rs. 8,489 /-

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

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

Employee

Accounts Officer

Checked By

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: February 2015

Vijayanta Budhajee Dhengale		P.F. Universal Account No :		
Employee Code	: m11	Bank Account/Cheque N	No:	
Designation	: Assist Teacher	PF Account No.	: MH-26	567/G2488
Original Basic+Grade Pa	y:Rs. 7,005 /-	No. of Days in Month	: 28	
Working Days: 0	Holidays: 0	Paid Leaves: 28	Unpaid	Leaves: 0 + 0
Earnings	Amou	nt Deductions		Amount
Basic Pay	7,00	95 Provident Fund		841
Grade Pay		0 Profession Tax		175
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	2,50	00 Hospital Bill		0
		Late Mark Deduction		0
		Other Deduction		0
Total Earnings	Rs. 9,505	/- Total Deductions		Rs. 1,016 /-
	Net Salar	y: Rs. 8,489 /-	•	
Received Rs.	(In Words) Eight Thousand Four	Hundred Eigthy-Nine Only, by	Bank of M	aharashtra.
Checked By	Accounts Officer	Employee		Pate:

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

P.F. Universal Account No:

Mrs. Meena Ravindra Chaudhari

Other Allowance

Total Earnings

Month: February 2015

0

0

0

Rs. 1,663 /-

Employee Code : m16 Bank Account/Cheque No: Designation : Teacher PF Account No. : MH-26567/G2334 Original Basic+Grade Pay: Rs. 11,360 /-: 28 No. of Days in Month Holidays: 6 Paid Leaves: 0 Working Days: 22 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 11,360 Provident Fund 1,363 **Grade Pay Profession Tax** 300 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

Net Salary: Rs. 12,197 /-

2,500 Hospital Bill

Rs. 13,860 /- Total Deductions

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Twelve Thousand One Hundred Ninety-Seven 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

Pay Slip Month: February 2015

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

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 : 28 Working Days: 22 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 11.360 Provident Fund 1.363 0 Profession Tax 300 **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

Total Earnings Rs. 13,860 /- Total Deduction 0

Rs. 13,860 /- Total Deductions Rs. 1,663 /-

Net Salary: Rs. 12,197 /-

Late Mark Deduction

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

Checked By Accounts Officer Employee Date:

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

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 /-: 28 No. of Days in Month Working Days: 20 Holidays: 6 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 13,270 Provident Fund 1,592 **Basic Pay Grade Pay Profession Tax** 300 0 | IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 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. 15,770 /- Total Deductions Rs. 1,892 /-Net Salary: Rs. 13,878 /-Received Rs. (In Words) Thirteen Thousand Eight Hundred Seventy-Eight Only, by Bank of Maharashtra.

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Employee

Accounts Officer

Checked By

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: February 2015

Mrs. Vaishali Vishnu Patil		P.F. Universal Account No :		
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	: 28	
Working Days: 20	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	13,270	Provident Fund	1,592	
Grade Pay	0	Profession Tax	300	
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	2,500	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 15,770 /-	Total Deductions	Rs. 1,892 /-	
Net Salary: Rs. 13,878 /-				
Received Rs. (In Words) Thirteen Thousand Eight Hundred Seventy-Eight Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee	Date:	

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

Month: February 2015

Mrs.Padma Madhav Padwal P.F. Universal Account No: **Employee Code** : m18 Bank Account/Cheque No: PF Account No. Designation : Clerk : MH-26567/G2562 Original Basic+Grade Pay: Rs. 6,560 /-No. of Days in Month : 28 Working Days: 19.5 Holidays: 6 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 6,560 Provident Fund **Basic Pay** 787 **Grade Pay Profession Tax** 175 0 | IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 2,000 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. 2,962 /-Net Salary: Rs. 6,098 /-Received Rs. (In Words) Six Thousand Ninety-Eight Only, by Bank of Maharashtra.

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Employee

Accounts Officer

Checked By

Mrs Padma Madhay Padwal

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: February 2015

wirs.Padma wadnav Padwai		P.F. Universal Account No :		
Employee Code	: m18	Bank Account/Cheque N	lo :	
Designation	: Clerk	PF Account No.	: MH-	26567/G2562
Original Basic+Grade Pay: Rs. 6,560 /-		No. of Days in Month	: 28	
Working Days: 19.5	Holidays: 6	Paid Leaves: 2.5	Unpa	id Leaves: 0 + 0
Earnings	Amour	t Deductions		Amount
Basic Pay	6,56	Provident Fund		787
Grade Pay		Profession Tax		175
Dearness Allowance		D IT		0
H.R.A.		Electricity and Water		0
CLA		Loan Installment		2,000
TA		LIC		0
Washing Allowance		Salary Deposit		0
Other Allowance	2,50	Hospital Bill		0
		Late Mark Deduction		0
		Other Deduction		0
Total Earnings	Rs. 9,060	- Total Deductions		Rs. 2,962 /-
	Net Salary	: Rs. 6,098 /-	•	
Rece	ived Rs. (In Words) Six Thousand	Ninety-Eight Only, by Bank of	Mahara	shtra.
Checked By	Accounts Officer	Employee		Date:

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

Chandrakant Yashwant Sutar P.F. Universal Account No: **Employee Code** : m7 Bank Account/Cheque No: Designation : Teacher PF Account No. : MH-26567/G2393 Original Basic+Grade Pay: Rs. 12,870 /-: 28 No. of Days in Month Working Days: 19 Holidays: 6 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 12,870 Provident Fund 1,544 **Basic Pay Grade Pay Profession Tax** 300 0 | IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 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. 15,370 /- Total Deductions Rs. 1,844 /-

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Net Salary: Rs. 13,526 /Received Rs. (In Words) Thirteen Thousand Five Hundred Twenty-Six Only, by Bank of Maharashtra.

Employee

Accounts Officer

Checked By

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: February 2015

Chandrakant Yashwar	nt Sutar	P.F. Universal Accou	nt No :
Employee Code	: m7	Bank Account/Chequ	e No :
Designation	: Teacher	PF Account No.	: MH-26567/G2393
Original Basic+Grade I	Pay: Rs. 12,870 /-	No. of Days in Month	: 28
Working Days: 19	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amou	nt Deductions	Amount
Basic Pay	12,8	70 Provident Fund	1,544
Grade Pay		0 Profession Tax	300
Dearness Allowance		0 IT	0
H.R.A.		0 Electricity and Water	0
CLA		0 Loan Installment	0
TA		0 LIC	O
Washing Allowance		0 Salary Deposit	0
Other Allowance	2,5	00 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,370	/- Total Deductions	Rs. 1,844 /-
	Net Salar	y: Rs. 13,526 /-	·
Received Rs.	. (In Words) Thirteen Thousand Fiv	e Hundred Twenty-Six Only	, by Bank of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

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

Sunita Jagdish Patil P.F. Universal Account No: **Employee Code** : m9 Bank Account/Cheque No: Designation : Teacher PF Account No. : MH-26567/G2443 Original Basic+Grade Pay: Rs. 10,710 /-: 28 No. of Days in Month Holidays: 6 Working Days: 18.5 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 10,710 Provident Fund **Basic Pay** 1,285 **Grade Pay Profession Tax** 300 0 | IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 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. 1,585 /-

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Net Salary: Rs. 11,625 /Received Rs. (In Words) Eleven Thousand Six Hundred Twenty-Five Only, by Bank of Maharashtra.

Employee

Accounts Officer

Checked By

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: February 2015

Sunita Jagdish Patil		F	P.F. Universal Account N	No:	
Employee Code	: m9	E	Bank Account/Cheque N	lo :	
Designation	: Teacher	F	PF Account No.	: MH-2	26567/G2443
Original Basic+Grade	Pay: Rs. 10,710 /-	1	No. of Days in Month	: 28	
Working Days: 18.5	Holidays: 6	F	Paid Leaves: 3.5	Unpa	d Leaves: 0 + 0
Earnings		Amount [Deductions		Amount
Basic Pay		10,710 F	Provident Fund		1,285
Grade Pay		0 F	Profession Tax		300
Dearness Allowance		0 1	Т		0
H.R.A.		0 E	Electricity and Water		0
CLA		0 L	Loan Installment		0
TA		0 L	LIC		0
Washing Allowance		0 8	Salary Deposit		0
Other Allowance		2,500 H	Hospital Bill		0
		L	Late Mark Deduction		0
		c	Other Deduction		0
Total Earnings		Rs. 13,210 /- 1	Total Deductions		Rs. 1,585 /-
	•	Net Salary: R	ls. 11,625 /-	•	
Received Rs	s. (In Words) Eleven Thou	ısand Six Hun	dred Twenty-Five Only, by	Bank of	Maharashtra.
Checked By	Accounts Officer		Employee		Date:

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

Mrs. Sheetal Suresh Satav P.F. Universal Account No: **Employee Code** : v1333 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 3,500 /-No. of Days in Month : 28 Working Days: 24 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 3,500 Provident Fund **Basic Pay** 0 **Grade Pay Profession Tax** 0 0 IT 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** 0 Salary Deposit 0 TΑ Hospital Bill 0 **Washing Allowance** 0 Late Mark Deduction 0

Other Deduction

Employee

Rs. 3,500 /- Total Deductions

Net Salary: Rs. 3,500 /Received Rs. (In Words) Three Thousand Five Hundred Only, by .

Accounts Officer

Other Allowance

Total Earnings

Checked By

MAMs Dr. Dada Gujar Madhyamic Vidyalaya
Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: February 2015

Date:

Month: February 2015

0

Rs. 0 /-

Mrs. Sheetal Suresh Sata	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	: 28	
Working Days: 24	Holidays: 4	Paid Leaves: 0	Unpaid	d 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 T	housand Five Hundred Only,	by .	
Checked By	Accounts Officer	Employee		Date:

Mahammadwadi , Tal- Haveli, Dist- Pune 411028 Day Slin

	i ay onp		World . I ebruary 2015
Mr. Sopan Vitthal Katake		P.F. Universal Account No :	
Employee Code	: v1334	Bank Account/Cheque No :	

PF Account No.

Month: Fohruary 2015

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 Grade Pay Profession Tax** 0 0 | IT 0 **Dearness Allowance** 0 Electricity and Water H.R.A. 0 **CLA** 0 Salary Deposit 0 TΑ 0 Hospital Bill 0 **Washing Allowance** 0 Late Mark Deduction 0 **Other Allowance** 4.300 Other Deduction **Total Earnings** Rs. 4,300 /- Total Deductions Rs. 0 /-

Net Salary: Rs. 4,300 /-

Designation

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

Pay Slip Month: February 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	: 28	
Working Days: 24	Holidays: 4		Paid Leaves: 0	Unpai	d 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 Wo	ords) Four Tho	ousand Three Hundred Only	y, by .	
Checked By	Accounts Officer		Employee		Date:

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

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 : 28 Working Days: 24 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay Grade Pay Profession Tax** 0 0 | IT 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** 0 Salary Deposit 0 TΑ 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 .

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Accounts Officer

Checked By

Employee

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: February 2015

Date:

Ms. Sonali Jagannath Khamkar		P	P.F. Universal Account No :		
Employee Code	: v1335	В	Bank Account/Cheque No :		
Designation	:	P	F Account No.	:	
Original Basic+Grade	Pay: Rs. 0 /-	N	lo. of Days in Month	: 28	
Working Days: 24	Holidays: 4	Р	aid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount D	eductions	Am	ount
Basic Pay		0 P	rovident Fund		0
Grade Pay		0 P	rofession Tax		0
Dearness Allowance		о т	Γ		0
H.R.A.		0 E	lectricity and Water		0
CLA		0 S	alary Deposit		0
TA		0 H	lospital Bill		0
Washing Allowance		0 L	ate Mark Deduction		0
Other Allowance		4,150 O	Other Deduction	0	
Total Earnings	1	Rs. 4,150 /- T	otal Deductions	Rs	s. 0 /-
		Net Salary: R	s. 4,150 /-		
	Received Rs. (In Words) Four Thousa	and One Hundred Fifty O	nly, by .	
Checked By	Accounts Officer		Employee	Date:	

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

Month: February 2015

0

0

Rs. 0 /-

Ms. Shraddha Keshav Jambhulkar P.F. Universal Account No: **Employee Code** : v1336 Bank Account/Cheque No: PF Account No. Designation 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 Provident Fund Basic Pay Grade Pay Profession Tax** 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 5,200 Hospital Bill 0

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

Checked By Accounts Officer Employee Date:

Total Earnings

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: February 2015

Late Mark Deduction

Other Deduction

Rs. 5,200 /- Total Deductions

Ms. Shraddha Keshav Jaml	ohulkar	P.F. Universal Account No) :
Employee Code :	v1336	Bank Account/Cheque No :	
Designation :		PF Account No.	:
Original Basic+Grade Pay :	Rs. 0 /-	No. of Days in Month	: 28
Working Days: 24	lolidays: 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
ТА	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, b	py .
Checked By	Accounts Officer	Employee	Date:

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

	Pay Slip	Month: February 2015
Me Ashwini Murlidhar Athawala	D.E. Universal Account No.	

Ms. Ashwini Murlidhar A	thawale	P.F. Universal Account No	0:
Employee Code	: v1337	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	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 /-	

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Received Rs. (In Words) Five Thousand Two Hundred Only, by .

Accounts Officer

Checked By

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: February 2015

Employee

Date:

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	: 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
ТА	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 .			
Checked By	Accounts Officer	Employee	Date: