

# MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

## Pay Slip

Month: May 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	: 31
Working Days: 1	Holidays: 30	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,005	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	2,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,505 /-	Total Deductions	Rs. 1,016 /-
Net Salary: Rs. 8,489 /-			
Received Rs. (In Words) Eight Thousand Four Hundred Eighty-Nine 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: May 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	: 31
Working Days: 1	Holidays: 30	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,005	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	2,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,505 /-	Total Deductions	Rs. 1,016 /-
Net Salary: Rs. 8,489 /-			
Received Rs. (In Words) Eight Thousand Four Hundred Eighty-Nine 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: May 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	: 31
Working Days: 1	Holidays: 30	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,360	Provident Fund	1,363
Grade Pay	0	Profession Tax	200
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	2,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
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.			
Checked By	Accounts Officer	Employee	Date:

# MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

## Pay Slip

Month: May 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	: 31
Working Days: 1	Holidays: 30	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,360	Provident Fund	1,363
Grade Pay	0	Profession Tax	200
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	2,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
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.			
Checked By	Accounts Officer	Employee	Date:

**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip****Month: May 2015**

<b>Mrs. Vaishali Vishnu Patil</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: m17</b>	<b>Bank Account/Cheque No :</b>	
<b>Designation</b>	<b>: Teacher</b>	<b>PF Account No.</b>	<b>: MH-26567/G2489</b>
<b>Original Basic+Grade Pay : Rs. 13,270 /-</b>		<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 1</b>	<b>Holidays: 30</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>13,270</b>	<b>Provident Fund</b>	<b>1,592</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>IT</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity and Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
<b>Other Allowance</b>	<b>2,500</b>	<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 15,770 /-</b>	<b>Total Deductions</b>	<b>Rs. 1,792 /-</b>
<b>Net Salary: Rs. 13,978 /-</b>			
<b>Received Rs. (In Words) Thirteen Thousand Nine Hundred Seventy-Eight Only, by Bank of Maharashtra.</b>			
<b>Checked By</b>	<b>Accounts Officer</b>	<b>Employee</b>	<b>Date:</b>

**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip****Month: May 2015**

<b>Mrs. Vaishali Vishnu Patil</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: m17</b>	<b>Bank Account/Cheque No :</b>	
<b>Designation</b>	<b>: Teacher</b>	<b>PF Account No.</b>	<b>: MH-26567/G2489</b>
<b>Original Basic+Grade Pay : Rs. 13,270 /-</b>		<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 1</b>	<b>Holidays: 30</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>13,270</b>	<b>Provident Fund</b>	<b>1,592</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>IT</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity and Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
<b>Other Allowance</b>	<b>2,500</b>	<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 15,770 /-</b>	<b>Total Deductions</b>	<b>Rs. 1,792 /-</b>
<b>Net Salary: Rs. 13,978 /-</b>			
<b>Received Rs. (In Words) Thirteen Thousand Nine Hundred Seventy-Eight Only, by Bank of Maharashtra.</b>			
<b>Checked By</b>	<b>Accounts Officer</b>	<b>Employee</b>	<b>Date:</b>

**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip****Month: May 2015**

<b>Mrs.Padma Madhav Padwal</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: m18</b>	<b>Bank Account/Cheque No :</b>	
<b>Designation</b>	<b>: Clerk</b>	<b>PF Account No.</b>	<b>: MH-26567/G2562</b>
<b>Original Basic+Grade Pay : Rs. 6,560 /-</b>		<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>6,560</b>	<b>Provident Fund</b>	<b>787</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>175</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>IT</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity and Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
<b>Other Allowance</b>	<b>2,500</b>	<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 9,060 /-</b>	<b>Total Deductions</b>	<b>Rs. 962 /-</b>
<b>Net Salary: Rs. 8,098 /-</b>			
<b>Received Rs. (In Words) Eight Thousand Ninety-Eight Only, by Bank of Maharashtra.</b>			
<b>Checked By</b>	<b>Accounts Officer</b>	<b>Employee</b>	<b>Date:</b>

**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip****Month: May 2015**

<b>Mrs.Padma Madhav Padwal</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: m18</b>	<b>Bank Account/Cheque No :</b>	
<b>Designation</b>	<b>: Clerk</b>	<b>PF Account No.</b>	<b>: MH-26567/G2562</b>
<b>Original Basic+Grade Pay : Rs. 6,560 /-</b>		<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>6,560</b>	<b>Provident Fund</b>	<b>787</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>175</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>IT</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity and Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
<b>Other Allowance</b>	<b>2,500</b>	<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 9,060 /-</b>	<b>Total Deductions</b>	<b>Rs. 962 /-</b>
<b>Net Salary: Rs. 8,098 /-</b>			
<b>Received Rs. (In Words) Eight Thousand Ninety-Eight Only, by Bank of Maharashtra.</b>			
<b>Checked By</b>	<b>Accounts Officer</b>	<b>Employee</b>	<b>Date:</b>

**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip****Month: May 2015**

<b>Chandrakant Yashwant Sutar</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: m7</b>	<b>Bank Account/Cheque No :</b>	
<b>Designation</b>	<b>: Teacher</b>	<b>PF Account No.</b>	<b>: MH-26567/G2393</b>
<b>Original Basic+Grade Pay : Rs. 12,870 /-</b>		<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 1</b>	<b>Holidays: 30</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>12,870</b>	<b>Provident Fund</b>	<b>1,544</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>IT</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity and Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
<b>Other Allowance</b>	<b>2,500</b>	<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 15,370 /-</b>	<b>Total Deductions</b>	<b>Rs. 1,744 /-</b>
<b>Net Salary: Rs. 13,626 /-</b>			
<b>Received Rs. (In Words) Thirteen Thousand Six Hundred Twenty-Six Only, by Bank of Maharashtra.</b>			
<b>Checked By</b>	<b>Accounts Officer</b>	<b>Employee</b>	<b>Date:</b>

**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip****Month: May 2015**

<b>Chandrakant Yashwant Sutar</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: m7</b>	<b>Bank Account/Cheque No :</b>	
<b>Designation</b>	<b>: Teacher</b>	<b>PF Account No.</b>	<b>: MH-26567/G2393</b>
<b>Original Basic+Grade Pay : Rs. 12,870 /-</b>		<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 1</b>	<b>Holidays: 30</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>12,870</b>	<b>Provident Fund</b>	<b>1,544</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>IT</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity and Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
<b>Other Allowance</b>	<b>2,500</b>	<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 15,370 /-</b>	<b>Total Deductions</b>	<b>Rs. 1,744 /-</b>
<b>Net Salary: Rs. 13,626 /-</b>			
<b>Received Rs. (In Words) Thirteen Thousand Six Hundred Twenty-Six Only, by Bank of Maharashtra.</b>			
<b>Checked By</b>	<b>Accounts Officer</b>	<b>Employee</b>	<b>Date:</b>

# MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

## Pay Slip

Month: May 2015

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 /-		No. of Days in Month	: 31
Working Days: 1	Holidays: 30	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,710	Provident Fund	1,285
Grade Pay	0	Profession Tax	200
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	2,500	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.			
Checked By	Accounts Officer	Employee	Date:

# MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

## Pay Slip

Month: May 2015

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 /-		No. of Days in Month	: 31
Working Days: 1	Holidays: 30	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,710	Provident Fund	1,285
Grade Pay	0	Profession Tax	200
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	2,500	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.			
Checked By	Accounts Officer	Employee	Date:

## MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

### Pay Slip

Month: May 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 : 31	
Working Days: 26	Holidays: 5	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

### Pay Slip

Month: May 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 : 31	
Working Days: 26	Holidays: 5	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

### Pay Slip

Month: May 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	: 31
Working Days: 26	Holidays: 5	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

### Pay Slip

Month: May 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	: 31
Working Days: 26	Holidays: 5	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

### Pay Slip

Month: May 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 : 31	
Working Days: 26	Holidays: 5	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:

## MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

### Pay Slip

Month: May 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 : 31	
Working Days: 26	Holidays: 5	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:

## MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

### Pay Slip

Month: May 2015

Ms. Shraddha Keshav Jambhulkar		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 : 31	
Working Days: 26	Holidays: 5	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 .			
Checked By	Accounts Officer	Employee	Date:

## MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

### Pay Slip

Month: May 2015

Ms. Shraddha Keshav Jambhulkar		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 : 31	
Working Days: 26	Holidays: 5	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 .			
Checked By	Accounts Officer	Employee	Date:

## MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

### Pay Slip

Month: May 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 : 31	
Working Days: 26	Holidays: 5	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 .			
Checked By	Accounts Officer	Employee	Date:

## MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

### Pay Slip

Month: May 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 : 31	
Working Days: 26	Holidays: 5	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 .			
Checked By	Accounts Officer	Employee	Date:

