

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip**Month: July 2014**

Employee Name: Vijayanta Budhaje Dhengale			
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: 20	Holidays: 6	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,005	Provident Fund	780
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. 955 /-
Net Salary: Rs. 8,550 /-			
Received Rs. (In Words) Eight Thousand Five Hundred Fifty 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: July 2014**

Employee Name: Vijayanta Budhaje Dhengale			
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: 20	Holidays: 6	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,005	Provident Fund	780
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. 955 /-
Net Salary: Rs. 8,550 /-			
Received Rs. (In Words) Eight Thousand Five Hundred Fifty 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: July 2014**

Employee Name: Mrs. Meena Ravindra Chaudhari			
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: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,360	Provident Fund	780
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. 980 /-
Net Salary: Rs. 12,880 /-			
Received Rs. (In Words) Twelve Thousand Eight Hundred Eigthy 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: July 2014**

Employee Name: Mrs. Meena Ravindra Chaudhari			
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: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,360	Provident Fund	780
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. 980 /-
Net Salary: Rs. 12,880 /-			
Received Rs. (In Words) Twelve Thousand Eight Hundred Eigthy 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: July 2014**

Employee Name: Mrs. Vaishali Vishnu Patil			
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 : 31	
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,270	Provident Fund	780
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. 15,770 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 14,790 /-			
Received Rs. (In Words) Fourteen Thousand Seven Hundred Ninety 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: July 2014**

Employee Name: Mrs. Vaishali Vishnu Patil			
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 : 31	
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,270	Provident Fund	780
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. 15,770 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 14,790 /-			
Received Rs. (In Words) Fourteen Thousand Seven Hundred Ninety 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: July 2014**

Employee Name: Mrs.Padma Madhav Padwal			
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 : 31	
Working Days: 24.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,560	Provident Fund	780
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	2,000
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. 9,060 /-	Total Deductions	Rs. 2,955 /-
Net Salary: Rs. 6,105 /-			
Received Rs. (In Words) Six Thousand One Hundred 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: July 2014**

Employee Name: Mrs.Padma Madhav Padwal			
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 : 31	
Working Days: 24.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,560	Provident Fund	780
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	2,000
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. 9,060 /-	Total Deductions	Rs. 2,955 /-
Net Salary: Rs. 6,105 /-			
Received Rs. (In Words) Six Thousand One Hundred 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: July 2014**

Employee Name: Chandrakant Yashwant Sutar			
Employee Code : m7		Bank Account/Cheque No :	
Designation : Teacher		PF Account No. : MH-26567/G2393	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
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	9,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 8,825 /-			
Received Rs. (In Words) Eight Thousand Eight 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: July 2014**

Employee Name: Chandrakant Yashwant Sutar			
Employee Code : m7		Bank Account/Cheque No :	
Designation : Teacher		PF Account No. : MH-26567/G2393	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
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	9,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 8,825 /-			
Received Rs. (In Words) Eight Thousand Eight 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: July 2014**

Employee Name: Sunita Jagdish Patil			
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: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,710	Provident Fund	780
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. 980 /-
Net Salary: Rs. 12,230 /-			
Received Rs. (In Words) Twelve Thousand Two Hundred Thirty 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: July 2014**

Employee Name: Sunita Jagdish Patil			
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: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,710	Provident Fund	780
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. 980 /-
Net Salary: Rs. 12,230 /-			
Received Rs. (In Words) Twelve Thousand Two Hundred Thirty 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: July 2014**

Employee Name: Mrs. Sheetal Suresh Satav			
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
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: July 2014**

Employee Name: Mrs. Sheetal Suresh Satav			
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
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: July 2014

Employee Name: Mr. Sopan Vitthal Katake			
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
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: July 2014

Employee Name: Mr. Sopan Vitthal Katake			
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
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: July 2014

Employee Name: Ms. Sonali Jagannath Khamkar			
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
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: July 2014

Employee Name: Ms. Sonali Jagannath Khamkar			
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
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: July 2014**

Employee Name: Ms. Shraddha Keshav Jambhulkar			
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
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: July 2014**

Employee Name: Ms. Shraddha Keshav Jambhulkar			
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
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: July 2014**

Employee Name: Ms. Ashwini Murlidhar Athawale			
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
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: July 2014**

Employee Name: Ms. Ashwini Murlidhar Athawale			
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
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:

