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

Month: May 2015

0

Rs. 1,016 /-

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 Holidays: 30 Paid Leaves: 0 Working Days: 1 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 7,005 **Basic Pay** Provident Fund 841 **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

Net Salary: Rs. 8,489 /-

Rs. 9,505 /- Total Deductions

Other Deduction

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

Checked By Accounts Officer Employee Date:

Total Earnings

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: May 2015

P.F. Universal Account No: Vijayanta Budhajee Dhengale **Employee Code** Bank Account/Cheque No: : m11 PF Account No. Designation : Assist Teacher : 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 0 Profession Tax 175 **Grade Pav** 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 Rs. 9,505 /- Total Deductions **Total Earnings** Rs. 1,016 /-Net Salary: Rs. 8,489 /-Received Rs. (In Words) Eight Thousand Four Hundred Eigthy-Nine Only, by Bank of Maharashtra. Checked By Accounts Officer Employee

Page 1

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

Month: May 2015

Rs. 1,563 /-

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 Holidays: 30 Paid Leaves: 0 Working Days: 1 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** 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

Net Salary: Rs. 12,297 /-

Rs. 13,860 /- Total Deductions

Other Deduction

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

Checked By Accounts Officer Employee Date:

Total Earnings

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: PF Account No. Designation : Teacher : 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 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. 13,860 /- Total Deductions **Total Earnings** 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

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

Month: May 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 : 31 Holidays: 30 Paid Leaves: 0 Working Days: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 13,270 Provident Fund 1,592 **Basic Pay Grade Pay Profession Tax** 200 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. 1,792 /-Net Salary: Rs. 13,978 /-

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

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

Accounts Officer

Checked By

Mrs Vaishali Vishnu Patil

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: May 2015

P F Universal Account No :

Employee

wirs. vaisnaii visnnu P	atii	P.	F. Universal Account N	0:	
Employee Code	: m17	: m17 Bank Account/Cheque No :			
Designation	: Teacher	PI	F Account No.	: MH-	26567/G2489
Original Basic+Grade Pay: Rs. 13,270 /-		N	o. of Days in Month	: 31	
Working Days: 1	Holidays: 30	Pa	aid Leaves: 0	Unpa	id Leaves: 0 + 0
Earnings	Amo	unt De	eductions		Amount
Basic Pay	13,	270 Pr	ovident Fund		1,592
Grade Pay		0 Pr	ofession Tax		200
Dearness Allowance		0 IT			0
H.R.A.		0 EI	ectricity and Water		0
CLA		0 Lo	oan Installment		0
TA		0 LI	С		0
Washing Allowance		0 Sa	alary Deposit		0
Other Allowance	2,	500 H	ospital Bill		0
		La	ate Mark Deduction		0
		Ot	ther Deduction		0
Total Earnings	Rs. 15,77	70 /- To	otal Deductions		Rs. 1,792 /-
Net Salary: Rs. 13,978 /-					
Received Rs. (I	In Words) Thirteen Thousand Nin	e Hund	lred Seventy-Eight Only, b	y Bank	of Maharashtra.
Checked By	Accounts Officer		Employee		Date:

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

Mrs.Padma Madhav Padwal P.F. Universal Account No: **Employee Code** : m18 Bank Account/Cheque No:

Month: May 2015

0

0

Rs. 962 /-

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

Original Basic+Grade Pay: Rs. 6,560 /-No. of Days in Month : 31

Holidays: 5 Paid Leaves: 0 Working Days: 26 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 Month: May 2015

Mrs.Padma Madhav Padwal P.F. Universal Account No: **Employee Code** Bank Account/Cheque No:

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

Original Basic+Grade Pay: Rs. 6,560 /-No. of Days in Month : 31

: m18

Total Earnings

Working Days: 26 Holidays: 5 Paid Leaves: 0 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 Other Allowance 0 2,500 Hospital Bill

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

Net Salary: Rs. 8,098 /-

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

Chandrakant Yashwant Sutar P.F. Universal Account No: **Employee Code** : m7 Bank Account/Cheque No:

Month: May 2015

0

Rs. 1,744 /-

Designation : Teacher PF Account No. : MH-26567/G2393

Original Basic+Grade Pay: Rs. 12,870 /-No. of Days in Month : 31

Holidays: 30 Paid Leaves: 0 Working Days: 1 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 12,870 Provident Fund 1,544 **Basic Pay Grade Pay Profession Tax** 200 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0

TΑ 0 LIC

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 Net Salary: Rs. 13,626 /-

Received Rs. (In Words) Thirteen Thousand Six Hundred Twenty-Six 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: May 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 : 31 Working Days: 1 Holidays: 30 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 **Late Mark Deduction** Other Deduction Rs. 15,370 /- Total Deductions **Total Earnings** Rs. 1,744 /-

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

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

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

Month: May 2015

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

Original Basic+Grade Pay: Rs. 10,710 /-No. of Days in Month : 31

Holidays: 30 Paid Leaves: 0 Working Days: 1 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: May 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 : 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 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

Rs. 13,210 /- Total Deductions **Total Earnings** Rs. 1,485 /-Net Salary: Rs. 11,725 /-

Late Mark Deduction Other Deduction

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

Checked By Accounts Officer Employee

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

Mrs. Sheetal Suresh Satav		P.F. Universal Account No :			
Employee Code	: v1333	Bank Account/Cheque	Bank Account/Cheque No :		
Designation	:	PF Account No.	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	Amou	nt Deductions	Amount		
Basic Pay	3,5	00 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	Rs. 3,500 /- Total Deductions			
	Net Sala	ry: Rs. 3,500 /-			
	Received Rs. (In Words) Three	Thousand Five Hundred O	nly, by .		
Checked By	Accounts Officer	Employee	Date:		

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	Іт	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 R			
Net Salary: Rs. 4,300 /-					
	Received Rs. (In Words) Four Th	ousand 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 Katake			P.F. Universal Account No :		
Employee Code	: v1334	: v1334 Bank Account/Cheque No :			
Designation	:	P	F Account No.	:	
Original Basic+Grade I	Pay: Rs. 0 /-	N	lo. of Days in Month	: 31	
Working Days: 26	Holidays: 5	P	aid Leaves: 0	Unpaid 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	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 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: R	s. 4,300 /-		
	Received Rs. (In Word	ds) Four Thou	sand Three Hundred Onl	y, by .	
Checked By	Accounts Officer		Employee	Date:	

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	Unpai	d Leaves: 0 + 0	
Earnings	Amount	Deductions		Amount	
Basic Pay	0	Provident Fund		0	
Grade Pay	0	Profession Tax			
Dearness Allowance	0	IT	0		
H.R.A.	0	Electricity and Water			
CLA	0	Salary Deposit			
TA	0	Hospital Bill			
Washing Allowance	0	Late Mark Deduction			
Other Allowance	4,150	Other Deduction	0		
Total Earnings	Rs. 4,150 /-	Total Deductions	Rs. 0 /-		
Net Salary: Rs. 4,150 /-					
Re	Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by .				
Checked By	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 Pag	/: 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	ІТ	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 S	Slip Month: May 20'	15

Ms. Shraddha Keshav Jan	nbhulkar	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			
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

Ms. Shraddha Keshav J	lambhulkar	P.	F. Universal Account N	lo :	
Employee Code : v1336			Bank Account/Cheque No :		
Designation	:	PI	F Account No.	:	
Original Basic+Grade Pa	ay: Rs. 0 /-	No	o. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Pa	aid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amo	unt De	eductions		Amount
Basic Pay		0 Pr	ovident Fund		0
Grade Pay		0 Pr	ofession Tax		0
Dearness Allowance		0 IT			0
H.R.A.		0 El	ectricity and Water		C
CLA		0 Lo	oan Installment		0
TA		0 LI	С		C
Washing Allowance		0 Sa	alary Deposit		C
Other Allowance	5,	200 H	ospital Bill		0
		La	ate Mark Deduction		0
		Ot	ther Deduction		0
Total Earnings	Rs. 5,20	00 /- To	otal 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: 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 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.	F. Universal Account N	lo :	
Employee Code : v1337			Bank Account/Cheque No :		
Designation	:	PF	Account No.	:	
Original Basic+Grade P	ay: Rs. 0 /-	No	o. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Pa	nid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amo	unt De	eductions		Amoun
Basic Pay		0 Pr	ovident Fund		0
Grade Pay		0 Pr	ofession Tax		C
Dearness Allowance		0 IT			0
H.R.A.		0 El	ectricity and Water		C
CLA		0 Lo	oan Installment		0
TA		0 LI	С		C
Washing Allowance		0 Sa	lary Deposit		C
Other Allowance	5,	200 H	ospital Bill		C
		La	te Mark Deduction		0
		Ot	her Deduction		0
Total Earnings	Rs. 5,20	0 /- To	otal Deductions		Rs. 0 /-
	Net Salary: Rs. 5,200 /-				
Received Rs. (In Words) Five Thousand Two Hundred Only, by .					
Checked By	Accounts Officer		Employee		Date: