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

Month: April 2015

0

0

Rs. 1,016 /-

Month: April 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 Holidays: 5 Paid Leaves: 0 Working Days: 25 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

Net Salary: Rs. 8,489 /-

Rs. 9,505 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Accounts Officer Employee Checked By

Total Earnings

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip 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 : 30 Working Days: 25 Holidays: 5 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

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: April 2015

Mrs. Moona Payindra Chaudhari P. F. Universal Account No.:

Mrs. Meena Ravindra Cha	udhari	P.F. Universal Account N	o:		
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		
Working Days: 21	Holidays: 7	Paid Leaves: 2	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

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		
Working Days: 21	Holidays: 7	Paid Leaves: 2	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 Hu	ındred Ninety-Seven Only, b	y Bank of Maharashtra.		
Checked By	Accounts Officer	Employee	Date:		

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: April 2015

Mrs. Vaishali Vishnu Patil P.F. Universal Account No :

Mrs. Vaishali Vishnu Patil		P.F. Universal Account N	lo:
Employee Code	: m17	Bank Account/Cheque N	o :
Designation	: Teacher	PF Account No.	: MH-26567/G2489
Original Basic+Grade Pay	: Rs. 13,270 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,270	Provident Fund	1,592
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. 1,792 /-
	Net Salary:	Rs. 13,978 /-	

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

Accounts Officer

Checked By

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

Pay Slip Month: April 2015

Employee

Mrs. Vaishali Vishnu P	Patil	P.F. Universal A	Account No :
Employee Code	: m17	Bank Account/0	Cheque No :
Designation	: Teacher	PF Account No.	: MH-26567/G2489
Original Basic+Grade I	Pay: Rs. 13,270 /-	No. of Days in N	Month: 30
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings		Amount Deductions	Amount
Basic Pay		13,270 Provident Fund	1,592
Grade Pay		0 Profession Tax	200
Dearness Allowance		0 IT	0
H.R.A.		0 Electricity and Wa	ater 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 Deduct	tion 0
		Other Deduction	0
Total Earnings	Rs.	15,770 /- Total Deductions	Rs. 1,792 /-
	Net	Salary: Rs. 13,978 /-	·
Received Rs. (In Words) Thirteen Thousand	d Nine Hundred Seventy-Eig	ght Only, by 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: April 2015

0

0

0

0

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

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

Holidays: 7 Paid Leaves: 0.5 Working Days: 22.5 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **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** 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.

Accounts Officer Employee Checked By

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: April 2015

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: 22.5 Holidays: 7 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 6.560 Provident Fund 787 0 Profession Tax **Grade Pay** 175 **Dearness Allowance** 0 0 0 Electricity and Water H.R.A. 0

CLA 0 Loan Installment 2.000 TA 0 LIC **Washing Allowance** 0 Salary Deposit Other Allowance 2,500 Hospital Bill

Other Deduction Rs. 9,060 /- Total Deductions **Total Earnings** Rs. 2,962 /-

Late Mark Deduction

Net Salary: Rs. 6,098 /-Received Rs. (In Words) Six Thousand Ninety-Eight Only, by Bank of Maharashtra.

Employee Checked By **Accounts Officer**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: April 2015

Chandrakant Yashwant Su	ıtar	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 /-	No. of Days in Month	: 30		
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	12,870	Provident Fund	1,544		
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. 15,370 /-	Total Deductions	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	Date:		

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

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Chandrakant Yashwar	nt Sutar	Р	.F. Universal Account I	No :	
Employee Code	: m7	В	Bank Account/Cheque No :		
Designation	: Teacher	P	F Account No.	: MH-2	26567/G2393
Original Basic+Grade I	Pay: Rs. 12,870 /-	N	lo. of Days in Month	: 30	
Working Days: 23	Holidays: 7	Р	aid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings		Amount D	eductions		Amoun
Basic Pay		12,870 P	rovident Fund		1,544
Grade Pay		0 P	rofession Tax		200
Dearness Allowance		0 17	Г		(
H.R.A.		0 E	lectricity and Water		(
CLA		0 L	oan Installment		(
TA		0 L	IC		(
Washing Allowance		0 S	alary Deposit		(
Other Allowance		2,500 H	ospital Bill		(
		L	ate Mark Deduction		(
		0	ther Deduction		(
Total Earnings	Rs.	15,370 /- T	otal Deductions		Rs. 1,744 /
	Ne	t Salary: R	s. 13,626 /-	•	
Received Rs	. (In Words) Thirteen Thous	and Six Hur	ndred Twenty-Six Only, by	Bank of	Maharashtra.
Checked By	Accounts Officer		Employee		Date:

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

P.F. Universal Account No:

Sunita Jagdish Patil

Total Earnings

Month: April 2015

Rs. 1,485 /-

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 : 30 Holidays: 7 Paid Leaves: 0 Working Days: 23 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

Net Salary: Rs. 11,725 /-

Rs. 13,210 /- Total Deductions

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: April 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: 23 Holidays: 7 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 Rs. 13,210 /- Total Deductions **Total Earnings** 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

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: April 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: 25	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 Sata	ıv	P.F. Universal Account N	o :	
Employee Code	: v1333	Bank Account/Cheque No	ank Account/Cheque No :	
Designation	:	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 3,500 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpai	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

Pay Slip Month: April 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: 25	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

Mr. Sopan Vitthal Kata	ıke	P.	.F. Universal Account	No :	
Employee Code	: v1334	B	Bank Account/Cheque No :		
Designation	:	P	PF Account No. :		
Original Basic+Grade I	Pay: Rs. 0 /-	N ₀	o. of Days in Month	: 30	
Working Days: 25	Holidays: 5	Pa	aid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings		Amount De	eductions		Amount
Basic Pay		0 Pr	rovident Fund		0
Grade Pay		0 Pr	rofession Tax		0
Dearness Allowance		0 IT	•		0
H.R.A.		0 EI	lectricity and Water		0
CLA		0 Sa	alary Deposit		0
TA		0 H	ospital Bill		0
Washing Allowance		0 La	ate Mark Deduction		0
Other Allowance		4,300 Of	ther Deduction		0
Total Earnings		Rs. 4,300 /- Total Deductions Rs.			Rs. 0 /-
		Net Salary: Rs	s. 4,300 /-		
	Received Rs. (In Wor	rds) Four Thou	sand Three Hundred Onl	y, by .	
Checked By	Accounts Officer	Accounts Officer Employee Date:			Date:

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: April 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: 25	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 /-				
R	eceived Rs. (In Words) Four Thou	usand 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: 25	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 /-		
F	eceived Rs. (In Words) Four Tho	usand One Hundred Fifty Only	γ, by .	
Checked By	Accounts Officer Employee Date:			

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Fay Slip			

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 : 30			
Working Days: 25	Holidays: 5	Paid Leaves: 0 Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions A			
Basic Pay	0	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	0 Loan Installment		0	
TA	0	LIC		0	
Washing Allowance	0	Salary Deposit		0	
Other Allowance	5,200	0 Hospital Bill		0	
		Late Mark Deduction		0	
		Other Deduction		0	
Total Earnings	Rs. 5,200 /-	7- 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.	P.F. Universal Account No :			
Employee Code	: v1336	336 Bank Account/Cheque No :				
Designation	:	PI	F Account No.	:		
Original Basic+Grade Pay: Rs. 0 /-		N	o. of Days in Month	h : 30		
Working Days: 25	Holidays: 5	Pa	aid Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings	Amou	nt 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 EI	ectricity and Water		C	
CLA		0 Lo	oan Installment			
TA		0 LI	С		C	
Washing Allowance		0 Sa	alary Deposit		0	
Other Allowance	5,2	00 H	ospital Bill			
		La	ate Mark Deduction		0	
		Ot	ther Deduction		0	
Total Earnings	Rs. 5,20) /- To	otal Deductions		Rs. 0 /-	
Net Salary: Rs. 5,200 /-						
	Received Rs. (In Words) Five	Thou	sand Two Hundred Only,	by .		
Checked By	Accounts Officer		Employee		Date:	

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: April 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: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions			
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		
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, b	у .		
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	Ва	Bank Account/Cheque No :			
Designation	:	PF Account No. :				
Original Basic+Grade Pay: Rs. 0 /-		No	No. of Days in Month : 30			
Working Days: 25	Holidays: 5	Pa	id Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings	Amou	t De	eductions		Amount	
Basic Pay		0 Pr	ovident Fund		0	
Grade Pay		0 Pr	ofession Tax		0	
Dearness Allowance		о іт			0	
H.R.A.		0 EI	ectricity and Water		0	
CLA		0 Lo	an Installment		0	
TA		0 LI	C		0	
Washing Allowance	0		lary Deposit		0	
Other Allowance	5,200		spital Bill			
		La	te Mark Deduction		0	
		Ot	her Deduction		0	
Total Earnings	Rs. 5,200	/- To	tal Deductions		Rs. 0 /-	
	Net Salar	/: Rs	s. 5,200 /-			
	Received Rs. (In Words) Five	Γhou	sand Two Hundred Only,	by .		
Checked By	Accounts Officer		Employee		Date:	