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

Month: December 2014

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 /-No. of Days in Month : 31 Working Days: 25.5 Holidays: 5 Paid Leaves: 0.5 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 **Total Earnings** Rs. 9,505 /- Total Deductions Rs. 1,016 /-

# MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Net Salary: Rs. 8,489 /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: December 2014

Vijayanta Budhajee D	hengale	P.F. Universal	Account No :
Employee Code	: m11	Bank Account	Cheque No :
Designation	: Assist Teacher	PF Account No	o. : MH-26567/G2488
Original Basic+Grade	Pay: Rs. 7,005 /-	No. of Days in	Month: 31
Working Days: 25.5	Holidays: 5	Paid Leaves: 0.5	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 V	Vater 0
CLA		0 Loan Installmen	t 0
TA		0 LIC	0
Washing Allowance		0 Salary Deposit	0
Other Allowance		2,500 Hospital Bill	0
		Late Mark Deduc	ction 0
		Other Deduction	0
Total Earnings	Rs.	9,505 /- Total Deduction	s Rs. 1,016 /-
	Net	Salary: Rs. 8,489 /-	·
Received R	s. (In Words) Eight Thousand	Four Hundred Eigthy-Nin	e Only, by Bank of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

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

Month: December 2014

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 Holidays: 5 Working Days: 24 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 11,360 Provident Fund **Basic Pay** 1,363 **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. 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.

# MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Accounts Officer

Checked By

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: December 2014

Mrs. Meena Ravindra	Chaudhari		P.F. Universal Account N	No:	
Employee Code	: m16	ı	Bank Account/Cheque N	lo :	
Designation	: Teacher		PF Account No.	: MH-2	26567/G2334
Original Basic+Grade	Pay: Rs. 11,360 /-	1	No. of Days in Month	: 31	
Working Days: 24	Holidays: 5	F	Paid Leaves: 2	Unpai	d Leaves: 0 + 0
Earnings		Amount [	Deductions		Amount
Basic Pay		11,360 F	Provident Fund		1,363
Grade Pay		0   1	Profession Tax		200
Dearness Allowance		0 1	IT		0
H.R.A.		0 0	Electricity and Water		0
CLA		0 1	Loan Installment		0
TA		0 1	LIC		0
Washing Allowance		0 5	Salary Deposit		0
Other Allowance		2,500 H	Hospital Bill		0
		l l	Late Mark Deduction		0
			Other Deduction		0
Total Earnings	1	Rs. 13,860 /- 7	Total Deductions		Rs. 1,563 /-
		Net Salary: R	Rs. 12,297 /-		
Received Rs.	(In Words) Twelve Thous	and Two Hun	dred Ninety-Seven Only, b	y Bank o	f Maharashtra.
Checked By	Accounts Officer		Employee		Date:

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

Month: December 2014

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 : 31 Holidays: 5 Working Days: 24 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings 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 **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

# MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Checked By

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: December 2014

Mrs. Vaishali Vishnu F	Patil	P.F. Universal Account	No:	
Employee Code	: m17	Bank Account/Cheque No :		
Designation	: Teacher	PF Account No.	: MH-26567/G2489	
Original Basic+Grade I	Pay: Rs. 13,270 /-	No. of Days in Month	: 31	
Working Days: 24	Holidays: 5	Paid Leaves: 2	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	O	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	2,500	Hospital Bill	0	
		Late Mark Deduction	O	
		Other Deduction	0	
Total Earnings	Rs. 15,770 /-	Total Deductions	Rs. 1,792 /-	
	Net Salary:	Rs. 13,978 /-	<u>,                                      </u>	
Received Rs. (	In Words) Thirteen Thousand Nine H	undred Seventy-Eight Only,	by Bank of Maharashtra.	
Checked By	Accounts Officer	Employee	Date:	

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

Month: December 2014

Month: December 2014

Mrs.Padma Madhav Padwal P.F. Universal Account No: **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 Holidays: 5 Paid Leaves: 3.5 Working Days: 22.5 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 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

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip

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 : 31 Working Days: 22.5 Holidays: 5 Paid Leaves: 3.5 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 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 2,500 Hospital Bill **Late Mark Deduction** 0 Other Deduction Rs. 9,060 /- Total Deductions **Total Earnings** Rs. 2,962 /-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: December 2014

Date:

Rs. 1,744 /-

• •-,	P	
Sutar	P.F. Universal Account N	lo :
: m7	Bank Account/Cheque N	o :
: Teacher	PF Account No.	: MH-26567/G2393
: Rs. 12,870 /-	No. of Days in Month	: 31
Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Amount	Deductions	Amount
12,870	Provident Fund	1,544
0	Profession Tax	200
0	ІТ	0
0	Electricity and Water	0
0	Loan Installment	0
0	LIC	0
0	Salary Deposit	0
2,500	Hospital Bill	0
	Late Mark Deduction	0
	Other Deduction	0
Rs. 15,370 /-	Total Deductions	Rs. 1,744 /-
Net Salary:	Rs. 13,626 /-	
Words) Thirteen Thousand Six H	undred Twenty-Six Only, by	Bank of Maharashtra.
	: Teacher 7: Rs. 12,870 /- Holidays: 5  Amount 12,870 0 0 0 0 2,500  Rs. 15,370 /- Net Salary:	: m7 : Teacher PF Account No. No. of Days in Month Holidays: 5  Amount Deductions 12,870 Provident Fund Profession Tax IT 0 Electricity and Water Loan Installment LIC 0 Salary Deposit Hospital Bill Late Mark Deduction

# MAMs Dr. Dada Gujar Madhyamic Vidyalaya

**Employee** 

Accounts Officer

Checked By

**Total Earnings** 

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: December 2014 **Chandrakant Yashwant Sutar** P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : m7 Designation PF Account No. : Teacher : MH-26567/G2393 Original Basic+Grade Pay: Rs. 12,870 /-No. of Days in Month : 31 Working Days: 26 Holidays: 5 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 0 Loan Installment CLA 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 2,500 Hospital Bill 0

Rs. 15,370 /- Total Deductions

Late Mark Deduction
Other Deduction

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:

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

Month: December 2014

	. uy	Olip	Month Boodingor 2014
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: 25	Holidays: 5	Paid Leaves: 1	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 V	Vords) Eleven Thousand Seven H	lundred Twenty-Five Only, by	Bank of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

# MAMs Dr. Dada Gujar Madhyamic Vidyalaya

**Accounts Officer** 

Checked By

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: December 2014 **Sunita Jagdish Patil** P.F. Universal Account No: **Employee Code** : m9 Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2443 : Teacher Original Basic+Grade Pay: Rs. 10,710 /-No. of Days in Month : 31 Working Days: 25 Unpaid Leaves: 0 + 0 Holidays: 5 Paid Leaves: 1 **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 0 Loan Installment CLA 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 2,500 Hospital Bill 0 **Late Mark Deduction** 0 **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.

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

Month: December 2014

0

Rs. 0 /-

Date:

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 : 31 Working Days: 26 Holidays: 5 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 0 Hospital Bill 0 **Washing Allowance** 0 Late Mark Deduction 0

# MAMs Dr. Dada Gujar Madhyamic Vidyalaya

**Other Allowance** 

**Total Earnings** 

Checked By

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: December 2014

Rs. 3,500 /- Total Deductions

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

Accounts Officer

Other Deduction

Mrs. Sheetal Suresh Satav		P.F. Universal Account No :		
Employee Code : v1333 E		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	Unpa	id Leaves: 0 + 0
Earnings	Amount	Deductions		Amount
Basic Pay	3,500	Provident Fund		0
Grade Pay	0	Profession Tax		0
Dearness Allowance	0	ΙΤ		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: December 2014

Date:

P.F. Universal Account No: Mr. Sopan Vitthal Katake **Employee Code** : v1334 Bank Account/Cheque No: PF Account No. Designation 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 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** 4.300 Other Deduction **Total Earnings** Rs. 4,300 /- Total Deductions Rs. 0 /-Net Salary: Rs. 4,300 /-Received Rs. (In Words) Four Thousand Three Hundred Only, by .

# MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Accounts Officer

Checked By

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: December 2014

Mr. Sopan Vitthal Kata	ake	P	.F. Universal Account	No:	
Employee Code	: v1334	В	Bank Account/Cheque No :		
Designation	:	P	F Account No.	:	
Original Basic+Grade	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		о іт	Г		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		4,300 O	ther Deduction		0
Total Earnings	Rs. 4,300 /-		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: December 2014

Ms. Sonali Jagannath Khamkar P.F. Universal Account No: **Employee Code** : v1335 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 26 Holidays: 5 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 Allowance0Late Mark Deduction0Other Allowance4,150Other Deduction0Total EarningsRs. 4,150 /-Total DeductionsRs. 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: December 2014

Ms. Sonali Jagannath	n Khamkar		P.F. Universal Account	No :	
Employee Code	: v1335	: 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	ı	Paid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings		Amount !	Deductions		Amount
Basic Pay		0	Provident Fund		0
Grade Pay		0   1	Profession Tax		0
Dearness Allowance		0   1	IT		0
H.R.A.		0   1	Electricity and Water		0
CLA		0	Salary Deposit		0
TA		0 1	Hospital Bill		0
Washing Allowance		0   1	Late Mark Deduction		0
Other Allowance		4,150	Other Deduction		0
Total Earnings		Rs. 4,150 /-	Total Deductions		Rs. 0 /-
		Net Salary: I	Rs. 4,150 /-		
	Received Rs. (In Wor	ds) Four Thous	sand One Hundred Fifty O	nly, by .	
Checked By	Accounts Officer		Employee		Date:

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

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 /-: 31 No. of Days in Month Working Days: 26 Holidays: 5 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 **Late Mark Deduction** Other Deduction **Total Earnings** Rs. 5,200 /- Total Deductions Rs. 0 /-Net Salary: Rs. 5,200 /-Received Rs. (In Words) Five Thousand Two Hundred Only, by .

Accounts Officer

Checked By

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Employee

Month: December 2014 Pay Slip

Date:

Month: December 2014

0

0

0

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	: 31
Working Days: 26	olidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	0	Provident Fund	(
Grade Pay	0	Profession Tax	(
Dearness Allowance	0	IT	(
H.R.A.	0	Electricity and Water	(
CLA	0	Loan Installment	(
TA	0	LIC	(
Washing Allowance	0	Salary Deposit	(
Other Allowance	5,200	Hospital Bill	(
		Late Mark Deduction	C
		Other Deduction	C
Total Earnings	Rs. 5,200 /-	Total Deductions	Rs. 0 /-
·	Net Salary:	Rs. 5,200 /-	
1	Received Rs. (In Words) Five Th	ousand Two Hundred Only, by	<i>i</i> .
Checked By	Accounts Officer	Employee	Date:

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

Month: December 2014

Date:

Ms. Ashwini Murlidhar Athawale P.F. Universal Account No: **Employee Code** : v1337 Bank Account/Cheque No: PF Account No. Designation 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 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 **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 .

# MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Accounts Officer

Checked By

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: December 2014

Employee Code : v1337 B		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	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, k	by .
Checked By	Accounts Officer	Employee	Date: