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

P.F. Universal Account No:

Vijayanta Budhajee Dhengale

Employee Code

: m11

Month: March 2015

Month: March 2015

0

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: 5 Paid Leaves: 0 Working Days: 26 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 841

7,005 **Basic Pay** Provident Fund **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 0 **Total Earnings** Rs. 9,505 /- Total Deductions Rs. 1,016 /-

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

Accounts Officer Employee Checked By

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Net Salary: Rs. 8,489 /-

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip P.F. Universal Account No: Vijayanta Budhajee Dhengale

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: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions

Amount Basic Pay 7.005 Provident Fund 0 Profession Tax 175 **Grade Pay** 0 IT **Dearness Allowance** 0 0 Electricity and Water H.R.A. 0 CLA 0 Loan Installment 0 TA 0 LIC 0 0

Washing Allowance 0 Salary Deposit Other Allowance 2,500 Hospital Bill **Late Mark Deduction**

Rs. 9,505 /- Total Deductions **Total Earnings** Rs. 1,016 /-Net Salary: Rs. 8,489 /-

Other Deduction

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: March 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 Holidays: 5 Paid Leaves: 0 Working Days: 26 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 /-

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

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

Employee

Accounts Officer

Checked By

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Mrs. Meena Ravindra	Chaudhari		P.F. Universal Account I	No:	
Employee Code	: m16		Bank Account/Cheque No :		
Designation	: Teacher		PF Account No.	: MH-2	26567/G2334
Original Basic+Grade I	Pay: Rs. 11,360 /-		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		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: F	Rs. 12,297 /-	•	
Received Rs.	(In Words) Twelve Thou	sand Two Hur	ndred Ninety-Seven Only, b	y Bank o	f Maharashtra.
Checked By	Accounts Officer		Employee		Date:

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

Month: March 2015

Month: March 2015

Date:

	. wy	JP	
Mrs. Vaishali Vishnu Pati	I	P.F. Universal Account I	No:
Employee Code	: m17	Bank Account/Cheque N	lo :
Designation	: Teacher	PF Account No.	: MH-26567/G2489
Original Basic+Grade Pay	∕ : Rs. 13,270 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	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 V	Vords) Thirteen Thousand Nine Hu	undred Seventy-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. Vaishali Vishnu Patil

Employee Code : m17

Designation : Teacher

Original Pasis Grade Pays : Re 13 270 / Page in Month : 21

Designation	: Teacher	PF Account No.	: MH-26567/G2489
Original Basic+Grade F	Pay: Rs. 13,270 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	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.

Checked By Accounts Officer Employee Date:

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

Month: March 2015

Mrs.Padma Madhav Padwal P.F. Universal Account No: **Employee Code** : m18 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 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **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** 0 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

Accounts Officer

Checked By

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: March 2015

Mrs Padma Madhay Padwal P. F. Universal Account No.:

Employee

Mrs.Padma Madnav Pa	adwai	P.	F. Universal Account N	o :	
Employee Code	: m18	В	Bank Account/Cheque No :		
Designation	: Clerk	PI	F Account No.	: MH-	26567/G2562
Original Basic+Grade F	Pay: Rs. 6,560 /-	N	o. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Pa	aid Leaves: 0	Unpa	id Leaves: 0 + 0
Earnings	Amou	ınt De	eductions		Amount
Basic Pay	6,5	60 Pr	ovident Fund		787
Grade Pay		0 Pr	ofession Tax		175
Dearness Allowance		0 IT			0
H.R.A.		0 EI	ectricity and Water		0
CLA		0 Lo	oan Installment		2,000
TA		0 LI	С		0
Washing Allowance		0 Sa	alary Deposit		0
Other Allowance	2,5	00 H	ospital Bill		0
		La	ate Mark Deduction		0
		01	ther Deduction		0
Total Earnings	Rs. 9,06) /- To	otal Deductions		Rs. 2,962 /-
	Net Sala	ry: R	s. 6,098 /-	•	
Rec	eived Rs. (In Words) Six Thousand	l Nine	ty-Eight Only, by Bank of	Maharas	shtra.
Checked By	Accounts Officer		Employee		Date:

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

Month: March 2015

Rs. 1,744 /-

Chandrakant Yashwant Sutar 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 : 31 Holidays: 5 Paid Leaves: 0 Working Days: 26 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 12,870 Provident Fund **Basic Pay** 1,544 **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

Net Salary: Rs. 13,626 /-

Rs. 15,370 /- Total Deductions

Received Rs. (In Words) Thirteen Thousand Six Hundred Twenty-Six 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: March 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: 26 Holidays: 5 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 Pay Slip

Sunita Jagdish Patil P.F. Universal Account No: **Employee Code** : m9 Bank Account/Cheque No: PF Account No. Designation : Teacher : MH-26567/G2443 Original Basic+Grade Pay: Rs. 10,710 /-: 31 No. of Days in Month Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 26 **Earnings** Amount Deductions **Amount** 10,710 Provident Fund 1,285 **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. 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.

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Employee

Accounts Officer

Checked By

Sunita Jandish Patil

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: March 2015

P F Universal Account No :

Month: March 2015

Sunita Jagaish Patii		P	.F. Universal Account N	0:	
Employee Code	: m9	В	ank Account/Cheque No) :	
Designation	: Teacher	Р	F Account No.	: MH-2	26567/G2443
Original Basic+Grade P	ay: Rs. 10,710 /-	N	o. of Days in Month	: 31	
Working Days: 26	Holidays: 5	P	aid Leaves: 0	Unpa	d Leaves: 0 + 0
Earnings	Amou	ınt D	eductions		Amount
Basic Pay	10,7	10 P	rovident Fund		1,285
Grade Pay		0 P	rofession Tax		200
Dearness Allowance		0 IT			0
H.R.A.		0 E	ectricity and Water		0
CLA		0 L	oan Installment		0
TA		0 LI	С		0
Washing Allowance		0 S	alary Deposit		0
Other Allowance	2,5	00 H	ospital Bill		0
		La	ate Mark Deduction		0
		0	ther Deduction		0
Total Earnings	Rs. 13,210) /- To	otal Deductions		Rs. 1,485 /-
	Net Salar	y: Rs	s. 11,725 /-		
Received Rs. (In Words) Eleven Thousand Seve	n Hun	dred Twenty-Five Only, by	Bank o	of Maharashtra.
Checked By	Accounts Officer		Employee		Date:

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: March 2015

Mrs. Sheetal Suresh Satav P.F. Universal Account No:

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 : 3	31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Inpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	3,500	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	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 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 Thousand Five Hundred Only, by .			
Checked By	Accounts Officer	Employee		Date:

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: March 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 Th	ousand Three Hundred Only, b	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	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:	

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: March 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 /-					
F	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

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		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:

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: March 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 Th	ousand Two Hundred Only, I	by .	
Checked By	Accounts Officer	Employee	Date:	

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

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

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: March 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	o				
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. Ashwini Murlidhar Athawale		Р	P.F. Universal Account No :				
Employee Code : v1337			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	O C			
Dearness Allowance		0 IT	Г				
H.R.A.		0 E	lectricity and Water	0			
CLA		0 L	oan Installment				
TA		0 LI	IC	0			
Washing Allowance		0 S	alary Deposit	0			
Other Allowance		5,200 H	ospital Bill	0			
		La	ate Mark Deduction		0		
		0	ther Deduction		0		
Total Earnings	Rs	s. 5,200 /- 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:		