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

P.F. Universal Account No:

Vijayanta Budhajee Dhengale

**Employee Code** 

: m11

Month: January 2015

**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: 6 Paid Leaves: 4 Working Days: 21 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** 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 /-

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 Date:

#### MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: January 2015
Vijayanta Budhajee Dhengale P.F. Universal Account No :

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: 21 Holidays: 6 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 7.005 Provident Fund 0 Profession Tax 175 **Grade Pav 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. 1,016 /-

Total Earnings Rs. 9,505 /- Total Deductions Rs. 1,0

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 Date:

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

Month: January 2015

0

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: 6 Paid Leaves: 3 Working Days: 22 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 11,360 Provident Fund **Basic Pay** 1,363 **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** 

Other Deduction

**Total Earnings** Rs. 13,860 /- Total Deductions Net Salary: Rs. 12,297 /-

Received Rs. (In Words) Twelve Thousand Two Hundred Ninety-Seven 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: January 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: 22 Holidays: 6 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 11.360 Provident Fund 1.363 0 Profession Tax 200 **Grade Pav 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

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 Working Days: 25 Holidays: 6 Paid Leaves: 0 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.

Employee

Accounts Officer

Checked By

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: January 2015

Month: January 2015

Mrs. Vaishali Vishnu Patil		P.F. Universal Account No :			
Employee Code : m17		Bank	Bank Account/Cheque No :		
Designation	: Teacher	PF Ac	count No.	MH-2	.6567/G2489
Original Basic+Grade Pay	: Rs. 13,270 /-	No. of	f Days in Month	: 31	
Working Days: 25	Holidays: 6	Paid L	.eaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	Deduc	ctions		Amount
Basic Pay	13,270	Provid	dent Fund		1,592
Grade Pay	0	Profes	ssion Tax		200
Dearness Allowance	0	IT			0
H.R.A.	0	Electri	icity and Water		0
CLA	0	Loan I	Installment		0
TA	0	LIC			0
Washing Allowance	0	Salary	Deposit		0
Other Allowance	2,500	Hospit	tal Bill		0
		Late M	Mark Deduction		0
		Other	Deduction		0
Total Earnings	Rs. 15,770 /-	Total D	Deductions		Rs. 1,792 /-
Net Salary: Rs. 13,978 /-					
Received Rs. (In W	ords) Thirteen Thousand Nine Hu	undred	Seventy-Eight Only, by	Bank	of Maharashtra.
Checked By	Accounts Officer	Emp	ployee		Date:

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

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: 23.5 Holidays: 6 Paid Leaves: 1.5 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 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 2,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

### MAMs Dr. Dada Gujar Madhyamic Vidyalaya

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

Accounts Officer

Rs. 9,060 /- Total Deductions

Employee

**Total Earnings** 

Checked By

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: January 2015

Month: January 2015

Rs. 2,962 /-

Mrs.Padma Madhav Padwal		P.F. Universal Account No :			
Employee Code : m18		Bank Account/Cheque No :			
Designation	: Clerk	PF Account No.	: MH-2	26567/G2562	
Original Basic+Grade Page	y:Rs. 6,560 /-	No. of Days in Month	: 31		
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpa	id Leaves: 0 + 0	
Earnings	Amount	Deductions		Amount	
Basic Pay	6,560	Provident Fund		787	
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. 2,962 /-	
	Net Salary:	Rs. 6,098 /-			
Rece	ved Rs. (In Words) Six Thousand N	inety-Eight Only, by Bank of	Maharas	shtra.	
Checked By	Accounts Officer	Employee		Date:	

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

**Chandrakant Yashwant Sutar** P.F. Universal Account No: **Employee Code** : m7 Bank Account/Cheque No: PF Account No. Designation : Teacher : MH-26567/G2393 Original Basic+Grade Pay: Rs. 12,870 /-No. of Days in Month : 31 Working Days: 24 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 12,870 Provident Fund 1,544 **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. 15,370 /- 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.

### MAMs Dr. Dada Gujar Madhyamic Vidyalaya

**Employee** 

Accounts Officer

Checked By

Chandrakant Vashwant Sutar

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: January 2015

Month: January 2015

Chandrakant Yashwant Sutar		P.	P.F. Universal Account No :		
Employee Code	: m7	В	Bank Account/Cheque No :		
Designation	: Teacher	PI	F Account No.	: MH-2	26567/G2393
Original Basic+Grade Pay: Rs. 12,870 /-		N	o. of Days in Month	: 31	
Working Days: 24	Holidays: 6	Pa	aid Leaves: 1	Unpa	id Leaves: 0 + 0
Earnings	Am	ount De	eductions		Amount
Basic Pay	1:	2,870 Pr	ovident Fund		1,544
Grade Pay		0 Pr	ofession Tax		200
<b>Dearness Allowance</b>		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 Ho	ospital Bill		0
		La	ate Mark Deduction		0
		Ot	ther Deduction		0
Total Earnings	Rs. 15,	370 /- To	otal Deductions		Rs. 1,744 /-
	Net Sa	lary: Rs	. 13,626 /-	•	
Received Rs	. (In Words) Thirteen Thousand	Six Hun	dred Twenty-Six Only, by	Bank of	Maharashtra.
Checked By	Accounts Officer	Accounts Officer Employee Date:			Date:

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

Month: January 2015

Rs. 1,485 /-

**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 Holidays: 6 Paid Leaves: 0 Working Days: 25 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 10,710 Provident Fund **Basic Pay** 1,285 **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

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:

**Total Earnings** 

### MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: January 2015
Sunita Jagdish Patil P. F. Universal Account No.:

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: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amour	nt Deductions	Amount
Basic Pay	10,71	0 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	2,50	0 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.
Checked By	Accounts Officer	Employee	Date:

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: January 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: 25	Holidays: 6	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 T	housand Five Hundred Only, I	by .	
Checked By	Accounts Officer	Employee	Date:	

# MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: January 2015

Mrs. Sheetal Suresh	Satav	P.F. Universal Accoun	it No :		
Employee Code	: v1333	Bank Account/Cheque	Bank Account/Cheque No :		
Designation	:	PF Account No.	:		
Original Basic+Grade	Pay: Rs. 3,500 /-	No. of Days in Month	: 31		
Working Days: 25	Holidays: 6	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	/- Total Deductions	Rs. 0 /-		
	Net Sala	ry: Rs. 3,500 /-			
	Received Rs. (In Words) Thre	Thousand Five Hundred O	nly, by .		
Checked By	Accounts Officer	Date:			

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: January 2015

Mr. Sopan Vitthal Katake P.F. Universal Account No:

Mr. Sopan Vitthal Katake P.F. Universal Account No :				
: v1334	Bank Account/Cheque No			
:	PF Account No.	:		
: Rs. 0 /-	No. of Days in Month :	: 31		
Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Amount	Deductions	Amount		
0	Provident Fund	0		
0	Profession Tax	0		
0	IT	0		
0	Electricity and Water	0		
0	Salary Deposit	0		
0	Hospital Bill	0		
0	Late Mark Deduction	0		
4,300	Other Deduction	0		
Rs. 4,300 /-	Total Deductions	Rs. 0 /-		
Net Salary: Rs. 4,300 /-				
Received Rs. (In Words) Four Thousand Three Hundred Only, by .				
Accounts Officer	Employee	Date:		
	: Rs. 0 /- Holidays: 6  Amount  0 0 0 0 0 0 4,300 Rs. 4,300 /- Net Salary: Received Rs. (In Words) Four Th	: v1334 : PF Account No. : Rs. 0 /- Holidays: 6  Amount  Deductions  Provident Fund Profession Tax IT  Electricity and Water Salary Deposit Hospital Bill Late Mark Deduction  4,300 Rs. 4,300 /- Received Rs. (In Words) Four Thousand Three Hundred Only, be		

# MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: January 2015

Mr. Sopan Vitthal Kata	ke	P.	P.F. Universal Account No :		
Employee Code	: v1334	В	Bank Account/Cheque No :		
Designation	:	P	F Account No.	:	
Original Basic+Grade F	Pay: Rs. 0 /-	N	o. of Days in Month	: 31	
Working Days: 25	Holidays: 6	Pa	aid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings		Amount D	eductions		Amount
Basic Pay		0 Pi	rovident Fund		0
Grade Pay		0 Pi	rofession Tax		0
Dearness Allowance		0 IT	•		0
H.R.A.		0 EI	lectricity and Water		0
CLA		0 S	alary Deposit		0
TA		0 H	ospital 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 Words) Four Thousand Three Hundred Only, by .					
Checked By	Accounts Officer		Employee		Date:

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: January 2015

Ms. Sonali Jagannath Khamkar		P.F. Universal Account No :			
Employee Code	Bank Account/Cheque No :				
Designation	:	PF Account No.	:		
Original Basic+Grade Pay	Rs. 0 /-	No. of Days in Month	: 31		
Working Days: 25	Holidays: 6	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 /-					
Re	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: January 2015

Ms. Sonali Jagannath	nath Khamkar P.F. Universal Account No :			
Employee Code	: v1335	: v1335 Bank Account/Cheque No :		
Designation	:	PF Account No.	:	
Original Basic+Grade I	Pay: Rs. 0 /-	No. of Days in Mont	h : 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount Deductions	Amount	
Basic Pay		0 Provident Fund	0	
Grade Pay		0 Profession Tax	0	
<b>Dearness Allowance</b>		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	s. 4,150 /- Total Deductions	Rs. 0 /-	
	Ne	et Salary: Rs. 4,150 /-		
	Received Rs. (In Words)	Four Thousand One Hundred Fif	ty Only, by .	
Checked By	Accounts Officer	Employee	Date:	

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Chraddha Kaabay, lambhyillar	D.E. Universal Assessmt No.	
	Pay Slip	Month: January 2015

Ms. Shraddha Keshav Jambhulkar P.F. Universal Account No :			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: 25	Holidays: 6	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 Thousand Two Hundred Only, by .				

## MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Employee

**Accounts Officer** 

Checked By

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: January 2015

Date:

		<del></del>				
Ms. Shraddha Keshav Jambhulkar		P.F	P.F. Universal Account No :			
Employee Code : v1336		Ba	Bank Account/Cheque No :			
Designation	:	PF	Account No.	:		
Original Basic+Grade Pay: Rs. 0 /-		No	. of Days in Month	: 31		
Working Days: 25	Holidays: 6	Pai	Paid Leaves: 0 Unpaid Leaves: 0 + 0		id Leaves: 0 + 0	
Earnings	Amou	nt Dec	ductions		Amount	
Basic Pay		0 Pro	vident Fund		0	
Grade Pay		0 Pro	fession Tax		0	
Dearness Allowance		0 IT			0	
H.R.A.		0 Ele	ctricity and Water		0	
CLA		0 Loa	an Installment		0	
TA		0 LIC	;		0	
Washing Allowance		0 Sal	ary Deposit		0	
Other Allowance	5,2	00 Hos	spital Bill		0	
		Lat	e Mark Deduction		0	
		Oth	er Deduction		0	
Total Earnings	Rs. 5,200	/- Tot	al 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: January 2015
Ms. Ashwini Murlidhar Athawale	P.F. Universal Account No :	

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: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** Provident Fund **Basic Pay Grade Pay Profession Tax** 0 IT **Dearness Allowance** H.R.A. **Electricity and Water CLA** 0 Loan Installment TΑ 0 LIC

**Washing Allowance** 0 Salary Deposit Other Allowance 5,200 Hospital Bill **Late Mark Deduction** Other Deduction

Net Salary: Rs. 5,200 /-

**Total Earnings** 

Received Rs. (In Words) Five Thousand Two Hundred Only, by .

Rs. 5,200 /- Total Deductions

Accounts Officer Employee Date: Checked By

### MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: January 2015

0

0

0

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0

Rs. 0 /-

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: 25	Holidays: 6	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			
ТА	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:			