

**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip****Month: August 2014**

<b>Employee Name: Vijayanta Budhajee Dhengale</b>			
<b>Employee Code : m11</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Assist Teacher</b>		<b>PF Account No. : MH-26567/G2488</b>	
<b>Original Basic+Grade Pay : Rs. 7,005 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 22</b>	<b>Holidays: 7</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	7,005	Provident Fund	780
Grade Pay	0	Profession Tax	175
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
<b>Total Earnings</b>	<b>Rs. 9,505 /-</b>	<b>Total Deductions</b>	<b>Rs. 955 /-</b>
<b>Net Salary: Rs. 8,550 /-</b>			
<b>Received Rs. (In Words) Eight Thousand Five Hundred Fifty Only, by Bank of Maharashtra.</b>			
<b>Checked By</b>	<b>Accounts Officer</b>	<b>Employee</b>	<b>Date:</b>

**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip****Month: August 2014**

<b>Employee Name: Vijayanta Budhajee Dhengale</b>			
<b>Employee Code : m11</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Assist Teacher</b>		<b>PF Account No. : MH-26567/G2488</b>	
<b>Original Basic+Grade Pay : Rs. 7,005 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 22</b>	<b>Holidays: 7</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	7,005	Provident Fund	780
Grade Pay	0	Profession Tax	175
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
<b>Total Earnings</b>	<b>Rs. 9,505 /-</b>	<b>Total Deductions</b>	<b>Rs. 955 /-</b>
<b>Net Salary: Rs. 8,550 /-</b>			
<b>Received Rs. (In Words) Eight Thousand Five Hundred Fifty Only, by Bank of Maharashtra.</b>			
<b>Checked By</b>	<b>Accounts Officer</b>	<b>Employee</b>	<b>Date:</b>

**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip****Month: August 2014**

<b>Employee Name: Mrs. Meena Ravindra Chaudhari</b>			
<b>Employee Code : m16</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Teacher</b>		<b>PF Account No. : MH-26567/G2334</b>	
<b>Original Basic+Grade Pay : Rs. 11,360 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 21</b>	<b>Holidays: 7</b>	<b>Paid Leaves: 3</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	11,360	Provident Fund	780
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
<b>Total Earnings</b>	<b>Rs. 13,860 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 12,880 /-</b>			
<b>Received Rs. (In Words) Twelve Thousand Eight Hundred Eigthy Only, by Bank of Maharashtra.</b>			
Checked By	Accounts Officer	Employee	Date:

**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip****Month: August 2014**

<b>Employee Name: Mrs. Meena Ravindra Chaudhari</b>			
<b>Employee Code : m16</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Teacher</b>		<b>PF Account No. : MH-26567/G2334</b>	
<b>Original Basic+Grade Pay : Rs. 11,360 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 21</b>	<b>Holidays: 7</b>	<b>Paid Leaves: 3</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	11,360	Provident Fund	780
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
<b>Total Earnings</b>	<b>Rs. 13,860 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 12,880 /-</b>			
<b>Received Rs. (In Words) Twelve Thousand Eight Hundred Eigthy Only, by Bank of Maharashtra.</b>			
Checked By	Accounts Officer	Employee	Date:

**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip****Month: August 2014**

<b>Employee Name: Mrs. Vaishali Vishnu Patil</b>			
<b>Employee Code : m17</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Teacher</b>		<b>PF Account No. : MH-26567/G2489</b>	
<b>Original Basic+Grade Pay : Rs. 13,270 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24</b>	<b>Holidays: 7</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	13,270	Provident Fund	780
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
<b>Total Earnings</b>	<b>Rs. 15,770 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 14,790 /-</b>			
<b>Received Rs. (In Words) Fourteen Thousand Seven Hundred Ninety Only, by Bank of Maharashtra.</b>			
Checked By	Accounts Officer	Employee	Date:

**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip****Month: August 2014**

<b>Employee Name: Mrs. Vaishali Vishnu Patil</b>			
<b>Employee Code : m17</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Teacher</b>		<b>PF Account No. : MH-26567/G2489</b>	
<b>Original Basic+Grade Pay : Rs. 13,270 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24</b>	<b>Holidays: 7</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	13,270	Provident Fund	780
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
<b>Total Earnings</b>	<b>Rs. 15,770 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 14,790 /-</b>			
<b>Received Rs. (In Words) Fourteen Thousand Seven Hundred Ninety Only, by Bank of Maharashtra.</b>			
Checked By	Accounts Officer	Employee	Date:

**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip****Month: August 2014**

<b>Employee Name: Mrs.Padma Madhav Padwal</b>			
<b>Employee Code : m18</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Clerk</b>		<b>PF Account No. : MH-26567/G2562</b>	
<b>Original Basic+Grade Pay : Rs. 6,560 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 21</b>	<b>Holidays: 7</b>	<b>Paid Leaves: 3</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	6,560	Provident Fund	780
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
<b>Total Earnings</b>	<b>Rs. 9,060 /-</b>	<b>Total Deductions</b>	<b>Rs. 2,955 /-</b>
<b>Net Salary: Rs. 6,105 /-</b>			
<b>Received Rs. (In Words) Six Thousand One Hundred Five Only, by Bank of Maharashtra.</b>			
<b>Checked By</b>	<b>Accounts Officer</b>	<b>Employee</b>	<b>Date:</b>

**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip****Month: August 2014**

<b>Employee Name: Mrs.Padma Madhav Padwal</b>			
<b>Employee Code : m18</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Clerk</b>		<b>PF Account No. : MH-26567/G2562</b>	
<b>Original Basic+Grade Pay : Rs. 6,560 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 21</b>	<b>Holidays: 7</b>	<b>Paid Leaves: 3</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	6,560	Provident Fund	780
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
<b>Total Earnings</b>	<b>Rs. 9,060 /-</b>	<b>Total Deductions</b>	<b>Rs. 2,955 /-</b>
<b>Net Salary: Rs. 6,105 /-</b>			
<b>Received Rs. (In Words) Six Thousand One Hundred Five Only, by Bank of Maharashtra.</b>			
<b>Checked By</b>	<b>Accounts Officer</b>	<b>Employee</b>	<b>Date:</b>

**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip****Month: August 2014**

<b>Employee Name: Chandrakant Yashwant Sutar</b>			
<b>Employee Code : m7</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Teacher</b>		<b>PF Account No. : MH-26567/G2393</b>	
<b>Original Basic+Grade Pay : Rs. 0 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24</b>	<b>Holidays: 7</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
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	9,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
<b>Total Earnings</b>	<b>Rs. 9,000 /-</b>	<b>Total Deductions</b>	<b>Rs. 175 /-</b>
<b>Net Salary: Rs. 8,825 /-</b>			
<b>Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra.</b>			
Checked By	Accounts Officer	Employee	Date:

**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip****Month: August 2014**

<b>Employee Name: Chandrakant Yashwant Sutar</b>			
<b>Employee Code : m7</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Teacher</b>		<b>PF Account No. : MH-26567/G2393</b>	
<b>Original Basic+Grade Pay : Rs. 0 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24</b>	<b>Holidays: 7</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
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	9,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
<b>Total Earnings</b>	<b>Rs. 9,000 /-</b>	<b>Total Deductions</b>	<b>Rs. 175 /-</b>
<b>Net Salary: Rs. 8,825 /-</b>			
<b>Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra.</b>			
Checked By	Accounts Officer	Employee	Date:

**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip****Month: August 2014**

<b>Employee Name: Sunita Jagdish Patil</b>			
<b>Employee Code : m9</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Teacher</b>		<b>PF Account No. : MH-26567/G2443</b>	
<b>Original Basic+Grade Pay : Rs. 10,710 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 22</b>	<b>Holidays: 7</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	10,710	Provident Fund	780
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
<b>Total Earnings</b>	<b>Rs. 13,210 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 12,230 /-</b>			
<b>Received Rs. (In Words) Twelve Thousand Two Hundred Thirty Only, by Bank of Maharashtra.</b>			
<b>Checked By</b>	<b>Accounts Officer</b>	<b>Employee</b>	<b>Date:</b>

**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip****Month: August 2014**

<b>Employee Name: Sunita Jagdish Patil</b>			
<b>Employee Code : m9</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Teacher</b>		<b>PF Account No. : MH-26567/G2443</b>	
<b>Original Basic+Grade Pay : Rs. 10,710 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 22</b>	<b>Holidays: 7</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	10,710	Provident Fund	780
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
<b>Total Earnings</b>	<b>Rs. 13,210 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 12,230 /-</b>			
<b>Received Rs. (In Words) Twelve Thousand Two Hundred Thirty Only, by Bank of Maharashtra.</b>			
<b>Checked By</b>	<b>Accounts Officer</b>	<b>Employee</b>	<b>Date:</b>

**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip****Month: August 2014**

<b>Employee Name: Mrs. Sheetal Suresh Satav</b>			
<b>Employee Code : v1333</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation :</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 3,500 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
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
<b>Total Earnings</b>	<b>Rs. 3,500 /-</b>	<b>Total Deductions</b>	<b>Rs. 0 /-</b>
<b>Net Salary: Rs. 3,500 /-</b>			
<b>Received Rs. (In Words) Three Thousand Five Hundred Only, by .</b>			
<b>Checked By</b>	<b>Accounts Officer</b>	<b>Employee</b>	<b>Date:</b>

**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip****Month: August 2014**

<b>Employee Name: Mrs. Sheetal Suresh Satav</b>			
<b>Employee Code : v1333</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation :</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 3,500 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
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
<b>Total Earnings</b>	<b>Rs. 3,500 /-</b>	<b>Total Deductions</b>	<b>Rs. 0 /-</b>
<b>Net Salary: Rs. 3,500 /-</b>			
<b>Received Rs. (In Words) Three Thousand Five Hundred Only, by .</b>			
<b>Checked By</b>	<b>Accounts Officer</b>	<b>Employee</b>	<b>Date:</b>

**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip****Month: August 2014**

<b>Employee Name: Mr. Sopan Vitthal Katake</b>			
<b>Employee Code : v1334</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation :</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 0 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
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
<b>Total Earnings</b>	<b>Rs. 4,300 /-</b>	<b>Total Deductions</b>	<b>Rs. 0 /-</b>
<b>Net Salary: Rs. 4,300 /-</b>			
<b>Received Rs. (In Words) Four Thousand Three Hundred Only, by .</b>			
<b>Checked By</b>	<b>Accounts Officer</b>	<b>Employee</b>	<b>Date:</b>

**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip****Month: August 2014**

<b>Employee Name: Mr. Sopan Vitthal Katake</b>			
<b>Employee Code : v1334</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation :</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 0 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
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
<b>Total Earnings</b>	<b>Rs. 4,300 /-</b>	<b>Total Deductions</b>	<b>Rs. 0 /-</b>
<b>Net Salary: Rs. 4,300 /-</b>			
<b>Received Rs. (In Words) Four Thousand Three Hundred Only, by .</b>			
<b>Checked By</b>	<b>Accounts Officer</b>	<b>Employee</b>	<b>Date:</b>



# MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

## Pay Slip

Month: August 2014

Employee Name: Ms. Sonali Jagannath Khamkar			
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
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:

# MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

## Pay Slip

Month: August 2014

Employee Name: Ms. Sonali Jagannath Khamkar			
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
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:

**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip****Month: August 2014**

<b>Employee Name: Ms. Shraddha Keshav Jambhulkar</b>			
<b>Employee Code : v1336</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation :</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 0 -/-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
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
<b>Total Earnings</b>	<b>Rs. 5,200 -/-</b>	<b>Total Deductions</b>	<b>Rs. 0 -/-</b>
<b>Net Salary: Rs. 5,200 -/-</b>			
<b>Received Rs. (In Words) Five Thousand Two Hundred Only, by .</b>			
<b>Checked By</b>	<b>Accounts Officer</b>	<b>Employee</b>	<b>Date:</b>

**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip****Month: August 2014**

<b>Employee Name: Ms. Shraddha Keshav Jambhulkar</b>			
<b>Employee Code : v1336</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation :</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 0 -/-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
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
<b>Total Earnings</b>	<b>Rs. 5,200 -/-</b>	<b>Total Deductions</b>	<b>Rs. 0 -/-</b>
<b>Net Salary: Rs. 5,200 -/-</b>			
<b>Received Rs. (In Words) Five Thousand Two Hundred Only, by .</b>			
<b>Checked By</b>	<b>Accounts Officer</b>	<b>Employee</b>	<b>Date:</b>

**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip****Month: August 2014**

<b>Employee Name: Ms. Ashwini Murlidhar Athawale</b>			
<b>Employee Code : v1337</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation :</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 0 -/-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
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
<b>Total Earnings</b>	<b>Rs. 5,200 -/-</b>	<b>Total Deductions</b>	<b>Rs. 0 -/-</b>
<b>Net Salary: Rs. 5,200 -/-</b>			
<b>Received Rs. (In Words) Five Thousand Two Hundred Only, by .</b>			
<b>Checked By</b>	<b>Accounts Officer</b>	<b>Employee</b>	<b>Date:</b>

**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip****Month: August 2014**

<b>Employee Name: Ms. Ashwini Murlidhar Athawale</b>			
<b>Employee Code : v1337</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation :</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 0 -/-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 26</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
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
<b>Total Earnings</b>	<b>Rs. 5,200 -/-</b>	<b>Total Deductions</b>	<b>Rs. 0 -/-</b>
<b>Net Salary: Rs. 5,200 -/-</b>			
<b>Received Rs. (In Words) Five Thousand Two Hundred Only, by .</b>			
<b>Checked By</b>	<b>Accounts Officer</b>	<b>Employee</b>	<b>Date:</b>

