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

Vijayanta Budhajee Dhengale P.F. Universal Account No: **Employee Code** : m11 Bank Account/Cheque No:

Month: October 2014

Month: October 2014

Designation : Assist Teacher PF Account No. : MH-26567/G2488

Original Basic+Grade Pay: Rs. 7,005 /-No. of Days in Month : 31

Holidays: 18 Paid Leaves: 0 Working Days: 13 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 **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.

Accounts Officer Employee Checked By

#### 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 : 31 Working Days: 13 Holidays: 18 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 **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 Pav Slip

P.F. Universal Account No:

Mrs. Meena Ravindra Chaudhari

Month: October 2014

Month: October 2014

**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: 19 Paid Leaves: 0 Working Days: 12 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 11,360 Provident Fund 1,363 **Profession Tax** 

**Grade Pay** 200 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 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 **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.

Accounts Officer Checked By Employee

### MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip 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: 12 Holidays: 19 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 11.360 Provident Fund 1.363 0 Profession Tax 200 **Grade Pay 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

Month: October 2014

|  | ı uy             | Onp                         | Month. Cotober 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                 |  |
| Working Days: 12   | Holidays: 19     | 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:                |  |

## MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: October 2014 Mrs. Vaishali Vishnu Patil P.F. Universal Account No :

| mis. vaisiiaii visiiia i atii  |                    | T. I. Omversar Account No. |                       |        |                 |
|--|--------------------|----------------------------|-----------------------|--------|-----------------|
| Employee Code  | : m17              |                            | Bank Account/Cheque N | o :    |                 |
| Designation  | : Teacher          |                            | PF Account No.        | : MH-2 | 26567/G2489     |
| Original Basic+Grade I   | Pay: Rs. 13,270 /- |                            | No. of Days in Month  | : 31   |                 |
| Working Days: 12   | Holidays: 19       |                            | Paid Leaves: 0        | Unpa   | d Leaves: 0 + 0 |
| Earnings   |                    | Amount                     | Deductions            |        | Amount          |
| Basic Pay  |                    | 13,270                     | Provident Fund        |        | 1,592           |
| Grade Pay  |                    | 0                          | Profession Tax        |        | 200             |
| <b>Dearness Allowance</b>  |                    | 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
Pav Slip

Month: October 2014

Month: October 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: 10 Paid Leaves: 2.5 Working Days: 18.5 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 /-

#### MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Received Rs. (In Words) Six Thousand Ninety-Eight Only, by Bank of Maharashtra.

Employee

Accounts Officer

**Accounts Officer** 

Checked By

Checked By

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: 18.5 Holidays: 10 Paid Leaves: 2.5 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

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

Month: October 2014

Date:

Date:

|  | . wy          | OP                          |                      |  |
|--|---------------|-----------------------------|----------------------|--|
| Chandrakant Yashwant S   | utar          | 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                              |               | : 31                        |                      |  |
| Working Days: 13   | Holidays: 18  | 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             | ΙΤ                          | 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. |               |                             |                      |  |
|  |               |                             |                      |  |

## MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Employee

Accounts Officer

**Accounts Officer** 

Checked By

Checked By

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: October 2014

Chandrakant Yashwant Sutar P.F. Universal Account No:

| Chandrakant Yashwan                     | t 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                 |  |
| Working Days: 13                        | Holidays: 18                       | 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                                  | 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                         | 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 H | lundred Twenty-Six Only, by | Bank of Maharashtra. |  |
|   |                                    |                             |                      |  |

Employee

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

Month: October 2014

**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: 18 Paid Leaves: 0 Working Days: 13 Unpaid Leaves: 0 + 0 **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

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

| 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: 13         | Holidays: 18                   | Paid Leaves: 0              | 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 \       | Words) Eleven Thousand Seven H | undred Twenty-Five Only, b  | y Bank of Maharashtra. |  |
| Checked By               | Accounts Officer               | Employee                    | Date:                  |  |

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: October 2014

| 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              | 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 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              | 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 Thousand Five Hundred Only, by . |                             |       |                 |  |
| Checked By                | Accounts Officer   | Employee                    |       | Date:           |  |

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

Month: October 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 . Employee

### MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Accounts Officer

Checked By

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

| Mr. Sopan Vitthal Kata   | ike              | 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: 26   | Holidays: 5      | Pa              | aid Leaves: 0               | Unpai | d Leaves: 0 + 0 |
| Earnings   |                  | Amount D        | eductions                   |       | Amount          |
| Basic Pay  |                  | 0 P             | rovident Fund               |       | 0               |
| Grade Pay  |                  | 0 P             | rofession Tax               |       | 0               |
| Dearness Allowance   |                  | 0 IT            | -                           |       | 0               |
| H.R.A.   |                  | 0 E             | 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: 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 Ms. Sonali Jagannath Khamkar P.F. Universal Account No: **Employee Code** : v1335 Bank Account/Cheque No: Designation PF Account No.

Month: October 2014

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            | 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 /-             |  |
|                    | Not Salary:  | De / 150 /-           |                      |  |

Net Salary: Rs. 4,150 /-

Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by .

Employee Checked By **Accounts Officer** 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  | 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 /-     |  |                             |       |                 |
| R                            | Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by . |                             |       |                 |
| Checked By                   | Accounts Officer Employee Date:                                    |                             | Date: |                 |

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

Month: October 2014

0

0

0

Rs. 0 /-

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 /-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

5,200 Hospital Bill

Rs. 5,200 /- Total Deductions

**Late Mark Deduction** 

Other Deduction

Net Salary: Rs. 5,200 /-

Other Allowance

**Total Earnings** 

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.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 | nousand Two Hundred Only, b | ру .                 |  |
| Checked By                     | Accounts Officer                | Employee                    | Date:                |  |

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: October 2014

| 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              | 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:                |  |

# 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      | o. of Days in Month         | : 31  |                 |  |
| Working Days: 26   | Holidays: 5      | Pa      | nid Leaves: 0               | Unpai | d Leaves: 0 + 0 |  |
| Earnings   | Amo              | unt De  | eductions                   |       | Amoun           |  |
| Basic Pay  |                  | 0 Pr    | ovident Fund                |       | 0               |  |
| Grade Pay  |                  | 0 Pr    | ofession Tax                |       | C               |  |
| Dearness Allowance   |                  | 0 IT    |                             |       | 0               |  |
| H.R.A.   |                  | 0 El    | ectricity and Water         |       | C               |  |
| CLA  |                  | 0 Lo    | oan Installment             |       | 0               |  |
| TA   |                  | 0 LI    | С                           |       | C               |  |
| Washing Allowance  |                  | 0 Sa    | lary Deposit                |       | C               |  |
| Other Allowance  | 5,               | 200 H   | ospital Bill                |       | C               |  |
|  |                  | La      | te Mark Deduction           |       | 0               |  |
|  |                  | Ot      | her Deduction               |       | 0               |  |
| Total Earnings   | Rs. 5,20         | 0 /- 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:           |  |