

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip**Month: October 2014**

Vijayanta Budhajee Dhengale		P.F. Universal Account No :	
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	
Working Days: 13	Holidays: 18	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,005	Provident Fund	841
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and 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. 9,505 /-	Total Deductions	Rs. 1,016 /-
Net Salary: Rs. 8,489 /-			
Received Rs. (In Words) Eight Thousand Four Hundred Eighty-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: October 2014**

Vijayanta Budhajee Dhengale		P.F. Universal Account No :	
Employee Code : m11		Bank Account/Cheque No :	
Designation : Assist Teacher		PF Account No. : MH-26567/G2488	
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Working Days: 13	Holidays: 18	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,005	Provident Fund	841
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and 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
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Net Salary: Rs. 8,489 /-			
Received Rs. (In Words) Eight Thousand Four Hundred Eighty-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: October 2014

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
Working Days: 12	Holidays: 19	Paid Leaves: 0	Unpaid 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: Rs. 12,297 /-			
Received Rs. (In Words) Twelve Thousand Two Hundred Ninety-Seven 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. Meena Ravindra Chaudhari		P.F. Universal Account No :	
Employee Code	: m16	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2334
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Working Days: 12	Holidays: 19	Paid Leaves: 0	Unpaid 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
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		Other Deduction	0
Total Earnings	Rs. 13,860 /-	Total Deductions	Rs. 1,563 /-
Net Salary: Rs. 12,297 /-			
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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 :	
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 :	
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.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
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
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 /-			
Received Rs. (In Words) Six Thousand Ninety-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.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
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
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 /-			
Received Rs. (In Words) Six Thousand Ninety-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**

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
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	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. 15,370 /-	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.			
Checked By	Accounts Officer	Employee	Date:

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip**Month: October 2014**

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
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	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. 15,370 /-	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.			
Checked By	Accounts Officer	Employee	Date:

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

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 :	
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 Hundred Twenty-Five 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

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 Hundred Twenty-Five 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. 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

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

Pay Slip

Month: October 2014

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:

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip

Month: October 2014

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:

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip**Month: October 2014**

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 -/-			
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: October 2014**

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 -/-			
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: October 2014**

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

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip**Month: October 2014**

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

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

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

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:

