Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: August 2014

Employee Name: Vijayanta	a Budhajee Dhengale			
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: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,005	Provident Fund	780	
Grade Pay	0	Profession Tax	175	
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. 9,505 /-	Total Deductions	Rs. 955 /-	
Net Salary: Rs. 8,550 /-				
Received Rs. (In Words) Eight Thousand Five Hundred Fifty Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee	Date:	

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

	•	•	•	
Employee Name: Vijayant	a Budhajee Dhengale			
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: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amoun	
Basic Pay	7,005	Provident Fund	780	
Grade Pay	0	Profession Tax	175	
Dearness Allowance	0	ІТ		
H.R.A.	0	Electricity and Water		
CLA	0	Loan Installment		
TA	0	LIC		
Washing Allowance	0	Salary Deposit	0	
Other Allowance	2,500	Hospital Bill		
		Late Mark Deduction		
		Other Deduction		
Total Earnings	Rs. 9,505 /-	Total Deductions	Rs. 955 /-	
	Net Salary:	Rs. 8,550 /-	•	
Received R	s. (In Words) Eight Thousand Five	Hundred Fifty Only, by Bank	of Maharashtra.	
Checked By	Accounts Officer	Employee	Date:	

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: August 2014

Employee Name: Mrs. Med	ena Ravindra Chaudhari			
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: 21	Holidays: 7	Paid Leaves: 3	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
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	
Total Earnings	Rs. 13,860 /-	Total Deductions	Rs. 980 /-	
	Net Salary:	Rs. 12,880 /-		
Received Rs.	(In Words) Twelve Thousand Eigh	t Hundred Eigthy Only, by B	ank of Maharashtra.	
Checked By	Accounts Officer	Employee	Date:	

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Employee Name: Mrs. Med	ena Ravindra Chaudhari				
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: 21	Holidays: 7	Paid Leaves: 3	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
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		
Total Earnings	Rs. 13,860 /-	Total Deductions	Rs. 980 /-		
	Net Salary: Rs. 12,880 /-				
Received Rs. (In Words) Twelve Thousand Eight Hundred Eigthy Only, by Bank of Maharashtra.					
Checked By	Accounts Officer	Employee	Date:		

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: August 2014

Employee Name: Mrs. Vais	shali Vishnu Patil			
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: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
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	
Total Earnings	Rs. 15,770 /-	Total Deductions	Rs. 980 /-	
Net Salary: Rs. 14,790 /-				
Received Rs. (Ir	Received Rs. (In Words) Fourteen Thousand Seven Hundred Ninety Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:	

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Employee Name: Mrs. Vai	shali Vishnu Patil			
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: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amour	
Basic Pay	13,270	Provident Fund	78	
Grade Pay	0	Profession Tax	20	
Dearness Allowance	0	IT		
H.R.A.	0	Electricity and Water		
CLA	0	Loan Installment		
TA	0	LIC		
Washing Allowance	0	Salary Deposit	o d	
Other Allowance	2,500	Hospital Bill		
		Late Mark Deduction		
		Other Deduction		
Total Earnings	Rs. 15,770 /-	Total Deductions	Rs. 980 /	
	Net Salary:	Rs. 14,790 /-	•	
Received Rs. (II	Words) Fourteen Thousand Seve	en Hundred Ninety Only, by E	Bank of Maharashtra.	
Checked By	Accounts Officer	Employee	Date:	

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: August 2014

Employee Name: Mrs.Pad	ma Madhav Padwal			
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: 21	Holidays: 7	Paid Leaves: 3	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
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	
Total Earnings	Rs. 9,060 /-	Total Deductions	Rs. 2,955 /-	
Net Salary: Rs. 6,105 /-				
Received Rs. (In Words) Six Thousand One Hundred Five Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee	Date:	

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Employee Name: Mrs.Pac	lma Madhav Padwal				
Employee Code	: m18	Bank Account/Cheque No :			
Designation	: Clerk	PF Account No.	: MH-2	26567/G2562	
Original Basic+Grade Pag	y: Rs. 6,560 /-	No. of Days in Month	: 31		
Working Days: 21	Holidays: 7	Paid Leaves: 3	Unpai	d Leaves: 0	
Earnings	Amount	Deductions		Amount	
Basic Pay	6,560	Provident Fund		780	
Grade Pay	0	Profession Tax		175	
Dearness Allowance	0	ІТ		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. 2,955 /-	
	Net Salary: Rs. 6,105 /-				
Received	Received Rs. (In Words) Six Thousand One Hundred Five Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee		Date:	

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: August 2014

Employee Name: Chandra	akant Yashwant Sutar			
Employee Code	: m7	Bank Account/Cheque No :		
Designation	: Teacher	PF Account No.	: MH-26567/G2393	
Original Basic+Grade Pay: Rs. 0 /- No. of Days in Month : 31				
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
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	
Total Earnings	Rs. 9,000 /-	Total Deductions	Rs. 175 /-	
	Net Salary:	Rs. 8,825 /-	•	
Received Rs. (II	n Words) Eight Thousand Eight Hւ	ındred Twenty-Five Only, by I	Bank of Maharashtra.	
Checked By	Accounts Officer	Employee	Date:	

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

		•	•		•	
Employee Name: Char	drakant Yashwant S	Sutar				
Employee Code	: m7		Bank Account/Cheque No :			
Designation	: Teacher		PF Account No.	: MH-2	26567/G2393	
Original Basic+Grade	Pay: Rs. 0 /-		No. of Days in Month	: 31		
Working Days: 24	Holidays: 7	1	Paid Leaves: 0	Unpai	d Leaves: 0	
Earnings		Amount	Deductions		Amou	
Basic Pay		0	Provident Fund			
Grade Pay		0	Profession Tax		1	
Dearness Allowance		0	IT			
H.R.A.		0	Electricity and Water			
CLA		0	Loan Installment			
TA		0	LIC			
Washing Allowance		0	Salary Deposit		O	
Other Allowance		9,000	Hospital Bill			
			Late Mark Deduction			
			Other Deduction			
Total Earnings		Rs. 9,000 /-	Total Deductions		Rs. 175	
	<u> </u>	Net Salary:	Rs. 8,825 /-	•		
Received Rs	. (In Words) Eight Tho	usand Eight Hur	ndred Twenty-Five Only, by	Bank of	Maharashtra.	
Checked By	Accounts Officer		Employee		Date:	

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: August 2014

Employee Name: Sunita J	agdish Patil			
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			: 31	
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
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	
Total Earnings	Rs. 13,210 /-	Total Deductions	Rs. 980 /-	
	Net Salary:	Rs. 12,230 /-		
Received Rs.	(In Words) Twelve Thousand Two	Hundred Thirty Only, by Ban	k of Maharashtra.	
Checked By	Accounts Officer	Employee	Date:	

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

	•	•	•	
Employee Name: Sunit	a Jagdish Patil			
Employee Code	: m9	Bank Account/Cheque No :		
Designation	: Teacher	PF Account No. : MH-26567/G2443		
Original Basic+Grade F	Pay: Rs. 10,710 /-	No. of Days in Month	: 31	
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amoun	
Basic Pay	10,710	Provident Fund	780	
Grade Pay	0	Profession Tax	200	
Dearness Allowance	0	IT		
H.R.A.	0	Electricity and Water		
CLA	0	Loan Installment		
TA	0	LIC		
Washing Allowance	0	Salary Deposit		
Other Allowance	2,500	Hospital Bill		
		Late Mark Deduction		
		Other Deduction		
Total Earnings	Rs. 13,210 /-	Total Deductions	Rs. 980 /	
	Net Salary:	Rs. 12,230 /-	•	
Received	Rs. (In Words) Twelve Thousand Two	Hundred Thirty Only, by B	ank of Maharashtra.	
Checked By	Accounts Officer	Employee	Date:	
		!	1	

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: August 2014

Employee Name: Mrs. She	etal Suresh Satav				
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		
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,	by .		
Checked By	Accounts Officer	Employee	Date:		

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Employee Name: Mrs. S	heetal Suresh Satav	<i>'</i>			
Employee Code : v1333			Bank Account/Cheque No :		
Designation	:	F	PF Account No.	:	
Original Basic+Grade P	ay: Rs. 3,500 /-	1	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	F	Paid Leaves: 0	Unpai	d Leaves: 0
Earnings		Amount [Deductions		Amount
Basic Pay		3,500 F	Provident Fund		0
Grade Pay		0 F	Profession Tax		0
Dearness Allowance		0 1	Т		0
H.R.A.		0 E	Electricity and Water		0
CLA		0 8	Salary Deposit		0
TA		0 H	Hospital Bill		0
Washing Allowance		0 L	_ate Mark Deduction		0
Other Allowance		0 0	Other Deduction		0
Total Earnings		Rs. 3,500 /- Total Deductions			Rs. 0 /-
Net Salary: Rs. 3,500 /-					
	Received Rs. (In Wo	ords) Three The	ousand Five Hundred Onl	y, by .	
Checked By	Accounts Officer		Employee		Date:

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Sopa	n Vitthal Katake				
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		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	0		
Dearness Allowance	0	IT	0		
H.R.A.	0	Electricity and Water	0		
CLA	0	Salary Deposit	0		
TA	0	Hospital Bill	0		
Washing Allowance	0	Late Mark Deduction	0		
Other Allowance	4,300	Other Deduction	0		
Total Earnings	Rs. 4,300 /-	Total Deductions	Rs. 0 /-		
Net Salary: Rs. 4,300 /-					
	Received Rs. (In Words) Four Th	ousand Three Hundred Only, I	by .		
Checked By	Accounts Officer	Employee	Date:		

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Employee Name: Mr. S	opan Vitthal Katake				
Employee Code	: v1334	B	ank Account/Cheque N	lo :	
Designation	:	PI	F Account No.	:	
Original Basic+Grade	Pay: Rs. 0 /-	N	o. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Pa	aid Leaves: 0	Unpaid Leaves	: 0
Earnings		Amount De	eductions		Amount
Basic Pay		0 Pr	rovident Fund		0
Grade Pay		0 Pr	rofession Tax		0
Dearness Allowance		0 IT	•		0
H.R.A.		0 EI	lectricity and Water		0
CLA		0 Sa	alary Deposit		0
TA		0 H	ospital Bill		0
Washing Allowance		0 La	ate Mark Deduction		0
Other Allowance		4,300 Of	ther Deduction	0	
Total Earnings	Rs	. 4,300 /- To	otal Deductions		Rs. 0 /-
	Ne	t Salary: Rs	s. 4,300 /-		
	Received Rs. (In Words)	Four Thous	sand Three Hundred Only	y, by .	
Checked By	Accounts Officer		Employee	Date:	

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: August 2014

Employee Name: Ms. Sor	ali Jagannath Khamkar				
Employee Code : v1335 Bank Account/Cheque No :			lo :		
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	Amoun	t Deductions	Amount		
Basic Pay		Provident Fund	0		
Grade Pay		Profession Tax	0		
Dearness Allowance		D IT	0		
H.R.A.		Electricity and Water	0		
CLA		Salary Deposit	0		
TA		Hospital Bill	0		
Washing Allowance		Late Mark Deduction	0		
Other Allowance	4,15	Other Deduction	0		
Total Earnings	Rs. 4,150	- Total Deductions	Rs. 0 /-		
Net Salary: Rs. 4,150 /-					
	Received Rs. (In Words) Four The	ousand One Hundred Fifty Or	nly, by .		
Checked By	Accounts Officer	Employee	Date:		

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Employee Name: Ms. S	Sonali Jagannath Kha	mkar			
Employee Code	: v1335		Bank Account/Cheque N	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
Earnings		Amount	Deductions		Amoun
Basic Pay		0	Provident Fund		(
Grade Pay		0	Profession Tax		(
Dearness Allowance		0	IT		(
H.R.A.		0	Electricity and Water		(
CLA		0	Salary Deposit		(
TA		0	Hospital Bill		(
Washing Allowance		0	Late Mark Deduction		(
Other Allowance		4,150	Other Deduction		(
Total Earnings		Rs. 4,150 /-	Total Deductions		Rs. 0 /
		Net Salary:	Rs. 4,150 /-		
	Received Rs. (In Wor	ds) Four Thoເ	usand One Hundred Fifty O	nly, by .	
Checked By	Accounts Officer		Employee		Date:

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: August 2014

Employee Name: Ms. Shra	ddha Keshav Jambhulkar				
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		
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

Employee Name: Ms. S	hraddha Keshav Jambhulk	ar			
Employee Code	: v1336	Ba	ank Account/Cheque N	lo :	
Designation	:	PF	Account No.	:	
Original Basic+Grade F	Pay: Rs. 0 /-	No	o. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Pa	nid Leaves: 0	Unpa	id Leaves: 0
Earnings	A	mount De	eductions		Amount
Basic Pay		0 Pr	ovident Fund		O
Grade Pay		0 Pr	ofession Tax		0
Dearness Allowance		0 IT			0
H.R.A.		0 Eld	ectricity and Water		0
CLA		0 Lo	oan Installment		0
TA		0 LIC	С		0
Washing Allowance		0 Sa	lary Deposit		C
Other Allowance		5,200 Hc	ospital Bill		0
		La	te Mark Deduction		0
		Ot	her Deduction		0
Total Earnings	Rs. S	5,200 /- To	otal Deductions		Rs. 0 /-
	Net	Salary: Rs	s. 5,200 /-		
	Received Rs. (In Words)	Five Thou	sand Two Hundred Only,	by .	
Checked By	Accounts Officer		Employee		Date:

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: August 2014

Employee Name: Ms. Ash	wini Murlidhar Athawale				
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		
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

Employee Name: Ms. Ashw	ini Murlidhar Athawale		
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
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	
Dearness Allowance	0	IT	
H.R.A.	0	Electricity and Water	
CLA	0	Loan Installment	
TA	0	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	5,200	Hospital Bill	
		Late Mark Deduction	O
		Other Deduction	
Total Earnings	Rs. 5,200 /-	Total Deductions	Rs. 0 /-
·	Net Salary:	Rs. 5,200 /-	
	Received Rs. (In Words) Five Th	ousand Two Hundred Only, b	у.
Checked By	Accounts Officer	Employee	Date: