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

Month: November 2014

Vijayanta Budhajee Dhengale P.F. Universal Account No: **Employee Code** : m11 Bank Account/Cheque No: PF Account No. Designation : Assist Teacher : MH-26567/G2488 Original Basic+Grade Pay: Rs. 7,005 /-No. of Days in Month : 30 Working Days: 19.5 Holidays: 10 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 7,005 Provident Fund **Basic Pay** 841 **Grade Pay Profession Tax** 175 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 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. 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.

### MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Employee

Accounts Officer

Checked By

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: November 2014

Vijavanta Budhajee Dhengale P.F. Universal Account No:

Vijayanta Baanajee Bi	iciigaic		i ii i diliversal Addoulle	10.	
Employee Code	: m11		Bank Account/Cheque N	lo :	
Designation	: Assist Teacher		PF Account No.	: MH-2	26567/G2488
Original Basic+Grade F	Pay: Rs. 7,005 /-		No. of Days in Month	: 30	
Working Days: 19.5	Holidays: 10		Paid Leaves: 0.5	Unpa	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		7,005	Provident Fund		841
Grade Pay		0	<b>Profession Tax</b>		175
<b>Dearness Allowance</b>		0	IT		0
H.R.A.		0	<b>Electricity and Water</b>		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	s. (In Words) Eight Thou	sand Four Hu	ndred Eigthy-Nine Only, by	Bank of	Maharashtra.
Checked By	Accounts Officer		Employee		Date:

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

Month: November 2014

Month: November 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 : 30 Holidays: 10 Paid Leaves: 0 Working Days: 20 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 11,360 Provident Fund 1,363 **Grade Pay Profession Tax** 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.

### MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Employee

Accounts Officer

Checked By

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 : 30 Working Days: 20 Holidays: 10 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 Date:

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

Month: November 2014

Month: November 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 : 30 Holidays: 10 Paid Leaves: 0 Working Days: 20 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 13,270 Provident Fund 1,592 **Basic Pay Grade Pay Profession Tax** 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. 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.

### MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Employee

Accounts Officer

Checked By

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip

Mrs. Vaishali Vishnu Patil

Employee Code : m17

Designation : Teacher

Original Basic+Grade Pay: Rs. 13 270 /
No. of Days in Month : 30

Original Basic+Grade Pay: Rs. 13,270 /-No. of Days in Month : 30 Working Days: 20 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 13.270 Provident Fund 1.592 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. 15,770 /- Total Deductions **Total Earnings** 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 Pay Slip

Month: November 2014

Mrs.Padma Madhav Padwal   P.F. Universal Account No :	Antin. NOVCINDE ZUIT			
Designation : Clerk				
Original Basic+Grade Pay: Rs. 6,560 /- Working Days: 21 Holidays: 7 Paid Leaves: 2 Unpaid Leaves Earnings Amount Deductions Basic Pay 6,560 Provident Fund Grade Pay 0 Profession Tax Dearness Allowance 1 IT H.R.A. 0 Electricity and Water CLA 0 Loan Installment TA 0 LIC Washing Allowance 2,500 Hospital Bill Late Mark Deduction Other Allowance 2,500 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 9,060 /- Total Deductions Net Salary: Rs. 6,098 /- Received Rs. (In Words) Six Thousand Ninety-Eight Only, by Bank of Maharashtra.				
Working Days: 21 Holidays: 7 Paid Leaves: 2 Unpaid Leaves  Earnings Amount Deductions  Basic Pay 6,560 Provident Fund  Grade Pay 0 Profession Tax  Dearness Allowance 1 IT  H.R.A. 0 Electricity and Water  CLA 0 Loan Installment  TA 0 LIC  Washing Allowance 2,500 Hospital Bill  Late Mark Deduction  Other Allowance 2,500 Hospital Bill  Late Mark Deduction  Other Deduction  Total Earnings Rs. 9,060 /- Total Deductions  Net Salary: Rs. 6,098 /-  Received Rs. (In Words) Six Thousand Ninety-Eight Only, by Bank of Maharashtra.	67/G2562			
Earnings  Basic Pay  6,560 Provident Fund Profession Tax  Dearness Allowance  H.R.A.  0 Electricity and Water CLA  1 Loan Installment TA  0 LIC Washing Allowance  Other Allowance  2,500 Hospital Bill Late Mark Deduction Other Deduction  Total Earnings  Rs. 9,060 /-  Received Rs. (In Words) Six Thousand Ninety-Eight Only, by Bank of Maharashtra.				
Basic Pay Grade Pay OPTO Provident Fund Profession Tax  Dearness Allowance H.R.A. OPTO Electricity and Water Loan Installment LIC Washing Allowance OPTO Salary Deposit OPTO HOSPITE BILL Late Mark Deduction OPTO Total Earnings  Received Rs. (In Words) Six Thousand Ninety-Eight Only, by Bank of Maharashtra.	eaves: 0 + 0			
Grade Pay Dearness Allowance H.R.A. CLA Dearness Allowance Undear Class	Amount			
Dearness Allowance H.R.A.  O Electricity and Water Loan Installment LIC Washing Allowance Other Allowance Other Allowance  Other Allowance  Total Earnings  Rs. 9,060 /- Received Rs. (In Words) Six Thousand Ninety-Eight Only, by Bank of Maharashtra.	787			
H.R.A.  CLA  0 Loan Installment  TA  0 Salary Deposit  Other Allowance  2,500 Hospital Bill  Late Mark Deduction  Other Deduction  Total Earnings  Rs. 9,060 /- Total Deductions  Net Salary: Rs. 6,098 /-  Received Rs. (In Words) Six Thousand Ninety-Eight Only, by Bank of Maharashtra.	175			
CLA  OLoan Installment  LIC  Washing Allowance Other Allowance  Other Allowance  2,500 Hospital Bill Late Mark Deduction Other Deduction  Total Earnings  Rs. 9,060 /- Total Deductions  Net Salary: Rs. 6,098 /-  Received Rs. (In Words) Six Thousand Ninety-Eight Only, by Bank of Maharashtra.	0			
TA 0 LIC Washing Allowance 0 Salary Deposit Other Allowance 2,500 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 9,060 /- Total Deductions Net Salary: Rs. 6,098 /- Received Rs. (In Words) Six Thousand Ninety-Eight Only, by Bank of Maharashtra.	0			
Washing Allowance Other Allowance 2,500 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 9,060 /- Total Deductions Net Salary: Rs. 6,098 /- Received Rs. (In Words) Six Thousand Ninety-Eight Only, by Bank of Maharashtra.	2,000			
Other Allowance  2,500 Hospital Bill Late Mark Deduction Other Deduction  Total Earnings  Rs. 9,060 /- Total Deductions  Net Salary: Rs. 6,098 /-  Received Rs. (In Words) Six Thousand Ninety-Eight Only, by Bank of Maharashtra.	0			
Late Mark Deduction Other Deduction  Total Earnings Rs. 9,060 /- Total Deductions Net Salary: Rs. 6,098 /- Received Rs. (In Words) Six Thousand Ninety-Eight Only, by Bank of Maharashtra.	0			
Other Deduction  Total Earnings  Rs. 9,060 /- Total Deductions  Net Salary: Rs. 6,098 /-  Received Rs. (In Words) Six Thousand Ninety-Eight Only, by Bank of Maharashtra.	0			
Total Earnings  Rs. 9,060 /- Total Deductions  Net Salary: Rs. 6,098 /-  Received Rs. (In Words) Six Thousand Ninety-Eight Only, by Bank of Maharashtra.	0			
Net Salary: Rs. 6,098 /- Received Rs. (In Words) Six Thousand Ninety-Eight Only, by Bank of Maharashtra.	0			
Received Rs. (In Words) Six Thousand Ninety-Eight Only, by Bank of Maharashtra.	Rs. 2,962 /-			
	Net Salary: Rs. 6,098 /-			
Checked By Accounts Officer Employee Date:	a.			
	:			

## MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

	Pay	Slip	Month: November 2014
Mrs.Padma Madhav Padv	val	P.F. Universal Account N	o:
Employee Code	: m18	Bank Account/Cheque N	o :
Designation	: Clerk	PF Account No.	: MH-26567/G2562
Original Basic+Grade Pay	/: Rs. 6,560 /-	No. of Days in Month	: 30
Working Days: 21	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,560	Provident Fund	787
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 /- To	otal 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:			

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

Month: November 2014

Month: November 2014

	. س	Clip	Month. November 2014
Chandrakant Yashwant S	utar	P.F. Universal Account N	lo :
Employee Code	: m7	Bank Account/Cheque N	o:
Designation	: Teacher	PF Account No.	: MH-26567/G2393
Original Basic+Grade Pay	: Rs. 12,870 /-	No. of Days in Month	: 30
Working Days: 17	Holidays: 10	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amoun	Deductions	Amount
Basic Pay	12,870	Provident Fund	1,544
Grade Pay		Profession Tax	200
Dearness Allowance		) IT	0
H.R.A.		Electricity and Water	0
CLA		Loan Installment	0
TA		LIC	0
Washing Allowance		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 I	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 **Chandrakant Yashwant Sutar** P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : m7 Designation PF Account No. : MH-26567/G2393 : Teacher Original Basic+Grade Pay: Rs. 12,870 /-No. of Days in Month : 30 Working Days: 17 Holidays: 10 Paid Leaves: 3 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 0 Loan Installment CLA 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 2,500 Hospital Bill 0 **Late Mark Deduction Other Deduction** Rs. 15,370 /- Total Deductions **Total Earnings** 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

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

Month: November 2014

	· wy	Olip	Month, Novombor 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	: 30
Working Days: 19	Holidays: 10	Paid Leaves: 1	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 V	Vords) Eleven Thousand Seven H	lundred 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: November 2014 P.F. Universal Account No: **Sunita Jagdish Patil** Bank Account/Cheque No: **Employee Code** : m9

Designation	: Teacher	PF Account No.	: MH-26567/G2443
Original Basic+Grade F	Pay: Rs. 10,710 /-	No. of Days in Month	: 30
Working Days: 19	Holidays: 10	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amoun	Deductions	Amount
Basic Pay	10,710	Provident Fund	1,285
Grade Pay		Profession Tax	200
Dearness Allowance		) IT	0
H.R.A.		Electricity and Water	0
CLA		Loan Installment	0
TA		LIC	0
Washing Allowance		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 Date: **Accounts Officer** Employee

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: November 2014

Mrs. Sheetal Suresh Satav P.F. Universal Account No :		<b>)</b> :	
Employee Code	: v1333	Bank Account/Cheque No	:
Designation	:	PF Account No.	:
Original Basic+Grade Pay	: Rs. 3,500 /-	No. of Days in Month	: 30
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 30 + 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	0	Other Deduction	0
Total Earnings	Rs. 0 /-	Total Deductions	Rs. 0 /-
	Net Salar	y: Rs. 0 /-	
Checked By	Accounts Officer	Employee	Date:

# MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: November 2014

Mrs. Sheetal Suresh Sa	tav	P.F. Universal Account I	No:
Employee Code	: v1333	Bank Account/Cheque No :	
Designation	:	PF Account No.	:
Original Basic+Grade Pay	∕ : Rs. 3,500 /-	No. of Days in Month	: 30
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 30 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
<b>Dearness Allowance</b>	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	0	Other Deduction	0
Total Earnings	Rs. 0 /-	Total Deductions	Rs. 0 /-
	Net Salar	y: Rs. 0 /-	
Checked By	Accounts Officer	Employee	Date:

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

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 : 30 Working Days: 0 Holidays: 0 Paid Leaves: 0 Unpaid Leaves: 30 + 0 **Deductions Earnings** Amount **Amount Provident Fund Basic Pay** 0 **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 Other Deduction **Total Earnings** Rs. 0 /- Total Deductions Rs. 0 /-

### MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Net Salary: Rs. 0 /-

Employee

Accounts Officer

Checked By

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: November 2014

Month: November 2014

Date:

Mr. Sopan Vitthal Katak	(e		P.F. Universal Account	No :	
Employee Code	: v1334		Bank Account/Cheque N	lo :	
Designation	:		PF Account No.	:	
Original Basic+Grade Page 1	ay: Rs. 0 /-		No. of Days in Month	: 30	
Working Days: 0	Holidays: 0		Paid Leaves: 0	Unpa	id Leaves: 30 + 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		0	Other Deduction		0
Total Earnings		Rs. 0 /-	Total Deductions		Rs. 0 /-
	•	Net Salary	y: Rs. 0 /-	•	
Checked By	Accounts Officer		Employee		Date:

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: November 2014

Ms. Sonali Jagannath Khamkar		P.F. Universal Account No :				
Employee Code	: v1335	Ва	ink Account/Cheque No	:		
Designation	:	PF	Account No.	:		
Original Basic+Grade Pay	Rs. 0 /-	No	o. of Days in Month	: 30		
Working Days: 0	Holidays: 0	Pa	id Leaves: 0	Unpai	d Leaves: 30 + 0	
Earnings	Amount	De	ductions			Amount
Basic Pay	0	Pro	ovident Fund			0
Grade Pay	0	Pro	ofession Tax			0
Dearness Allowance	0	IT				0
H.R.A.	0	Ele	ectricity and Water			0
CLA	0	Sa	lary Deposit			0
TA	0	Но	spital Bill			0
Washing Allowance	0	La	te Mark Deduction			0
Other Allowance	0	Otl	her Deduction			0
Total Earnings	Rs. 0 /-	То	tal Deductions			Rs. 0 /-
	Net Salar	y: F	Rs. 0 /-	•		
Checked By	Accounts Officer		Employee		Date:	

# MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: November 2014

Washing Allowance			_ate Mark Deduction	
TA			Hospital Bill	
CLA			Salary Deposit	
H.R.A.		0 6	Electricity and Water	
Dearness Allowance		o li	Т	
Grade Pay		0 F	Profession Tax	
Basic Pay		0 F	Provident Fund	
Earnings		Amount [	Deductions	Amoui
Working Days: 0	Holidays: 0	F	Paid Leaves: 0	Unpaid Leaves: 30 + 0
Original Basic+Grade	Pay: Rs. 0 /-	1	No. of Days in Month	: 30
Designation	:	F	PF Account No.	:
Employee Code	: v1335	E	Bank Account/Cheque N	No:
Ms. Sonali Jagannath	n Khamkar	F	P.F. Universal Account	No:

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip

Month: November 2014

Date:

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	: 30				
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 30 + 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	0	Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 0 /-	Total Deductions	Rs. 0 /-				
Net Salary: Rs. 0 /-							

# MAMs Dr. Dada Gujar Madhyamic Vidyalaya

**Accounts Officer** 

Checked By

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: November 2014

Employee

Ms. Shraddha Keshav Jambhulkar		P.F. Universal Account No :					
: v1336	Ва	nk Account/Cheque No	:				
:	PF	Account No.	1				
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month : 30					
Holidays: 0	Pai	d Leaves: 0	Unpai	d Leaves: 30 + 0			
Amount	De	ductions		Amount			
0	Pro	ovident Fund		0			
0	Pro	ofession Tax		0			
0	IT			0			
0	Ele	ctricity and Water		0			
0	Lo	an Installment		0			
0	LIC	;		0			
0	Sal	ary Deposit		0			
0	Но	spital Bill		0			
	Lat	e Mark Deduction		0			
	Oth	ner Deduction		0			
Rs. 0 /-	Tot	tal Deductions		Rs. 0 /-			
Net Salary: Rs. 0 /-							
Accounts Officer		Employee		Date:			
	: v1336 : : Rs. 0 /- Holidays: 0 Amount 0 0 0 0 0 0 0 0	: v1336	: v1336 : PF Account No. : Rs. 0 /- Holidays: 0  Amount  Provident Fund Profession Tax IT  Electricity and Water Loan Installment LIC  Salary Deposit Hospital Bill Late Mark Deduction  Rs. 0 /- Total Deductions  Bank Account/Cheque No PF Account No.  Ref. 0 /- No. of Days in Month Profession Month Electricity and Water Under Deduction Other Deduction Other Deduction Net Salary: Rs. 0 /-	Bank Account/Cheque No: PF Account No. No. of Days in Month: 30 Holidays: 0 Paid Leaves: 0 Unpai  Amount Deductions  Provident Fund Profession Tax IT Electricity and Water Uan Installment UIC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Rs. 0 /- Total Deductions  Net Salary: Rs. 0 /-			

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

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 /-: 30 No. of Days in Month Working Days: 0 Holidays: 0 Paid Leaves: 0 Unpaid Leaves: 30 + 0 **Earnings** Amount Deductions **Amount** 0 Provident Fund **Basic Pay Grade Pay** Profession Tax 0 o 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 **Other Allowance** Hospital Bill 0

### MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Net Salary: Rs. 0 /-

Accounts Officer

**Total Earnings** 

Checked By

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: November 2014

**Late Mark Deduction** 

Other Deduction

Rs. 0 /- Total Deductions

Employee

Month: November 2014

0

0

Rs. 0 /-

Date:

Ms. Ashwini Murlidhar Athawale		P.F. Universal Account No :					
Employee Code	: v1337	1	Bank Account/Cheque No :				
Designation	:	1	PF Account No.	:			
Original Basic+Grade	Pay: Rs. 0 /-	1	No. of Days in Month	: 30			
Working Days: 0	Holidays: 0		Paid Leaves: 0	Unpa	id Leaves: 30 + 0		
Earnings		Amount I	Deductions		Amount		
Basic Pay		0 1	Provident Fund		0		
Grade Pay		0 1	Profession Tax		0		
Dearness Allowance		0 1	IT		0		
H.R.A.		0 1	Electricity and Water		0		
CLA		0 1	Loan Installment		0		
TA		0 1	LIC		0		
Washing Allowance		0	Salary Deposit		0		
Other Allowance		0 1	Hospital Bill		0		
		1	Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 0 /-	Total Deductions		Rs. 0 /-		
	•	Net Salary:	: Rs. 0 /-				
Checked By	Accounts Officer		Employee		Date:		