

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip**Month: March 2015**

| | | | |
|--|---------------------|--|-----------------------------|
| Vijayanta Budhaje 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: 26 | Holidays: 5 | 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: |

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| Vijayanta Budhaje 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: 26 | Holidays: 5 | 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. | | | |
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Pay Slip

Month: March 2015

| | | | |
|--|------------------|-----------------------------|----------------------|
| 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: 26 | Holidays: 5 | 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: |

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Pay Slip

Month: March 2015

| | | | |
|--|------------------|-----------------------------|----------------------|
| 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: 26 | Holidays: 5 | 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. | | | |
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Pay Slip**Month: March 2015**

| | | | |
|---|----------------------|--|-----------------------------|
| 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: 26 | Holidays: 5 | 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: |

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Pay Slip**Month: March 2015**

| | | | |
|---|----------------------|--|-----------------------------|
| 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: 26 | Holidays: 5 | 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: |

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Pay Slip

Month: March 2015

| | | | |
|---|------------------|-----------------------------|----------------------|
| 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: 26 | Holidays: 5 | Paid Leaves: 0 | 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: |

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Pay Slip

Month: March 2015

| | | | |
|---|------------------|-----------------------------|----------------------|
| 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: 26 | Holidays: 5 | Paid Leaves: 0 | 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. | | | |
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Pay Slip**Month: March 2015**

| | | | |
|---|-------------------------|--|-----------------------------|
| 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: 26 | Holidays: 5 | 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: |

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Pay Slip**Month: March 2015**

| | | | |
|---|-------------------------|--|-----------------------------|
| 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: 26 | Holidays: 5 | 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. | | | |
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Pay Slip**Month: March 2015**

| | | | |
|--|-------------------------|------------------------------------|-----------------------------|
| 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: 26 | Holidays: 5 | 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: |

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Pay Slip**Month: March 2015**

| | | | |
|--|-------------------------|------------------------------------|-----------------------------|
| 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: 26 | Holidays: 5 | 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: |

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Pay Slip

Month: March 2015

| | | | |
|--|------------------|-----------------------------|----------------------|
| 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: |

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Pay Slip

Month: March 2015

| | | | |
|--|------------------|-----------------------------|----------------------|
| 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: |

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Pay Slip

Month: March 2015

| | | | |
|--|------------------|-----------------------------|----------------------|
| 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: |

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Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip

Month: March 2015

| | | | |
|--|------------------|-----------------------------|----------------------|
| 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: |

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Pay Slip

Month: March 2015

| | | | |
|--|------------------|-----------------------------|----------------------|
| 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: |

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Pay Slip

Month: March 2015

| | | | |
|--|------------------|-----------------------------|----------------------|
| 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: |

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Pay Slip

Month: March 2015

| | | | |
|--|------------------|-----------------------------|----------------------|
| 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: March 2015

| | | | |
|--|------------------|-----------------------------|----------------------|
| 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: March 2015

| | | | |
|--|------------------|-----------------------------|----------------------|
| 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: March 2015

| | | | |
|--|------------------|-----------------------------|----------------------|
| 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: |

