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

Month: September 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: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings Deductions** Amount **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 /-

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Net Salary: Rs. 8,489 /Received Rs. (In Words) Eight Thousand Four Hundred Eigthy-Nine Only, by Bank of Maharashtra.

Employee

Accounts Officer

Checked By

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: September 2014

Vijayanta Budhajee Dl	nengale		P.F. Universal Account I	No:	
Employee Code : m11			Bank Account/Cheque N	lo :	
Designation	: Assist Teacher		PF Account No.	: MH-2	26567/G2488
Original Basic+Grade I	Pay: Rs. 7,005 /-		No. of Days in Month	: 30	
Working Days: 25	Holidays: 5		Paid Leaves: 0	Unpa	d 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 Eigthy-Nine Only, by Bank of Maharashtra.					
Checked By	Accounts Officer		Employee		Date:

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: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 11,360 Provident Fund **Basic Pay** 1,363 **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. 13,860 /- Total Deductions Rs. 1,563 /-Net Salary: Rs. 12,297 /-

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Received Rs. (In Words) Twelve Thousand Two Hundred Ninety-Seven Only, by Bank of Maharashtra.

Employee

Accounts Officer

Checked By

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: September 2014

Month: September 2014

Mrs. Meena Ravindra Chaudhari		P	P.F. Universal Account No :		
Employee Code : m16		В	Bank Account/Cheque No :		
Designation	: Teacher	P	F Account No.	: MH-2	26567/G2334
Original Basic+Grade F	ay: Rs. 11,360 /-	N	o. of Days in Month	: 30	
Working Days: 25	Holidays: 5	Pa	aid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	An	nount D	eductions		Amount
Basic Pay	1	1,360 Pr	rovident Fund		1,363
Grade Pay		0 Pr	rofession Tax		200
Dearness Allowance		0 IT	•		0
H.R.A.		0 E	lectricity and Water		0
CLA		0 La	oan Installment		0
TA		0 LI	IC		0
Washing Allowance		0 S	alary Deposit		0
Other Allowance		2,500 H	ospital Bill		0
		La	ate Mark Deduction		0
		O	ther Deduction		0
Total Earnings	Rs. 13,	860 /- To	otal Deductions		Rs. 1,563 /-
Net Salary: Rs. 12,297 /-					
Received Rs.	(In Words) Twelve Thousand T	wo Hund	lred Ninety-Seven Only, by	Bank o	f Maharashtra.
Checked By	Accounts Officer		Employee		Date:

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

Month: September 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: 5 Paid Leaves: 0 Working Days: 25 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 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. 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 Month: September 2014

Mrs. Vaishali Vishnu Patil P.F. Universal Account No:

Employee Code: m17 Bank Account/Cheque No:

PF Account No. Designation : Teacher : MH-26567/G2489 Original Basic+Grade Pay: Rs. 13,270 /-No. of Days in Month : 30 Working Days: 25 Holidays: 5 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: September 2014

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 : 30 Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 6,560 Provident Fund **Basic Pay** 787 **Grade Pay Profession Tax** 175 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 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.

Accounts Officer

Checked By

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: September 2014

Mrs Padma Madhay Padwal P. F. Universal Account No.:

Employee

Mrs.Padma Madnav Padwai		P	.F. Universal Account N	io :	
Employee Code	: m18	В	ank Account/Cheque N	o :	
Designation	: Clerk	P	F Account No.	: MH-	26567/G2562
Original Basic+Grade P	ay : Rs. 6,560 /-	N	o. of Days in Month	: 30	
Working Days: 25	Holidays: 5	P	aid Leaves: 0	Unpa	id Leaves: 0 + 0
Earnings	Amo	unt D	eductions		Amount
Basic Pay	6,	560 P	rovident Fund		787
Grade Pay		0 P	rofession Tax		175
Dearness Allowance		0 IT	•		0
H.R.A.		0 E	lectricity and Water		0
CLA		0 L	oan Installment		2,000
TA		0 LI	С		0
Washing Allowance		0 S	alary Deposit		0
Other Allowance	2	500 H	ospital Bill		0
		La	ate Mark Deduction		0
		0	ther Deduction		0
Total Earnings	Rs. 9,00	60 /- To	otal Deductions		Rs. 2,962 /-
	Net Sal	ary: R	s. 6,098 /-	•	
Rece	eived Rs. (In Words) Six Thousar	d Nine	ty-Eight Only, by Bank of	Maharas	shtra.
Checked By	Accounts Officer		Employee		Date:

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

Month: September 2014

Date:

Month: September 2014

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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 Pa	y:Rs. 12,870 /-	No. of Days in Month	: 30	
Working Days: 25	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. (n Words) Thirteen Thousand Six H	lundred Twenty-Six Only, by	Bank of Maharashtra.	

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Accounts Officer

Checked By

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

Employee

Chandrakant Yashwant Sutar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : m7 Designation PF Account No. : Teacher : MH-26567/G2393 Original Basic+Grade Pay: Rs. 12,870 /-No. of Days in Month : 30 Working Days: 25 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 0 Loan Installment CLA 0 0 LIC TA 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
Pav Slip

P.F. Universal Account No:

Month: September 2014

0

0

0

0

0

0

Rs. 1,485 /-

Rs. 1,485 /-

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 Paid Leaves: 0 Working Days: 25 Holidays: 5 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount** 10.710 Provident Fund **Basic Pay** 1,285 **Grade Pay Profession Tax** 200 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0

0 LIC

Loan Installment

Other Deduction

Washing Allowance 0 Salary Deposit
Other Allowance 2,500 Hospital Bill
Late Mark Deduction

Sunita Jagdish Patil

CLA

Total Earnings

TΑ

Total Earnings Rs. 13,210 /- Total Deductions
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: September 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: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 10.710 Provident Fund 1.285 0 Profession Tax 200 **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** 0

Other Deduction

Rs. 13,210 /- Total Deductions

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:

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: September 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	: 30		
Working Days: 25	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: September 2014

Mrs. Sheetal Suresh	Satav	P.F. Universal Accoun	it 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: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amou	nt Deductions	Amount
Basic Pay	3,5	00 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 Sala	ry: Rs. 3,500 /-	
	Received Rs. (In Words) Thre	Thousand Five Hundred O	nly, by .
Checked By	Accounts Officer	Employee	Date:

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

Month: September 2014

Date:

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 : 30

	-	_	
Working Days: 25	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

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: September 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	: 30	
Working Days: 25	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 Th	ousand 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. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **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** 4.150 Other Deduction 0 **Total Earnings** Rs. 4,150 /- Total Deductions Rs. 0 /-Net Salary: Rs. 4,150 /-

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

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

Accounts Officer

Checked By

Employee

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: September 2014

Month: September 2014

Date:

Ms. Sonali Jagannath Khamkar		P	P.F. Universal Account No :		
Employee Code	: v1335	В	Bank Account/Cheque N	No:	
Designation	:	P	PF Account No.	:	
Original Basic+Grade	Pay: Rs. 0 /-	N	lo. of Days in Month	: 30	
Working Days: 25	Holidays: 5	Р	aid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount D	eductions	A	mount
Basic Pay		0 P	Provident Fund		0
Grade Pay		0 P	Profession Tax		0
Dearness Allowance		0 IT	Γ		0
H.R.A.		0 E	lectricity and Water		0
CLA		0 S	Salary Deposit		0
TA		0 H	lospital Bill		0
Washing Allowance		0 L:	ate Mark Deduction		0
Other Allowance		4,150 O	Other Deduction		0
Total Earnings		Rs. 4,150 /- T	otal Deductions	ı	Rs. 0 /-
		Net Salary: R	ls. 4,150 /-		
	Received Rs. (In Words	s) Four Thousa	and One Hundred Fifty O	nly, by .	
Checked By	Accounts Officer		Employee	Date:	

Mahammadwadi , Tal- Haveli, Dist- Pune 411028 Day Slin

	Pay Slip	Month: September 2014
Ma Charadalla Kaakan lambhadhan	D.E. Hubraneel Assessmt N	

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: 25	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	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 /-
	Not Salary:	Rs 5 200 /-	•

Net Salary: Rs. 5,200 /-

Received Rs. (In Words) Five Thousand Two Hundred Only, by .

Accounts Officer Employee Checked By

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: September 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: 25	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	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	y .	
Checked By	Accounts Officer	Employee	Date:	

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

Ms. Ashwini Murlidhar Athawale P.F. Universal Account No: **Employee Code** : v1337 Bank Account/Cheque No:

PF Account No.

Month: September 2014

Date:

0

0

0

0

0

Amount

0

Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30

Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 25 **Earnings** Deductions Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 0 οІΤ 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0

TΑ 0 LIC **Washing Allowance** 0 Salary Deposit Other Allowance 5,200 Hospital Bill

Late Mark Deduction Other Deduction **Total Earnings** Rs. 5,200 /- Total Deductions Rs. 0 /-

Net Salary: Rs. 5,200 /-Received Rs. (In Words) Five Thousand Two Hundred Only, by .

Accounts Officer Checked By **Employee**

: v1337

Employee Code

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: September 2014 P.F. Universal Account No: Ms. Ashwini Murlidhar Athawale

Bank Account/Cheque No:

Designation PF Account No. Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 30 Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions

Basic Pay Provident Fund 0 0 Profession Tax 0 **Grade Pay Dearness Allowance** 0 IT 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 5,200 Hospital Bill **Late Mark Deduction**

Other Deduction Rs. 5,200 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 5,200 /-

Received Rs. (In Words) Five Thousand Two Hundred Only, by .

Checked By **Accounts Officer** Employee Date: