

**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip****Month: July 2015**

<b>Vijayanta Budhajee Dhengale</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : m11</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Assist Teacher</b>		<b>PF Account No. : MH-26567/G2488</b>	
<b>Original Basic+Grade Pay : Rs. 5,195 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 0</b>	<b>Holidays: 0</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 31 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
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
<b>Total Earnings</b>	<b>Rs. 0 /-</b>	<b>Total Deductions</b>	<b>Rs. 0 /-</b>
<b>Net Salary: Rs. 0 /-</b>			
Checked By	Accounts Officer	Employee	Date:

**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip****Month: July 2015**

<b>Vijayanta Budhajee Dhengale</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : m11</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Assist Teacher</b>		<b>PF Account No. : MH-26567/G2488</b>	
<b>Original Basic+Grade Pay : Rs. 5,195 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 0</b>	<b>Holidays: 0</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 31 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
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
<b>Total Earnings</b>	<b>Rs. 0 /-</b>	<b>Total Deductions</b>	<b>Rs. 0 /-</b>
<b>Net Salary: Rs. 0 /-</b>			
Checked By	Accounts Officer	Employee	Date:

**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip****Month: July 2015**

<b>Mrs. Meena Ravindra Chaudhari</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : m16</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Teacher</b>		<b>PF Account No. : MH-26567/G2334</b>	
<b>Original Basic+Grade Pay : Rs. 7,576 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 1</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	7,000	Provident Fund	1,464
Grade Pay	576	Profession Tax	200
Dearness Allowance	4,621	IT	0
H.R.A.	1,515	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,534	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
<b>Total Earnings</b>	<b>Rs. 15,246 /-</b>	<b>Total Deductions</b>	<b>Rs. 1,664 /-</b>
<b>Net Salary: Rs. 13,582 /-</b>			
<b>Received Rs. (In Words) Thirteen Thousand Five Hundred Eigthy-Two Only, by Bank of Maharashtra.</b>			
Checked By	Accounts Officer	Employee	Date:

**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip****Month: July 2015**

<b>Mrs. Meena Ravindra Chaudhari</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : m16</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Teacher</b>		<b>PF Account No. : MH-26567/G2334</b>	
<b>Original Basic+Grade Pay : Rs. 7,576 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 1</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	7,000	Provident Fund	1,464
Grade Pay	576	Profession Tax	200
Dearness Allowance	4,621	IT	0
H.R.A.	1,515	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,534	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
<b>Total Earnings</b>	<b>Rs. 15,246 /-</b>	<b>Total Deductions</b>	<b>Rs. 1,664 /-</b>
<b>Net Salary: Rs. 13,582 /-</b>			
<b>Received Rs. (In Words) Thirteen Thousand Five Hundred Eigthy-Two Only, by Bank of Maharashtra.</b>			
Checked By	Accounts Officer	Employee	Date:

# MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

## Pay Slip

Month: July 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. 8,620 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,000	Provident Fund	1,665
Grade Pay	620	Profession Tax	200
Dearness Allowance	5,258	IT	0
H.R.A.	1,724	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,745	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,347 /-	Total Deductions	Rs. 1,865 /-
Net Salary: Rs. 15,482 /-			
Received Rs. (In Words) Fifteen Thousand Four Hundred Eigthy-Two 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: July 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. 8,620 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,000	Provident Fund	1,665
Grade Pay	620	Profession Tax	200
Dearness Allowance	5,258	IT	0
H.R.A.	1,724	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,745	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,347 /-	Total Deductions	Rs. 1,865 /-
Net Salary: Rs. 15,482 /-			
Received Rs. (In Words) Fifteen Thousand Four Hundred Eigthy-Two 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: July 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. 8,401 /-		No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,000	Provident Fund	1,623
Grade Pay	401	Profession Tax	200
Dearness Allowance	5,125	IT	0
H.R.A.	1,680	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,701	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,907 /-	Total Deductions	Rs. 1,823 /-
Net Salary: Rs. 15,084 /-			
Received Rs. (In Words) Fifteen Thousand Eigthy-Four 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: July 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. 8,401 /-		No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,000	Provident Fund	1,623
Grade Pay	401	Profession Tax	200
Dearness Allowance	5,125	IT	0
H.R.A.	1,680	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,701	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,907 /-	Total Deductions	Rs. 1,823 /-
Net Salary: Rs. 15,084 /-			
Received Rs. (In Words) Fifteen Thousand Eigthy-Four 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: July 2015**

<b>Sunita Jagdish Patil</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: m9</b>	<b>Bank Account/Cheque No :</b>	
<b>Designation</b>	<b>: Teacher</b>	<b>PF Account No.</b>	<b>: MH-26567/G2443</b>
<b>Original Basic+Grade Pay : Rs. 7,220 /-</b>		<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 25</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>7,000</b>	<b>Provident Fund</b>	<b>1,395</b>
<b>Grade Pay</b>	<b>220</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>4,404</b>	<b>IT</b>	<b>0</b>
<b>H.R.A.</b>	<b>1,444</b>	<b>Electricity and Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
<b>Other Allowance</b>	<b>1,462</b>	<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 14,530 /-</b>	<b>Total Deductions</b>	<b>Rs. 1,595 /-</b>
<b>Net Salary: Rs. 12,935 /-</b>			
<b>Received Rs. (In Words) Twelve Thousand Nine Hundred Thirty-Five Only, by Bank of Maharashtra.</b>			
<b>Checked By</b>	<b>Accounts Officer</b>	<b>Employee</b>	<b>Date:</b>

**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip****Month: July 2015**

<b>Sunita Jagdish Patil</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: m9</b>	<b>Bank Account/Cheque No :</b>	
<b>Designation</b>	<b>: Teacher</b>	<b>PF Account No.</b>	<b>: MH-26567/G2443</b>
<b>Original Basic+Grade Pay : Rs. 7,220 /-</b>		<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 25</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>7,000</b>	<b>Provident Fund</b>	<b>1,395</b>
<b>Grade Pay</b>	<b>220</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>4,404</b>	<b>IT</b>	<b>0</b>
<b>H.R.A.</b>	<b>1,444</b>	<b>Electricity and Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
<b>Other Allowance</b>	<b>1,462</b>	<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 14,530 /-</b>	<b>Total Deductions</b>	<b>Rs. 1,595 /-</b>
<b>Net Salary: Rs. 12,935 /-</b>			
<b>Received Rs. (In Words) Twelve Thousand Nine Hundred Thirty-Five Only, by Bank of Maharashtra.</b>			
<b>Checked By</b>	<b>Accounts Officer</b>	<b>Employee</b>	<b>Date:</b>

**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip****Month: July 2015**

<b>Mrs. Sheetal Suresh Satav</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : v1333</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation :</b>		<b>PF Account No. : MH-26567/G2681</b>	
<b>Original Basic+Grade Pay : Rs. 2,609 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 1</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	2,500	Provident Fund	504
Grade Pay	109	Profession Tax	0
Dearness Allowance	1,591	IT	0
H.R.A.	522	Electricity and Water	0
CLA	0	Salary Deposit	0
TA	0	Hospital Bill	0
Washing Allowance	0	Late Mark Deduction	0
Other Allowance	1,438	Other Deduction	0
<b>Total Earnings</b>	<b>Rs. 6,160 /-</b>	<b>Total Deductions</b>	<b>Rs. 504 /-</b>
<b>Net Salary: Rs. 5,656 /-</b>			
<b>Received Rs. (In Words) Five Thousand Six Hundred Fifty-Six Only, by .</b>			
Checked By	Accounts Officer	Employee	Date:

**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip****Month: July 2015**

<b>Mrs. Sheetal Suresh Satav</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : v1333</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation :</b>		<b>PF Account No. : MH-26567/G2681</b>	
<b>Original Basic+Grade Pay : Rs. 2,609 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 1</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	2,500	Provident Fund	504
Grade Pay	109	Profession Tax	0
Dearness Allowance	1,591	IT	0
H.R.A.	522	Electricity and Water	0
CLA	0	Salary Deposit	0
TA	0	Hospital Bill	0
Washing Allowance	0	Late Mark Deduction	0
Other Allowance	1,438	Other Deduction	0
<b>Total Earnings</b>	<b>Rs. 6,160 /-</b>	<b>Total Deductions</b>	<b>Rs. 504 /-</b>
<b>Net Salary: Rs. 5,656 /-</b>			
<b>Received Rs. (In Words) Five Thousand Six Hundred Fifty-Six Only, by .</b>			
Checked By	Accounts Officer	Employee	Date:

**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip****Month: July 2015**

<b>Mr. Sopan Vitthal Katake</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : v1334</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation :</b>		<b>PF Account No. : MH-26567/G2652</b>	
<b>Original Basic+Grade Pay : Rs. 2,050 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 21</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 4</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>2,000</b>	<b>Provident Fund</b>	<b>396</b>
<b>Grade Pay</b>	<b>50</b>	<b>Profession Tax</b>	<b>0</b>
<b>Dearness Allowance</b>	<b>1,251</b>	<b>IT</b>	<b>0</b>
<b>H.R.A.</b>	<b>410</b>	<b>Electricity and Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>Hospital Bill</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>Late Mark Deduction</b>	<b>0</b>
<b>Other Allowance</b>	<b>1,020</b>	<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 4,731 /-</b>	<b>Total Deductions</b>	<b>Rs. 396 /-</b>
<b>Net Salary: Rs. 4,335 /-</b>			
<b>Received Rs. (In Words) Four Thousand Three Hundred Thirty-Five Only, by Cash.</b>			
<b>Checked By</b>	<b>Accounts Officer</b>	<b>Employee</b>	<b>Date:</b>

**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip****Month: July 2015**

<b>Mr. Sopan Vitthal Katake</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : v1334</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation :</b>		<b>PF Account No. : MH-26567/G2652</b>	
<b>Original Basic+Grade Pay : Rs. 2,050 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 21</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 4</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>2,000</b>	<b>Provident Fund</b>	<b>396</b>
<b>Grade Pay</b>	<b>50</b>	<b>Profession Tax</b>	<b>0</b>
<b>Dearness Allowance</b>	<b>1,251</b>	<b>IT</b>	<b>0</b>
<b>H.R.A.</b>	<b>410</b>	<b>Electricity and Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>Hospital Bill</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>Late Mark Deduction</b>	<b>0</b>
<b>Other Allowance</b>	<b>1,020</b>	<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 4,731 /-</b>	<b>Total Deductions</b>	<b>Rs. 396 /-</b>
<b>Net Salary: Rs. 4,335 /-</b>			
<b>Received Rs. (In Words) Four Thousand Three Hundred Thirty-Five Only, by Cash.</b>			
<b>Checked By</b>	<b>Accounts Officer</b>	<b>Employee</b>	<b>Date:</b>

**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip**

Month: July 2015

Ms. Sonali Jagannath Khamkar		P.F. Universal Account No :	
Employee Code : v1335		Bank Account/Cheque No :	
Designation :		PF Account No. : MH-26567/G2680	
Original Basic+Grade Pay : Rs. 1,863 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	1,800	Provident Fund	360
Grade Pay	63	Profession Tax	0
Dearness Allowance	1,136	IT	0
H.R.A.	373	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,192	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,564 /-	Total Deductions	Rs. 360 /-
Net Salary: Rs. 4,204 /-			
Received Rs. (In Words) Four Thousand Two Hundred Four Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip**

Month: July 2015

Ms. Sonali Jagannath Khamkar		P.F. Universal Account No :	
Employee Code : v1335		Bank Account/Cheque No :	
Designation :		PF Account No. : MH-26567/G2680	
Original Basic+Grade Pay : Rs. 1,863 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	1,800	Provident Fund	360
Grade Pay	63	Profession Tax	0
Dearness Allowance	1,136	IT	0
H.R.A.	373	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,192	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,564 /-	Total Deductions	Rs. 360 /-
Net Salary: Rs. 4,204 /-			
Received Rs. (In Words) Four Thousand Two Hundred Four Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:



**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip**

Month: July 2015

Ms. Shraddha Keshav Jambhukar		P.F. Universal Account No :	
Employee Code : v1336		Bank Account/Cheque No :	
Designation :		PF Account No. : MH-26567/G2679	
Original Basic+Grade Pay : Rs. 2,422 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	2,000	Provident Fund	468
Grade Pay	422	Profession Tax	0
Dearness Allowance	1,477	IT	0
H.R.A.	484	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,336	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,719 /-	Total Deductions	Rs. 468 /-
Net Salary: Rs. 5,251 /-			
Received Rs. (In Words) Five Thousand Two Hundred Fifty-One Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

**MAMs Dr. Dada Gujar Madhyamic Vidyalaya**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

**Pay Slip**

Month: July 2015

Ms. Shraddha Keshav Jambhukar		P.F. Universal Account No :	
Employee Code : v1336		Bank Account/Cheque No :	
Designation :		PF Account No. : MH-26567/G2679	
Original Basic+Grade Pay : Rs. 2,422 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	2,000	Provident Fund	468
Grade Pay	422	Profession Tax	0
Dearness Allowance	1,477	IT	0
H.R.A.	484	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,336	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,719 /-	Total Deductions	Rs. 468 /-
Net Salary: Rs. 5,251 /-			
Received Rs. (In Words) Five Thousand Two Hundred Fifty-One Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

## MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

### Pay Slip

Month: July 2015

Ms. Ashwini Murlidhar Athawale		P.F. Universal Account No :	
Employee Code : v1337		Bank Account/Cheque No :	
Designation :		PF Account No. : MH-26567/G2653	
Original Basic+Grade Pay : Rs. 2,422 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	2,000	Provident Fund	468
Grade Pay	422	Profession Tax	0
Dearness Allowance	1,477	IT	0
H.R.A.	484	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,336	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,719 /-	Total Deductions	Rs. 468 /-
Net Salary: Rs. 5,251 /-			
Received Rs. (In Words) Five Thousand Two Hundred Fifty-One Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

## MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

### Pay Slip

Month: July 2015

Ms. Ashwini Murlidhar Athawale		P.F. Universal Account No :	
Employee Code : v1337		Bank Account/Cheque No :	
Designation :		PF Account No. : MH-26567/G2653	
Original Basic+Grade Pay : Rs. 2,422 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	2,000	Provident Fund	468
Grade Pay	422	Profession Tax	0
Dearness Allowance	1,477	IT	0
H.R.A.	484	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,336	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,719 /-	Total Deductions	Rs. 468 /-
Net Salary: Rs. 5,251 /-			
Received Rs. (In Words) Five Thousand Two Hundred Fifty-One Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

