

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip

Month: July 2015

Shalan Bapu Pawar		P.F. Universal Account No :	
Employee Code	: Pr17	Bank Account/Cheque No :	
Designation	: Aya	PF Account No.	: MH-26567/G2272
Original Basic+Grade Pay	: Rs. 6,220 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,220	Provident Fund	746
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	1,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,720 /-	Total Deductions	Rs. 921 /-
Net Salary: Rs. 6,799 /-			
Received Rs. (In Words) Six Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip

Month: July 2015

Shalan Bapu Pawar		P.F. Universal Account No :	
Employee Code	: Pr17	Bank Account/Cheque No :	
Designation	: Aya	PF Account No.	: MH-26567/G2272
Original Basic+Grade Pay	: Rs. 6,220 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,220	Provident Fund	746
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	1,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,720 /-	Total Deductions	Rs. 921 /-
Net Salary: Rs. 6,799 /-			
Received Rs. (In Words) Six Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip

Month: July 2015

Rukhmini Subhash Jadhav		P.F. Universal Account No :	
Employee Code	: Pr23	Bank Account/Cheque No :	
Designation	: Peon	PF Account No.	: MH-26567/G2311
Original Basic+Grade Pay	: Rs. 3,755 /-	No. of Days in Month	: 31
Working Days: 21.5	Holidays: 7	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,500	Provident Fund	726
Grade Pay	255	Profession Tax	175
Dearness Allowance	2,291	IT	0
H.R.A.	751	Electricity and Water	0
CLA	0	Loan Installment	3,000
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	760	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,557 /-	Total Deductions	Rs. 3,901 /-
Net Salary: Rs. 3,656 /-			
Received Rs. (In Words) Three Thousand Six Hundred Fifty-Six Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip

Month: July 2015

Rukhmini Subhash Jadhav		P.F. Universal Account No :	
Employee Code	: Pr23	Bank Account/Cheque No :	
Designation	: Peon	PF Account No.	: MH-26567/G2311
Original Basic+Grade Pay	: Rs. 3,755 /-	No. of Days in Month	: 31
Working Days: 21.5	Holidays: 7	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,500	Provident Fund	726
Grade Pay	255	Profession Tax	175
Dearness Allowance	2,291	IT	0
H.R.A.	751	Electricity and Water	0
CLA	0	Loan Installment	3,000
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	760	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,557 /-	Total Deductions	Rs. 3,901 /-
Net Salary: Rs. 3,656 /-			
Received Rs. (In Words) Three Thousand Six Hundred Fifty-Six Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip

Month: July 2015

Anuja Dadasaheb Omase		P.F. Universal Account No :	
Employee Code	: v1201	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2675
Original Basic+Grade Pay	: Rs. 2,112 /-	No. of Days in Month	: 31
Working Days: 1	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 30 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	65	Provident Fund	13
Grade Pay	4	Profession Tax	0
Dearness Allowance	42	IT	0
H.R.A.	14	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	40	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 165 /-	Total Deductions	Rs. 13 /-
Net Salary: Rs. 152 /-			
Received Rs. (In Words) One Hundred Fifty-Two Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip

Month: July 2015

Anuja Dadasaheb Omase		P.F. Universal Account No :	
Employee Code	: v1201	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2675
Original Basic+Grade Pay	: Rs. 2,112 /-	No. of Days in Month	: 31
Working Days: 1	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 30 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	65	Provident Fund	13
Grade Pay	4	Profession Tax	0
Dearness Allowance	42	IT	0
H.R.A.	14	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	40	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 165 /-	Total Deductions	Rs. 13 /-
Net Salary: Rs. 152 /-			
Received Rs. (In Words) One Hundred Fifty-Two Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip

Month: July 2015

Prachi Prashant Gawade		P.F. Universal Account No :	
Employee Code	: v1202	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2648
Original Basic+Grade Pay	: Rs. 2,112 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	2,000	Provident Fund	408
Grade Pay	112	Profession Tax	0
Dearness Allowance	1,288	IT	0
H.R.A.	422	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,238	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,060 /-	Total Deductions	Rs. 408 /-
Net Salary: Rs. 4,652 /-			
Received Rs. (In Words) Four Thousand Six Hundred Fifty-Two Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip

Month: July 2015

Prachi Prashant Gawade		P.F. Universal Account No :	
Employee Code	: v1202	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2648
Original Basic+Grade Pay	: Rs. 2,112 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	2,000	Provident Fund	408
Grade Pay	112	Profession Tax	0
Dearness Allowance	1,288	IT	0
H.R.A.	422	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,238	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,060 /-	Total Deductions	Rs. 408 /-
Net Salary: Rs. 4,652 /-			
Received Rs. (In Words) Four Thousand Six Hundred Fifty-Two Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip

Month: July 2015

Mrs. Ashwini Ajit Dhaware (Mhaske)		P.F. Universal Account No :	
Employee Code	: v1204	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2676
Original Basic+Grade Pay	: Rs. 2,050 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 7	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	2,000	Provident Fund	396
Grade Pay	50	Profession Tax	0
Dearness Allowance	1,251	IT	0
H.R.A.	410	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,185	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,896 /-	Total Deductions	Rs. 396 /-
Net Salary: Rs. 4,500 /-			
Received Rs. (In Words) Four Thousand Five Hundred Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip

Month: July 2015

Mrs. Ashwini Ajit Dhaware (Mhaske)		P.F. Universal Account No :	
Employee Code	: v1204	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2676
Original Basic+Grade Pay	: Rs. 2,050 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 7	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	2,000	Provident Fund	396
Grade Pay	50	Profession Tax	0
Dearness Allowance	1,251	IT	0
H.R.A.	410	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,185	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,896 /-	Total Deductions	Rs. 396 /-
Net Salary: Rs. 4,500 /-			
Received Rs. (In Words) Four Thousand Five Hundred Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip

Month: July 2015

Mrs. Ujwala Vivek Patil		P.F. Universal Account No :	
Employee Code : v1205		Bank Account/Cheque No :	
Designation : Teacher		PF Account No. : MH-26567/G2649	
Original Basic+Grade Pay : Rs. 2,050 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	2,000	Provident Fund	396
Grade Pay	50	Profession Tax	0
Dearness Allowance	1,251	IT	0
H.R.A.	410	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,185	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,896 /-	Total Deductions	Rs. 396 /-
Net Salary: Rs. 4,500 /-			
Received Rs. (In Words) Four Thousand Five Hundred Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip

Month: July 2015

Mrs. Ujwala Vivek Patil		P.F. Universal Account No :	
Employee Code : v1205		Bank Account/Cheque No :	
Designation : Teacher		PF Account No. : MH-26567/G2649	
Original Basic+Grade Pay : Rs. 2,050 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	2,000	Provident Fund	396
Grade Pay	50	Profession Tax	0
Dearness Allowance	1,251	IT	0
H.R.A.	410	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,185	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,896 /-	Total Deductions	Rs. 396 /-
Net Salary: Rs. 4,500 /-			
Received Rs. (In Words) Four Thousand Five Hundred Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip

Month: July 2015

Ms. Monia Shankar Supe		P.F. Universal Account No :	
Employee Code : v1219		Bank Account/Cheque No :	
Designation :		PF Account No. : MH-26567/G2650	
Original Basic+Grade Pay : Rs. 1,801 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	1,800	Provident Fund	348
Grade Pay	1	Profession Tax	0
Dearness Allowance	1,099	IT	0
H.R.A.	360	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,305	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,565 /-	Total Deductions	Rs. 348 /-
Net Salary: Rs. 4,217 /-			
Received Rs. (In Words) Four Thousand Two Hundred Seventeen Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip

Month: July 2015

Ms. Monia Shankar Supe		P.F. Universal Account No :	
Employee Code : v1219		Bank Account/Cheque No :	
Designation :		PF Account No. : MH-26567/G2650	
Original Basic+Grade Pay : Rs. 1,801 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	1,800	Provident Fund	348
Grade Pay	1	Profession Tax	0
Dearness Allowance	1,099	IT	0
H.R.A.	360	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,305	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,565 /-	Total Deductions	Rs. 348 /-
Net Salary: Rs. 4,217 /-			
Received Rs. (In Words) Four Thousand Two Hundred Seventeen Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip

Month: July 2015

Ms. Rajashree Mahendra Chaudhary		P.F. Universal Account No :	
Employee Code : v1222		Bank Account/Cheque No :	
Designation :		PF Account No. : MH-26567/G2678	
Original Basic+Grade Pay : Rs. 1,801 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	1,800	Provident Fund	348
Grade Pay	1	Profession Tax	0
Dearness Allowance	1,099	IT	0
H.R.A.	360	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,305	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,565 /-	Total Deductions	Rs. 348 /-
Net Salary: Rs. 4,217 /-			
Received Rs. (In Words) Four Thousand Two Hundred Seventeen Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip

Month: July 2015

Ms. Rajashree Mahendra Chaudhary		P.F. Universal Account No :	
Employee Code : v1222		Bank Account/Cheque No :	
Designation :		PF Account No. : MH-26567/G2678	
Original Basic+Grade Pay : Rs. 1,801 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	1,800	Provident Fund	348
Grade Pay	1	Profession Tax	0
Dearness Allowance	1,099	IT	0
H.R.A.	360	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,305	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,565 /-	Total Deductions	Rs. 348 /-
Net Salary: Rs. 4,217 /-			
Received Rs. (In Words) Four Thousand Two Hundred Seventeen Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip

Month: July 2015

Mr. Saddamhusen Bashir Inamdar		P.F. Universal Account No :	
Employee Code : v139		Bank Account/Cheque No :	
Designation :		PF Account No. : MH-26567/G2651	
Original Basic+Grade Pay : Rs. 1,957 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	1,900	Provident Fund	378
Grade Pay	57	Profession Tax	0
Dearness Allowance	1,194	IT	0
H.R.A.	391	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,189	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,731 /-	Total Deductions	Rs. 378 /-
Net Salary: Rs. 4,353 /-			
Received Rs. (In Words) Four Thousand Three Hundred Fifty-Three Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip

Month: July 2015

Mr. Saddamhusen Bashir Inamdar		P.F. Universal Account No :	
Employee Code : v139		Bank Account/Cheque No :	
Designation :		PF Account No. : MH-26567/G2651	
Original Basic+Grade Pay : Rs. 1,957 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	1,900	Provident Fund	378
Grade Pay	57	Profession Tax	0
Dearness Allowance	1,194	IT	0
H.R.A.	391	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,189	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,731 /-	Total Deductions	Rs. 378 /-
Net Salary: Rs. 4,353 /-			
Received Rs. (In Words) Four Thousand Three Hundred Fifty-Three Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip

Month: July 2015

Ms. Sonali Ramdas Matkar		P.F. Universal Account No :	
Employee Code : v307		Bank Account/Cheque No :	
Designation :		PF Account No. : MH-26567/G2667	
Original Basic+Grade Pay : Rs. 2,174 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	2,000	Provident Fund	420
Grade Pay	174	Profession Tax	0
Dearness Allowance	1,326	IT	0
H.R.A.	435	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,290	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,225 /-	Total Deductions	Rs. 420 /-
Net Salary: Rs. 4,805 /-			
Received Rs. (In Words) Four Thousand Eight Hundred Five Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip

Month: July 2015

Ms. Sonali Ramdas Matkar		P.F. Universal Account No :	
Employee Code : v307		Bank Account/Cheque No :	
Designation :		PF Account No. : MH-26567/G2667	
Original Basic+Grade Pay : Rs. 2,174 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	2,000	Provident Fund	420
Grade Pay	174	Profession Tax	0
Dearness Allowance	1,326	IT	0
H.R.A.	435	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,290	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,225 /-	Total Deductions	Rs. 420 /-
Net Salary: Rs. 4,805 /-			
Received Rs. (In Words) Four Thousand Eight Hundred Five Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip

Month: July 2015

Mrs. Sonali Chetan Borase		P.F. Universal Account No :	
Employee Code : v308		Bank Account/Cheque No :	
Designation :		PF Account No. : MH-26567/G2640	
Original Basic+Grade Pay : Rs. 2,174 /-		No. of Days in Month : 31	
Working Days: 21	Holidays: 7	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	2,000	Provident Fund	420
Grade Pay	174	Profession Tax	0
Dearness Allowance	1,326	IT	0
H.R.A.	435	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,290	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,225 /-	Total Deductions	Rs. 420 /-
Net Salary: Rs. 4,805 /-			
Received Rs. (In Words) Four Thousand Eight Hundred Five Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip

Month: July 2015

Mrs. Sonali Chetan Borase		P.F. Universal Account No :	
Employee Code : v308		Bank Account/Cheque No :	
Designation :		PF Account No. : MH-26567/G2640	
Original Basic+Grade Pay : Rs. 2,174 /-		No. of Days in Month : 31	
Working Days: 21	Holidays: 7	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	2,000	Provident Fund	420
Grade Pay	174	Profession Tax	0
Dearness Allowance	1,326	IT	0
H.R.A.	435	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,290	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,225 /-	Total Deductions	Rs. 420 /-
Net Salary: Rs. 4,805 /-			
Received Rs. (In Words) Four Thousand Eight Hundred Five Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip

Month: July 2015

Mrs. Poonam Rahul Shelkar		P.F. Universal Account No :	
Employee Code	: v9220	Bank Account/Cheque No :	
Designation	:	PF Account No.	: MH-26567/G2677
Original Basic+Grade Pay	: Rs. 1,988 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	1,900	Provident Fund	384
Grade Pay	88	Profession Tax	0
Dearness Allowance	1,213	IT	0
H.R.A.	398	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,132	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,731 /-	Total Deductions	Rs. 384 /-
Net Salary: Rs. 4,347 /-			
Received Rs. (In Words) Four Thousand Three Hundred Forty-Seven Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip

Month: July 2015

Mrs. Poonam Rahul Shelkar		P.F. Universal Account No :	
Employee Code	: v9220	Bank Account/Cheque No :	
Designation	:	PF Account No.	: MH-26567/G2677
Original Basic+Grade Pay	: Rs. 1,988 /-	No. of Days in Month	: 31
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TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,132	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,731 /-	Total Deductions	Rs. 384 /-
Net Salary: Rs. 4,347 /-			
Received Rs. (In Words) Four Thousand Three Hundred Forty-Seven Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

