Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: June 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	: 30		
Working Days: 26	Holidays: 4	Paid Leaves: 0	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: June 2015
Shalan Banu Pawar P F Universal Account No:

Shalan Bapu Pawar		P.F. Universal Account No :		
Employee Code	: Pr17	Bank Account/Cheque N	o :	
Designation	: Aya	PF Account No.	: MH-26567/G2272	
Original Basic+Grade F	Pay: Rs. 6,220 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	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 Re	s. (In Words) Six Thousand Seven Hւ	ındred Ninety-Nine Only, by E	Bank of Maharashtra.	
Checked By	Accounts Officer	Employee	Date:	
		1		

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: June 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. 5,370 /-	No. of Days in Month	: 30		
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	5,370	Provident Fund	644		
Grade Pay	0	Profession Tax	0		
Dearness Allowance	0	IT	0		
H.R.A.	0	Electricity and Water	0		
CLA	0	Loan Installment	3,000		
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. 6,870 /-	Total Deductions	Rs. 3,644 /-		
	Net Salary: Rs. 3,226 /-				
Received Rs. (I	n Words) Three Thousand Two Hւ	undred Twenty-Six Only, by B	ank of Maharashtra.		
Checked By	Accounts Officer	Employee	Date:		

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

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. 5,370 /-	No. of Days in Month	: 30		
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amoun		
Basic Pay	5,370	Provident Fund	644		
Grade Pay	0	Profession Tax	O		
Dearness Allowance	0	ІТ	C		
H.R.A.	0	Electricity and Water	C		
CLA	0	Loan Installment	3,000		
TA	0	LIC	C		
Washing Allowance	0	Salary Deposit	C		
Other Allowance	1,500	Hospital Bill	l o		
		Late Mark Deduction	l o		
		Other Deduction	l o		
Total Earnings	Rs. 6,870 /-	Total Deductions	Rs. 3,644 /-		
	Net Salary: Rs. 3,226 /-				
Received Rs. (Ir	Words) Three Thousand Two Hเ	ındred Twenty-Six Only, by Ba	ank of Maharashtra.		
Checked By	Accounts Officer	Employee	Date:		

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: June 2015

Anuja Dadasaheb Omase		P.F. Universal Account No :		
Employee Code	: v1201	Bank Account/Cheque No :		
Designation	: Teacher	PF Account No. :		
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month :	30	
Working Days: 26	Holidays: 4	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	4,600	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 4,600 /-	Total Deductions	Rs. 0 /-	
Net Salary: Rs. 4,600 /-				
Received Rs. (In Words) Four Thousand Six Hundred Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee	Date:	

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Anuja Dadasaheb Omase			P.F. Universal Account No :		
Employee Code	: v1201 Bank Account/Cheque No :				
Designation	: Teacher	PF	Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No	. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Pai	d Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	Dec	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	ctricity and Water		0
CLA	0	Loa	an Installment		0
TA	0	LIC	;		0
Washing Allowance	0	Sal	ary Deposit		0
Other Allowance	4,600	Hos	spital Bill		0
		Lat	e Mark Deduction		0
		Oth	ner Deduction		0
Total Earnings	Rs. 4,600 /-	Tot	al Deductions		Rs. 0 /-
	Net Salary: Rs. 4,600 /-				
Receive	d Rs. (In Words) Four Thousand S	Six H	lundred Only, by Bank of I	Mahara	shtra.
Checked By	Accounts Officer		Employee		Date:

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: June 2015

Prachi Prashant Gawade			P.F. Universal Account No :		
Employee Code	: v1202	E	Bank Account/Cheque No :		
Designation	: Teacher		PF Account No.	:	
Original Basic+Grade P	ay: Rs. 0 /-	1	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	F	Paid Leaves: 0	Unpaid	d Leaves: 0 + 0
Earnings		Amount [Deductions		Amount
Basic Pay		0 F	Provident Fund		0
Grade Pay		0 F	Profession Tax		0
Dearness Allowance		0 1	Т		0
H.R.A.		0 6	Electricity and Water		0
CLA		0 1	₋oan Installment		0
TA		0 1	_IC		0
Washing Allowance		0 5	Salary Deposit		0
Other Allowance		4,600 H	Hospital Bill		0
		L	_ate Mark Deduction		0
			Other Deduction		0
Total Earnings	1	Rs. 4,600 /- 1	Total Deductions		Rs. 0 /-
Net Salary: Rs. 4,600 /-					
Rece	ived Rs. (In Words) Four	Thousand Six	Hundred Only, by Bank o	f Maharas	shtra.
Checked By	Accounts Officer		Employee		Date:

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Prachi Prashant Gawade		P.F. Universal Account No :		
Employee Code	: v1202	Bank Account/Cheque No :		
Designation	: Teacher	PF Account No.	:	
Original Basic+Grade Pay :	Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amoun	
Basic Pay	0	Provident Fund	C	
Grade Pay	0	Profession Tax	C	
Dearness Allowance	0	IT	C	
H.R.A.	0	Electricity and Water	C	
CLA	0	Loan Installment	C	
TA	0	LIC	C	
Washing Allowance	0	Salary Deposit	C	
Other Allowance	4,600	Hospital Bill	C	
		Late Mark Deduction	O	
		Other Deduction	O	
Total Earnings	Rs. 4,600 /-	Total Deductions	Rs. 0 /-	
Net Salary: Rs. 4,600 /-				
Received	Rs. (In Words) Four Thousand S	ix Hundred Only, by Bank of N	Naharashtra.	
Checked By	Accounts Officer	Employee	Date:	

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: June 2015

Ashwini Ajit Dhaware (Mhaske)		P.F. Universal Account No :		
Employee Code	: v1204	Bank Account/Cheque No :		
Designation	: Teacher	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	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	4,450	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 4,450 /-	Total Deductions	Rs. 0 /-	
Net Salary: Rs. 4,450 /-				
Received Rs	. (In Words) Four Thousand Four	Hundred Fifty Only, by Banl	k of Maharashtra.	
Checked By	Accounts Officer	Employee	Date:	

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Ashwini Ajit Dhaware (Mhaske)		P.F. Universal Account No :		
Employee Code : v1204 Bank Account/Cheque No :				
Designation	: Teacher	PF Account No.	:	
Original Basic+Grade Page	ay: Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpa	id Leaves: 0 + 0
Earnings	Amoun	Deductions		Amount
Basic Pay		Provident Fund		0
Grade Pay		Profession Tax		0
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	4,450	Hospital Bill		0
		Late Mark Deduction		0
		Other Deduction		0
Total Earnings	Rs. 4,450 /	- Total Deductions		Rs. 0 /-
	Net Salary: Rs. 4,450 /-			
Received Rs. (In Words) Four Thousand Four Hundred Fifty Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee		Date:

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: June 2015

Livele Penchilel Petil	Ujwala Banshilal Patil P.F. Universal Account No :				
Ujwala Banshilal Patil	_				
Employee Code	: v1205	Bank Account/Cheque No			
Designation	: Teacher	PF Account No.			
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month :	: 30		
Working Days: 26	Holidays: 4	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	4,450	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 4,450 /-	Total Deductions	Rs. 0 /-		
Net Salary: Rs. 4,450 /-					
Received Rs	. (In Words) Four Thousand Four	Hundred Fifty Only, by Bank o	of Maharashtra.		
Checked By	Accounts Officer	Employee	Date:		

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

	P.F. Universal Account No :		
: v1205 Bank Account/Cheque No :			
: Teacher	PF Account No. :		
: Rs. 0 /-	No. of Days in Month	: 30	
Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Amount	Deductions	Amount	
0	Provident Fund	0	
0	Profession Tax	0	
0	ІТ	0	
0	Electricity and Water	0	
0	Loan Installment	0	
0	LIC	0	
0	Salary Deposit	0	
4,450	Hospital Bill	0	
	Late Mark Deduction	0	
	Other Deduction	0	
Rs. 4,450 /-	Total Deductions	Rs. 0 /-	
Net Salary:	Rs. 4,450 /-		
s. (In Words) Four Thousand Four	Hundred Fifty Only, by Bank	c of Maharashtra.	
Accounts Officer	Employee	Date:	
	: Teacher : Rs. 0 /- Holidays: 4 Amount 0 0 0 0 0 0 4,450 Rs. 4,450 /- Net Salary: s. (In Words) Four Thousand Four	: v1205 : Teacher : Rs. 0 /- Holidays: 4 Paid Leaves: 0 Provident Fund Profession Tax IT Use Electricity and Water Use Loan Installment UIC Use Salary Deposit Use Mark Deduction Use Ma	

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: June 2015

Ms. Monia Shankar Supe		P.F. Universal Account No :		
Employee Code	: v1219	Bank Account/Cheque No):	
Designation		PF Account No.	:	
Original Basic+Grade Pay :	Rs. 0 /-	No. of Days in Month : 30		
Working Days: 26	Holidays: 4	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	4,150	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 4,150 /-	Total Deductions	Rs. 0 /-	
·	Net Salary:	Rs. 4,150 /-		
Rece	ived Rs. (In Words) Four Thousa	and One Hundred Fifty Only, b	y Cash.	
Checked By	Accounts Officer	Employee	Date:	

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Ms. Monia Shankar Supe		P.F. Universal Account No :		
Employee Code	: v1219	Bank Account/Cheque No :		
Designation		PF Account No.	:	
Original Basic+Grade Pay :	Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpa	id 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	4,150	Hospital Bill		0
		Late Mark Deduction		0
		Other Deduction		0
Total Earnings	Rs. 4,150 /-	Total Deductions		Rs. 0 /-
	Net Salary:	Rs. 4,150 /-	•	
Rece	ived Rs. (In Words) Four Thousa	and One Hundred Fifty On	ly, by Cash).
Checked By	Accounts Officer	Employee		Date:

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: June 2015

Ms. Rajashree Mahendra Chaudhary		P.F. Universal Account No :		
Employee Code	: v1222	Bank Account/Cheque No :		
Designation	:	PF Account No. :		
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month : 30		
Working Days: 26	Holidays: 4	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	4,150	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 4,150 /-	Total Deductions	Rs. 0 /-	
	Net Salary:	Rs. 4,150 /-	_	
Rece	eived Rs. (In Words) Four Thousa	and One Hundred Fifty Only, by	Cash.	
Checked By	Accounts Officer	Employee	Date:	

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Ms. Rajashree Mahend	dra Chaudhary	F	P.F. Universal Account	No:	
Employee Code	: v1222	E	Bank Account/Cheque N	lo :	
Designation	:	F	PF Account No.	:	
Original Basic+Grade I	Pay: Rs. 0 /-	N	lo. of Days in Month	: 30	
Working Days: 26	Holidays: 4	P	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount D	Deductions		Amount
Basic Pay		0 P	Provident Fund		0
Grade Pay		0 P	Profession Tax		0
Dearness Allowance		0 17	Г		0
H.R.A.		0 E	Electricity and Water		0
CLA		0 L	oan Installment		0
TA		0 L	.IC		0
Washing Allowance		0 S	Salary Deposit		0
Other Allowance		4,150 H	lospital Bill		0
		L	ate Mark Deduction		0
		c	Other Deduction		0
Total Earnings		Rs. 4,150 /- T	otal Deductions		Rs. 0 /-
		Net Salary: R	ts. 4,150 /-		
	Received Rs. (In Word	s) Four Thousan	d One Hundred Fifty Only	, by Cash.	
Checked By	Accounts Officer		Employee	Date:	