Mahammadwadi , Tal-Haveli, Dist Pune 411028 Pay Slip

Shalan Bapu Pawar P.F. Universal Account No: **Employee Code** : Pr17 Bank Account/Cheque No:

Month: October 2014

Designation : Aya PF Account No. : MH-26567/G2272

Original Basic+Grade Pay: Rs. 6,220 /-No. of Days in Month : 31

Holidays: 14 Paid Leaves: 0 Working Days: 17 Unpaid Leaves: 0 + 0

**Earnings** Deductions Amount **Amount** 6,220 Provident Fund **Basic Pay** 746 **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 1,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **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.

Accounts Officer Employee Checked By

#### MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: October 2014 P.F. Universal Account No: **Shalan Bapu Pawar** 

**Employee Code** : Pr17 Bank Account/Cheque No:

PF Account No.

Designation : Aya : MH-26567/G2272 Original Basic+Grade Pay: Rs. 6,220 /-No. of Days in Month : 31 Working Days: 17 Holidays: 14 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 6.220 Provident Fund 746 0 Profession Tax 175 **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 1,500 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 7,720 /- Total Deductions **Total Earnings** 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

Mahammadwadi , Tal-Haveli, Dist Pune 411028 Pav Slip

Month: October 2014

Rs. 644 /-

0

0

0

0

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 : 31 Holidays: 14 Paid Leaves: 2 Working Days: 15 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 5,370 Provident Fund **Basic Pay** 644 **Grade Pay Profession Tax** 0 0 IT 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0 **Late Mark Deduction** 0

Net Salary: Rs. 6,226 /-

Rs. 6,870 /- Total Deductions

Other Deduction

Received Rs. (In Words) Six Thousand Two Hundred Twenty-Six Only, by Bank of Maharashtra.

Accounts Officer Checked By Employee

**Total Earnings** 

#### MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: October 2014

Rukhmini Subhash Jadhav P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : Pr23 PF Account No. Designation : Peon : MH-26567/G2311 Original Basic+Grade Pay: Rs. 5,370 /-No. of Days in Month : 31 Working Days: 15 Holidays: 14 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 5.370 Provident Fund 0 Profession Tax **Grade Pay** 0 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 Other Allowance 1,500 Hospital Bill **Late Mark Deduction Other Deduction** Rs. 6,870 /- Total Deductions **Total Earnings** Rs. 644 /-

Received Rs. (In Words) Six Thousand Two Hundred Twenty-Six Only, by Bank of Maharashtra.

Net Salary: Rs. 6,226 /-

Employee Checked By Accounts Officer

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: October 2014

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 :	31		
Working Days: 19	Holidays: 12	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	P.F. Universal Account No :		
Employee Code	: v1201	В	ank Account/Cheque I	No :	
Designation	: Teacher	P	F Account No.	:	
Original Basic+Grade F	Pay: Rs. 0 /-	N	lo. of Days in Month	: 31	
Working Days: 19	Holidays: 12	P	aid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings		Amount D	eductions		Amount
Basic Pay		0 P	rovident Fund		0
Grade Pay		0 P	rofession Tax		0
Dearness Allowance		0   IT	Г		0
H.R.A.		0 E	lectricity and Water		0
CLA		0 L	oan Installment		0
TA		0 L	IC		0
Washing Allowance		0 S	alary Deposit		0
Other Allowance		4,600 H	lospital Bill		0
		L	ate Mark Deduction		0
		0	ther Deduction		0
Total Earnings		Rs. 4,600 /- To	otal Deductions		Rs. 0 /-
Net Salary: Rs. 4,600 /-					
Rece	ived Rs. (In Words) Fou	r Thousand Six	Hundred Only, by Bank of	of Mahara	shtra.
Checked By	Accounts Officer		Employee		Date:

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: October 2014

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	: 31		
Working Days: 19	Holidays: 12	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	4,600	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

Prachi Prashant Gawa	ide		P.F. Universal Account	No:		
Employee Code	: v1202		Bank Account/Cheque I	No :		
Designation	: Teacher		PF Account No.	:		
Original Basic+Grade I	Pay: Rs. 0 /-		No. of Days in Month	: 31		
Working Days: 19	Holidays: 12		Paid Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions			Amount
Basic Pay		0	Provident Fund			0
Grade Pay		0	Profession Tax			0
<b>Dearness Allowance</b>		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:	

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: October 2014

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	: 31		
Working Days: 19	Holidays: 12	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 Ban	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	ı	Bank Account/Cheque N	lo :		
Designation	: Teacher	1	PF Account No.	:		
Original Basic+Grade	Pay: Rs. 0 /-	1	No. of Days in Month	: 31		
Working Days: 19	Holidays: 12	F	Paid Leaves: 0	Unpa	d Leaves: 0 + 0	
Earnings		Amount [	Deductions		Am	nount
Basic Pay		0 F	Provident Fund			0
Grade Pay		0   0	Profession Tax			0
<b>Dearness Allowance</b>		0 1	IT			0
H.R.A.		0 F	Electricity and Water			0
CLA		0 1	Loan Installment			0
TA		0 1	LIC			0
Washing Allowance		0 5	Salary Deposit			0
Other Allowance		4,450 l	Hospital Bill			0
		1	Late Mark Deduction			0
		(	Other Deduction			0
Total Earnings		Rs. 4,450 /- 7	Total Deductions		R	s. 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: October 2014

Ujwala Banshilal Patil		P.F. Universal Account No	<b>)</b> :		
Employee Code	: v1205	Bank Account/Cheque No	:		
Designation	: Teacher	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31		
Working Days: 19	Holidays: 12	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 of Maharashtra.					
Checked By	Accounts Officer	Employee	Date:		

# MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Ujwala Banshilal Patil			P.F. Universal Account No :			
Employee Code	: v1205	Ba	nk Account/Cheque No	:		
Designation	: Teacher	PF	Account No.	:		
Original Basic+Grade Pay	Rs. 0 /-	No	. of Days in Month	: 31		
Working Days: 19	Holidays: 12	Pai	d Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings	Amount	Dec	ductions		Amount	
Basic Pay	0	Pro	vident Fund		0	
Grade Pay	0	Pro	fession 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	4,450	Hos	spital Bill		0	
		Lat	e Mark Deduction		0	
		Oth	er Deduction		0	
Total Earnings	Rs. 4,450 /-	Tot	al Deductions		Rs. 0 /-	
Net Salary: Rs. 4,450 /-						
Received Rs	(In Words) Four Thousand Four	r Hui	ndred Fifty Only, by Bank	of Mah	arashtra.	
Checked By	Accounts Officer		Employee		Date:	

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: October 2014

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	: 31			
Working Days: 19	Holidays: 12	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 /-						
Received Rs. (In Words) Four Thousand 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. Monia Shankar Supe		P.F. Universal Account No :			
Employee Code :	v1219	Ва	nk Account/Cheque No	:	
Designation :		PF	Account No.		
Original Basic+Grade Pay :	Rs. 0 /-	No	o of Days in Month	: 31	
Working Days: 19 H	olidays: 12	Pai	d Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	De	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	4,150	Ho	spital Bill		0
		Lat	e Mark Deduction		0
		Oth	ner Deduction		0
Total Earnings	Rs. 4,150 /-	Tot	tal Deductions		Rs. 0 /-
·	Net Salary:	Rs.	. 4,150 /-		
Recei	ved Rs. (In Words) Four Thousa	and	One Hundred Fifty Only, by	/ Cash	
Checked By	Accounts Officer		Employee		Date:

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: October 2014

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 :	31		
Working Days: 19	Holidays: 12	Paid Leaves: 0	Jnpaid 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 /-					
Received Rs. (In Words) Four Thousand 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 Mahendra Chaudhary		P.	P.F. Universal Account No :		
Employee Code	: v1222	В	Bank Account/Cheque No :		
Designation	:	PI	F Account No.	:	
Original Basic+Grade Page 1	ay: Rs. 0 /-	N	o. of Days in Month	: 31	
Working Days: 19	Holidays: 12	Pa	aid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amo	unt De	eductions		Amount
Basic Pay		0 Pr	rovident Fund		0
Grade Pay		0 Pr	rofession Tax		0
Dearness Allowance		0 IT	•		0
H.R.A.		0 EI	lectricity and Water		0
CLA		0 Lo	oan Installment		0
TA		0 LI	C		0
Washing Allowance		0 Sa	alary Deposit		0
Other Allowance	4,	50 H	ospital Bill		0
		La	ate Mark Deduction		0
		Ot	ther Deduction		0
Total Earnings	Rs. 4,15	0 /- To	otal Deductions		Rs. 0 /-
Net Salary: Rs. 4,150 /-					
Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by Cash.					
Checked By	Accounts Officer		Employee		Date: