

## MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

### Pay Slip

Month: October 2014

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: 17	Holidays: 14	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: October 2014

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: 17	Holidays: 14	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: October 2014

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	
Working Days: 15	Holidays: 14	Paid Leaves: 2	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	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. 6,870 /-	Total Deductions	Rs. 644 /-
Net Salary: Rs. 6,226 /-			
Received Rs. (In Words) Six Thousand Two Hundred Twenty-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: October 2014

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	
Working Days: 15	Holidays: 14	Paid Leaves: 2	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	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. 6,870 /-	Total Deductions	Rs. 644 /-
Net Salary: Rs. 6,226 /-			
Received Rs. (In Words) Six Thousand Two Hundred Twenty-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: 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

### 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

### Pay Slip

Month: October 2014

<b>Prachi Prashant Gawade</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : v1202</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Teacher</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 0 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 19</b>	<b>Holidays: 12</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0 + 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	4,600	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
<b>Total Earnings</b>	<b>Rs. 4,600 /-</b>	<b>Total Deductions</b>	<b>Rs. 0 /-</b>
<b>Net Salary: Rs. 4,600 /-</b>			
<b>Received Rs. (In Words) Four Thousand Six Hundred Only, by Bank of Maharashtra.</b>			
Checked By	Accounts Officer	Employee	Date:

## MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

### Pay Slip

Month: October 2014

<b>Prachi Prashant Gawade</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : v1202</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Teacher</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 0 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 19</b>	<b>Holidays: 12</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0 + 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	4,600	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
<b>Total Earnings</b>	<b>Rs. 4,600 /-</b>	<b>Total Deductions</b>	<b>Rs. 0 /-</b>
<b>Net Salary: Rs. 4,600 /-</b>			
<b>Received Rs. (In Words) Four Thousand Six Hundred Only, by Bank of Maharashtra.</b>			
Checked By	Accounts Officer	Employee	Date:

## MAMs Dr. Dada Gujar Primary School

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 Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

## MAMs Dr. Dada Gujar Primary School

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 Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

## MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

### Pay Slip

Month: October 2014

Ujwala Banshilal Patil		P.F. Universal Account No :	
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

### Pay Slip

Month: October 2014

Ujwala Banshilal Patil		P.F. Universal Account No :	
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

### 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

### 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

### 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	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

### 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	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:



