

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip

Month: November 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 : 30	
Working Days: 21.5	Holidays: 8	Paid Leaves: 0.5	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:

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Month: November 2014

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		Other Deduction	0
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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:

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Pay Slip

Month: November 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 : 30	
Working Days: 22	Holidays: 8	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	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

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Pay Slip

Month: November 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 : 30	
Working Days: 22	Holidays: 8	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	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:

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Pay Slip

Month: November 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	: 30
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 30 + 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	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 0 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 0 /-			
Checked By	Accounts Officer	Employee	Date:

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Pay Slip

Month: November 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	: 30
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 30 + 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	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 0 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 0 /-			
Checked By	Accounts Officer	Employee	Date:

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Month: November 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	: 30
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 30 + 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	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 0 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 0 /-			
Checked By	Accounts Officer	Employee	Date:

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Pay Slip

Month: November 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	: 30
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 30 + 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	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 0 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 0 /-			
Checked By	Accounts Officer	Employee	Date:

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Month: November 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 : 30	
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 30 + 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	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 0 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 0 /-			
Checked By	Accounts Officer	Employee	Date:

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Pay Slip

Month: November 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 : 30	
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 30 + 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	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 0 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 0 /-			
Checked By	Accounts Officer	Employee	Date:

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Month: November 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 : 30	
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 30 + 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	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 0 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 0 /-			
Checked By	Accounts Officer	Employee	Date:

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Pay Slip

Month: November 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 : 30	
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 30 + 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	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 0 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 0 /-			
Checked By	Accounts Officer	Employee	Date:

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Month: November 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 : 30	
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 30 + 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	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 0 -/-	Total Deductions	Rs. 0 -/-
Net Salary: Rs. 0 -/-			
Checked By	Accounts Officer	Employee	Date:

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Pay Slip

Month: November 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 : 30	
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 30 + 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	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 0 -/-	Total Deductions	Rs. 0 -/-
Net Salary: Rs. 0 -/-			
Checked By	Accounts Officer	Employee	Date:

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Month: November 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 : 30	
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 30 + 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	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 0 -/-	Total Deductions	Rs. 0 -/-
Net Salary: Rs. 0 -/-			
Checked By	Accounts Officer	Employee	Date:

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Month: November 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 : 30	
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 30 + 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	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 0 -/-	Total Deductions	Rs. 0 -/-
Net Salary: Rs. 0 -/-			
Checked By	Accounts Officer	Employee	Date:

