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 | <i>r</i> : Rs. 6,220 /-         | No. of Days in Month          | : 31                 |  |
| Working Days: 23         | Holidays: 7                     | Paid Leaves: 1                | Unpaid Leaves: 0 + 0 |  |
| Earnings                 | Amoun                           | t Deductions                  | Amount               |  |
| Basic Pay                | 6,22                            | Provident Fund                | 746                  |  |
| Grade Pay                |                                 | Profession Tax                | 175                  |  |
| Dearness Allowance       |                                 | ΙΤ                            | 0                    |  |
| H.R.A.                   |                                 | Electricity and Water         | 0                    |  |
| CLA                      |                                 | Loan Installment              | 0                    |  |
| TA                       |                                 | LIC                           | 0                    |  |
| Washing Allowance        |                                 | 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. (           | n Words) Six Thousand Seven H   | undred Ninety-Nine Only, by I | Bank of Maharashtra. |  |
| Checked By               | Accounts Officer                | Employee                      | Date:                |  |

# MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

| Shalan Bapu Pawar    |                          |              | P.F. Universal Account    | t No :      |                 |
|----------------------|--------------------------|--------------|---------------------------|-------------|-----------------|
| Employee Code        | : Pr17                   |              | Bank Account/Cheque No :  |             |                 |
| Designation          | : Aya                    |              | PF Account No.            | : MH-2      | 26567/G2272     |
| Original Basic+Grade | Pay: Rs. 6,220 /-        |              | No. of Days in Month      | : 31        |                 |
| Working Days: 23     | Holidays: 7              |              | Paid Leaves: 1            | Unpai       | d Leaves: 0 + 0 |
| Earnings             |                          | Amount       | Deductions                |             | Amount          |
| Basic Pay            |                          | 6,220        | Provident Fund            |             | 746             |
| Grade Pay            |                          | 0            | Profession Tax            |             | 175             |
| 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            |             | (               |
| Other Allowance      |                          | 1,500        | Hospital Bill             |             | C               |
|                      |                          |              | Late Mark Deduction       |             | C               |
|                      |                          |              | Other Deduction           |             | C               |
| Total Earnings       |                          | Rs. 7,720 /- | Total Deductions          |             | Rs. 921 /-      |
|                      | •                        | Net Salary:  | Rs. 6,799 /-              | •           |                 |
| Received R           | s. (In Words) Six Thousa | nd Seven Hu  | ndred Ninety-Nine Only, b | y Bank of I | Maharashtra.    |
| Checked By           | Accounts Officer         |              | Employee                  |             | Date:           |

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 F | lundred Fifty-Six Only, by Ba | nk 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 :

| Kukiiiiiii Subilasii Jauliav |                         | F.I. Olliversal Account No. |                             |           |                 |
|------------------------------|-------------------------|-----------------------------|-----------------------------|-----------|-----------------|
| Employee Code                | : Pr23                  |                             | Bank Account/Cheque N       | lo :      |                 |
| Designation                  | : Peon                  |                             | PF Account No.              | : MH-2    | 26567/G2311     |
| Original Basic+Grade F       | Pay: Rs. 3,755 /-       |                             | No. of Days in Month        | : 31      |                 |
| Working Days: 21.5           | Holidays: 7             |                             | Paid Leaves: 2.5            | Unpai     | d 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 Th | ousand Six H                | undred Fifty-Six Only, by B | ank of Ma | harashtra.      |
| Checked By                   | Accounts Officer        |                             | Employee                    |           | Date:           |

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 He | undred Fifty-Two Only, by Cas | sh.                   |  |
| 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 : |  |                               |                        |  |
|---|--|-------------------------------|------------------------|--|
|   |  | Bank Account/Cheque No :      |                        |  |
| Designation Designation                           | : Teacher                                      | PF Account No.                | · .<br>:MH-26567/G2675 |  |
| _   |  |                               |                        |  |
| Original Basic+Grade Pay                          | <u>,                                      </u> | 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   | ІТ                            | 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 Hu                 | undred Fifty-Two Only, by Cas | sh.                    |  |
| Checked By  | Accounts Officer                               | Employee                      | Date:                  |  |

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 N       | o :                  |  |
| 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 /-                |                      |  |
| Rece                     | ived Rs. (In Words) Four Thousan | d Six Hundred Fifty-Two Onl | y, by Cash.          |  |
| 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 :

| Prachi Prashant Gawa   | ae                                 | P.F. Universal Account i     | NO :                 |
|------------------------|------------------------------------|------------------------------|----------------------|
| Employee Code          | : v1202                            | Bank Account/Cheque N        | lo:                  |
| Designation            | : Teacher                          | PF Account No.               | : MH-26567/G2648     |
| Original Basic+Grade F | <sup>2</sup> ay: 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               | O                    |
| Dearness Allowance     | 1,288                              | IT                           | O                    |
| H.R.A.                 | 422                                | Electricity and Water        | O                    |
| CLA                    | C                                  | Loan Installment             | 0                    |
| TA                     | C                                  | LIC                          | O                    |
| Washing Allowance      | C                                  | Salary Deposit               | O                    |
| Other Allowance        | 1,238                              | Hospital Bill                | O                    |
|                        |                                    | Late Mark Deduction          | O                    |
|                        |                                    | Other Deduction              | O                    |
| Total Earnings         | Rs. 5,060 /-                       | Total Deductions             | Rs. 408 /-           |
|                        | Net Salary                         | Rs. 4,652 /-                 |                      |
| Re                     | ceived Rs. (In Words) Four Thousar | nd Six Hundred Fifty-Two Onl | y, by Cash.          |
| Checked By             | Accounts Officer                   | Employee                     | Date:                |
|                        |                                    |                              |                      |

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: July 2015

| Mrs. Ashwini Ajit Dhaware | e (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 /-  |                                  |                               |                      |  |
| Re                        | eceived Rs. (In Words) Four Thou | usand Five Hundred Only, by C | ash.                 |  |
| Checked By                | Accounts Officer                 | Employee                      | Date:                |  |

## MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

|                        |                                  | •                           |                      |  |
|------------------------|----------------------------------|-----------------------------|----------------------|--|
| Mrs. Ashwini Ajit Dhav | vare (Mhaske)                    | P.F. Universal Account No : |                      |  |
| Employee Code          | : v1204                          | Bank Account/Cheque No :    |                      |  |
| Designation            | : Teacher                        | PF Account No.              | : MH-26567/G2676     |  |
| Original Basic+Grade F | 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              |                      |  |
| Dearness Allowance     | 1,251                            | IT                          | O                    |  |
| H.R.A.                 | 410                              | Electricity and Water       |                      |  |
| CLA                    | d                                | Loan Installment            |                      |  |
| TA                     | d                                | LIC                         |                      |  |
| Washing Allowance      | C                                | Salary Deposit              |                      |  |
| Other Allowance        | 1,185                            | Hospital Bill               |                      |  |
|                        |                                  | Late Mark Deduction         |                      |  |
|                        |                                  | Other Deduction             |                      |  |
| Total Earnings         | Rs. 4,896 /-                     | Total Deductions            | Rs. 396 /-           |  |
|                        | Net Salary                       | Rs. 4,500 /-                | •                    |  |
|                        | Received Rs. (In Words) Four Tho | usand Five Hundred Only, b  | y Cash.              |  |
| Checked By             | Accounts Officer                 | Employee                    | Date:                |  |
|                        | 1                                | I                           |                      |  |

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 /-                |                      |  |
| R                        | Received Rs. (In Words) Four Tho | usand Five Hundred Only, by | Cash.                |  |
| Checked By               | Accounts Officer                 | Employee                    | Date:                |  |

# MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

| 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 Pa | y: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                          | O C                  |  |
| H.R.A.                  | 410                               | Electricity and Water       | O C                  |  |
| CLA                     | 0                                 | Loan Installment            |                      |  |
| TA                      | 0                                 | LIC                         | O C                  |  |
| Washing Allowance       | 0                                 | Salary Deposit              | O                    |  |
| Other Allowance         | 1,185                             | Hospital Bill               | O                    |  |
|                         |                                   | Late Mark Deduction         | O C                  |  |
|                         |                                   | Other Deduction             | O C                  |  |
| Total Earnings          | Rs. 4,896 /-                      | Total Deductions            | Rs. 396 /-           |  |
|                         | Net Salary:                       | Rs. 4,500 /-                |                      |  |
|                         | Received Rs. (In Words) Four Thou | usand Five Hundred Only, by | Cash.                |  |
| Checked By              | Accounts Officer                  | Employee                    | Date:                |  |

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 /-                |                      |  |
| Receiv                   | ed Rs. (In Words) Four Thousand | Two Hundred Seventeen Only  | y, 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 : |                           |                                  | No:                    |                      |
|--|---------------------------|----------------------------------|------------------------|----------------------|
| Employee Code                                      | : v1219                   | : v1219 Bank Account/Cheque No : |                        |                      |
| Designation  | :                         | F                                | PF Account No.         | : MH-26567/G2650     |
| Original Basic+Grade F                             | Pay: Rs. 1,801 /-         |                                  | No. of Days in Month   | : 31                 |
| Working Days: 24                                   | Holidays: 7               | F                                | Paid Leaves: 0         | Unpaid Leaves: 0 + 0 |
| Earnings   |                           | Amount [                         | Deductions             | Amount               |
| Basic Pay  |                           | 1,800 F                          | Provident Fund         | 348                  |
| Grade Pay  |                           | 1 F                              | Profession Tax         | 0                    |
| <b>Dearness Allowance</b>                          |                           | 1,099 I                          | Т                      | 0                    |
| H.R.A.   |                           | 360 E                            | Electricity and Water  | 0                    |
| CLA  |                           | 0 L                              | oan Installment        | 0                    |
| TA   |                           | 0 L                              | -IC                    | 0                    |
| Washing Allowance                                  |                           | 0   5                            | Salary Deposit         | 0                    |
| Other Allowance                                    |                           | 1,305 F                          | lospital Bill          | 0                    |
|  |                           | L                                | ate Mark Deduction     | 0                    |
|  |                           | c                                | Other Deduction        | 0                    |
| Total Earnings                                     |                           | Rs. 4,565 /- T                   | Total Deductions       | Rs. 348 /-           |
|  | ·                         | Net Salary: F                    | Rs. 4,217 /-           |                      |
| Red  | ceived Rs. (In Words) Fou | ır Thousand T                    | wo Hundred Seventeen O | nly, by Cash.        |
| Checked By   | Accounts Officer          |                                  | Employee               | Date:                |

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: July 2015

| Ms. Rajashree Mahendra   | Chaudhary                       | P.F. Universal Account No : |                          |  |
|--------------------------|---------------------------------|-----------------------------|--------------------------|--|
| Employee Code            | imployee 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 /-                |                          |  |
| Receive                  | ed Rs. (In Words) Four Thousand | Two Hundred Seventeen Only  | y, by Cash.              |  |
| Checked By               | Accounts Officer                | Employee                    | Date:                    |  |

# MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

|                                  |                                 |                            | <b>*</b>                    |  |
|----------------------------------|---------------------------------|----------------------------|-----------------------------|--|
| Ms. Rajashree Mahendra Chaudhary |                                 | P.F. Universal Accou       | P.F. Universal Account No : |  |
| Employee Code                    | : v1222                         | Bank Account/Chequ         | ie No :                     |  |
| Designation                      | :                               | PF Account No.             | : MH-26567/G2678            |  |
| Original Basic+Grade I           | Pay: Rs. 1,801 /-               | No. of Days in Month       | : 31                        |  |
| Working Days: 24                 | Holidays: 7                     | Paid Leaves: 0             | Unpaid Leaves: 0 + 0        |  |
| Earnings                         | An                              | nount 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 S                           | alary: Rs. 4,217 /-        | •                           |  |
| Re                               | ceived Rs. (In Words) Four Thou | usand Two Hundred Seventee | n Only, by Cash.            |  |
| Checked By                       | Accounts Officer                | Employee                   | Date:                       |  |
|                                  |                                 |                            |                             |  |

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 Pa        | y: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           | <b>Profession Tax</b>       | 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 /-                |                      |  |
| Recei                          | ved Rs. (In Words) Four | r Thousand T | 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.:

| wr. Saddamnusen Basnir inamdar |                                   | P.F. Universal Account No : |                          |  |
|--------------------------------|-----------------------------------|-----------------------------|--------------------------|--|
| Employee Code                  | : v139                            | Bank Account/Cheque         | Bank Account/Cheque No : |  |
| Designation                    | :                                 | PF Account No.              | : MH-26567/G2651         |  |
| Original Basic+Grade P         | ay: Rs. 1,957 /-                  | No. of Days in Month        | : 31                     |  |
| Working Days: 24               | Holidays: 7                       | Paid Leaves: 0              | Unpaid Leaves: 0 + 0     |  |
| Earnings                       | Amou                              | nt Deductions               | Amount                   |  |
| Basic Pay                      | 1,9                               | 00 Provident Fund           | 378                      |  |
| Grade Pay                      |                                   | 7 Profession Tax            | 0                        |  |
| Dearness Allowance             | 1,1                               | 94 IT                       | 0                        |  |
| H.R.A.                         | 3                                 | Electricity and Water       | O                        |  |
| CLA                            |                                   | 0 Loan Installment          | 0                        |  |
| TA                             |                                   | 0 LIC                       | 0                        |  |
| Washing Allowance              |                                   | 0 Salary Deposit            | o d                      |  |
| Other Allowance                | 1,1                               | 39 Hospital Bill            | O                        |  |
|                                |                                   | Late Mark Deduction         | O                        |  |
|                                |                                   | Other Deduction             | 0                        |  |
| Total Earnings                 | Rs. 4,731                         | /- Total Deductions         | Rs. 378 /-               |  |
|                                | Net Salar                         | y: Rs. 4,353 /-             |                          |  |
| Rece                           | eived Rs. (In Words) Four Thousan | d Three Hundred Fifty-Three | Only, by Cash.           |  |
| Checked By                     | Accounts Officer                  | Employee                    | Date:                    |  |
|                                |                                   |                             |                          |  |

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: July 2015

| Ms. Sonali Ramdas Matka   | r                | 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

| 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                    | Amoun                |  |
| Basic Pay                  | 2,000                           | Provident Fund                | 420                  |  |
| Grade Pay                  | 174                             | Profession Tax                |                      |  |
| Dearness Allowance         | 1,326                           | IT                            |                      |  |
| H.R.A.                     | 435                             | Electricity and Water         | (                    |  |
| CLA                        | 0                               | Loan Installment              | (                    |  |
| TA                         | 0                               | LIC                           | (                    |  |
| Washing Allowance          | 0                               | Salary Deposit                | (                    |  |
| Other Allowance            | 1,290                           | Hospital Bill                 | (                    |  |
|                            |                                 | Late Mark Deduction           |                      |  |
|                            |                                 | Other Deduction               |                      |  |
| Total Earnings             | Rs. 5,225 /-                    | Total Deductions              | Rs. 420 /            |  |
|                            | Net Salary:                     | Rs. 4,805 /-                  |                      |  |
| Rece                       | ived Rs. (In Words) Four Thousa | nd Eight Hundred Five Only, b | y Cash.              |  |
| Checked By                 | Accounts Officer                | Employee                      | Date:                |  |

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: July 2015

| Mrs. Sonali Chetan Boras  | e                | 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

| Mrs. Sonali Chetan Bora   | se                               | 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                    |  |
| <b>Dearness Allowance</b> | 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 /-                |                      |  |
| Rec                       | eived Rs. (In Words) Four Thousa | nd Eight Hundred Five Only, | by Cash.             |  |
| Checked By                | Accounts Officer                 | Employee                    | Date:                |  |

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 T | hree Hundred Fourty-Seven O | nly, by Cash.        |  |
| Checked By                | Accounts Officer               | Employee                    | Date:                |  |

# MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

| Mrs. Poonam Rahul Shelkar |                               | P.F. Universa            | P.F. Universal Account No : |  |  |
|---------------------------|-------------------------------|--------------------------|-----------------------------|--|--|
| Employee Code             | : v9220                       | Bank Accou               | int/Cheque No :             |  |  |
| Designation               | :                             | PF Account               | No. : MH-26567/G2677        |  |  |
| Original Basic+Grade I    | Pay: Rs. 1,988 /-             | No. of Days              | in Month : 31               |  |  |
| Working Days: 23          | Holidays: 7                   | Paid Leaves:             | 1 Unpaid Leaves: 0 + 0      |  |  |
| Earnings                  | A                             | mount Deductions         | Amount                      |  |  |
| Basic Pay                 |                               | 1,900 Provident Fun      | nd 384                      |  |  |
| Grade Pay                 |                               | 88 Profession Ta         | ax 0                        |  |  |
| Dearness Allowance        |                               | 1,213 IT                 | 0                           |  |  |
| H.R.A.                    |                               | 398 Electricity and      | d Water 0                   |  |  |
| CLA                       |                               | 0 Loan Installme         | nent 0                      |  |  |
| TA                        |                               | 0 LIC                    | 0                           |  |  |
| Washing Allowance         |                               | 0 Salary Deposi          | sit 0                       |  |  |
| Other Allowance           |                               | 1,132 Hospital Bill      | 0                           |  |  |
|                           |                               | Late Mark Dec            | duction 0                   |  |  |
|                           |                               | Other Deducti            | tion 0                      |  |  |
| Total Earnings            | Rs.                           | I,731 /- Total Deduction | ions Rs. 384 /-             |  |  |
|                           | Net                           | Salary: Rs. 4,347 /-     | ·                           |  |  |
| Rece                      | ived Rs. (In Words) Four Thou | sand Three Hundred F     | Fourty-Seven Only, by Cash. |  |  |
| Checked By                | Accounts Officer              | Employee                 | Date:                       |  |  |