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 Pa	ay: Rs. 4,220 /-	No. of Days in Month	: 31	
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	4,200	Provident Fund	815	
Grade Pay	20	Profession Tax	175	
Dearness Allowance	2,574	IT	0	
H.R.A.	844	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	854	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 8,492 /-	Total Deductions	Rs. 990 /-	
	Net Salary:	Rs. 7,502 /-		
Received	Rs. (In Words) Seven Thousand Fiv	e Hundred Two Only, by Bai	nk of Maharashtra.	
Checked By	Accounts Officer	Employee	Date:	

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Shalan Bapu Pawar		F	P.F. Universal Account No :		
Employee Code : Pr17		E	Bank Account/Cheque No :		
Designation	: Aya	F	PF Account No.	: MH-2	26567/G2272
Original Basic+Grade I	Pay: Rs. 4,220 /-	l l	lo. of Days in Month	: 31	
Working Days: 23	Holidays: 7	F	aid Leaves: 1	Unpai	d Leaves: 0 + 0
Earnings		Amount D	eductions		Amount
Basic Pay		4,200 F	Provident Fund		815
Grade Pay		20 F	rofession Tax		175
Dearness Allowance		2,574 l	Г		0
H.R.A.		844 E	lectricity and Water		0
CLA		0 L	oan Installment		0
TA		0 L	IC		0
Washing Allowance		0 8	Salary Deposit		0
Other Allowance		854 F	lospital Bill		0
		L	ate Mark Deduction		0
		c	Other Deduction		0
Total Earnings		Rs. 8,492 /- T	otal Deductions		Rs. 990 /-
		Net Salary: R	ls. 7,502 /-	•	
Receive	d Rs. (In Words) Seven Th	ousand Five I	Hundred Two Only, by B	ank of Mah	arashtra.
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 Sauliav		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.	· . :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	² 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
Dearness Allowance		1,099 l	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

			*	
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	Profession Tax	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 C	
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	
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 /-		
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:		