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:		

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: November 2014
Shalan Banu Pawar P F Universal Account No :

Snaian Bapu Pawar		P.	.F. Universal Account No	o :	
Employee Code	: Pr17	В	ank Account/Cheque No) :	
Designation	: Aya	PI	F Account No.	: MH-2	26567/G2272
Original Basic+Grade F	Pay: Rs. 6,220 /-	N	o. of Days in Month	: 30	
Working Days: 21.5	Holidays: 8	Pa	aid Leaves: 0.5	Unpai	d Leaves: 0 + 0
Earnings	Am	ount Do	eductions		Amoun
Basic Pay		3,220 Pr	ovident Fund		746
Grade Pay		0 Pr	rofession Tax		175
Dearness Allowance		0 IT			(
H.R.A.		0 EI	ectricity and Water		(
CLA		0 Lo	oan Installment		(
TA		0 LI	С		(
Washing Allowance		0 Sa	alary Deposit		(
Other Allowance		i,500 H∢	ospital Bill		(
		La	ate Mark Deduction		(
		Of	ther Deduction		(
Total Earnings	Rs. 7,7	′20 /- To	otal Deductions		Rs. 921 /-
Net Salary: Rs. 6,799 /-					
Received Rs	s. (In Words) Six Thousand Seve	n Hund	red Ninety-Nine Only, by B	ank of I	Maharashtra.
Checked By	Accounts Officer		Employee		Date:

Mahammadwadi , Tal-Haveli, Dist Pune 411028 Pav Slip

Rukhmini Subhash Jadhav P.F. Universal Account No: **Employee Code** : Pr23 Bank Account/Cheque No:

Month: November 2014

Month: November 2014

0

Designation : Peon PF Account No. : MH-26567/G2311

Original Basic+Grade Pay: Rs. 5,370 /-No. of Days in Month : 30

Holidays: 8 Paid Leaves: 0 Working Days: 22 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 5,370 Provident Fund **Basic Pay** 644 **Grade Pay Profession Tax** 0 0 IT 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **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.

Accounts Officer Checked By Employee

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Rukhmini Subhash Jadhav P.F. Universal Account No:

Employee Code Bank Account/Cheque No: : Pr23

PF Account No. Designation : Peon : MH-26567/G2311

Original Basic+Grade Pay: Rs. 5,370 /-No. of Days in Month : 30 Working Days: 22 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 5.370 Provident Fund 0 Profession Tax **Grade Pay** 0 0 IT **Dearness Allowance** 0 0 Electricity and Water H.R.A. 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 1,500 Hospital Bill **Late Mark Deduction** 0

Other Deduction Rs. 6,870 /- Total Deductions **Total Earnings** Rs. 644 /-Net Salary: Rs. 6,226 /-

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

Employee Checked By Accounts Officer

Mahammadwadi , Tal-Haveli, Dist Pune 411028

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	ІТ	0		
H.R.A.	0	Electricity and Water	0		
CLA	0	Loan Installment	0		
TA	0	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	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:		

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

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:	

Mahammadwadi , Tal-Haveli, Dist Pune 411028

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	lolidays: 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:			

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Prachi Prashant Gawad	le		P.F. Universal Account I	No :		
Employee Code	: v1202		Bank Account/Cheque N	lo :		
Designation	: Teacher		PF Account No.	:		
Original Basic+Grade P	ay: Rs. 0 /-		No. of Days in Month	: 30		
Working Days: 0	Holidays: 0		Paid Leaves: 0	Unpai	id 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:	

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: November 2014

Ashwini Ajit Dhaware (Mhaske)		P.F. Universal Account No :			
Employee Code	Employee Code : v1204		Bank Account/Cheque No :		
Designation	: Teacher	PF	Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No	o. of Days in Month	30	
Working Days: 0	Holidays: 0	Pa	id Leaves: 0	Unpai	d Leaves: 30 + 0
Earnings	Amount	De	ductions		Amount
Basic Pay	0	Pro	ovident Fund		0
Grade Pay	0	Pro	ofession Tax		0
Dearness Allowance	0	ΙT			0
H.R.A.	0	Ele	ectricity and Water		0
CLA	0	Lo	an Installment		0
TA	0	LIC	:		0
Washing Allowance	0	Sa	lary Deposit		0
Other Allowance	0	Но	spital Bill		0
		Lat	te Mark Deduction		0
		Otl	ner Deduction		0
Total Earnings	Rs. 0 /-	То	tal Deductions		Rs. 0 /-
Net Salary: Rs. 0 /-					
Checked By	Accounts Officer		Employee		Date:

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

		•			
Ashwini Ajit Dhaware (Mhaske)		P.F. Universal Account No :			
Employee Code	: v1204	Bank Account/Cheque N	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	Unpa	id Leaves: 30 + 0	
Earnings	Amount	Deductions		Amount	
Basic Pay	0	Provident Fund		0	
Grade Pay	0	Profession Tax		0	
Dearness Allowance	0	IΤ		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:	

Mahammadwadi , Tal-Haveli, Dist Pune 411028

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	ІТ	0		
H.R.A.	0	Electricity and Water	0		
CLA	0	Loan Installment	0		
TA	0	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	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:		

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Ujwala Banshilal Patil			P.F. Universal Account	No :		
Employee Code	: v1205		Bank Account/Cheque	lo :		
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	Unpa	id 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:	

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: November 2014

Ms. Monia Shankar Supe		P.F. Universal Account N	o:		
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	ІТ	0		
H.R.A.	0	Electricity and Water	0		
CLA	0	Loan Installment	0		
TA	0	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	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:		

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

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:		

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip 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:				

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

			•				
Ms. Rajashree Mahendra Chaudhary		P.F. Universal Account No :					
Employee Code	: v1222	Ba	Bank Account/Cheque No :				
Designation	:	PF	Account No.	:			
Original Basic+Grade Pay	: Rs. 0 /-	No	o. of Days in Month	: 30			
Working Days: 0	Holidays: 0	Pa	id Leaves: 0	Unpai	d Leaves: 30 + 0		
Earnings	Amount	De	ductions		Amount		
Basic Pay	0	Pro	ovident Fund		0		
Grade Pay	0	Pro	ofession Tax		0		
Dearness Allowance	0	IT			0		
H.R.A.	0	Elε	ectricity and Water		0		
CLA	0	Lo	an Installment		0		
TA	0	LIC			0		
Washing Allowance	0	Sa	Salary Deposit		0		
Other Allowance	0	Но	spital Bill		0		
		Laf	te Mark Deduction		0		
		Oti	her Deduction		0		
Total Earnings	Rs. 0 /-	To	tal Deductions		Rs. 0 /-		
Net Salary: Rs. 0 /-							
Checked By	Accounts Officer		Employee		Date:		