

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip

Month: September 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: 22 | Holidays: 8 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,220 | Provident Fund | 746 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 1,500 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 7,720 /- | Total Deductions | Rs. 921 /- |
| Net Salary: Rs. 6,799 /- | | | |
| Received Rs. (In Words) Six Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra. | | | |
| Checked By | Accounts Officer | Employee | Date: |

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| 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: 22 | Holidays: 8 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,220 | Provident Fund | 746 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 1,500 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 7,720 /- | Total Deductions | Rs. 921 /- |
| Net Salary: Rs. 6,799 /- | | | |
| Received Rs. (In Words) Six Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra. | | | |
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Pay Slip

Month: September 2014

| | | | |
|---|------------------|-----------------------------|----------------------|
| Rukhmini Subhash Jadhav | | P.F. Universal Account No : | |
| Employee Code | : Pr23 | Bank Account/Cheque No : | |
| Designation | : Peon | PF Account No. | : MH-26567/G2311 |
| Original Basic+Grade Pay | : Rs. 5,370 /- | No. of Days in Month | : 30 |
| Working Days: 22 | Holidays: 8 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,370 | Provident Fund | 644 |
| Grade Pay | 0 | Profession Tax | 0 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 1,500 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 6,870 /- | Total Deductions | Rs. 644 /- |
| Net Salary: Rs. 6,226 /- | | | |
| Received Rs. (In Words) Six Thousand Two Hundred Twenty-Six Only, by Bank of Maharashtra. | | | |
| Checked By | Accounts Officer | Employee | Date: |

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Pay Slip

Month: September 2014

| | | | |
|---|------------------|-----------------------------|----------------------|
| Rukhmini Subhash Jadhav | | P.F. Universal Account No : | |
| Employee Code | : Pr23 | Bank Account/Cheque No : | |
| Designation | : Peon | PF Account No. | : MH-26567/G2311 |
| Original Basic+Grade Pay | : Rs. 5,370 /- | No. of Days in Month | : 30 |
| Working Days: 22 | Holidays: 8 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,370 | Provident Fund | 644 |
| Grade Pay | 0 | Profession Tax | 0 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 1,500 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 6,870 /- | Total Deductions | Rs. 644 /- |
| Net Salary: Rs. 6,226 /- | | | |
| Received Rs. (In Words) Six Thousand Two Hundred Twenty-Six Only, by Bank of Maharashtra. | | | |
| Checked By | Accounts Officer | Employee | Date: |

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Pay Slip

Month: September 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: 25 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 0 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 4,600 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 4,600 /- | Total Deductions | Rs. 0 /- |
| Net Salary: Rs. 4,600 /- | | | |
| Received Rs. (In Words) Four Thousand Six Hundred Only, by Bank of Maharashtra. | | | |
| Checked By | Accounts Officer | Employee | Date: |

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Pay Slip

Month: September 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: 25 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 0 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 4,600 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 4,600 /- | Total Deductions | Rs. 0 /- |
| Net Salary: Rs. 4,600 /- | | | |
| Received Rs. (In Words) Four Thousand Six Hundred Only, by Bank of Maharashtra. | | | |
| Checked By | Accounts Officer | Employee | Date: |

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Pay Slip

Month: September 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: 25 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 0 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 4,600 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 4,600 /- | Total Deductions | Rs. 0 /- |
| Net Salary: Rs. 4,600 /- | | | |
| Received Rs. (In Words) Four Thousand Six Hundred Only, by Bank of Maharashtra. | | | |
| Checked By | Accounts Officer | Employee | Date: |

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Pay Slip

Month: September 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: 25 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 0 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 4,600 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 4,600 /- | Total Deductions | Rs. 0 /- |
| Net Salary: Rs. 4,600 /- | | | |
| Received Rs. (In Words) Four Thousand Six Hundred Only, by Bank of Maharashtra. | | | |
| Checked By | Accounts Officer | Employee | Date: |

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Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Ashwini Ajit Dhaware (Mhaske) | | P.F. Universal Account No : | |
| Employee Code : v1204 | | Bank Account/Cheque No : | |
| Designation : Teacher | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 0 /- | | No. of Days in Month : 30 | |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 0 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 4,450 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 4,450 /- | Total Deductions | Rs. 0 /- |
| Net Salary: Rs. 4,450 /- | | | |
| Received Rs. (In Words) Four Thousand Four Hundred Fifty Only, by Bank of Maharashtra. | | | |
| Checked By | Accounts Officer | Employee | Date: |

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Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Ashwini Ajit Dhaware (Mhaske) | | P.F. Universal Account No : | |
| Employee Code : v1204 | | Bank Account/Cheque No : | |
| Designation : Teacher | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 0 /- | | No. of Days in Month : 30 | |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 0 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 4,450 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 4,450 /- | Total Deductions | Rs. 0 /- |
| Net Salary: Rs. 4,450 /- | | | |
| Received Rs. (In Words) Four Thousand Four Hundred Fifty Only, by Bank of Maharashtra. | | | |
| Checked By | Accounts Officer | Employee | Date: |

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Pay Slip

Month: September 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: 25 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 0 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 4,450 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 4,450 /- | Total Deductions | Rs. 0 /- |
| Net Salary: Rs. 4,450 /- | | | |
| Received Rs. (In Words) Four Thousand Four Hundred Fifty Only, by Bank of Maharashtra. | | | |
| Checked By | Accounts Officer | Employee | Date: |

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Pay Slip

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| | | | |
|--|------------------|-----------------------------|----------------------|
| 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: 25 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 0 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 4,450 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 4,450 /- | Total Deductions | Rs. 0 /- |
| Net Salary: Rs. 4,450 /- | | | |
| Received Rs. (In Words) Four Thousand Four Hundred Fifty Only, by Bank of Maharashtra. | | | |
| Checked By | Accounts Officer | Employee | Date: |

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Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Ms. Monia Shankar Supe | | P.F. Universal Account No : | |
| Employee Code : v1219 | | Bank Account/Cheque No : | |
| Designation : | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 0 -/- | | No. of Days in Month : 30 | |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 0 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 4,150 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 4,150 -/- | Total Deductions | Rs. 0 -/- |
| Net Salary: Rs. 4,150 -/- | | | |
| Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by Cash. | | | |
| Checked By | Accounts Officer | Employee | Date: |

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Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Ms. Monia Shankar Supe | | P.F. Universal Account No : | |
| Employee Code : v1219 | | Bank Account/Cheque No : | |
| Designation : | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 0 -/- | | No. of Days in Month : 30 | |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 0 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 4,150 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 4,150 -/- | Total Deductions | Rs. 0 -/- |
| Net Salary: Rs. 4,150 -/- | | | |
| Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by Cash. | | | |
| Checked By | Accounts Officer | Employee | Date: |

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Pay Slip

Month: September 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: 25 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 0 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 4,150 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 4,150 /- | Total Deductions | Rs. 0 /- |
| Net Salary: Rs. 4,150 /- | | | |
| Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by Cash. | | | |
| Checked By | Accounts Officer | Employee | Date: |

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Pay Slip

Month: September 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: 25 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 0 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 4,150 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 4,150 /- | Total Deductions | Rs. 0 /- |
| Net Salary: Rs. 4,150 /- | | | |
| Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by Cash. | | | |
| Checked By | Accounts Officer | Employee | Date: |

