Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: May 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	Rs. 6,220 /-	No. of Days in Month	: 31		
Working Days: 12	Holidays: 18	Paid Leaves: 1	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: May 2015
Shalan Bapu Pawar P.F. Universal Account No :

Silalah Bapu Fawai		F.I. Olliversal Account No.		
Employee Code	: Pr17	Bank Account/Cheque	No:	
Designation	: Aya	PF Account No.	: MH-26567/G2272	
Original Basic+Grade P	ay: Rs. 6,220 /-	No. of Days in Month	: 31	
Working Days: 12	Holidays: 18	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amour	nt Deductions	Amount	
Basic Pay	6,22	20 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	1,50	00 Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 7,720	/- Total Deductions	Rs. 921 /-	
	Net Salar	y: Rs. 6,799 /-	•	
Received Rs	. (In Words) Six Thousand Seven I	lundred Ninety-Nine Only, by	y Bank of Maharashtra.	
Checked By	Accounts Officer	Employee	Date:	
Checked By	Accounts Officer	Employee	Date:	

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: May 2015

Rukhmini Subhash Jadhav		P.F. Universal Account No :		
Employee Code	: Pr23	Bank Account/Cheque N	o :	
Designation	: Peon	PF Account No.	: MH-26567/G2311	
Original Basic+Grade Pay	: Rs. 5,370 /-	No. of Days in Month	: 31	
Working Days: 13	Holidays: 18	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	3,000	
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. 3,644 /-	
	Net Salary:	Rs. 3,226 /-		
Received Rs. (In	n Words) Three Thousand Two Hւ	ındred Twenty-Six Only, by I	Bank of Maharashtra.	

## MAMs Dr. Dada Gujar Primary School

**Accounts Officer** 

Checked By

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: May 2015

Rukhmini Subhash Jadhay P. F. Universal Account No.:

Employee

Date:

Rukhmini Subhash Jadhav			P.F. Universal Account No :			
Employee Code	: Pr23	В	ank Account/Cheque No	<b>)</b> :		
Designation	: Peon	P	F Account No.	: MH-	26567/G2311	
Original Basic+Grade Pay: Rs. 5,370 /-			o. of Days in Month	: 31		
Working Days: 13	Holidays: 18	P	aid Leaves: 0	Unpa	id Leaves: 0 + 0	
Earnings	Ar	nount D	eductions		Amount	
Basic Pay		5,370 P	rovident Fund		644	
Grade Pay		0 P	rofession Tax		0	
<b>Dearness Allowance</b>		0 IT	•		0	
H.R.A.		0 E	lectricity and Water		0	
CLA		0 L	oan Installment		3,000	
TA		0 LI	IC		0	
Washing Allowance		0 S	alary Deposit		0	
Other Allowance		1,500 H	ospital Bill		0	
		La	ate Mark Deduction		0	
		0	ther Deduction		0	
Total Earnings	Rs. 6	,870 /- To	otal Deductions		Rs. 3,644 /-	
	Net S	alary: R	s. 3,226 /-			
Received Re	s. (In Words) Three Thousand 1	wo Hund	dred Twenty-Six Only, by E	ank of	Maharashtra.	
Checked By	Accounts Officer		Employee Date:			

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: May 2015

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	: 31		
Working Days: 26	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	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	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 S	ix Hundred Only, by Bank of I	Maharashtra.		
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	E	Bank Account/Cheque	No :		
Designation	: Teacher	F	PF Account No.	:		
Original Basic+Grade P	ay: Rs. 0 /-	l N	No. of Days in Month	: 31		
Working Days: 26	Holidays: 5	P	Paid Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings		Amount D	Deductions		Amount	
Basic Pay		0 P	Provident Fund		0	
Grade Pay		0 P	Profession Tax		0	
Dearness Allowance		0 17	Т		0	
H.R.A.		0 E	Electricity and Water		0	
CLA		0 L	oan Installment		0	
TA		0 L	-IC		0	
Washing Allowance		0 S	Salary Deposit		C	
Other Allowance		4,600 H	lospital Bill		0	
		L	ate Mark Deduction		0	
		c	Other Deduction		0	
Total Earnings		Rs. 4,600 /- T	Total Deductions		Rs. 0 /-	
		Net Salary: R	Rs. 4,600 /-			
Recei	ved Rs. (In Words) For	ur Thousand Six	Hundred Only, by Bank	of Mahara	shtra.	
Checked By	Accounts Officer	Accounts Officer Employee Date:				

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: May 2015

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 :	31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Jnpaid 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 S	ix Hundred Only, by Bank of Ma	aharashtra.		
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 :			
Employee Code	: v1202	Bank Account/Cheque No	:		
Designation	: Teacher	PF Account No.	:		
Original Basic+Grade Pay:	Rs. 0 /-	No. of Days in Month	: 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amoun		
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	O		
Dearness Allowance	0	IT	O		
H.R.A.	0	Electricity and Water	O		
CLA	0	Loan Installment	O		
TA	0	LIC	C		
Washing Allowance	0	Salary Deposit	C		
Other Allowance	4,600	Hospital Bill	O		
		Late Mark Deduction	0		
		Other Deduction	O		
Total Earnings	Rs. 4,600 /-	Total Deductions	Rs. 0 /-		
	Net Salary:	Rs. 4,600 /-			
Received	Rs. (In Words) Four Thousand S	ix Hundred Only, by Bank of N	Naharashtra.		
Checked By	Accounts Officer	Employee	Date:		

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: May 2015

Ashwini Ajit Dhaware (Mhaske)			P.F. Universal Account No :			
Employee Code	: v1204	Bank	Account/Cheque	No :		
Designation	: Teacher	PF Ac	count No.	:		
Original Basic+Grade I	Pay: Rs. 0 /-	No. of	Days in Month	: 31		
Working Days: 26	Holidays: 5	Paid Lo	eaves: 0	Unpai	d Leaves: 0 + 0	
Earnings	Am	ount Deduct	tions		Amount	
Basic Pay		0 Provid	ent Fund		0	
Grade Pay		0 Profes	sion Tax		0	
Dearness Allowance		0 IT			0	
H.R.A.		0 Electri	city and Water		0	
CLA		0 Loan Ir	nstallment		0	
TA		0 LIC			0	
Washing Allowance		0 Salary	Deposit		0	
Other Allowance	4	I,450 Hospit	al Bill		0	
		Late M	ark Deduction		0	
		Other I	Deduction		0	
Total Earnings	Rs. 4,4	50 /- Total D	Deductions		Rs. 0 /-	
	Net Sa	lary: Rs. 4,4	50 /-			
Receive	d Rs. (In Words) Four Thousand	Four Hundre	ed Fifty Only, by Ba	nk of Mah	arashtra.	
Checked By	Accounts Officer	Empl	oyee		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 No :			
Designation	: Teacher	PF Account No.	:		
Original Basic+Grade Pay	/: Rs. 0 /-	No. of Days in Month	: 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings	Amount	Deductions		Amount	
Basic Pay	0	Provident Fund		0	
Grade Pay	0	Profession Tax		0	
<b>Dearness Allowance</b>	0	IT		0	
H.R.A.	0	Electricity and Water		0	
CLA	0	Loan Installment		0	
TA	0	LIC			
Washing Allowance	0	Salary Deposit			
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 F	s. (In Words) Four Thousand Four	Hundred Fifty Only, by Ban	k of Mah	arashtra.	
Checked By	Accounts Officer	Employee		Date:	

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: May 2015

Ujwala Banshilal Patil		P.F. Universal Account I	No:
Employee Code	: v1205	Bank Account/Cheque N	lo :
Designation	: Teacher	PF Account No.	:
Original Basic+Grade Pag	/: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 26	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 F	s. (In Words) Four Thousand Fou	Hundred Fifty Only, by Ban	ık of Maharashtra.
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	В	ank Account/Cheque N	lo :		
Designation	: Teacher	P	F Account No.	:		
Original Basic+Grade Pa	ay: Rs. 0 /-	N	lo. of Days in Month	: 31		
Working Days: 26	Holidays: 5	P	aid Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings		Amount D	eductions		Amount	
Basic Pay		0 P	rovident Fund		0	
Grade Pay		0 P	rofession Tax		0	
Dearness Allowance		0   ІТ	Г		0	
H.R.A.		0 E	lectricity and Water		0	
CLA		0 L	oan Installment		0	
TA		0 LI	IC		0	
Washing Allowance		0 S	alary Deposit		C	
Other Allowance		4,450 H	ospital Bill		0	
		La	ate Mark Deduction		0	
		О	ther Deduction		0	
Total Earnings	ı	Rs. 4,450 /- To	otal Deductions		Rs. 0 /-	
		Net Salary: R	s. 4,450 /-	-		
Received	Rs. (In Words) Four Tho	usand Four H	undred Fifty Only, by Ban	k of Mah	arashtra.	
Checked By	Accounts Officer		Employee		Date:	

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: May 2015

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	: 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	o		
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:		

# 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 :	: 31		
Working Days: 26	lolidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	C		
Grade Pay	0	Profession Tax	C		
Dearness Allowance	0	IT			
H.R.A.	0	Electricity and Water	0 0 0		
CLA	0	Loan Installment			
TA	0	LIC			
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:		

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: May 2015

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 : 31			
Working Days: 26	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:		

# MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

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	: 31	: 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpai	d Leaves: 0 + 0		
Earnings	Amount	Deductions		Amount		
Basic Pay	0	Provident Fund		C		
Grade Pay	0	Profession Tax				
<b>Dearness Allowance</b>	0	IT				
H.R.A.	0	Electricity and Water		C		
CLA	0	Loan Installment		0 0 0		
TA	0	LIC				
Washing Allowance	0	Salary Deposit				
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:		