Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: April 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	: 30	
Working Days: 25	Holidays: 5	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:	

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: April 2015
Shalan Bapu Pawar P.F. Universal Account No:

Silalah Bapu Pawai		F.F. Universal Account No .		
Employee Code	: Pr17	Bank Account/Cheque	No :	
Designation	: Aya	PF Account No.	: MH-26567/G2272	
Original Basic+Grade F	Pay: Rs. 6,220 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amoun	Deductions	Amount	
Basic Pay	6,220	Provident Fund	746	
Grade Pay		Profession Tax	175	
Dearness Allowance		IT .	0	
H.R.A.		Electricity and Water	0	
CLA		Loan Installment	0	
TA		LIC	0	
Washing Allowance		0 Salary Deposit		
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 Re	s. (In Words) Six Thousand Seven H	undred Ninety-Nine Only, by	y Bank of Maharashtra.	
Checked By	Accounts Officer	Employee	Date:	

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: April 2015

Rukhmini Subhash Jadhay P.F. Universal Account No :

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: 24.5	Holidays: 5	Paid Leaves: 0.5	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 Words) Three Thousand Two Hundred Twenty-Six 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: April 2015

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

Rukhmini Subhash Ja	Ruknmini Subnash Jadhav		P.F. Universal Account No :		
Employee Code	: Pr23	: Pr23 Bank Account/Cheque No :			
Designation	: Peon	PF	Account No.	: MH-	26567/G2311
Original Basic+Grade F	Pay: Rs. 5,370 /-	No	o. of Days in Month	: 30	
Working Days: 24.5	Holidays: 5	Pa	id Leaves: 0.5	Unpa	id Leaves: 0 + 0
Earnings	Amo	unt De	ductions		Amount
Basic Pay	5,	370 Pr	ovident Fund		644
Grade Pay		0 Pr	ofession Tax		0
Dearness Allowance		0 IT			0
H.R.A.		0 Ele	ectricity and Water		0
CLA		0 Lo	an Installment		3,000
TA		0 LIC			0
Washing Allowance		0 Sa	lary Deposit		0
Other Allowance	1,	500 Ho	spital Bill		0
		La	te Mark Deduction		0
		Ot	her Deduction		0
Total Earnings	Rs. 6,87	0 /- To	tal Deductions		Rs. 3,644 /-
	Net Sala	ry: Rs	. 3,226 /-	•	
Received Re	s. (In Words) Three Thousand Two	Hund	red Twenty-Six Only, by E	Bank of	Maharashtra.
Checked By	Accounts Officer		Employee		Date:

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: April 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	: 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	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 /-					
Receive	Received Rs. (In Words) Four Thousand Six Hundred Only, by Bank of 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	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	C	
Grade Pay	0	Profession Tax	O	
Dearness Allowance	0	ІТ	l o	
H.R.A.	0	Electricity and Water		
CLA	0	Loan Installment		
ТА	0	LIC		
Washing Allowance	0	Salary Deposit	0	
Other Allowance	4,600	Hospital Bill	l o	
		Late Mark Deduction	O	
		Other Deduction	l 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	Maharashtra.	
Checked By	Accounts Officer	Employee	Date:	

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: April 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 :	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:	

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	: 30	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amoun	
Basic Pay	0	Provident Fund	C	
Grade Pay	0	Profession Tax		
Dearness Allowance	0	ІТ		
H.R.A.	0	Electricity and Water		
CLA	0	Loan Installment		
TA	0	LIC		
Washing Allowance	0	Salary Deposit	0	
Other Allowance	4,600	Hospital Bill		
		Late Mark Deduction		
		Other Deduction		
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:	

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: April 2015

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	s. (In Words) Four Thousand Four	Hundred Fifty Only, by Bank	of Maharashtra.		
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 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	Unpai	d 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 R	s. (In Words) Four Thousand Four	Hundred Fifty Only, by Bar	nk of Mah	arashtra.	
Checked By	Accounts Officer	Employee		Date:	

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: April 2015

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:			

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Ujwala Banshilal Patil		P.F. Universal Account No :		
: v1205 Bank Account/Cheque No :				
: Teacher	PF Account No. :			
: Rs. 0 /-	No. of Days in Month	: 30		
Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Amount	Deductions	Amount		
0	Provident Fund	0		
0	Profession Tax	0		
0	ІТ	0		
0	Electricity and Water	0		
0	Loan Installment	0		
0	LIC	0		
0	Salary Deposit	0		
4,450	Hospital Bill	0		
	Late Mark Deduction	0		
	Other Deduction	0		
Rs. 4,450 /-	Total Deductions	Rs. 0 /-		
Net Salary:	Rs. 4,450 /-			
s. (In Words) Four Thousand Four	Hundred Fifty Only, by Bank	of Maharashtra.		
Accounts Officer	Employee	Date:		
	: Teacher : Rs. 0 /- Holidays: 5 Amount 0 0 0 0 0 4,450 Rs. 4,450 /- Net Salary: s. (In Words) Four Thousand Four	: v1205 : Teacher : Rs. 0 /- Holidays: 5 Amount Deductions Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 4,450 /- Total Deductions Net Salary: Rs. 4,450 /- S. (In Words) Four Thousand Four Hundred Fifty Only, by Bank		

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: April 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 : 30			
Working Days: 25	Holidays: 5	Paid Leaves: 0 Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions Amo			
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax			
Dearness Allowance	0	IT			
H.R.A.	0	Electricity and Water			
CLA	0	Loan Installment	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:		

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: 25	olidays: 5	Paid Leaves: 0	Inpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	C		
Dearness Allowance	0	IT			
H.R.A.	0	Electricity and Water	0		
CLA	0	Loan Installment	0		
TA	0	LIC			
Washing Allowance	0	Salary Deposit	0		
Other Allowance	4,150	Hospital Bill	0		
		Late Mark Deduction	O		
		Other Deduction	O		
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: April 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 : 30		
Working Days: 25	Holidays: 5	Paid Leaves: 0 Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions Amo		
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax		
Dearness Allowance	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	4,150	Hospital Bill	o	
		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.I	P.F. Universal Account No :			
Employee Code	: v1222	Ва	Bank Account/Cheque No :			
Designation	:	PF	PF Account No. :			
Original Basic+Grade Pay: Rs. 0 /-		No	No. of Days in Month : 30			
Working Days: 25	Holidays: 5	Pa	id Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings	Amoun	t De	ductions	Amount		
Basic Pay		Pro	ovident Fund		0	
Grade Pay		Pro	ofession Tax		0	
Dearness Allowance) IT			0	
H.R.A.		Ele	ectricity and Water		0	
CLA) Lo	an Installment			
TA	0					
Washing Allowance			lary Deposit			
Other Allowance	4,150		spital Bill	C		
		La	te Mark Deduction		0	
		Ot	her Deduction		0	
Total Earnings	Rs. 4,150 /	- To	tal 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:	