

MAMs Dr. Dada Gujar Primary School

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 Pay : 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 Five Hundred Two 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: 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 Pay : 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 Five Hundred Two 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: 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 Hundred Fifty-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: 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 Hundred Fifty-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: 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 Hundred Fifty-Two 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

| | | | |
|--|------------------|-----------------------------|-----------------------|
| 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 Hundred Fifty-Two 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

| | | | |
|--|------------------|-----------------------------|----------------------|
| Prachi Prashant Gawade | | P.F. Universal Account No : | |
| Employee Code | : v1202 | Bank Account/Cheque No : | |
| 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 /- | | | |
| Received Rs. (In Words) Four Thousand Six Hundred Fifty-Two 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

| | | | |
|--|------------------|-----------------------------|----------------------|
| Prachi Prashant Gawade | | P.F. Universal Account No : | |
| Employee Code | : v1202 | Bank Account/Cheque No : | |
| 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 /- | | | |
| Received Rs. (In Words) Four Thousand Six Hundred Fifty-Two 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

| | | | |
|---|------------------|---------------------------------|----------------------|
| Mrs. Ashwini Ajit Dhaware (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 /- | | | |
| Received Rs. (In Words) Four Thousand Five Hundred 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

| | | | |
|---|------------------|---------------------------------|----------------------|
| Mrs. Ashwini Ajit Dhaware (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 /- | | | |
| Received Rs. (In Words) Four Thousand Five Hundred 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

| | | | |
|---|------------------|---------------------------------|----------------------|
| 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 /- | | | |
| Received Rs. (In Words) Four Thousand Five Hundred 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

| | | | |
|---|------------------|---------------------------------|----------------------|
| 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 /- | | | |
| Received Rs. (In Words) Four Thousand Five Hundred 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

| | | | |
|--|------------------|---------------------------------|----------------------|
| 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 /- | | | |
| Received Rs. (In Words) Four Thousand Two Hundred Seventeen 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

| | | | |
|--|------------------|---------------------------------|----------------------|
| 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 /- | | | |
| Received Rs. (In Words) Four Thousand Two Hundred Seventeen 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

| | | | |
|--|------------------|---------------------------------|----------------------|
| Ms. Rajashree Mahendra Chaudhary | | P.F. Universal Account No : | |
| Employee 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 /- | | | |
| Received Rs. (In Words) Four Thousand Two Hundred Seventeen 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

| | | | |
|--|------------------|---------------------------------|----------------------|
| Ms. Rajashree Mahendra Chaudhary | | P.F. Universal Account No : | |
| Employee 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 /- | | | |
| Received Rs. (In Words) Four Thousand Two Hundred Seventeen 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 : | |
| Employee Code : v139 | | Bank Account/Cheque No : | |
| Designation : | | PF Account No. : MH-26567/G2651 | |
| Original Basic+Grade Pay : 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 /- | | | |
| Received Rs. (In Words) Four Thousand 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 : | |
| Employee Code : v139 | | Bank Account/Cheque No : | |
| Designation : | | PF Account No. : MH-26567/G2651 | |
| Original Basic+Grade Pay : 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 /- | | | |
| Received Rs. (In Words) Four Thousand 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

| | | | |
|---|------------------|---------------------------------|----------------------|
| 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 | 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

Pay Slip

Month: July 2015

| | | | |
|---|------------------|---------------------------------|----------------------|
| 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 | 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

Pay Slip

Month: July 2015

| | | | |
|---|------------------|---------------------------------|----------------------|
| Mrs. Sonali Chetan Borase | | 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

Pay Slip

Month: July 2015

| | | | |
|---|------------------|---------------------------------|----------------------|
| Mrs. Sonali Chetan Borase | | 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

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 Three Hundred Fourty-Seven 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

| | | | |
|---|------------------|---------------------------------|----------------------|
| 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 Three Hundred Fourty-Seven Only, by Cash. | | | |
| Checked By | Accounts Officer | Employee | Date: |

