Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: August 2014

Employee Name: Shalar	n Bapu Pawar		
Employee Code	: Pr17	Bank Account/Cheque N	o:
Designation	: Aya	PF Account No.	: MH-26567/G2272
Original Basic+Grade Page 1	ay: Rs. 6,220 /-	No. of Days in Month	: 31
Working Days: 17	Holidays: 9	Paid Leaves: 5	Unpaid Leaves: 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 Hu	ndred Ninety-Nine Only, by E	Bank of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Employee Name: Shalan B	apu Pawar		
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: 17	Holidays: 9	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,220	Provident Fund	746
Grade Pay	0	Profession Tax	175
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	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. (Ir	Words) Six Thousand Seven Hu	ndred Ninety-Nine Only, by B	ank of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: August 2014

Employee Name: Rukhmin	i Subhash Jadhav		
Employee Code	: Pr23	Bank Account/Cheque No :	
Designation	: Peon	PF Account No. : I	MH-26567/G2311
Original Basic+Grade Pay	: Rs. 5,370 /-	No. of Days in Month : 3	31
Working Days: 20.5	Holidays: 9	Paid Leaves: 1.5	npaid Leaves: 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	700
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. 1,344 /-
	Net Salary:	Rs. 5,526 /-	
Received Rs. (II	n Words) Five Thousand Five Hu	ndred 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

Employee Name: Rukh	mini Subhash Jadhav				
Employee Code	: Pr23		Bank Account/Cheque N	No :	
Designation	: Peon		PF Account No.	: MH-2	26567/G2311
Original Basic+Grade F	Pay: Rs. 5,370 /-		No. of Days in Month	: 31	
Working Days: 20.5	Holidays: 9		Paid Leaves: 1.5	Unpai	d Leaves: 0
Earnings		Amount	Deductions		Amount
Basic Pay		5,370	Provident Fund		644
Grade Pay		0	Profession Tax		0
Dearness Allowance		o	IT		0
H.R.A.		o	Electricity and Water		0
CLA		o	Loan Installment		700
TA		o	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. 1,344 /-
		Net Salary:	Rs. 5,526 /-	•	
Received R	s. (In Words) Five Thous	sand Five Hur	ndred Twenty-Six Only, by	Bank of M	laharashtra.
Checked By	Accounts Officer		Employee		Date:

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: August 2014

Employee Name: Anuja Da	adasaheb Omase		
Employee Code	: v1201	Bank Account/Cheque N	o :
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
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 /-	
Receive	d Rs. (In Words) Four Thousand S	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

Employee Name: Anuja	Dadasaheb Omase			
Employee Code	: v1201	Bank Account/Cheque N	lo :	
Designation	: Teacher	PF Account No.	:	
Original Basic+Grade P	ay: Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid	Leaves: 0
Earnings	Amount	Deductions		Amoun
Basic Pay	0	Provident Fund		C
Grade Pay	0	Profession Tax		C
Dearness Allowance	0	IT		C
H.R.A.	0	Electricity and Water		C
CLA	0	Loan Installment		C
TA	0	LIC		(
Washing Allowance	0	Salary Deposit		(
Other Allowance	4,600	Hospital Bill		C
		Late Mark Deduction		0
		Other Deduction		0
Total Earnings	Rs. 4,600 /-	Total Deductions		Rs. 0 /-
	Net Salary:	Rs. 4,600 /-	•	
Recei	ved Rs. (In Words) Four Thousand S	Six Hundred Only, by Bank o	f Maharash	tra.
Checked By	Accounts Officer	Employee	Da	ite:

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: August 2014

Employee Name: Prachi F	Prashant Gawade		
Employee Code	: v1202	Bank Account/Cheque N	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
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 /-	
Receive	d Rs. (In Words) Four Thousand S	Six Hundred Only, by Bank o	of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Employee Name: Pract	ni Prashant Gawade				
Employee Code	: v1202	В	Bank Account/Cheque N	No :	
Designation	: Teacher	P	PF Account No.	:	
Original Basic+Grade F	Pay: Rs. 0 /-	N	lo. of Days in Month	: 31	
Working Days: 26	Holidays: 5	P	aid Leaves: 0	Unpai	d Leaves: 0
Earnings		Amount D	eductions		Amount
Basic Pay		0 P	Provident Fund		0
Grade Pay		0 P	rofession Tax		0
Dearness Allowance		דו 0	Г		0
H.R.A.		0 E	lectricity and Water		0
CLA		0 L	oan Installment		0
TA		0 L	IC		0
Washing Allowance		0 S	alary Deposit		0
Other Allowance		4,600 H	lospital Bill		0
		L	ate Mark Deduction		0
		0	Other Deduction		0
Total Earnings		Rs. 4,600 /- T	otal Deductions		Rs. 0 /-
		Net Salary: R	ls. 4,600 /-		
Rece	ived Rs. (In Words) Fo	our Thousand Six	Hundred Only, by Bank o	of Mahara	shtra.
Checked By	Accounts Officer		Employee		Date:

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: August 2014

Employee Name: Ashw	vini Ajit Dhaware (Mhasko	e)			
Employee Code	: v1204	В	ank Account/Cheque N	lo :	
Designation	: Teacher	P	F Account No.	:	
Original Basic+Grade F	Pay: Rs. 0 /-	N	o. of Days in Month	: 31	
Working Days: 26	Holidays: 5	P	aid Leaves: 0	Unpa	id Leaves: 0
Earnings		Amount D	eductions		Amount
Basic Pay		0 P	rovident Fund		0
Grade Pay		0 P	rofession Tax		0
Dearness Allowance		0 IT	•		0
H.R.A.		0 E	lectricity and Water		0
CLA		0 L	oan Installment		0
TA		0 L	IC		0
Washing Allowance		0 S	alary Deposit		0
Other Allowance		4,450 H	ospital Bill		0
		L	ate Mark Deduction		0
		О	ther Deduction		0
Total Earnings	R	s. 4,450 /- T	otal Deductions		Rs. 0 /-
	N	et Salary: R	s. 4,450 /-	•	
Receive	d Rs. (In Words) Four Thou	sand Four H	undred Fifty Only, by Bar	nk of Mah	arashtra.
Checked By	Accounts Officer		Employee		Date:

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Employee Name: Ashwir	ni Ajit Dhaware (Mhaske)			
Employee Code	: v1204	Bank Account/Cheque N	lo :	
Designation	: Teacher	PF Account No.	:	
Original Basic+Grade Pa	y: Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpai	d Leaves: 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 Fou	r Hundred Fifty Only, by Bar	nk of Mah	arashtra.
Checked By	Accounts Officer	Employee		Date:

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: August 2014

Employee Name: Ujwala B	anshilal Patil		
Employee Code	: v1205	Bank Account/Cheque N	lo :
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
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 Ban	k of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Employee Name: Ujwal	la Banshilal Patil				
Employee Code	: v1205	E	Bank Account/Cheque N	No:	
Designation	: Teacher	P	PF Account No.	:	
Original Basic+Grade F	Pay: Rs. 0 /-	l N	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	P	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings		Amount D	Deductions	Am	ount
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		0
Other Allowance		4,450 H	lospital Bill		0
		L	ate Mark Deduction		0
		c	Other Deduction		0
Total Earnings		Rs. 4,450 /- T	otal Deductions	Rs	s. 0 /-
	•	Net Salary: R	Rs. 4,450 /-		
Receive	d Rs. (In Words) Four	Thousand Four H	lundred Fifty Only, by Bar	nk of Maharashtra.	
Checked By	Accounts Officer		Employee	Date:	

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: August 2014

Employee Name: Ms. Mon	ia Shankar Supe				
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		
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

Employee Name: Ms. Moni	a Shankar Supe				
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		
Earnings	Amount	Amount Deductions			
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	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	4,150	4,150 Hospital Bill			
		Late Mark Deduction	0		
		Other Deduction	O		
Total Earnings	Rs. 4,150 /- Total Deductions		Rs. 0 /-		
	Net Salary:	Rs. 4,150 /-			
Rece	eived Rs. (In Words) Four Thousa	and One Hundred Fifty Only, I	by Cash.		
Checked By	Accounts Officer	Employee Date:			

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: August 2014

Employee Name: Ms. Raja	shree Mahendra Chaudhary				
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	eaves: 0 Unpaid Leaves: 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

Employee Name: Ms. Ra	ajashree Mahendra C	haudhary					
Employee Code	: v1222	Bank Account/Cheque No :					
Designation	:	F	PF Account No.	:			
Original Basic+Grade Pay: Rs. 0 /-			No. of Days in Month	: 31	: 31		
Working Days: 26	Holidays: 5 Paid Leaves: 0 Unpaid L		d Leaves: 0				
Earnings		Amount D	Deductions		Amoun		
Basic Pay		0 P	Provident Fund		(
Grade Pay		0 P	Profession Tax				
Dearness Allowance		0 17	Т				
H.R.A.		0 E	Electricity and Water		C		
CLA		0 L	oan Installment		0		
TA		0 L	-IC		0		
Washing Allowance		0 S	Salary Deposit		0		
Other Allowance		4,150 H	lospital Bill		0		
		L	ate Mark Deduction		0		
		c	Other Deduction		0		
Total Earnings		Rs. 4,150 /- T	Total Deductions		Rs. 0 /-		
		Net Salary: R	Rs. 4,150 /-	•			
Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by Cash.							
Checked By	Accounts Officer		Employee		Date:		