Mahammadwadi , Tal-Haveli, Dist Pune 411028 Pay Slip

Shalan Bapu Pawar P.F. Universal Account No: **Employee Code** : Pr17 Bank Account/Cheque No:

Month: March 2015

Month: March 2015

Designation : Aya PF Account No. : MH-26567/G2272

Original Basic+Grade Pay: Rs. 6,220 /-No. of Days in Month : 31

Holidays: 8 Paid Leaves: 0 Working Days: 23 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount** 6,220 Provident Fund **Basic Pay** 746 **Grade Pay Profession Tax** 175 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **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.

Accounts Officer Employee Checked By

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028 Pay Slip

P.F. Universal Account No: **Shalan Bapu Pawar**

Employee Code : Pr17 Bank Account/Cheque No:

PF Account No. Designation : Aya : MH-26567/G2272 Original Basic+Grade Pay: Rs. 6,220 /-No. of Days in Month : 31 Working Days: 23 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 6.220 Provident Fund 746 0 Profession Tax 175 **Grade Pay** 0 IT **Dearness Allowance** 0 0 Electricity and Water H.R.A. 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 1,500 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 7,720 /- Total Deductions **Total Earnings** 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

Mahammadwadi , Tal-Haveli, Dist Pune 411028 Pay Slip

Month: March 2015

Rukhmini Subhash Jadhav P.F. Universal Account No: **Employee Code** : Pr23 Bank Account/Cheque No: PF Account No. Designation : Peon : MH-26567/G2311 Original Basic+Grade Pay: Rs. 5,370 /-No. of Days in Month : 31 Working Days: 23 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount** 5,370 Provident Fund **Basic Pay** 644 **Grade Pay Profession Tax** 0 IT 0 **Dearness Allowance** H.R.A. **Electricity and Water CLA** 0 Loan Installment 3,000 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 6,870 /- Total Deductions **Total Earnings** Rs. 3,644 /-

MAMs Dr. Dada Gujar Primary School

Net Salary: Rs. 3,226 /Received Rs. (In Words) Three Thousand Two Hundred Twenty-Six Only, by Bank of Maharashtra.

Employee

P.F. Universal Account No.

Accounts Officer

Checked By

Rukhmini Subhash Jadhay

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Rukhmini Subhash Jac	anav	P.	.F. Universal Account N	0:	
Employee Code	: Pr23	В	ank Account/Cheque No) :	
Designation	: Peon	P	F Account No.	: MH-2	26567/G2311
Original Basic+Grade F	Pay: Rs. 5,370 /-	N-	o. of Days in Month	: 31	
Working Days: 23	Holidays: 8	Pa	aid Leaves: 0	Unpa	id Leaves: 0 + 0
Earnings	Am	ount D	eductions		Amount
Basic Pay		5,370 Pı	rovident Fund		644
Grade Pay		0 Pi	rofession Tax		0
Dearness Allowance		0 IT			0
H.R.A.		0 EI	ectricity and Water		0
CLA		0 L	oan Installment		3,000
TA		0 LI	С		0
Washing Allowance		0 Sa	alary Deposit		0
Other Allowance		1,500 H	ospital Bill		0
		La	ate Mark Deduction		0
		O	ther Deduction		0
Total Earnings	Rs. 6,8	370 /- To	otal Deductions		Rs. 3,644 /-
	Net Sa	alary: R	s. 3,226 /-		
Received Rs. (In Words) Three Thousand Two Hundred Twenty-Six Only, by Bank of Maharashtra.					
Checked By	Accounts Officer		Employee		Date:

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: March 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	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 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 Oma	se	P.	.F. Universal Account N	o :	
Employee Code	: v1201	Ва	ank Account/Cheque No) :	
Designation	: Teacher	PI	F Account No.	:	
Original Basic+Grade P	ay: Rs. 0 /-	No	o. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Pa	aid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	An	nount De	eductions		Amount
Basic Pay		0 Pr	rovident Fund		0
Grade Pay		0 Pr	rofession Tax		0
Dearness Allowance		0 IT	•		0
H.R.A.		0 EI	lectricity and Water		0
CLA		0 Lo	oan Installment		0
TA		0 LI	С		0
Washing Allowance		0 Sa	alary Deposit		0
Other Allowance		4,600 Ho	ospital Bill		0
		La	ate Mark Deduction		0
		Ot	ther Deduction		0
Total Earnings	Rs. 4,	600 /- To	otal Deductions		Rs. 0 /-
	Net S	alary: Rs	s. 4,600 /-	•	
Received Rs. (In Words) Four Thousand Six Hundred Only, by Bank of Maharashtra.					
Checked By	Accounts Officer		Employee		Date:

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: March 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	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

Checked By	Accounts Officer	Employee	Date:	
Received Rs. (In Words) Four Thousand Six Hundred Only, by Bank of Maharashtra.				
	Net Sala	ry: Rs. 4,600 /-		
Total Earnings	Rs. 4,60	0 /- Total Deductions	Rs. 0 /-	
		Other Deduction	0	
		Late Mark Deduction	0	
Other Allowance	4,€	00 Hospital Bill	0	
Washing Allowance		0 Salary Deposit	0	
TA		0 LIC	0	
CLA		0 Loan Installment	0	
H.R.A.		0 Electricity and Water	0	
Dearness Allowance		0 IT	0	
Grade Pay		0 Profession Tax	0	
Basic Pay		0 Provident Fund	0	
Earnings	Amou	unt Deductions	Amount	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Original Basic+Grade F	Pay: Rs. 0 /-	No. of Days in Month	: 31	
Designation	: Teacher	PF Account No.	:	
Employee Code	: v1202	Bank Account/Cheque I	No:	
Prachi Prashant Gawa	de	P.F. Universal Account	No:	

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: March 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	: 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 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

Ashwini Ajit Dhaware (Mhaske)		P.F. Universal Account No :		
Employee Code	: v1204	Bank Account/Cheque No :		
Designation	: Teacher	PF Account No.	:	
Original Basic+Grade Pa	ay: Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpa	d Leaves: 0 + 0
Earnings	Amount	Deductions		Amount
Basic Pay	C	Provident Fund		0
Grade Pay	· c	Profession Tax		0
Dearness Allowance	· c	IT		0
H.R.A.	C	Electricity and Water		0
CLA	C	Loan Installment		0
TA	C	LIC		0
Washing Allowance	C	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:

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: March 2015

Ujwala Banshilal Patil		P.F. Universal Account N	lo:		
Employee Code	: v1205	Bank Account/Cheque No :			
Designation	: Teacher	PF Account No. :			
Original Basic+Grade Pag	y: 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	Rs. (In Words) Four Thousand Fou	r 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

Ujwala Banshilal Patil		P.F. Universal Account N	lo :	
Employee Code	: v1205	Bank Account/Cheque N	o :	
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 + 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		C
CLA	0	Loan Installment		0
TA	0	LIC		C
Washing Allowance	0	Salary Deposit		C
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	Hundred Fifty Only, by Ban	k of Mah	arashtra.
Checked By	Accounts Officer	Employee		Date:

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: March 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	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	4,150	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	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	Pai	d Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	De	ductions		Amount
Basic Pay	0	Pro	ovident Fund		0
Grade Pay	0	Pro	ofession Tax		0
Dearness Allowance	0	IT			0
H.R.A.	0	Ele	ctricity and Water		0
CLA	0	Loa	an Installment		0
TA	0	LIC	;		0
Washing Allowance	0	Sal	ary Deposit		0
Other Allowance	4,150	Но	spital Bill		0
		Lat	e Mark Deduction		0
		Oth	ner Deduction		0
Total Earnings	Rs. 4,150 /-	Tot	tal Deductions		Rs. 0 /-
	Net Salary:	Rs.	. 4,150 /-		
Rec	eived Rs. (In Words) Four Thousa	and	One Hundred Fifty Only, b	y Cash	
Checked By	Accounts Officer		Employee		Date:

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: March 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			
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	
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:	