

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	760
Grade Pay	20	Profession Tax	175
Dearness Allowance	2,110	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. 8,028 /-	Total Deductions	Rs. 935 /-
Net Salary: Rs. 7,093 /-			
Received Rs. (In Words) Seven Thousand Ninety-Three 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
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Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,200	Provident Fund	760
Grade Pay	20	Profession Tax	175
Dearness Allowance	2,110	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
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		Other Deduction	0
Total Earnings	Rs. 8,028 /-	Total Deductions	Rs. 935 /-
Net Salary: Rs. 7,093 /-			
Received Rs. (In Words) Seven Thousand Ninety-Three 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	676
Grade Pay	255	Profession Tax	0
Dearness Allowance	1,878	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. 7,144 /-	Total Deductions	Rs. 3,676 /-
Net Salary: Rs. 3,468 /-			
Received Rs. (In Words) Three Thousand Four Hundred Sixty-Eight 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	676
Grade Pay	255	Profession Tax	0
Dearness Allowance	1,878	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. 7,144 /-	Total Deductions	Rs. 3,676 /-
Net Salary: Rs. 3,468 /-			
Received Rs. (In Words) Three Thousand Four Hundred Sixty-Eight 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	12
Grade Pay	4	Profession Tax	0
Dearness Allowance	34	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. 157 /-	Total Deductions	Rs. 12 /-
Net Salary: Rs. 145 /-			
Received Rs. (In Words) One Hundred Fourty-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

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	12
Grade Pay	4	Profession Tax	0
Dearness Allowance	34	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. 157 /-	Total Deductions	Rs. 12 /-
Net Salary: Rs. 145 /-			
Received Rs. (In Words) One Hundred Fourty-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

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	380
Grade Pay	112	Profession Tax	0
Dearness Allowance	1,056	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. 4,828 /-	Total Deductions	Rs. 380 /-
Net Salary: Rs. 4,448 /-			
Received Rs. (In Words) Four Thousand Four Hundred Forty-Eight 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	380
Grade Pay	112	Profession Tax	0
Dearness Allowance	1,056	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. 4,828 /-	Total Deductions	Rs. 380 /-
Net Salary: Rs. 4,448 /-			
Received Rs. (In Words) Four Thousand Four Hundred Forty-Eight 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	369
Grade Pay	50	Profession Tax	0
Dearness Allowance	1,025	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. 4,670 /-	Total Deductions	Rs. 369 /-
Net Salary: Rs. 4,301 /-			
Received Rs. (In Words) Four Thousand Three Hundred One 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	369
Grade Pay	50	Profession Tax	0
Dearness Allowance	1,025	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. 4,670 /-	Total Deductions	Rs. 369 /-
Net Salary: Rs. 4,301 /-			
Received Rs. (In Words) Four Thousand Three Hundred One 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	369
Grade Pay	50	Profession Tax	0
Dearness Allowance	1,025	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. 4,670 /-	Total Deductions	Rs. 369 /-
Net Salary: Rs. 4,301 /-			
Received Rs. (In Words) Four Thousand Three Hundred One 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	369
Grade Pay	50	Profession Tax	0
Dearness Allowance	1,025	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. 4,670 /-	Total Deductions	Rs. 369 /-
Net Salary: Rs. 4,301 /-			
Received Rs. (In Words) Four Thousand Three Hundred One Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

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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	324
Grade Pay	1	Profession Tax	0
Dearness Allowance	901	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. 4,367 /-	Total Deductions	Rs. 324 /-
Net Salary: Rs. 4,043 /-			
Received Rs. (In Words) Four Thousand Fourty-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. 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	324
Grade Pay	1	Profession Tax	0
Dearness Allowance	901	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. 4,367 /-	Total Deductions	Rs. 324 /-
Net Salary: Rs. 4,043 /-			
Received Rs. (In Words) Four Thousand Fourty-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. 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	324
Grade Pay	1	Profession Tax	0
Dearness Allowance	901	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. 4,367 /-	Total Deductions	Rs. 324 /-
Net Salary: Rs. 4,043 /-			
Received Rs. (In Words) Four Thousand Fourty-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. 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	
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Earnings	Amount	Deductions	Amount
Basic Pay	1,800	Provident Fund	324
Grade Pay	1	Profession Tax	0
Dearness Allowance	901	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. 4,367 /-	Total Deductions	Rs. 324 /-
Net Salary: Rs. 4,043 /-			
Received Rs. (In Words) Four Thousand Fourty-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	352
Grade Pay	57	Profession Tax	0
Dearness Allowance	979	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. 4,516 /-	Total Deductions	Rs. 352 /-
Net Salary: Rs. 4,164 /-			
Received Rs. (In Words) Four Thousand One Hundred Sixty-Four 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	352
Grade Pay	57	Profession Tax	0
Dearness Allowance	979	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. 4,516 /-	Total Deductions	Rs. 352 /-
Net Salary: Rs. 4,164 /-			
Received Rs. (In Words) Four Thousand One Hundred Sixty-Four 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	391
Grade Pay	174	Profession Tax	0
Dearness Allowance	1,087	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. 4,986 /-	Total Deductions	Rs. 391 /-
Net Salary: Rs. 4,595 /-			
Received Rs. (In Words) Four Thousand Five Hundred Ninety-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	391
Grade Pay	174	Profession Tax	0
Dearness Allowance	1,087	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. 4,986 /-	Total Deductions	Rs. 391 /-
Net Salary: Rs. 4,595 /-			
Received Rs. (In Words) Four Thousand Five Hundred Ninety-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	391
Grade Pay	174	Profession Tax	0
Dearness Allowance	1,087	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. 4,986 /-	Total Deductions	Rs. 391 /-
Net Salary: Rs. 4,595 /-			
Received Rs. (In Words) Four Thousand Five Hundred Ninety-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	391
Grade Pay	174	Profession Tax	0
Dearness Allowance	1,087	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. 4,986 /-	Total Deductions	Rs. 391 /-
Net Salary: Rs. 4,595 /-			
Received Rs. (In Words) Four Thousand Five Hundred Ninety-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	358
Grade Pay	88	Profession Tax	0
Dearness Allowance	994	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. 4,512 /-	Total Deductions	Rs. 358 /-
Net Salary: Rs. 4,154 /-			
Received Rs. (In Words) Four Thousand One Hundred Fifty-Four 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 :	
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Earnings	Amount	Deductions	Amount
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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. 4,512 /-	Total Deductions	Rs. 358 /-
Net Salary: Rs. 4,154 /-			
Received Rs. (In Words) Four Thousand One Hundred Fifty-Four Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

