Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: December 2014
Shalan Rapu Pawar P. F. Universal Account No.:

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 :	31	
Working Days: 24	Holidays: 6	Paid Leaves: 1	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: December 2014
Shalan Bapu Pawar P.F. Universal Account No :

Silalah bapu Fawai			F.I . Ulliversal Account	NO .	
Employee Code	: Pr17		Bank Account/Cheque I	No:	
Designation	: Aya		PF Account No.	: MH-2	26567/G2272
Original Basic+Grade I	Pay: Rs. 6,220 /-		No. of Days in Month	: 31	
Working Days: 24	Holidays: 6		Paid Leaves: 1	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amour
Basic Pay		6,220	Provident Fund		74
Grade Pay		0	Profession Tax		17
Dearness Allowance		0	IT		
H.R.A.		0	Electricity and Water		
CLA		0	Loan Installment		
TA		0	LIC		
Washing Allowance		0	Salary Deposit		
Other Allowance		1,500	Hospital Bill		
			Late Mark Deduction		
			Other Deduction		
Total Earnings		Rs. 7,720 /-	Total Deductions		Rs. 921
	•	Net Salary:	Rs. 6,799 /-	•	
Received R	s. (In Words) Six Thous	and Seven Hur	ndred Ninety-Nine Only, by	Bank of I	Waharashtra.
Checked By	Accounts Officer		Employee		Date:

Mahammadwadi , Tal-Haveli, Dist Pune 411028
Pav Slip

Month: December 2014

Month: December 2014

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 : 31 Holidays: 6 Paid Leaves: 1 Working Days: 24 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 5,370 Provident Fund **Basic Pay** 644 **Grade Pay Profession Tax** 0 0 IT 0 **Dearness Allowance** 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. 6,870 /- Total Deductions Rs. 644 /-Net Salary: Rs. 6,226 /-Received Rs. (In Words) Six Thousand Two Hundred Twenty-Six Only, by Bank of Maharashtra. Accounts Officer Checked By Employee

#### MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028
Pay Slip

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: 24 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 5.370 Provident Fund 0 Profession Tax **Grade Pay** 0 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

Total Earnings Rs. 6,870 /- Total Deductions Rs. 644 /Net Salary: Rs. 6,226 /-

Received Rs. (In Words) Six 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: December 2014

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: 25	Holidays: 6	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	No :	
Employee Code	: v1201	: v1201 Bank Account/Cheque No :		
Designation	: Teacher	PF Account No.	:	
Original Basic+Grade P	ay: Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpa	d Leaves: 0 + 0
Earnings	Amount	Deductions		Amount
Basic Pay	0	Provident Fund		0
Grade Pay	0	Profession Tax		0
<b>Dearness Allowance</b>	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:

Mahammadwadi , Tal-Haveli, Dist Pune 411028

	Pay Slip	Month: December 2014
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: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Working Days: 25	Holidays: 6	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 /-
	Nat Calaur	D- 4 000 /	•

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 :		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: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amou	nt 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	4,60	00 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,600	/- Total Deductions	Rs. 0 /-
	Net Salar	y: Rs. 4,600 /-	·
Rece	eived 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: December 2014

0

0

Rs. 0 /-

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 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 25 Holidays: 6 **Earnings** Deductions Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 0 οІΤ 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 4,450 Hospital Bill 0

Net Salary: Rs. 4,450 /Received Rs. (In Words) Four Thousand Four Hundred Fifty Only, by Bank of Maharashtra.

**Total Earnings** 

Checked By Accounts Officer Employee Date:

### MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: December 2014

Rs. 4,450 /- Total Deductions

**Late Mark Deduction** 

Other Deduction

P.F. Universal Account No: Ashwini Ajit Dhaware (Mhaske) **Employee Code** : v1204 Bank Account/Cheque No: PF Account No. Designation : Teacher Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 31 Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay Provident Fund** 0 0 Profession Tax 0 **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 4,450 Hospital Bill **Late Mark Deduction Other Deduction** 0 Rs. 4,450 /- Total Deductions **Total Earnings** 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

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: December 2014

		- r		
Ujwala Banshilal Patil P.F. Universal Account N			:	
Employee Code	: v1205	Bank Account/Cheque No		
Designation	: Teacher	PF Account No.		
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month :	31	
Working Days: 25	Holidays: 6	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 Re	s. (In Words) Four Thousand Four	Hundred Fifty Only, by Bank o	of Maharashtra.	
Checked By	Accounts Officer	Employee	Date:	
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# 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 No :			
Designation	: Teacher	PF	F Account No.	:	
Original Basic+Grade Pa	ay: Rs. 0 /-	No	o. of Days in Month	: 31	
Working Days: 25	Holidays: 6	Pa	aid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Am	ount De	eductions		Amount
Basic Pay		0 Pr	ovident Fund		0
Grade Pay		0 Pr	ofession Tax		0
Dearness Allowance		0 IT			0
H.R.A.		0 El	ectricity and Water		0
CLA		0 Lo	oan Installment		0
TA		0 LI	С		0
Washing Allowance		0 Sa	alary Deposit		0
Other Allowance		1,450 Ho	ospital Bill		0
		La	te Mark Deduction		0
		Ot	ther Deduction		0
Total Earnings	Rs. 4,4	150 /- To	otal Deductions		Rs. 0 /-
	Net Sa	ılary: Rs	s. 4,450 /-	•	
Received	Rs. (In Words) Four Thousand	Four Hu	undred Fifty Only, by Ban	k of Mah	arashtra.
Checked By	Accounts Officer		Employee		Date:

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: December 2014 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: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions		Amo

working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: U + U
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 /-
	Not Colonic	Do 4450/	<u>'</u>

Net Salary: Rs. 4,150 /-Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by Cash.

Accounts Officer Date: Checked By Employee

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028 Pay Slip Month: December 2014

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: 25	Holidays: 6	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	4,150	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:	

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: December 2014

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: 25	Holidays: 6	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: 25	lolidays: 6	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	O		
H.R.A.	0	Electricity and Water	0		
CLA	0	Loan Installment	C		
ТА	0	LIC	C		
Washing Allowance	0	Salary Deposit	C		
Other Allowance	4,150	Hospital Bill	C		
		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:		