Mahammadwadi , Tal-Haveli, Dist Pune 411028 Pay Slip

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

Month: February 2015

0

0

0

0

0

0

0

0

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

Original Basic+Grade Pay: Rs. 6,220 /-: 28 No. of Days in Month

Holidays: 5 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 Month: February 2015

Shalan Bapu Pawar P.F. Universal Account No: **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 : 28

Working Days: 23 Holidays: 5 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 Electricity and Water H.R.A. CLA 0 Loan Installment TA 0 LIC **Washing Allowance** 0 Salary Deposit Other Allowance 1,500 Hospital Bill

Other Deduction Rs. 7,720 /- Total Deductions **Total Earnings** Rs. 921 /-

Net Salary: Rs. 6,799 /-

Late Mark Deduction

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: February 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 /-: 28 No. of Days in Month Working Days: 21 Holidays: 5 Paid Leaves: 2 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 /-

MAMs Dr. Dada Gujar Primary School

Received Rs. (In Words) Six Thousand Two Hundred Twenty-Six Only, by Bank of Maharashtra.

Accounts Officer

Checked By

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: February 2015

Employee

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	: 28	
Working Days: 21	Holidays: 5		Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amour	
Basic Pay		5,370	Provident Fund	64	
Grade Pay		0	Profession Tax		
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	ı	Rs. 6,870 /-	Total Deductions	Rs. 644	
		Net Salary:	Rs. 6,226 /-	•	
Received	Rs. (In Words) Six Thousa	nd Two Hun	dred Twenty-Six Only, by	Bank of Maharashtra.	
Checked By	Accounts Officer		Employee	Date:	

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: February 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 :	28		
Working Days: 24	Holidays: 4	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

Anuja Dadasaheb Omase		P.	.F. Universal Account N	lo :	
Employee Code	: v1201	: v1201 Bank Account/Cheque No :			
Designation	: Teacher	PI	F Account No.	:	
Original Basic+Grade P	ay: Rs. 0 /-	N ₁	o. of Days in Month	: 28	
Working Days: 24	Holidays: 4	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	ectricity 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 H	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 /-	•	
Recei	ved Rs. (In Words) Four Thous	and Six	Hundred Only, by Bank o	f Mahara	shtra.
Checked By	Accounts Officer		Employee		Date:

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: February 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	: 28			
Working Days: 24	Holidays: 4	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	4,600	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

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	: 28	
Working Days: 24	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	l c	
Dearness Allowance	0	ІТ	o d	
H.R.A.	0	Electricity and Water	o d	
CLA	0	Loan Installment	l o	
TA	0	LIC	l o	
Washing Allowance	0	Salary Deposit	l o	
Other Allowance	4,600	Hospital Bill	o d	
		Late Mark Deduction	o	
		Other Deduction	o d	
Total Earnings	Rs. 4,600 /-	Total Deductions	Rs. 0 /-	
	Net Salary:	Rs. 4,600 /-		
Received	Rs. (In Words) Four Thousand S	ix Hundred Only, by Bank of N	/laharashtra.	
Checked By	Accounts Officer	Employee	Date:	

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: February 2015

Ashwini Ajit Dhaware (Mh	aske)	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	: 28		
Working Days: 24	Holidays: 4	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 P	ay: Rs. 0 /-	No. of Days in Month	: 28		
Working Days: 24	Holidays: 4	Paid Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings	Amoun	Deductions		Amount	
Basic Pay		Provident Fund		0	
Grade Pay		Profession Tax		C	
Dearness Allowance) IT		0	
H.R.A.		Electricity and Water		0	
CLA		Loan Installment		0	
TA		LIC		0	
Washing Allowance		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 Four Hundred Fifty Only, by Bank of Maharashtra.					
Checked By	Accounts Officer	Employee		Date:	

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: February 2015

Ujwala Banshilal Patil		P.F. Universal Account No :			
Employee Code	: v1205	Bank Account/Cheque No :			
Designation	: Teacher	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 28		
Working Days: 24	Holidays: 4	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

Ujwala Banshilal Patil			P.F. Universal Account No :		
Employee Code	: v1205	В	Bank Account/Cheque No :		
Designation	: Teacher	P	F Account No.	:	
Original Basic+Grade P	ay: Rs. 0 /-	N	lo. of Days in Month	: 28	
Working Days: 24	Holidays: 4	P	aid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings		Amount D	eductions		Amount
Basic Pay		0 P	rovident Fund		0
Grade Pay		0 P	rofession Tax		0
Dearness Allowance		0 IT	Γ		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	lospital Bill		0
		L	ate Mark Deduction		0
		0	ther Deduction		0
Total Earnings		Rs. 4,450 /- To	otal Deductions		Rs. 0 /-
	·	Net Salary: R	s. 4,450 /-	•	
Received	Rs. (In Words) Four Ti	nousand Four H	lundred Fifty Only, by Bai	nk of Mah	arashtra.
Checked By	Accounts Officer		Employee		Date:

Mahammadwadi , Tal-Haveli, Dist Pune 411028 Pay Slip

Ms. Monia Shankar Supe
P.F. Universal Account No:

Employee Code: v1219
Bank Account/Cheque No:

PF Account No.

Month: February 2015

Original Basic+Grade Pay: Rs. 0 /
Working Days: 24

Holidays: 4

No. of Days in Month : 28

Unpaid Leaves: 0 + 0

Deductions **Earnings** 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 0 TΑ 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 /-

Designation

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

Pay Slip Month: February 2015

P.F. Universal Account No: Ms. Monia Shankar Supe **Employee Code** Bank Account/Cheque No: : v1219 PF Account No. Designation Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 28 Working Days: 24 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay Provident Fund** 0 0 Profession Tax 0 **Grade Pay Dearness Allowance** 0 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 4,150 Hospital Bill **Late Mark Deduction Other Deduction** 0 Rs. 4,150 /- Total Deductions **Total Earnings** 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: February 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 :	28		
Working Days: 24	Holidays: 4	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	1	
Employee Code :	v1222	Bank Account/Cheque No :		
Designation :		PF Account No. :		
Original Basic+Grade Pay :	Rs. 0 /-	No. of Days in Month :	28	
Working Days: 24	olidays: 4	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	C	
CLA	0	Loan Installment	0	
ТА	0	LIC	O	
Washing Allowance	0 Salary Deposit		O	
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 /-		
Recei	ved Rs. (In Words) Four Thousa	and One Hundred Fifty Only, by	Cash.	
Checked By	Accounts Officer	Employee	Date:	