Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: January 2015
Shalan Bapu 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: 22	Holidays: 8	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

Shalan Bapu Pawar			P.F. Universal Account No :		
Employee Code	: Pr17		Bank Account/Cheque N	lo :	
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: 22	Holidays: 8		Paid Leaves: 1	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		6,220	Provident Fund		746
Grade Pay		0	<b>Profession Tax</b>		175
<b>Dearness Allowance</b>		0	IT		0
H.R.A.		0	<b>Electricity and Water</b>		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:

Mahammadwadi , Tal-Haveli, Dist Pune 411028
Pav Slip

Rukhmini Subhash Jadhav
P.F. Universal Account No:

Employee Code: Pr23
Bank Account/Cheque No:

Designation: Peon: PF Account No.: MH-26567/G2311

Month: January 2015

0

0

Rs. 644 /-

Month: January 2015

Original Basic+Grade Pay: Rs. 5,370 /- No. of Days in Month : 31

Holidays: 8 Paid Leaves: 2.5 Working Days: 20.5 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** 

Bank Account/Cheque No:

Other Deduction

Total Earnings Rs. 6,870 /- Total Deductions

: Pr23

**Employee Code** 

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

Checked By Accounts Officer Employee Date:

#### MAMs Dr. Dada Gujar Primary School

Net Salary: Rs. 6,226 /-

Mahammadwadi , Tal-Haveli, Dist Pune 411028
Pay Slip

Rukhmini Subhash Jadhav P.F. Universal Account No :

Designation : Peon PF Account No. : MH-26567/G2311

Original Basic+Grade Pay: Rs. 5,370 /-No. of Days in Month : 31 Working Days: 20.5 Holidays: 8 Paid Leaves: 2.5 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

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

Other Deduction

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: January 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: 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 /-	
	Net Salary:	Rs. 4,600 /-		
Received	Rs. (In Words) Four Thousand S	ix Hundred Only, by Bank of Ma	aharashtra.	
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 No :			
Employee Code	: v1201	Baı	nk 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	d Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	Dec	ductions		Amount
Basic Pay	0	Pro	vident Fund		0
Grade Pay	0	Pro	fession Tax		0
<b>Dearness Allowance</b>	0	IT			0
H.R.A.	0	Elec	ctricity and Water		0
CLA	0	Loa	ın Installment		0
TA	0	LIC			0
Washing Allowance	0	Sala	ary Deposit		0
Other Allowance	4,600	Hos	spital Bill		0
		Late	e Mark Deduction		0
		Oth	er Deduction		0
Total Earnings	Rs. 4,600 /-	Tota	al Deductions		Rs. 0 /-
	Net Salary:	Rs.	4,600 /-		
Receive	d Rs. (In Words) Four Thousand S	Six H	undred Only, by Bank of I	Mahara	shtra.
Checked By	Accounts Officer	ı	Employee		Date:

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: January 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: 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 S	ix Hundred Only, by Bank of Ma	aharashtra.		
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	: 31		
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amoun		
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	C		
Dearness Allowance	0	IT	l o		
H.R.A.	0	Electricity and Water	C		
CLA	0	Loan Installment	C		
TA	0	LIC	į c		
Washing Allowance	0	Salary Deposit	C		
Other Allowance	4,600	Hospital Bill	l o		
		Late Mark Deduction	l o		
		Other Deduction	l o		
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: January 2015

Ashwini Ajit Dhaware (Mhaske)		P.F. Universal Account No :		
Employee Code	: v1204	Bank Account/Cheque N	o :	
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	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	4,450	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 Ban	k 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.	P.F. Universal Account No :		
Employee Code : v1204		В	ank Account/Cheque No	):	
Designation	: Teacher	PI	F Account No.	:	
Original Basic+Grade P	ay: Rs. 0 /-	N	o. of Days in Month	: 31	
Working Days: 25	Holidays: 6	Pa	aid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amou	nt 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	4,4	50 H	ospital Bill		0
		La	ate Mark Deduction		0
		01	ther Deduction		0
Total Earnings	Rs. 4,450	/- To	otal Deductions		Rs. 0 /-
	Net Sala	y: Rs	s. 4,450 /-		
Received	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: January 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	: 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 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.	P.F. Universal Account No :		
Employee Code	: v1205	Ba	ank Account/Cheque N	o :	
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	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: January 2015

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

Ms. Monia Shankar Supe		P.F. Universal Account No	<b>)</b> :	
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 /-				
Rec	eived Rs. (In Words) Four Thous	and One Hundred Fifty Only, b	y 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. 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	lolidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	C	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	IT	O	
H.R.A.	0	Electricity and Water	C	
CLA	0	Loan Installment	C	
TA	0	LIC	C	
Washing Allowance	0	Salary Deposit	C	
Other Allowance	4,150	Hospital Bill	O	
		Late Mark Deduction	0	
		Other Deduction	O	
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: January 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: 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	4,150	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	No. of Days in Month : 31				
Working Days: 25	Holidays: 6	Pai	id 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	ectricity and Water		0		
CLA	0	Lo	an Installment		0		
TA	0	LIC	;		0		
Washing Allowance	0		Salary Deposit		0		
Other Allowance	4,150	Но	spital Bill		0		
		Lat	te Mark Deduction		0		
		Oth	ner 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:		