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	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

		- I			
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	ІТ	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:		
	•	•			

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:

Rukhmini Subhash Jadhav			P.F. Universal Account No :		
Employee Code	: Pr23	Pr23 Bank Account/Cheque No :			
Designation	: Peon	P	F Account No.	: MH-2	26567/G2311
Original Basic+Grade F	Pay: Rs. 3,755 /-	N	lo. of Days in Month	: 31	
Working Days: 21.5	Holidays: 7	Р	aid Leaves: 2.5	Unpa	id Leaves: 0 + 0
Earnings	Am	ount D	eductions		Amount
Basic Pay		3,500 P	rovident Fund		676
Grade Pay		255 P	rofession Tax		0
Dearness Allowance		1,878 17	Γ		0
H.R.A.		751 E	lectricity and Water		0
CLA		0 L	oan Installment		3,000
TA		0 L	IC		0
Washing Allowance		0 S	alary Deposit		0
Other Allowance		760 H	lospital Bill		0
		L	ate Mark Deduction		0
		0	ther Deduction		0
Total Earnings	Rs. 7,	144 /- T	otal Deductions		Rs. 3,676 /-
	Net Sa	alary: R	s. 3,468 /-	•	
Received Rs	s. (In Words) Three Thousand F	our Hun	dred Sixty-Eight Only, by E	ank of	Maharashtra.
Checked By	Accounts Officer		Employee		Date:

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	ІТ	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 Hu	ndred Fourty-Five Only, by C	ash.	
Checked By	Accounts Officer	Employee	Date:	

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Anuja Dadasaheb Oma	ise	P.F. Universal Account No :		
Employee Code	: v1201	Bank Account/Cheque No :		
Designation	: Teacher	PF Account No. : MH-26567/G2675		
Original Basic+Grade F	Pay: Rs. 2,112 /-	No. of Days in Month : 31		
Working Days: 1	Holidays: 0	Paid Leaves: 0 Unpaid Leaves: 30 + 0		
Earnings	Amo	unt Deductions Amoun		
Basic Pay		65 Provident Fund 12		
Grade Pay		4 Profession Tax		
Dearness Allowance		34 IT		
H.R.A.		14 Electricity and Water		
CLA		0 Loan Installment		
TA		0 LIC		
Washing Allowance		0 Salary Deposit		
Other Allowance		40 Hospital Bill		
		Late Mark Deduction		
		Other Deduction		
Total Earnings	Rs. 15	7 /- Total Deductions Rs. 12 /		
	Net Sal	ary: Rs. 145 /-		
	Received Rs. (In Words) One	Hundred Fourty-Five Only, by Cash.		
Checked By	Accounts Officer	Employee Date:		

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 F	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	O	Loan Installment	0	
TA	O	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 /-	•	
Rece	eived Rs. (In Words) Four Thousand	Four Hundred Fourty-Eight	Only, by Cash.	
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 :

Prachi Prashant Gawac	ie –	P	.F. Universal Account No) :	
Employee Code	: v1202	В	ank Account/Cheque No):	
Designation	: Teacher	Р	F Account No.	: MH-2	26567/G2648
Original Basic+Grade P	ay: Rs. 2,112 /-	N	o. of Days in Month	: 31	
Working Days: 22.5	Holidays: 7	Pa	aid Leaves: 1.5	Unpai	id Leaves: 0 + 0
Earnings	Amo	ınt D	eductions		Amount
Basic Pay	2,0	00 P	rovident Fund		380
Grade Pay		12 P	rofession Tax		0
Dearness Allowance	1,0	56 IT	•		0
H.R.A.		22 E	ectricity and Water		0
CLA		0 L	oan Installment		0
TA		0 LI	С		0
Washing Allowance		0 S	alary Deposit		0
Other Allowance	1,;	238 H	ospital Bill		0
		La	ate Mark Deduction		0
		О	ther Deduction		0
Total Earnings	Rs. 4,82	8 /- To	otal Deductions		Rs. 380 /-
	Net Sala	ry: R	s. 4,448 /-		
Rece	ived Rs. (In Words) Four Thousa	nd Fou	ır Hundred Fourty-Eight Or	nly, by (Cash.
Checked By	Accounts Officer		Employee		Date:

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

		, - I ⁻		
Mrs. Ashwini Ajit Dhav	vare (Mhaske)	P.F. Universal Account No :		
Employee Code	mployee 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	Amoun	t Deductions	Amount	
Basic Pay	2,00	Provident Fund	369	
Grade Pay	5	Profession Tax	O C	
Dearness Allowance	1,02	5 IT	O C	
H.R.A.	410	Electricity and Water		
CLA		Loan Installment	o d	
TA		LIC		
Washing Allowance		Salary Deposit		
Other Allowance	1,18	Hospital Bill	o d	
		Late Mark Deduction	o d	
		Other Deduction	d	
Total Earnings	Rs. 4,670	- Total Deductions	Rs. 369 /-	
Net Salary: Rs. 4,301 /-				
F	Received Rs. (In Words) Four Thous	and Three Hundred One Only	γ, by Cash.	
Checked By	Accounts Officer	Employee	Date:	
·				

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 N	ank 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 /-			
Rec	eived Rs. (In Words) Four Thousa	nd 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. Lliwala Vivek Patil P. F. Universal Account No.:

Mrs. Ujwala Vivek Patil		P	P.F. Universal Account No :		
Employee Code	: v1205	В	Bank Account/Cheque N	o :	
Designation	: Teacher	P	PF Account No.	: MH-	26567/G2649
Original Basic+Grade F	Pay: Rs. 2,050 /-	N	lo. of Days in Month	: 31	
Working Days: 24	Holidays: 7	Р	aid Leaves: 0	Unpa	id Leaves: 0 + 0
Earnings		Amount D	eductions		Amount
Basic Pay		2,000 P	Provident Fund		369
Grade Pay		50 P	rofession Tax		0
Dearness Allowance		1,025 17	Γ		0
H.R.A.		410 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		1,185 H	Iospital Bill		0
		L	ate Mark Deduction		0
		0	Other Deduction		0
Total Earnings	Rs	s. 4,670 /- T	otal Deductions		Rs. 369 /-
	Ne	et Salary: R	ls. 4,301 /-		
F	Received Rs. (In Words) Fou	r Thousand	Three Hundred One Only	by Cas	h.
Checked By	Accounts Officer		Employee		Date:

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	Jnpaid 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 /-	
Ro	eceived Rs. (In Words) Four Tho	usand Fourty-Three Only, by Ca	sh.
Checked By	Accounts Officer	Employee	Date:

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Ms. Monia Shankar Su	pe	P	P.F. Universal Account	No:
Employee Code	: v1219	В	Bank Account/Cheque N	No:
Designation	:	P	PF Account No.	: MH-26567/G2650
Original Basic+Grade F	Pay: Rs. 1,801 /-	N	lo. of Days in Month	: 31
Working Days: 24	Holidays: 7	Р	aid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings		Amount D	eductions	Amount
Basic Pay		1,800 P	Provident Fund	324
Grade Pay		1 P	rofession Tax	0
Dearness Allowance		901 17	Г	0
H.R.A.		360 E	lectricity and Water	0
CLA		0 L	oan Installment	0
TA		0 L	IC	0
Washing Allowance		0 S	Salary Deposit	0
Other Allowance		1,305 H	Iospital Bill	0
		L	ate Mark Deduction	0
		0	Other Deduction	0
Total Earnings	R	s. 4,367 /- T	otal Deductions	Rs. 324 /-
Net Salary: Rs. 4,043 /-				
	Received Rs. (In Words)	Four Thous	and Fourty-Three Only, by	y Cash.
Checked By	Accounts Officer		Employee	Date:

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: July 2015

Ms. Rajashree Mahendr	a Chaudhary	P.F. Universal Account I	No :	
Employee Code	: v1222	Bank Account/Cheque No :		
Designation	:	PF Account No.	: MH-26567/G2678	
Original Basic+Grade Pa	ny: Rs. 1,801 /-	No. of Days in Month	: 31	
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amoun	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		Loan Installment	0	
TA		LIC	0	
Washing Allowance		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 Tho	ousand Fourty-Three Only, by	y Cash.	
Checked By	Accounts Officer	Employee	Date:	

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Ms. Rajashree Mahendra Chaudhary		P.	P.F. Universal Account No :		
Employee Code : v1222 Bank Account/Cheque No :		:			
Designation	:	PI	F Account No.	: MH-2	26567/G2678
Original Basic+Grade P	ay: Rs. 1,801 /-	N	o. of Days in Month	: 31	
Working Days: 24	Holidays: 7	Pa	aid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Aı	nount De	eductions		Amount
Basic Pay		1,800 Pr	rovident Fund		324
Grade Pay		1 Pr	rofession Tax		0
Dearness Allowance		901 IT			0
H.R.A.		360 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		1,305 H	ospital Bill		0
		La	ate Mark Deduction		0
		01	ther Deduction		0
Total Earnings	Rs. 4	,367 /- To	otal Deductions		Rs. 324 /-
	Net S	alary: Rs	s. 4,043 /-		
	Received Rs. (In Words) For	ır Thousa	and Fourty-Three Only, by	Cash.	
Checked By	Accounts Officer		Employee		Date:

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 /-			
Receive	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

Mr. Saddamhusen Bashir Inamdar P.F. Universal Account No :			No:
Employee Code	: v139	Bank Account/Cheque No :	
Designation	:	PF Account No.	: MH-26567/G2651
Original Basic+Grade F	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	O
Dearness Allowance	979	IT	
H.R.A.	391	Electricity and Water	
CLA		Loan Installment	
TA		LIC	
Washing Allowance	C	Salary Deposit	C
Other Allowance	1,189	Hospital Bill	C
		Late Mark Deduction	O
		Other Deduction	
Total Earnings	Rs. 4,516 /-	Total Deductions	Rs. 352 /-
	Net Salary	Rs. 4,164 /-	
Re	ceived Rs. (In Words) Four Thousand	d One Hundred Sixty-Four O	nly, by Cash.
Checked By	Accounts Officer	Employee	Date:

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	ІТ	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 /-	
Receive	d Rs. (In Words) Four Thousand	Five Hundred Ninety-Five Onl	y, by Cash.
Checked By	Accounts Officer	Employee	Date:

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Ms. Sonali Ramdas Matka	r	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	O
Dearness Allowance	1,087	IT	o
H.R.A.	435	Electricity and Water	O C
CLA	0	Loan Installment	O
TA	0	LIC	O
Washing Allowance	0	Salary Deposit	O
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 /-	
Receive	ed Rs. (In Words) Four Thousand	Five Hundred Ninety-Five Onl	y, by Cash.
Checked By	Accounts Officer	Employee	Date:

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	ІТ	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 /-		
Receive	ed Rs. (In Words) Four Thousand	Five Hundred Ninety-Five Onl	y, by Cash.
Checked By	Accounts Officer	Employee	Date:

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

se	P.F. Universal Account N	O:	
: v308	Bank Account/Cheque No :		
:	PF Account No.	: MH-26567/G2640	
: Rs. 2,174 /-	No. of Days in Month	: 31	
Holidays: 7	Paid Leaves: 3	Unpaid Leaves: 0 + 0	
Amount	Deductions	Amount	
2,000	Provident Fund	391	
174	Profession Tax	0	
1,087	ІТ	0	
435	Electricity and Water	0	
0	Loan Installment	0	
0	LIC	0	
0	Salary Deposit	0	
1,290	Hospital Bill	0	
	Late Mark Deduction	0	
	Other Deduction	0	
Rs. 4,986 /-	Total Deductions	Rs. 391 /-	
Net Salary: Rs. 4,595 /-			
ed Rs. (In Words) Four Thousand	Five Hundred Ninety-Five Or	ıly, by Cash.	
Accounts Officer	Employee	Date:	
	: Rs. 2,174 /- Holidays: 7 Amount 2,000 174 1,087 435 0 0 0 1,290 Rs. 4,986 /- Net Salary:	PF Account No. Rs. 2,174 /- Holidays: 7 Paid Leaves: 3 Amount 2,000 Provident Fund Profession Tax IT 435 Electricity and Water Uan Installment LIC Salary Deposit 1,290 Hospital Bill Late Mark Deduction Other Deduction Rs. 4,986 /- Total Deductions Net Salary: Rs. 4,595 /- Ped Rs. (In Words) Four Thousand Five Hundred Ninety-Five Or	

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 /-		
Receiv	ed 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

Bank Account/Cheque No :
PF Account No. : MH-26567/G2677
No. of Days in Month : 31
Paid Leaves: 1 Unpaid Leaves: 0 + 0
Deductions Amou
Provident Fund 35
Profession Tax
ІТ
Electricity and Water
Loan Installment
LIC
Salary Deposit
Hospital Bill
Late Mark Deduction
Other Deduction
Total Deductions Rs. 358
Rs. 4,154 /-
One Hundred Fifty-Four Only, by Cash.
Employee Date:
Li Si H Li O