

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip

Month: July 2014

Employee Name: Shalan Babu Pawar			
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: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 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: July 2014

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H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
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Checked By	Accounts Officer	Employee	Date:

MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip

Month: July 2014

Employee Name: Rukhmini Subhash Jadhav			
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	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,370	Provident Fund	644
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	700
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. 6,870 /-	Total Deductions	Rs. 1,344 /-
Net Salary: Rs. 5,526 /-			
Received Rs. (In Words) Five Thousand Five Hundred Twenty-Six 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 2014

Employee Name: Rukhmini Subhash Jadhav			
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	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,370	Provident Fund	644
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	700
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. 6,870 /-	Total Deductions	Rs. 1,344 /-
Net Salary: Rs. 5,526 /-			
Received Rs. (In Words) Five Thousand Five Hundred Twenty-Six 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 2014

Employee Name: Anuja Dadasaheb Omase			
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: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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

Pay Slip

Month: July 2014

Employee Name: Anuja Dadasaheb Omase			
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: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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

Pay Slip

Month: July 2014

Employee Name: Prachi Prashant Gawade			
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: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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

Pay Slip

Month: July 2014

Employee Name: Prachi Prashant Gawade			
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: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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

Pay Slip

Month: July 2014

Employee Name: Ashwini Ajit Dhaware (Mhaske)			
Employee Code : v1204		Bank Account/Cheque No :	
Designation : Teacher		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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

Pay Slip

Month: July 2014

Employee Name: Ashwini Ajit Dhaware (Mhaske)			
Employee Code : v1204		Bank Account/Cheque No :	
Designation : Teacher		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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

Pay Slip

Month: July 2014

Employee Name: Ujwala Banshilal Patil			
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: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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

Pay Slip

Month: July 2014

Employee Name: Ujwala Banshilal Patil			
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: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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

Pay Slip

Month: July 2014

Employee Name: Ms. Monia Shankar Supe			
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: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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

Pay Slip

Month: July 2014

Employee Name: Ms. Monia Shankar Supe			
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: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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

Pay Slip

Month: July 2014

Employee Name: Ms. Rajashree Mahendra Chaudhary			
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: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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

Pay Slip

Month: July 2014

Employee Name: Ms. Rajashree Mahendra Chaudhary			
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: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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:

