Mahammadwadi , Tal-Haveli, Dist- Pune 411028 Pay Slip

Month: February 2015

Date:

Mrs. Ranee Santosh Bhandwalkar P.F. Universal Account No: **Employee Code** : m19 Bank Account/Cheque No: PF Account No. Designation : MH-26567/G2574 Original Basic+Grade Pay: Rs. 4,650 /-No. of Days in Month : 28 Working Days: 24 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 4,650 Provident Fund 558 **Basic Pay Grade Pay Profession Tax** 0 0 | IT 0 **Dearness Allowance** H.R.A. **Electricity and Water CLA** 0 Loan Installment 1,500 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 4,650 /- Total Deductions **Total Earnings** Rs. 2,058 /-Net Salary: Rs. 2,592 /-Received Rs. (In Words) Two Thousand Five Hundred Ninety-Two Only, by . Accounts Officer

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Employee

Checked By

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: February 2015 Mrs. Ranee Santosh Bhandwalkar P.F. Universal Account No :

ini 5. Kanee Gantoon Bhanawana		Till Olliversal Account No.			
Employee Code	: m19		Bank Account/Cheque I	No :	
Designation	:		PF Account No.	: MH-2	26567/G2574
Original Basic+Grade F	Pay: Rs. 4,650 /-		No. of Days in Month	: 28	
Working Days: 24	Holidays: 4		Paid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		4,650	Provident Fund		558
Grade Pay		0	Profession Tax		0
Dearness Allowance		0	IT		0
H.R.A.		0	Electricity and Water		0
CLA		0	Loan Installment		1,500
TA		0	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 4,650 /-	Total Deductions		Rs. 2,058 /-
	·	Net Salary:	Rs. 2,592 /-	•	
F	Received Rs. (In Words)	Two Thousan	d Five Hundred Ninety-Two	Only, by	1.
Checked By	Accounts Officer		Employee		Date:

Mahammadwadi , Tal-Haveli, Dist- Pune 411028 Pay Slip

	•	•	•		
Ms. Shubhangi Madhukar Gore		P.F. Universal Account No :			
Employee Code	: v07	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	175		
Dearness Allowance	0	ІТ	0		
H.R.A.	0	Hospital Bill	0		
Other Allowance	8,500	Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 8,500 /-	Total Deductions	Rs. 175 /-		
Net Salary: Rs. 8,325 /-					
Recei	Received Rs. (In Words) Eight Thousand Three Hundred Twenty-Five Only, by .				
Checked By	Accounts Officer	Employee	Date:		

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: February 2015

Month: February 2015

Ms. Shubhangi Madhu	ıkar Gore	P.	.F. Universal Account	No :	
Employee Code	: v07	В	ank Account/Cheque N	lo :	
Designation	: Teacher	P	F Account No.	:	
Original Basic+Grade	Pay: Rs. 0 /-	N	o. of Days in Month	: 28	
Working Days: 24	Holidays: 4	Pa	aid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings		Amount De	eductions		Amount
Basic Pay		0 Pi	rovident Fund		0
Grade Pay		0 Pi	rofession Tax		175
Dearness Allowance		0 IT	-		0
H.R.A.		0 H	ospital Bill		0
Other Allowance		8,500 La	ate Mark Deduction		0
		O	ther Deduction		0
Total Earnings		Rs. 8,500 /- To	otal Deductions		Rs. 175 /-
Net Salary: Rs. 8,325 /-					
Re	eceived Rs. (In Words)	Eight Thousand 1	Three Hundred Twenty-Fi	ve Only,	by .
Checked By	Accounts Officer		Employee		Date:

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

	Pay	Slip	Month: February 2015	
Ms. Vidya Bhalchandra Mali		P.F. Universal Account No :		
Employee Code : v161		Bank Account/Cheque No :		
Designation	: Teacher	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 5,800 /-	No. of Days in Month	: 28	
Working Days: 24	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	5,800	Provident Fund	0	
Dearness Allowance	0	Profession Tax	0	
H.R.A.	0			
Total Earnings	Rs. 5,800 /-	Total Deductions	Rs. 0 /-	
Net Salary: Rs. 5,800 /-				
Received Rs. (In Words) Five Thousand Eight Hundred Only, by Cash.				

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Employee

Accounts Officer

Checked By

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: February 2015

Date:

	Silb		Month. February 2013			
Ms. Vidya Bhalchandra Mali		P.F. Universal Account No :				
: v161	Bank Account/Cheque No :					
: Teacher	PF Account No.	:				
: Rs. 5,800 /-	No. of Days in Mo	nth : 28				
Holidays: 4	Paid Leaves: 0	Unpa	aid Leaves: 0 + 0			
Amount	Deductions		Amount			
5,800	Provident Fund		0			
0	Profession Tax		0			
0						
Rs. 5,800 /-	Total Deductions		Rs. 0 /-			
Net Salary: Rs. 5,800 /-						
Received Rs. (In Words) Five Thousand Eight Hundred Only, by Cash.						
Accounts Officer	Employee		Date:			
,	: v161 : Teacher /: Rs. 5,800 /- Holidays: 4 Amount 5,800 0 Rs. 5,800 /- Net Salary: Received Rs. (In Words) Five Thou	: v161 : Teacher /: Rs. 5,800 /- Holidays: 4 Amount 5,800 Provident Fund Profession Tax Rs. 5,800 /- Rs. 5,800 /- Rs. 5,800 /- Received Rs. (In Words) Five Thousand Eight Hundred	: v161 : Teacher : Teacher /: Rs. 5,800 /- Holidays: 4 Paid Leaves: 0 Provident Fund 0 Profession Tax 0 Rs. 5,800 /- Received Rs. (In Words) Five Thousand Eight Hundred Only, by Cash.			

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: February 2015 Mrs. Jayashree Sanjay Salunke P.F. Universal Account No: **Employee Code** : v162 Bank Account/Cheque No: PF Account No. Designation : Teacher Original Basic+Grade Pay: Rs. 10,000 /-: 28 No. of Days in Month Holidays: 4 Working Days: 24 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 10,000 **Basic Pay Provident Fund** 0 **Dearness Allowance Profession Tax** 175 0 Rs. 10,000 /- Total Deductions **Total Earnings** Rs. 175 /-Net Salary: Rs. 9,825 /-Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash. Checked By **Accounts Officer** Employee Date:

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: February 2015

	Fay	Silb	Month: February 2015		
Mrs. Jayashree Sanjay Salunke		P.F. Universal Account No :			
Employee Code	: v162	Bank Account/Cheque No :			
Designation	: Teacher	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 10,000 /-	No. of Days in Month	: 28		
Working Days: 24	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	10,000	Provident Fund	0		
Dearness Allowance	0	Profession Tax	175		
H.R.A.	0				
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-		
Net Salary: Rs. 9,825 /-					
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash.					
Checked By	Accounts Officer	Employee	Date:		
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Mahammadwadi , Tal-Haveli, Dist- Pune 411028 Pay Slip

	· ,	٠٣			monuni i obi dai y	
Mrs. Ashwini Ajay Punekar		P.F. Universal Account No :				
Employee Code	: v163	Bank Account/Cheque No :				
Designation	: Teacher	PF.	Account No.	:		
Original Basic+Grade Pay	: Rs. 6,375 /-	No.	of Days in Month	: 28		
Working Days: 24	Holidays: 4	Paic	d Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings	Amount	Ded	luctions		Am	ount
Basic Pay	6,375	Pro	vident Fund			0
Dearness Allowance	0	Prof	fession Tax			0
H.R.A.	0					
Total Earnings	Rs. 6,375 /-	Tota	al Deductions		Rs	s. 0 /-
Net Salary: Rs. 6,375 /-						
Receive	Received Rs. (In Words) Six Thousand Three Hundred Seventy-Five Only, by Cash.					
Checked By	Accounts Officer	E	Employee		Date:	

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: February 2015

Month: February 2015

	ı uy	Slip		Month. I ebidary 2013	
Mrs. Ashwini Ajay Punekar		P.F. Universal Account No :			
Employee Code	: v163	Bank Account/Cheque No :			
Designation	: Teacher	PF Account No.	:		
Original Basic+Grade Pay	Rs. 6,375 /-	No. of Days in Month	: 28		
Working Days: 24	Holidays: 4	Paid Leaves: 0	Unpa	id Leaves: 0 + 0	
Earnings	Amount	Deductions		Amount	
Basic Pay	6,375	Provident Fund		0	
Dearness Allowance	0	Profession Tax		0	
H.R.A.	0				
Total Earnings	Rs. 6,375 /-	Total Deductions		Rs. 0 /-	
Net Salary: Rs. 6,375 /-					
Received	Received Rs. (In Words) Six Thousand Three Hundred Seventy-Five Only, by Cash.				
Checked By	Accounts Officer	Employee		Date:	

Mahammadwadi , Tal-Haveli, Dist- Pune 411028 Pay Slip

	•	•		•	
Mr. Kumar Babasaheb Shewale		P.F. Universal Account No :			
Employee Code : v164		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	Unpa	id Leaves: 0 + 0	
Earnings	Amount	Deductions		Amount	
Basic Pay	0	Provident Fund		0	
Dearness Allowance	0	Profession Tax		175	
H.R.A.	0	IT		0	
Other Allowance	8,325	Electricity and Water		0	
		LIC		0	
		Salary Deposit		0	
Total Earnings	Rs. 8,325 /-	Total Deductions		Rs. 175 /-	
Net Salary: Rs. 8,150 /-					
Re	Received Rs. (In Words) Eight Thousand One Hundred Fifty Only, by Cash.				
Checked By	Accounts Officer	Employee		Date:	

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: February 2015

Month: February 2015

Mr. Kumar Babasahek	Shewale	P	P.F. Universal Account	No :	
Employee Code	: v164	В	Bank Account/Cheque I	No :	
Designation	: Teacher	P	PF Account No.	:	
Original Basic+Grade	Pay: Rs. 0 /-	N	lo. of Days in Month	: 28	
Working Days: 24	Holidays: 4	Р	aid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings		Amount D	eductions		Amount
Basic Pay		0 P	Provident Fund		0
Dearness Allowance		0 P	rofession Tax		175
H.R.A.		0 17	Г		0
Other Allowance		8,325 E	lectricity and Water		0
		L	IC		0
		s	Salary Deposit		0
Total Earnings		Rs. 8,325 /- T	otal Deductions		Rs. 175 /-
Net Salary: Rs. 8,150 /-					
	Received Rs. (In Words	s) Eight Thousan	d One Hundred Fifty Only	, by Cash	1.
Checked By					Date:

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

	Pa	y Slip	Month: February 2015		
Mrs. Manisha Vijay Pol		P.F. Universal Account	No:		
Employee Code	: v165	Bank Account/Cheque No :			
Designation	: Teacher	PF Account No. :			
Original Basic+Grade Pa	ay: Rs. 9,375 /-	No. of Days in Month	: 28		
Working Days: 24	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amoun	t Deductions	Amount		
Basic Pay	9,375	Provident Fund	0		
Dearness Allowance		Profession Tax	175		
H.R.A.					
Total Earnings	Rs. 9,375 /	- Total Deductions	Rs. 175 /-		
Net Salary: Rs. 9,200 /-					
Received Rs. (In Words) Nine Thousand Two Hundred Only, by Cash.					
Checked By	Accounts Officer	Employee	Date:		

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: February 2015

Mrs. Manisha Vijay Pol			P.F. Universal Account No :			
: v165	Bank Account/Cheque No :					
: Teacher	PF Account No.	:				
Rs. 9,375 /-	No. of Days in Month	: 28				
Holidays: 4	Paid Leaves: 0	Unpai	d Leaves: 0 + 0			
Amount	Deductions		Amount			
9,375	Provident Fund		0			
0	Profession Tax		175			
0						
Rs. 9,375 /-	Total Deductions		Rs. 175 /-			
Net Salary: Rs. 9,200 /-						
Received Rs. (In Words) Nine Thousand Two Hundred Only, by Cash.						
Accounts Officer	Employee		Date:			
: :	9,375 0 0 Rs. 9,375 /- Net Salary: eceived Rs. (In Words) Nine Thou	: v165 : Teacher : Rs. 9,375 /- Holidays: 4 Amount 9,375 Provident Fund Profession Tax Rs. 9,375 /- Total Deductions Net Salary: Rs. 9,200 /- Peceived Rs. (In Words) Nine Thousand Two Hundred Only, by	: v165 : Teacher : Rs. 9,375 /- Holidays: 4 Amount Deductions 9,375 Provident Fund Profession Tax 0 Rs. 9,375 /- Total Deductions Net Salary: Rs. 9,200 /- Deceived Rs. (In Words) Nine Thousand Two Hundred Only, by Cash.			