

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip

Month: August 2014

| | | | |
|---------------------------------------------------------------------------|------------------|---------------------------------|------------------|
| Employee Name: Mrs. Ranee Santosh Bhandwalkar | | | |
| Employee Code : m19 | | Bank Account/Cheque No : | |
| Designation : | | PF Account No. : MH-26567/G2574 | |
| Original Basic+Grade Pay : Rs. 2,450 /- | | No. of Days in Month : 31 | |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 2,450 | Provident Fund | 294 |
| 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 | 1,200 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 3,650 /- | Total Deductions | Rs. 294 /- |
| Net Salary: Rs. 3,356 /- | | | |
| Received Rs. (In Words) Three Thousand Three Hundred Fifty-Six Only, by . | | | |
| Checked By | Accounts Officer | Employee | Date: |

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip

Month: August 2014

| | | | |
|---------------------------------------------------------------------------|------------------|---------------------------------|------------------|
| Employee Name: Mrs. Ranee Santosh Bhandwalkar | | | |
| Employee Code : m19 | | Bank Account/Cheque No : | |
| Designation : | | PF Account No. : MH-26567/G2574 | |
| Original Basic+Grade Pay : Rs. 2,450 /- | | No. of Days in Month : 31 | |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 2,450 | Provident Fund | 294 |
| 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 | 1,200 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 3,650 /- | Total Deductions | Rs. 294 /- |
| Net Salary: Rs. 3,356 /- | | | |
| Received Rs. (In Words) Three Thousand Three Hundred Fifty-Six Only, by . | | | |
| Checked By | Accounts Officer | Employee | Date: |

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip

Month: August 2014

| | | | |
|--------------------------------------------------------------------|------------------|---------------------------|------------------|
| Employee Name: Ms. Vidya Bhalchandra Mali | | | |
| Employee Code : v161 | | Bank Account/Cheque No : | |
| Designation : Teacher | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 5,800 /- | | No. of Days in Month : 31 | |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 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. | | | |
| Checked By | Accounts Officer | Employee | Date: |

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip

Month: August 2014

| | | | |
|--------------------------------------------------------------------|------------------|---------------------------|------------------|
| Employee Name: Ms. Vidya Bhalchandra Mali | | | |
| Employee Code : v161 | | Bank Account/Cheque No : | |
| Designation : Teacher | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 5,800 /- | | No. of Days in Month : 31 | |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 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. | | | |
| Checked By | Accounts Officer | Employee | Date: |

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip

Month: August 2014

| | | | |
|------------------------------------------------------------------|------------------|---------------------------|------------------|
| Employee Name: Mrs. Jayashree Sanjay Salunke | | | |
| Employee Code : v162 | | Bank Account/Cheque No : | |
| Designation : Teacher | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 6,900 /- | | No. of Days in Month : 31 | |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,900 | Provident Fund | 0 |
| Dearness Allowance | 0 | Profession Tax | 0 |
| H.R.A. | 0 | | |
| Total Earnings | Rs. 6,900 /- | Total Deductions | Rs. 0 /- |
| Net Salary: Rs. 6,900 /- | | | |
| Received Rs. (In Words) Six Thousand Nine 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: August 2014

| | | | |
|------------------------------------------------------------------|------------------|---------------------------|------------------|
| Employee Name: Mrs. Jayashree Sanjay Salunke | | | |
| Employee Code : v162 | | Bank Account/Cheque No : | |
| Designation : Teacher | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 6,900 /- | | No. of Days in Month : 31 | |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,900 | Provident Fund | 0 |
| Dearness Allowance | 0 | Profession Tax | 0 |
| H.R.A. | 0 | | |
| Total Earnings | Rs. 6,900 /- | Total Deductions | Rs. 0 /- |
| Net Salary: Rs. 6,900 /- | | | |
| Received Rs. (In Words) Six Thousand Nine 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: August 2014

| | | | |
|--------------------------------------------------------------------------|---------------------------|------------------|------------------|
| Employee Name: Mrs. Ashwini Ajay Punekar | | | |
| Employee Code : v163 | Bank Account/Cheque No : | | |
| Designation : Teacher | PF Account No. : | | |
| Original Basic+Grade Pay : Rs. 5,850 /- | No. of Days in Month : 31 | | |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,850 | Provident Fund | 0 |
| Dearness Allowance | 0 | Profession Tax | 0 |
| H.R.A. | 0 | | |
| Total Earnings | Rs. 5,850 /- | Total Deductions | Rs. 0 /- |
| Net Salary: Rs. 5,850 /- | | | |
| Received Rs. (In Words) Five Thousand Eight 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: August 2014

| | | | |
|--------------------------------------------------------------------------|---------------------------|------------------|------------------|
| Employee Name: Mrs. Ashwini Ajay Punekar | | | |
| Employee Code : v163 | Bank Account/Cheque No : | | |
| Designation : Teacher | PF Account No. : | | |
| Original Basic+Grade Pay : Rs. 5,850 /- | No. of Days in Month : 31 | | |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,850 | Provident Fund | 0 |
| Dearness Allowance | 0 | Profession Tax | 0 |
| H.R.A. | 0 | | |
| Total Earnings | Rs. 5,850 /- | Total Deductions | Rs. 0 /- |
| Net Salary: Rs. 5,850 /- | | | |
| Received Rs. (In Words) Five Thousand Eight 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: August 2014

| | | | |
|--------------------------------------------------------------------|------------------|---------------------------|------------------|
| Employee Name: Mr. Kumar Babasaheb Shewale | | | |
| Employee Code : v164 | | Bank Account/Cheque No : | |
| Designation : Teacher | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 5,800 /- | | No. of Days in Month : 31 | |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 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. | | | |
| Checked By | Accounts Officer | Employee | Date: |

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip

Month: August 2014

| | | | |
|--------------------------------------------------------------------|------------------|---------------------------|------------------|
| Employee Name: Mr. Kumar Babasaheb Shewale | | | |
| Employee Code : v164 | | Bank Account/Cheque No : | |
| Designation : Teacher | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 5,800 /- | | No. of Days in Month : 31 | |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 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. | | | |
| Checked By | Accounts Officer | Employee | Date: |

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip

Month: August 2014

| | | | |
|--------------------------------------------------------------------------|------------------|---------------------------|------------------|
| Employee Name: Mrs. Manisha Vijay Pol | | | |
| Employee Code : v165 | | Bank Account/Cheque No : | |
| Designation : Teacher | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 7,450 /- | | No. of Days in Month : 31 | |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,450 | Provident Fund | 0 |
| Dearness Allowance | 0 | Profession Tax | 0 |
| H.R.A. | 0 | | |
| Total Earnings | Rs. 7,450 /- | Total Deductions | Rs. 0 /- |
| Net Salary: Rs. 7,450 /- | | | |
| Received Rs. (In Words) Seven Thousand Four 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: August 2014

| | | | |
|--------------------------------------------------------------------------|------------------|---------------------------|------------------|
| Employee Name: Mrs. Manisha Vijay Pol | | | |
| Employee Code : v165 | | Bank Account/Cheque No : | |
| Designation : Teacher | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 7,450 /- | | No. of Days in Month : 31 | |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,450 | Provident Fund | 0 |
| Dearness Allowance | 0 | Profession Tax | 0 |
| H.R.A. | 0 | | |
| Total Earnings | Rs. 7,450 /- | Total Deductions | Rs. 0 /- |
| Net Salary: Rs. 7,450 /- | | | |
| Received Rs. (In Words) Seven Thousand Four Hundred Fifty Only, by Cash. | | | |
| Checked By | Accounts Officer | Employee | Date: |

