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

Month: March 2015

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 : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 558 **Basic Pay** 4,650 Provident Fund **Grade Pay Profession Tax** 0 | IT **Dearness Allowance** 0 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 .

#### MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Accounts Officer

Checked By

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: March 2015

**Employee** 

Mrs. Ranee Santosh B	Bhandwalkar	P.F. Universal Account	: No :			
Employee Code	: m19	Bank Account/Cheque	No:			
Designation	:	PF Account No.	PF Account No. : MH-26567/G2574			
Original Basic+Grade	Pay: Rs. 4,650 /-	No. of Days in Month	: 31			
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Am	ount Deductions	Amount			
Basic Pay	4	1,650 Provident Fund	558			
Grade Pay		0 Profession Tax	0			
Dearness Allowance		о   іт	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. 4,6	550 /- Total Deductions	Rs. 2,058 /-			
	Net Sa	lary: Rs. 2,592 /-	<u> </u>			
I	Received Rs. (In Words) Two Tho	ousand Five Hundred Ninety-Tw	o Only, by .			
Checked By	Accounts Officer	Employee	Date:			

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

		y Onp	Month. Maron 2010
Ms. Shubhangi Madhu	ıkar Gore	P.F. Universal Account	No :
Employee Code	: v07	Bank Account/Cheque I	No :
Designation	: Teacher	PF Account No.	:
Original Basic+Grade I	Pay: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amour	t Deductions	Amount
Basic Pay		0 Provident Fund	0
Grade Pay		0 Profession Tax	175
Dearness Allowance		0   IT	0
H.R.A.		0 Hospital Bill	0
Other Allowance	8,50	0 Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,500	/- Total Deductions	Rs. 175 /-
	Net Salary	r: Rs. 8,325 /-	
Re	eceived Rs. (In Words) Eight Thousa	nd Three Hundred Twenty-Fi	ive Only, by .

## MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Employee

Accounts Officer

Checked By

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: March 2015

Date:

Ms. Shubhangi Madhu	kar Gore	Р	.F. Universal Account	No :	
Employee Code	: v07	В	ank Account/Cheque I	No :	
Designation	: Teacher	P	F Account No.	:	
Original Basic+Grade F	Pay: Rs. 0 /-	N	lo. of Days in Month	: 31	
Working Days: 26	Holidays: 5	P	aid Leaves: 0	Unpaid	Leaves: 0 + 0
Earnings		Amount D	eductions		Amount
Basic Pay		0 P	rovident Fund		0
Grade Pay		0 P	rofession Tax		175
Dearness Allowance		0   11	Г		0
H.R.A.		0 н	lospital Bill		0
Other Allowance		8,500 L	ate Mark Deduction		0
		o	ther Deduction		0
Total Earnings		Rs. 8,500 /- To	otal Deductions		Rs. 175 /-
	•	Net Salary: R	s. 8,325 /-	•	
Re	ceived Rs. (In Words) E	ight Thousand	Three Hundred Twenty-Fi	ve Only, by	· .
Checked By	Accounts Officer		Employee	D	ate:

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

P.F. Universal Account No: Ms. Vidya Bhalchandra Mali **Employee Code** : v161 Bank Account/Cheque No: PF Account No. Designation : Teacher Original Basic+Grade Pay: Rs. 5,800 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 0 Working Days: 26 Unpaid Leaves: 0 + 0 **Earnings Deductions** Amount **Amount** 5,800 **Basic Pay Provident Fund** 0 **Dearness Allowance Profession Tax** 0 0 Rs. 5,800 /- Total Deductions **Total Earnings** Rs. 0 /-

### MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Net Salary: Rs. 5,800 /Received Rs. (In Words) Five Thousand Eight Hundred Only, by Cash.

Employee

Accounts Officer

Checked By

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: March 2015

Date:

ali	P.F. Universal Account No				
	P.F. Universal Account No	):			
: v161	Bank Account/Cheque No	:			
: Teacher	PF Account No.	:			
: Rs. 5,800 /-	No. of Days in Month	: 31			
Holidays: 5	Paid Leaves: 0	Unpai	d 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:		
	5,800 0 0 Rs. 5,800 /- Net Salary: eceived Rs. (In Words) Five Thous	: Teacher : Rs. 5,800 /- Holidays: 5  Amount Deductions  5,800 Provident Fund Profession Tax  Rs. 5,800 /- Total Deductions  Net Salary: Rs. 5,800 /- Proceived Rs. (In Words) Five Thousand Eight Hundred Only, by	: Teacher : Rs. 5,800 /- No. of Days in Month : 31  Holidays: 5 Paid Leaves: 0 Unpai  Amount Deductions  5,800 Provident Fund Profession Tax  0 Rs. 5,800 /- Total Deductions  Net Salary: Rs. 5,800 /- Proceived Rs. (In Words) Five Thousand Eight Hundred Only, by Cash.		

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

P.F. Universal Account No: Mrs. Jayashree Sanjay Salunke **Employee Code** : v162 Bank Account/Cheque No: PF Account No. Designation : Teacher Original Basic+Grade Pay: Rs. 10,000 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 0 Working Days: 26 Unpaid Leaves: 0 + 0 **Earnings Deductions** Amount **Amount** 10,000 Provident Fund **Basic Pay** 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.

#### MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Employee

**Accounts Officer** 

Checked By

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: March 2015

Date:

	. wy	OP		
Mrs. Jayashree Sanjay S	alunke	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	: 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpai	d 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 /-	•	
Receive	ed Rs. (In Words) Nine Thousand E	ight Hundred Twenty-Five Or	nly, by (	Cash.
Checked By	Accounts Officer	Employee		Date:

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

	Pay	Slip	Month: March 2015
Mrs. Ashwini Ajay Punek	car	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	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,375	Provident Fund	0
Dearness Allowance	o	Profession Tax	0
H.R.A.	o		
Total Earnings	Rs. 6,375 /-	Total Deductions	Rs. 0 /-
	Net Salary:	Rs. 6,375 /-	
Receive	d Rs. (In Words) Six Thousand Th	nree Hundred Seventy-Five On	ly, by Cash.

# MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Employee

Accounts Officer

Checked By

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: March 2015

Date:

	- '	~y •p	
Mrs. Ashwini Ajay Pu	nekar	P.F. Universal Accou	int No :
Employee Code	: v163	Bank Account/Chequ	ue No :
Designation	: Teacher	PF Account No.	:
Original Basic+Grade P	ay: Rs. 6,375 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amou	nt Deductions	Amount
Basic Pay	6,37	75 Provident Fund	0
Dearness Allowance		0 Profession Tax	0
H.R.A.		0	
Total Earnings	Rs. 6,375	/- Total Deductions	Rs. 0 /-
	Net Salar	y: Rs. 6,375 /-	
Rece	ived Rs. (In Words) Six Thousand	Three Hundred Seventy-Fi	ive Only, by Cash.
Checked By	Accounts Officer	Employee	Date:

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

Mr. Kumar Babasahel	Shewale		P.F. Universal Account	No:
Employee Code	: v164		Bank Account/Cheque I	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 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		0	Provident Fund	0
Dearness Allowance		0	Profession Tax	175
H.R.A.		0	ІТ	0
Other Allowance		8,325	Electricity and Water	0
			LIC	0
			Salary Deposit	0
Total Earnings		Rs. 8,325 /-	Total Deductions	Rs. 175 /-
	<b>.</b>	Net Salary:	Rs. 8,150 /-	
	Received Rs. (In Wor	ds) Eight Thous	and One Hundred Fifty Only	y, by Cash.

### MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Employee

Accounts Officer

Checked By

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: March 2015

Date:

		- 7			
Mr. Kumar Babasaheb	Shewale	F	P.F. Universal Accoun	t No :	
Employee Code	: v164	E	Bank Account/Cheque	No :	
Designation	: Teacher	F	PF Account No.	:	
Original Basic+Grade P	ay: Rs. 0 /-	1	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	F	Paid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings		Amount [	Deductions		Amount
Basic Pay		0 F	Provident Fund		0
Dearness Allowance		0 F	Profession Tax		175
H.R.A.		0 1	Т		0
Other Allowance		8,325 E	Electricity and Water		0
		lι	LIC		0
		5	Salary Deposit		0
Total Earnings		Rs. 8,325 /- 1	Total Deductions		Rs. 175 /-
	•	Net Salary: F	Rs. 8,150 /-		
R	eceived Rs. (In Word	ds) Eight Thousar	nd One Hundred Fifty On	ly, by Cash	1.
Checked By	Accounts Officer		Employee		Date:

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

	Pay	Slip	Month: March 2015
Mrs. Manisha Vijay Pol		P.F. Universal Account N	o :
Employee Code	: v165	Bank Account/Cheque No	o :
Designation	: Teacher	PF Account No.	:
Original Basic+Grade Pay	: Rs. 9,375 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,375	Provident Fund	0
Dearness Allowance	0	Profession Tax	175
H.R.A.	0		
Total Earnings	Rs. 9,375 /-	Total Deductions	Rs. 175 /-
	Net Salary:	Rs. 9,200 /-	
R	eceived Rs. (In Words) Nine Tho	usand 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 Slin Month: March 2015

	гау	Silb	MOHUI. Mar	CII 2013	
Mrs. Manisha Vijay Pol		P.F. Universal Account No	:		
Employee Code	: v165	Bank Account/Cheque No	:		
Designation	: Teacher	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 9,375 /-	No. of Days in Month	: 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions		Amount	
Basic Pay	9,375	Provident Fund		0	
Dearness Allowance	0	Profession Tax		175	
H.R.A.	0				
Total Earnings	Rs. 9,375 /-	Total Deductions	R	s. 175 /-	
Net Salary: Rs. 9,200 /-					
Received Rs. (In Words) Nine Thousand Two Hundred Only, by Cash.					
Checked By	Accounts Officer	Employee	Date:		
	•	<del></del>			