Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: August 2014

Employee Name: Mrs. Rand	ee Santosh Bhandwalkar					
Employee Code	: m19	Bank Account/Cheque No :				
Designation	:	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			
Earnings	Amount	Deductions	Amount			
Basic Pay	4,650	Provident Fund	558			
Grade Pay	0	Profession Tax	0			
Dearness Allowance	0	ІТ	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	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 4,650 /-	Total Deductions	Rs. 558 /-			
Net Salary: Rs. 4,092 /-						
Received Rs. (In Words) Four Thousand Ninety-Two Only, by .						
Checked By	Accounts Officer	Employee	Date:			

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Employee Name: Mrs. R	Ranee Santosh Bhandwalk	ar			
Employee Code	: m19	В	ank Account/Cheque N	lo :	
Designation	:	P	F Account No.	: MH-2	26567/G2574
Original Basic+Grade P	ay: Rs. 4,650 /-	N	o. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Pa	aid Leaves: 0	Unpai	d Leaves: 0
Earnings	-	Amount D	eductions		Amount
Basic Pay		4,650 Pi	rovident Fund		558
Grade Pay		0 Pi	rofession Tax		0
Dearness Allowance		0 IT	•		0
H.R.A.		0 EI	lectricity and Water		0
CLA		0 Lo	oan Installment		0
TA		0 LI	IC		0
Washing Allowance		0 S	alary Deposit		0
Other Allowance		0 H	ospital Bill		0
		La	ate Mark Deduction		0
		O	ther Deduction		0
Total Earnings	Rs.	4,650 /- To	otal Deductions		Rs. 558 /-
Net Salary: Rs. 4,092 /-					
Received Rs. (In Words) Four Thousand Ninety-Two Only, by .					
Checked By	Accounts Officer		Employee		Date:

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: August 2014

	•	•			<u> </u>	
Employee Name: Ms. Vidy	a 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	Unpai	d 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

		, .	P			g 40. <u>-</u> 0
Employee Name: Ms. \	/idya Bhalchandra Mali					
Employee Code	: v161	В	Bank Account/Cheque N	lo :		
Designation	: Teacher	P	PF Account No.	:		
Original Basic+Grade F	Pay: Rs. 5,800 /-	N	lo. of Days in Month	: 31		
Working Days: 26	Holidays: 5	Р	aid Leaves: 0	Unpai	id Leaves: 0	
Earnings	A	mount D	eductions			Amount
Basic Pay		5,800 P	Provident Fund			0
Dearness Allowance		0 P	rofession Tax			0
H.R.A.		0				
Total Earnings	Rs.	5,800 /- T	otal Deductions			Rs. 0 /-
Net Salary: Rs. 5,800 /-						
	Received Rs. (In Words) Five	e Thousa	and Eight Hundred Only, b	y Cash.		
Checked By	Accounts Officer		Employee		Date:	

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: August 2014

Employee Name: Mrs. Jaya	shree 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	Unpai	d 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

		,	p			
Employee Name: Mrs.	Jayasł	rree Sanjay Salunke				
Employee Code	: \	/162	Bank Account/Cheque I	No :		
Designation	: Т	- eacher	PF Account No.	:		
Original Basic+Grade	Pay: F	Rs. 6,900 /-	No. of Days in Month	: 31		
Working Days: 26	Но	olidays: 5	Paid Leaves: 0	Unpa	d 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:	

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: August 2014

Employee Name: Mrs. Ash	wini 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	Unpai	d 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

		,	JP			
Employee Name: Mrs. A	Shwi	ni Ajay Punekar				
Employee Code	: \	/163	Bank Account/Che	que No :		
Designation	: T	- eacher	PF Account No.	:		
Original Basic+Grade P	ay: F	Rs. 5,850 /-	No. of Days in Mon	th : 31		
Working Days: 26	Н	olidays: 5	Paid Leaves: 0	Unpai	id 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:	

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	Unpai	d 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

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	Unpai	d 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:		

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: August 2014

Employee Name: Mrs. Man	sha 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	Unpai	d 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

Employee Name: Mrs. Manisha Vijay Pol					
Employee Code	: v165	Bank Account/Cheque No	:		
Designation	: Teacher	PF Account No.	:		
Original Basic+Grade Pay	No. of Days in Month	: 31			
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpai	d 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:	