

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip

Month: January 2015

Mrs. Raneer Santosh Bhandwalkar		P.F. Universal Account No :	
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: 25	Holidays: 6	Paid Leaves: 0	Unpaid 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 /-			
Received Rs. (In Words) Two Thousand Five Hundred Ninety-Two Only, by .			
Checked By	Accounts Officer	Employee	Date:

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip

Month: January 2015

Mrs. Raneer Santosh Bhandwalkar		P.F. Universal Account No :	
Employee Code : m19		Bank Account/Cheque No :	
Designation :		PF Account No. : MH-26567/G2574	
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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 /-			
Received Rs. (In Words) Two Thousand Five Hundred Ninety-Two Only, by .			
Checked By	Accounts Officer	Employee	Date:

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip

Month: January 2015

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	: 31
Working Days: 25	Holidays: 6	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	IT	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 -/-			
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: January 2015

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	: 31
Working Days: 25	Holidays: 6	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	IT	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 -/-			
Received Rs. (In Words) Eight Thousand Three Hundred Twenty-Five Only, by .			
Checked By	Accounts Officer	Employee	Date:

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Pay Slip

Month: January 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	: 31
Working Days: 25	Holidays: 6	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.			
Checked By	Accounts Officer	Employee	Date:

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip

Month: January 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	: 31
Working Days: 25	Holidays: 6	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.			
Checked By	Accounts Officer	Employee	Date:

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Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip

Month: January 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 : 31	
Working Days: 25	Holidays: 6	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:

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip

Month: January 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 : 31	
Working Days: 25	Holidays: 6	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

Month: January 2015

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	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid 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 Rs. (In Words) Six Thousand Three Hundred Seventy-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: January 2015

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	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid 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 Rs. (In Words) Six Thousand Three Hundred Seventy-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: January 2015

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	: 31
Working Days: 25	Holidays: 6	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	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 /-			
Received Rs. (In Words) Eight Thousand One Hundred Fifty Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

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Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip

Month: January 2015

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	: 31
Working Days: 25	Holidays: 6	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	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 /-			
Received Rs. (In Words) Eight Thousand One Hundred Fifty Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

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Pay Slip

Month: January 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 Pay	: Rs. 9,375 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	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 /-			
Received Rs. (In Words) Nine Thousand Two Hundred Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

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Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip

Month: January 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 Pay	: Rs. 9,375 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	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 /-			
Received Rs. (In Words) Nine Thousand Two Hundred Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

