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

Month: October 2014

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 : 31 Working Days: 21 Holidays: 10 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** 0 **CLA** 0 Loan Installment 0 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. 558 /-Net Salary: Rs. 4,092 /-Received Rs. (In Words) Four Thousand 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: October 2014 Mrs Range Santosh Bhandwalkar P.F. Universal Account No.

Mrs. Ranee Santosh Bhandwalkar		P.F. Universal Account No :		
Employee Code	: m19 Bank Account/Cheque No :			
Designation	:	PF Account No.	: MH-2	26567/G2574
Original Basic+Grade Pa	ginal Basic+Grade Pay: Rs. 4,650 /- No. of Days in Month : 31			
Working Days: 21	Holidays: 10	Paid Leaves: 0	Unpai	id Leaves: 0 + 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	Γhousand Ninety-Two Only, b	у.	
Checked By	Accounts Officer	Employee		Date:

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: October 2014 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 **Provident Fund Basic Pay** 0 **Dearness Allowance Profession Tax** 0 0 Rs. 5,800 /- Total Deductions **Total Earnings** 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: October 2014

Date:

Ms. Vidya Bhalchand	Ira 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: 26	Holidays: 5	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 Thou	sand Eight Hundred Only, I	by Cash.		
Checked By	Accounts Officer	Employee	С	ate:	

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

	Pa	/ Slip	Month: October 2014			
Mrs. Jayashree Sanjay	Salunke	P.F. Universal Account No :				
Employee Code	: v162	Bank Account/Cheque N	lo :			
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	Unpaid Leaves: 0 + 0			
Earnings	Amoun	Deductions	Amount			
Basic Pay	10,000	Provident Fund	0			
Dearness Allowance		Profession Tax	175			
H.R.A.						
Total Earnings	Rs. 10,000 /	- Total Deductions	Rs. 175 /-			
Net Salary: Rs. 9,825 /-						
Recei	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: October 2014

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: 26	Holidays: 5	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 /-		
Rec	eived Rs. (In Words) Nine Thousand E	ight Hundred Twenty-Five	Only, by Cash.	
Checked By	Accounts Officer	Employee	Date:	

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

	Pay	Slip		Month: Octo	ber 2014	
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. 5,850 /-	No. of Days in Month	: 31			
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpai	id Leaves: 0 + 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 /-						
Reco	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: October 2014

Pay	Silb	Month: October 2014		
Mrs. Ashwini Ajay Punekar		P.F. Universal Account No :		
: v163	Bank Account/Cheque No):		
: Teacher	PF Account No.	:		
: Rs. 5,850 /-	No. of Days in Month	: 31		
Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Amount	Deductions	Amount		
5,850	Provident Fund	0		
0	Profession Tax	0		
0				
Rs. 5,850 /-	Total Deductions	Rs. 0 /-		
Net Salary:	Rs. 5,850 /-			
eived Rs. (In Words) Five Thousa	nd Eight Hundred Fifty Only,	by Cash.		
Accounts Officer	Employee	Date:		
,	kar : v163 : Teacher v: Rs. 5,850 /- Holidays: 5 Amount 5,850 0 0 Rs. 5,850 /- Net Salary:	: v163 : Teacher PF Account No. No. of Days in Month Holidays: 5 Amount Deductions 5,850 Provident Fund Profession Tax Rs. 5,850 /- Total Deductions Net Salary: Rs. 5,850 /- Seived Rs. (In Words) Five Thousand Eight Hundred Fifty Only,		

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

		. uy c	P		Month. Cotobol 2014
Mr. Kumar Babasaheb S	Shewale	F	P.F. Universal Account	No :	
Employee Code	: v164	E	Bank Account/Cheque	No :	
Designation	: Teacher	F	PF Account No.	:	
Original Basic+Grade Pa	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	_IC		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 Words	s) Eight Thousar	nd One Hundred Fifty Only	, by Cash	١.
Checked By	Accounts Officer		Employee		Date:

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: October 2014

Month: October 2014

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

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: October 2014 Mrs. Manisha Vijay Pol P.F. Universal Account No: **Employee Code** : v165 Bank Account/Cheque No: PF Account No. Designation : Teacher Original Basic+Grade Pay: Rs. 7,501 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 0 Working Days: 26 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 7,501 **Provident Fund Basic Pay** 0 **Dearness Allowance Profession Tax** 175 0 Rs. 7,501 /- Total Deductions **Total Earnings** Rs. 175 /-Net Salary: Rs. 7,326 /-Received Rs. (In Words) Seven Thousand Three Hundred Twenty-Six Only, by Cash.

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Employee

Accounts Officer

Checked By

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: October 2014

Date:

	. wy	с р		
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. 7,501 /-	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	7,501	Provident Fund		0
Dearness Allowance	0	Profession Tax		175
H.R.A.	0			
Total Earnings	Rs. 7,501 /-	Total Deductions		Rs. 175 /-
	Net Salary:	Rs. 7,326 /-	•	
Receive	d Rs. (In Words) Seven Thousand	Three Hundred Twenty-Six Or	nly, by	Cash.
Checked By	Accounts Officer	Employee		Date: