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

Month: January 2015

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: 25 Holidays: 6 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 CLA** 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 **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 .

#### MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Accounts Officer

Checked By

Mrs Range Santosh Bhandwalkar

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: January 2015

P.F. Universal Account No.

**Employee** 

| wrs. Ranee Santosh Bhandwaikar         |                                   | P.F. Universal Account i       | NO:                  |  |
|--|-----------------------------------|--------------------------------|----------------------|--|
| Employee Code                          | : m19                             | : 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                               | Amoun                             | t Deductions                   | Amount               |  |
| Basic Pay                              | 4,650                             | Provident Fund                 | 558                  |  |
| Grade Pay                              |                                   | Profession Tax                 | 0                    |  |
| Dearness Allowance                     |                                   | IT                             | 0                    |  |
| H.R.A.                                 |                                   | Electricity and Water          | O                    |  |
| CLA                                    |                                   | Loan Installment               | 1,500                |  |
| TA                                     |                                   | LIC                            | 0                    |  |
| Washing Allowance                      |                                   | Salary Deposit                 | 0                    |  |
| Other Allowance                        |                                   | 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 /-                 |                      |  |
| R                                      | eceived Rs. (In Words) Two Thousa | and Five Hundred Ninety-Two    | Only, by .           |  |
| Checked By                             | Accounts Officer                  | Employee Date:                 |                      |  |
|  |                                   |                                |                      |  |

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

|                           |               | · uy         | O.I.P                  | months dandary 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      | 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                  |
| <b>Dearness Allowance</b> |               | 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 /-           |                      |

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Received Rs. (In Words) Eight Thousand Three Hundred Twenty-Five Only, by .

Employee

Accounts Officer

Checked By

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: January 2015

Date:

Month: January 2015

| Ms. Shubhangi Madhukar G  | ore                             | P.F. Universal Account No | :                    |  |  |
|---|---------------------------------|---------------------------|----------------------|--|--|
| Employee Code :   | v07                             | :                         |                      |  |  |
| Designation :   | Teacher                         | PF Account No. :          |                      |  |  |
| Original Basic+Grade Pay:   | Rs. 0 /-                        | No. of Days in Month      | : 31                 |  |  |
| Working Days: 25  | olidays: 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       |                      |  |  |
|   |                                 | 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: |                           |                      |  |  |

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: January 2015 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: 6 Paid Leaves: 0 Working Days: 25 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: January 2015

Date:

|  | انات   | ۲                        |                           | Worth. Janu | idi y 2010      |          |
|--|--|--------------------------|---------------------------|-------------|-----------------|----------|
| Ms. Vidya Bhalchandra Mali             |  |                          | 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  | Pai                      | id Leaves: 0              | Unpai       | d Leaves: 0 + 0 |          |
| Earnings                               | Amount   | De                       | ductions                  |             |                 | Amount   |
| Basic Pay                              | 5,800  | Pro                      | ovident Fund              |             |                 | 0        |
| Dearness Allowance                     | 0  | 0 Profession Tax         |                           |             |                 | 0        |
| H.R.A.                                 | 0  |                          |                           |             |                 |          |
| Total Earnings                         | Rs. 5,800 /-   | To                       | tal Deductions            |             |                 | Rs. 0 /- |
|  | Net Salary: Rs. 5,800 /-   |                          |                           |             |                 |          |
| Re                                     | 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

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: 6 Working Days: 25 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings Deductions** Amount **Amount** 10,000 **Basic Pay Provident Fund** 0 **Dearness Allowance Profession Tax** 175 0

Rs. 10,000 /- Total Deductions Rs.
Net Salary: Rs. 9,825 /-

Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash.

Checked By Accounts Officer Employee Date:

**Total Earnings** 

#### MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: January 2015

Month: January 2015

Rs. 175 /-

|  | гау              | Silb                     |       | Month. January 2013 |
|--|------------------|--------------------------|-------|---------------------|
| Mrs. Jayashree Sanjay Salunke  |                  | P.F. Universal Account N | No:   |                     |
| Employee Code  | : v162           | Bank Account/Cheque N    | lo :  |                     |
| Designation  | : Teacher        | PF Account No.           | :     |                     |
| Original Basic+Grade Pa  | y:Rs. 10,000 /-  | No. of Days in Month     | : 31  |                     |
| Working Days: 25   | Holidays: 6      | Paid Leaves: 0           | Unpai | id 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. |                  |                          |       | Cash.               |
| Checked By   | Accounts Officer | Employee                 |       | Date:               |
|  | •                |                          |       | •                   |

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 :    |

| Employee Code            | : v163                      |              | Bank Account/Cheque      | No :                 |          |  |
|--------------------------|-----------------------------|--------------|--------------------------|----------------------|----------|--|
| Designation              | : Teacher                   |              | PF Account No. :         |                      |          |  |
| Original Basic+Grade F   | 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               | uctions              |          |  |
| Basic Pay                |                             | 6,375        | Provident Fund           | 0                    |          |  |
| Dearness Allowance       |                             | 0            | 0 Profession Tax         |                      |          |  |
| H.R.A.                   |                             | 0            |                          |                      |          |  |
| Total Earnings           | F                           | Rs. 6,375 /- | Total Deductions         |                      | Rs. 0 /- |  |
| Net Salary: Rs. 6,375 /- |                             |              |                          |                      |          |  |
| Rece                     | eived Rs. (In Words) Six Th | ousand Th    | ree 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 | d Leaves: 0 + 0 |          |
| Earnings   | Amount         | Deductions                  |        |                 | Amount   |
| Basic Pay  | 6,375          | Provident Fund              |        |                 | 0        |
| Dearness Allowance   | 0              | 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   | Employee       |                             | Date:  |                 |          |

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

|   | · u)          | Cilp                   | months duridary 2010 |
|---|---------------|------------------------|----------------------|
| Mr. Kumar Babasahek   | 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   | C             | Provident Fund         | 0                    |
| Dearness Allowance  | C             | Profession Tax         | 175                  |
| H.R.A.  | C             | 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. |               |                        |                      |
|   |               |                        |                      |

# MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Employee

Accounts Officer

Checked By

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: January 2015

Date:

Month: January 2015

| Mr. Kumar Babasaheb   | Kumar Babasaheb Shewale P.F. Universal Account No : |                |                          |       |                 |  |
|---|---|----------------|--------------------------|-------|-----------------|--|
| Employee Code   | : v164  | В              | Bank Account/Cheque No : |       |                 |  |
| Designation   | : Teacher   | P              | PF Account No. :         |       |                 |  |
| Original Basic+Grade I  | Pay: Rs. 0 /-                                       | N              | lo. of Days in Month     | : 31  |                 |  |
| Working Days: 25  | Holidays: 6   | Р              | Paid Leaves: 0           | Unpai | d Leaves: 0 + 0 |  |
| Earnings  |   | Amount D       | Deductions               |       | Amount          |  |
| Basic Pay   |   | 0 P            | Provident Fund           |       | 0               |  |
| Dearness Allowance  |   | 0 P            | Profession Tax           |       | 175             |  |
| H.R.A.  |   | דו ס           | Г                        |       | 0               |  |
| Other Allowance   |   | 8,325 E        | Electricity and Water    |       | 0               |  |
|   |   | L              | .IC                      |       | 0               |  |
|   |   | s              | Salary Deposit           |       | 0               |  |
| Total Earnings  |   | Rs. 8,325 /- T | otal Deductions          |       | Rs. 175 /-      |  |
| Net Salary: Rs. 8,150 /-  |   |                |                          |       |                 |  |
| Received Rs. (In Words) Eight Thousand One Hundred Fifty Only, by Cash. |   |                |                          |       |                 |  |
| Checked By  | Accounts Officer                                    |                |                          |       |                 |  |

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: PF Account No. Designation : Teacher 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 Provident Fund Basic Pay** 9,375 0 **Dearness Allowance** 0 **Profession Tax** 175 0 Rs. 9,375 /- Total Deductions **Total Earnings** Rs. 175 /-

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Net Salary: Rs. 9,200 /Received Rs. (In Words) Nine Thousand Two Hundred Only, by Cash.

Employee

Accounts Officer

Checked By

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: January 2015

Date:

|  | гау                      | Siih                       |                      |       | Wichilli. 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                       | l Leaves: 0          | Unpai | d Leaves: 0 + 0        |  |
| Earnings   | Amount                   | Ded                        | uctions              |       | Amount                 |  |
| Basic Pay  | 9,375                    | Prov                       | vident Fund          | 0     |                        |  |
| Dearness Allowance   | 0                        | Prof                       | ession Tax           | 175   |                        |  |
| H.R.A.   | 0                        |                            |                      |       |                        |  |
| Total Earnings   | Rs. 9,375 /-             | - Total Deductions Rs. 175 |                      |       | Rs. 175 /-             |  |
|  | Net Salary: Rs. 9,200 /- |                            |                      |       |                        |  |
| Received Rs. (In Words) Nine Thousand Two Hundred Only, by Cash. |                          |                            |                      |       |                        |  |
| Checked By   | Accounts Officer         | E                          | mployee              |       | Date:                  |  |
|  | •                        |                            |                      |       |                        |  |