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

Month: November 2014

	•				
Mrs. Ranee Santosh Bhar	P.F. Universal Account No :				
Employee Code	: m19	Bank Account/Cheque No :			
Designation	:	PF	Account No.	: MH-2	26567/G2574
Original Basic+Grade Pay	: Rs. 4,650 /-	No	. of Days in Month	: 30	
Working Days: 25	Holidays: 5	Pai	id Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	De	ductions		Amount
Basic Pay	4,650	Pro	ovident Fund		558
Grade Pay	0	Pro	ofession Tax		0
Dearness Allowance	0	IT			0
H.R.A.	0	Ele	ctricity and Water		0
CLA	0	Lo	an Installment		1,500
TA	0	LIC	;		0
Washing Allowance	0	Sal	ary Deposit		0
Other Allowance	0	Но	spital Bill		0
		Lat	e Mark Deduction		0
		Oth	ner Deduction		0
Total Earnings	Rs. 4,650 /-	Tot	tal 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

Month: November 2014 Pay Slip Mrs. Ranee Santosh Bhandwalkar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : m19 Designation PF Account No. : MH-26567/G2574 Original Basic+Grade Pay: Rs. 4,650 /-No. of Days in Month : 30 Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 4.650 Provident Fund **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 0 Loan Installment CLA 1,500 0

0 LIC TA **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 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 . Date: Checked By **Accounts Officer** Employee

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: November 2014

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 : 30

Working Days: 0 Holidays: 0 Paid Leaves: 0 Unpaid Leaves: 30 + 0 **Earnings** Amount **Deductions Amount Provident Fund Basic Pay** 0 **Dearness Allowance** 0 **Profession Tax** 0 0 Rs. 0 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 0 /-

Checked By Accounts Officer Employee

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: November 2014

Date:

	ı uy	о р		Month. Novem		
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	: 30			
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpai	id Leaves: 30 + 0		
Earnings	Amount	Deductions			Amount	
Basic Pay	0	Provident Fund			0	
Dearness Allowance	0	Profession Tax			0	
H.R.A.	0					
Total Earnings	Rs. 0 /-	Total Deductions			Rs. 0 /-	
	Net Salary: Rs. 0 /-					
Checked By	Accounts Officer	Employee		Date:		

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: November 2014

Mrs. Javashroe Sanjay Salunko P.E. Universal Account No.:

Mrs. Jayashree Sanjay Salunke		P.F. Universal Account No :				
Employee Code	: v162	Ва	nk Account/Cheque No	:		
Designation	: Teacher	PF	Account No.	:		
Original Basic+Grade Pay	: Rs. 10,000 /-	No	o. of Days in Month	: 30		
Working Days: 0	Holidays: 0	Pai	id Leaves: 0	Unpai	d Leaves: 30 + 0	
Earnings	Amount	Dec	ductions			Amount
Basic Pay	0	Pro	ovident Fund			0
Dearness Allowance	0	Pro	ofession Tax			0
H.R.A.	0					
Total Earnings	Rs. 0 /-	Tot	tal Deductions			Rs. 0 /-
Net Salary: Rs. 0 /-						
Checked By	Accounts Officer		Employee		Date:	

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: November 2014

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Mrs. Jayashree Sanjay	Salunke		P.F. Universal Account	No:		
Employee Code	: v162		Bank Account/Cheque	No :		
Designation	: Teacher		PF Account No.	:		
Original Basic+Grade F	Pay: Rs. 10,000 /-		No. of Days in Month	: 30		
Working Days: 0	Holidays: 0		Paid Leaves: 0	Unpai	d Leaves: 30 + 0	
Earnings		Amount	Deductions			Amount
Basic Pay		0	Provident Fund			0
Dearness Allowance		0	Profession Tax			0
H.R.A.		0				
Total Earnings		Rs. 0 /-	Total Deductions			Rs. 0 /-
	•	Net Salary	: Rs. 0 /-	•		
Checked By	Accounts Officer		Employee		Date:	

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

Mrs. Ashwini Ajay Punekar P.F. Universal Account No: **Employee Code** : v163 Bank Account/Cheque No: Designation PF Account No. : Teacher Original Basic+Grade Pay: Rs. 5,850 /-No. of Days in Month : 30 Working Days: 0 Holidays: 0 Paid Leaves: 0 Unpaid Leaves: 30 + 0 **Earnings** Amount **Deductions Amount Provident Fund Basic Pay** 0 **Dearness Allowance** 0 **Profession Tax** 0 0 Rs. 0 /- Total Deductions **Total Earnings** Rs. 0 /-

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Net Salary: Rs. 0 /-

Employee

Accounts Officer

Checked By

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: November 2014

Date:

Month: November 2014

	,	Olip		Month. Novem	
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	: 30		
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpa	id Leaves: 30 + 0	
Earnings	Amount	Deductions			Amount
Basic Pay	0	Provident Fund			0
Dearness Allowance	0	Profession Tax			0
H.R.A.	0				
Total Earnings	Rs. 0 /-	Total Deductions			Rs. 0 /-
Net Salary: Rs. 0 /-					
Checked By	Accounts Officer	Employee		Date:	

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

	Pay	Slip		Month: November 2014
Mr. Kumar Babasaheb Sh	ewale	P.F. Universal Account No :		
Employee Code	: v164	Bank Account/Chequ	e No :	
Designation	: Teacher	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpa	id Leaves: 30 + 0
Earnings	Amount	Deductions		Amount
Basic Pay	0	Provident Fund		0
Dearness Allowance	0	Profession Tax		0
H.R.A.	0	IT		0
Other Allowance	0	Electricity and Water		0
		LIC		0
		Salary Deposit		0
Total Earnings	Rs. 0 /-	Total Deductions		Rs. 0 /-
	Net Salar	y: Rs. 0 /-		
Checked By	Accounts Officer	Employee		Date:

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: November 2014

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Mr. Kumar Babasaheb	Shewale	F	P.F. Universal Account	No :	
Employee Code	: v164	E	Bank Account/Cheque N	No :	
Designation	: Teacher	F	PF Account No.	:	
Original Basic+Grade	Pay: Rs. 0 /-	N	lo. of Days in Month	: 30	
Working Days: 0	Holidays: 0	Р	Paid Leaves: 0	Unpa	d Leaves: 30 + 0
Earnings		Amount D	Deductions		Amou
Basic Pay		0 P	Provident Fund		
Dearness Allowance		0 P	Profession Tax		
H.R.A.		0 17	Г		
Other Allowance		0 E	Electricity and Water		
		L	.IC		
		s	Salary Deposit		
Total Earnings		Rs. 0 /- T	otal Deductions		Rs. (
	-	Net Salary:	Rs. 0 /-	,	
Checked By	Accounts Officer		Employee		Date:

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

	Pay	Slip	Month: November 2014		
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	: 30		
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid 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 /-					
Received	Received Rs. (In Words) Seven Thousand Three Hundred Twenty-Six 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: November 2014

Mrs. Manisha Vijay P	ol	P.F. Universal Account	No:
Employee Code	: v165	Bank Account/Cheque I	No :
Designation	: Teacher	PF Account No.	:
Original Basic+Grade	Pay: Rs. 7,501 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid 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 /-	•
Rece	eived Rs. (In Words) Seven Thousand	Three Hundred Twenty-Six	Only, by Cash.
Checked By	Accounts Officer	Employee	Date: