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

Month: April 2015

Mrs. Ranee 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 : 30 Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 558 **Basic Pay** 4,650 Provident Fund **Grade Pay Profession Tax** 0 0 | IT **Dearness Allowance** 0 H.R.A. **Electricity and Water CLA** 0 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 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 .

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Accounts Officer

Checked By

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: April 2015

Employee

Mrs. Ranee Santosh B	handwalkar	P.F. Universal Account	No :		
Employee Code	: m19	Bank Account/Cheque No :			
Designation	:	PF Account No. : MH-26567/G2574			
Original Basic+Grade I	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	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 /-	·		
ı	Received Rs. (In Words) Two Thousa	nd Five Hundred Ninety-Two	o Only, by .		
Checked By	Accounts Officer	Employee	Date:		

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

		,	J., P	
Ms. Shubhangi Madh	ukar 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	: 30
Working Days: 25	Holidays: 5		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	ІТ	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 /-	
R	eceived Rs. (In Words) Eight Thousan	d Three Hundred Twenty-F	Five Only, by .

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Employee

Accounts Officer

Checked By

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: April 2015

Date:

Month: April 2015

		•	•	-		
Ms. Shubhangi Madhul	kar Gore	F	P.F. Universal Accou	ınt No :		
Employee Code	: v07	E	Bank Account/Cheque No :			
Designation	: Teacher	F	PF Account No. :			
Original Basic+Grade P	ay: Rs. 0 /-	N	No. of Days in Month	n : 30		
Working Days: 25	Holidays: 5	P	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings		Amount D	Deductions	Amoun		
Basic Pay		0 P	Provident Fund	(
Grade Pay		0 P	Profession Tax	175		
Dearness Allowance		0 17	Т			
H.R.A.		0 H	lospital Bill			
Other Allowance		8,500 L	ate Mark Deduction			
		c	Other Deduction			
Total Earnings		Rs. 8,500 /- T	otal Deductions	Rs. 175 /-		
	•	Net Salary: R	Rs. 8,325 /-	•		
Red	ceived Rs. (In Words)	Eight Thousand	Three Hundred Twent	y-Five Only, by .		
Checked By	Accounts Officer		Employee	Date:		

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: April 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 /-: 30 No. of Days in Month Working Days: 25 Holidays: 5 Paid Leaves: 0 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: April 2015

	ı uy	Olip		Month. A	p0 . 0
Ms. Vidya Bhalchandra Ma	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: 25	lolidays: 5	Paid Leaves: 0	Unpai	d 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.		Rs. 0 /-	
Net Salary: Rs. 5,800 /-					
Received Rs. (In Words) Five Thousand Eight Hundred Only, by Cash.					
Checked By Accounts Officer Employee Date:			Date:		
Total Earnings	Rs. 5,800 /- Net Salary: seived Rs. (In Words) Five Thous	Rs. 5,800 /- sand Eight Hundred Only, by (Cash.	Date:	Rs

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

Month: April 2015 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 /-: 30 No. of Days in Month Holidays: 5 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

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.

Accounts Officer

Checked By

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Employee

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: April 2015

Mrs. Jayashree Sanjay Sa	lunke	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	: 30		
Working Days: 25	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 /-			
Received	d Rs. (In Words) Nine Thousand E	ight Hundred Twenty-Five On	ly, by Cash.		
Checked By	Accounts Officer	Employee Date:			

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay	Slip	Month: April 2015		
Mrs. Ashwini Ajay Punekar		P.F. Universal Account No :		
: v163	Bank Account/Cheque No	:		
: Teacher	PF Account No.	:		
Original Basic+Grade Pay: Rs. 6,375 /-		: 30		
Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Amount	Deductions	Amount		
6,375	Provident Fund	0		
0	Profession Tax	0		
0				
Rs. 6,375 /-	Total Deductions	Rs. 0 /-		
Net Salary:	Rs. 6,375 /-			
d Rs. (In Words) Six Thousand Th	ree Hundred Seventy-Five On	ly, by Cash.		
	: v163 : Teacher : Rs. 6,375 /- Holidays: 5 Amount 6,375 0 0 Rs. 6,375 /- Net Salary:	: v163 : Teacher : Rs. 6,375 /- Holidays: 5 Amount 6,375 Provident Fund Profession Tax		

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Employee

Accounts Officer

Checked By

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: April 2015

	· uy	Slip			Month. April 2013
Mrs. Ashwini Ajay Punekar			niversal Account No	:	
Employee Code	: v163	Bank Account/Cheque No :			
Designation	: Teacher	PF Ac	count No.	:	
Original Basic+Grade Pay: Rs. 6,375 /-			Days in Month	: 30	
Working Days: 25	Holidays: 5	Paid Le	eaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	Deduct	tions		Amount
Basic Pay	6,375	Provide	ent Fund		0
Dearness Allowance	0	Profes	sion Tax		0
H.R.A.	0				
Total Earnings	Rs. 6,375 /-	Total D	eductions		Rs. 0 /-
Net Salary: Rs. 6,375 /-					
Received	Received Rs. (In Words) Six Thousand Three Hundred Seventy-Five Only, by Cash.				
Checked By Accounts Officer			oyee		Date:

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

	P.F. Universal Account No):
	David Assessment/Obsessment	
	Bank Account/Cheque No	:
	PF Account No.	:
	No. of Days in Month	: 30
	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Amount	Deductions	Amount
0	Provident Fund	0
0	Profession Tax	175
0	IT	0
8,325	Electricity and Water	0
	LIC	0
	Salary Deposit	0
Rs. 8,325 /-	Total Deductions	Rs. 175 /-
Net Salary:	Rs. 8,150 /-	
	0 0 0 8,325 Rs. 8,325 /-	PF Account No. No. of Days in Month Paid Leaves: 0 Amount Deductions 0 Provident Fund 0 Profession Tax 1T 8,325 Electricity and Water LIC

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Received Rs. (In Words) Eight Thousand One Hundred Fifty Only, by Cash.

Employee

Accounts Officer

Checked By

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: April 2015

Date:

Month: April 2015

		•		-		
Mr. Kumar Babasaheb S	newale	P.F. Universal Account N	lo :			
Employee Code	: v164	Bank Account/Cheque No :				
Designation	: Teacher	PF Account No. :				
Original Basic+Grade Pay	∕: Rs. 0 /-	No. of Days in Month	: 30			
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpa	id Leaves: 0 + 0		
Earnings	Amount	Deductions		Amount		
Basic Pay	0	Provident Fund		0		
Dearness Allowance	0	Profession Tax		175		
H.R.A.	0	ІТ		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 /-	•			
Re	ceived Rs. (In Words) Eight Thous	and One Hundred Fifty Only,	by Casl	٦.		
Checked By	Accounts Officer	Employee		Date:		

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

	Month: April 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	: 30	
Working Days: 25	Holidays: 5	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 /-		
R	Received Rs. (In Words) Nine Thou	usand Two 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: April 2015

Mrs. Manisha Vijay P	ol	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 : 30				
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Le	aves: 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 Thou	ısand Two Hundred Only, b	y Cash.			
Checked By	Accounts Officer	Employee	Date:			