Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: September 2014 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 Holidays: 5 Paid Leaves: 0 Working Days: 25 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 558 **Basic Pay** 4,650 Provident Fund **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 0 Rs. 4,650 /- Total Deductions **Total Earnings** Rs. 558 /-Net Salary: Rs. 4,092 /-Received Rs. (In Words) Four Thousand Ninety-Two Only, by .

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Employee

Date:

Date:

Accounts Officer

Accounts Officer

Checked By

Checked By

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: September 2014

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

Original Basic+Grade Page 1	y: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	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	Thousand Ninety-Two Only,	by .

Employee

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

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 Holidays: 5 Working Days: 25 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings Deductions** Amount **Amount** 5,800 **Basic Pay Provident Fund Dearness Allowance Profession Tax** 0 0 Rs. 5,800 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 5,800 /-

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

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

Employee

Accounts Officer

Checked By

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: September 2014

Date:

		•		-
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: 25	Holidays: 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. 0 /-
	Net Salary:	Rs. 5,800 /-	•	
R	eceived Rs. (In Words) Five Thou	sand 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: Designation : Teacher PF Account No. : 30 Original Basic+Grade Pay: Rs. 10,000 /-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 Rs. 10,000 /- Total Deductions **Total Earnings** Rs. 175 /-Net Salary: Rs. 9,825 /-

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

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

Employee

Accounts Officer

Checked By

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: September 2014

Date:

Mrs. Jayashree Sanjay Salunke		P.F. Universal Account No :		
Employee Code	: v162	Bank Account/Cheque I	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 /-		
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

Mrs. Ashwini Ajay Punekar P.F. Universal Account No: **Employee Code** : v163 Bank Account/Cheque No: PF Account No. Designation : Teacher Original Basic+Grade Pay: Rs. 5,850 /-: 30 No. of Days in Month Holidays: 5 Working Days: 25 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 5,850 **Basic Pay Provident Fund** 0 **Dearness Allowance Profession Tax** 0 0 Rs. 5,850 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 5,850 /-Received Rs. (In Words) Five Thousand Eight 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: September 2014

Date:

	ı ay	Siih		Month. September 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 Mor	ith : 30		
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpa	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 /-					
Received Rs. (In Words) Five Thousand Eight Hundred Fifty Only, by Cash.					
Checked By	Accounts Officer	Employee		Date:	

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

	Pay	Slip	Month: September 2014
Mr. Kumar Babasaheb Shewale		P.F. Universal Account N	o :
Employee Code	: v164	Bank Account/Cheque N	o :
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
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 Cash.

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Employee

Accounts Officer

Checked By

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: September 2014

Date:

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	: 30	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpai	d 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 /-				
Rece	ived Rs. (In Words) Eight Thous	and One Hundred Fifty Only, b	y Cash	١.
Checked By	Accounts Officer	Employee		Date:

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: September 2014 P.F. Universal Account No: Mrs. Manisha Vijay Pol **Employee Code** : v165 Bank Account/Cheque No: PF Account No. Designation : Teacher Original Basic+Grade Pay: Rs. 7,501 /-: 30 No. of Days in Month Holidays: 5 Working Days: 25 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 7,501 **Basic Pay Provident Fund** 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: September 2014

Date:

· -y	p		month. Ocptomber 2014	
Mrs. Manisha Vijay Pol		P.F. Universal Account No :		
: v165	Bank Account/Cheque No	:		
: Teacher	PF Account No.	:		
Rs. 7,501 /-	No. of Days in Month	: 30		
Holidays: 5	Paid Leaves: 0	Unpaid	d Leaves: 0 + 0	
Amount	Deductions		Amount	
7,501	Provident Fund		0	
0	Profession Tax		175	
0				
Rs. 7,501 /-	Total Deductions		Rs. 175 /-	
Net Salary: Rs. 7,326 /-				
Received Rs. (In Words) Seven Thousand Three Hundred Twenty-Six Only, by Cash.				
Accounts Officer	Employee		Date:	
	: v165 : Teacher : Rs. 7,501 /- Holidays: 5 Amount 7,501 0 0 Rs. 7,501 /- Net Salary:	: v165 : Teacher : Rs. 7,501 /- Holidays: 5 Amount Deductions 7,501 Provident Fund Profession Tax Rs. 7,501 /- Total Deductions Net Salary: Rs. 7,326 /- Rs. (In Words) Seven Thousand Three Hundred Twenty-Six On	P.F. Universal Account No: : v165 : Teacher : Teacher : Rs. 7,501 /- Holidays: 5 Amount Deductions 7,501 Provident Fund Profession Tax Rs. 7,501 /- Total Deductions Net Salary: Rs. 7,326 /- Rs. (In Words) Seven Thousand Three Hundred Twenty-Six Only, by Career Provident Rs. Rs. 7,326 /-	