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

Month: December 2014

Month: December 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 : 31				
Working Days: 25	Holidays: 6	Paid Leaves: 0 Unpaid Leaves: 0 + 0			d Leaves: 0 + 0	
Earnings	Amount	Dec	ductions		Amount	
Basic Pay	4,650	Pro	vident Fund		558	
Grade Pay	0	Pro	ofession Tax		0	
Dearness Allowance	0	IT				
H.R.A.	0	Ele	ctricity and Water			
CLA	0	Loa	an Installment	1,50		
TA	0	LIC	;			
Washing Allowance	0	Sal	ary Deposit			
Other Allowance	0	Hos	spital Bill			
		Late Mark Deduction		0		
		Oth	ner Deduction		0	
Total Earnings	Rs. 4,650 /-	Tot	al Deductions	uctions 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:			Date:	

#### MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028 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 : 31 Working Days: 25 Holidays: 6 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 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 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 .

Checked By Accounts Officer Employee Date:

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

	Pay	Slip	Month: December 2014		
Ms. Vidya Bhalchandra M	ali	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: 25	Holidays: 6	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 Thousand Eight Hundred 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: December 2014

Date:

Ms. Vidya Bhalchandra Mali P.F. Universal Account No: **Employee Code** : v161 Bank Account/Cheque No: Designation PF Account No. : Teacher Original Basic+Grade Pay: Rs. 5,800 /-No. of Days in Month : 31 Paid Leaves: 0 Working Days: 25 Holidays: 6 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 5,800 Provident Fund **Basic Pay** 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 Thousand Eight Hundred Only, by Cash.

Employee

Accounts Officer

Checked By

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

	Pay	Slip	Month: December 2014		
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	: 31		
Working Days: 25	Holidays: 6	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 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: December 2014
rs. Jayashree Sanjay Salunke P.F. Universal Account No :

Mrs. Jayashree Sanjay Sa	alunke	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: 25	Holidays: 6	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 Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash.					
Checked By	Accounts Officer	Employee	Date:		

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

Month: December 2014

Month: December 2014

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Mrs. Ashwini Ajay Punekar		P.F. Universal Account No :			
Employee Code	Bank Account/Cheque No :				
Designation	: Teacher	PF Account No. :			
Original Basic+Grade Pag	/:Rs. 5,850 /-	No. of Days in	Month: 31		
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpa	aid 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 Deduction	s	Rs. 0 /-	
Net Salary: Rs. 5,850 /-					
Re	Received Rs. (In Words) Five Thousand Eight Hundred Fifty Only, by Cash.				
Checked By	Employee		Date:		

#### MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

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 : 31 Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 5,850 Provident Fund 0 **Dearness Allowance** 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.

Employee

Accounts Officer

Checked By

Page	4

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

		Pay	Slip	)		Month: December 2014
Mr. Kumar Babasaheb Shewale		P.F. Universal Account No :				
Employee Code	: v164		Baı	nk Account/Cheque N	o :	
Designation	: Teacher		PF Account No. :			
Original Basic+Grade Page	ay: Rs. 0 /-		No.	. of Days in Month	: 31	
Working Days: 25	Holidays: 6		Paid	d Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings		Amount	Dec	ductions		Amount
Basic Pay		0	Pro	vident Fund		0
Dearness Allowance		0	Pro	fession Tax		175
H.R.A.		0	ΙΤ			0
Other Allowance		8,325	Ele	ctricity and Water		
			LIC		0	
			Salary Deposit		0	
Total Earnings	Rs. 8,325 /-		Tota	otal Deductions		Rs. 175 /-
	Net Salary: Rs. 8,150 /-					
R	Received Rs. (In Words) Eight Thousand One Hundred Fifty Only, by Cash.					
Checked By Accounts Officer Employee Date:				Date:		

### MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Month: December 2014 Pay Slip

Mr. 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	0 Profession Tax		175	
H.R.A.		דו ס	0 ІТ		0	
Other Allowance		8,325 E	ctricity and Water		0	
		L	.IC		0	
		s	Salary Deposit		0	
Total Earnings		Rs. 8,325 /- T	/- Total Deductions R		Rs. 175 /-	
Net Salary: Rs. 8,150 /-						
Received Rs. (In Words) Eight Thousand One Hundred Fifty Only, by Cash.						
Checked By	Accounts Officer		Employee Date:			

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

Month: December 2014

Month: December 2014

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Mrs. Manisha Vijay Pol		P.I	F. Universal Account No	:	
Employee Code	: v165	Ва	nk Account/Cheque No	:	
Designation	: Teacher	PF	Account No.	:	
Original Basic+Grade Pay	: Rs. 7,501 /-	No	o. of Days in Month	: 31	
Working Days: 25	Holidays: 6	Pa	id Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	De	ductions		Amount
Basic Pay	7,501	Pro	ovident Fund		0
Dearness Allowance	0	Pro	ofession Tax		175
H.R.A.	0				
Total Earnings	Rs. 7,501 /-	То	tal 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

Mrs. Manisha Vijay Pol P.F. Universal Account No: **Employee Code** : v165 Bank Account/Cheque No: Designation PF Account No. : Teacher Original Basic+Grade Pay: Rs. 7,501 /-No. of Days in Month : 31 Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 7,501 Provident Fund **Basic Pay** 0 **Dearness Allowance Profession Tax** 175 H.R.A. 0 **Total Earnings** 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.

Employee

Accounts Officer

Checked By