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

Month: June 2015

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 : 30 Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 4,650 Provident Fund **Basic Pay** 558 **Grade Pay Profession Tax** 0 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 1,500 **CLA** 0 Loan Installment TA 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 /-

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Net Salary: Rs. 2,592 /Received Rs. (In Words) Two Thousand Five Hundred Ninety-Two Only, by .

Accounts Officer

Checked By

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: June 2015

Employee

Mrs. Ranee Santosh Bhandwalkar P.F. Universal Account No:						
Employee Code	: m19	Bank Account/Cheque N	lo :			
Designation	:	PF Account No.	: MH-2	26567/G2574		
Original Basic+Grade Pag	/:Rs. 4,650 /-	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	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 /-						
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

			•			
Ms. Shubhangi Madhukar Gore		P	P.F. Universal Account No :			
Employee Code	: v07	D7 Bank Account/Cheque No :				
Designation	: Teacher	P	PF Account No.	:		
Original Basic+Grade P	ay: Rs. 0 /-	N	lo. of Days in Month	: 30		
Working Days: 25	Holidays: 5	Р	aid Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings		Amount D	eductions		Amount	
Basic Pay		0 P	rovident Fund		0	
Grade Pay		0 P	rofession Tax		175	
Dearness Allowance		0 17	Γ		0	
H.R.A.		0 H	lospital Bill		0	
Other Allowance		8,500 L	ate Mark Deduction		0	
		a	Other Deduction			
Total Earnings		Rs. 8,500 /- Total Deductions Rs. 175 /-				
Net Salary: Rs. 8,325 /-						
Rec	ceived Rs. (In Words)	Eight Thousand	Three Hundred Twenty-F	ive Only, I	by .	
Checked By	Accounts Officer		Employee		Date:	

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: June 2015

Month: June 2015

		, -			
Ms. Shubhangi Madhuk	ar Gore	ı	P.F. Universal Accoun	t No :	
Employee Code	: v07	ı	Bank Account/Cheque	No:	
Designation	: Teacher	1	PF Account No.	:	
Original Basic+Grade Pa	ıy : Rs. 0 /-	ļ:	No. of Days in Month	: 30	
Working Days: 25	Holidays: 5	ı	Paid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings		Amount I	Deductions		Amount
Basic Pay		0	Provident Fund		0
Grade Pay		0 0	Profession Tax		175
Dearness Allowance		0 1	Т		0
H.R.A.		0 1	Hospital Bill		0
Other Allowance		8,500 I	Late Mark Deduction		0
			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 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 : 30 Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Working Days. 25	Holidays. 5	i alu Leaves. U	Olipaid Leaves. 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	5,800	Provident Fund	0			
Dearness Allowance 0 Profession Tax						
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.						

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Employee

Accounts Officer

Checked By

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pav Slip Month: June 2015

Date:

Month: June 2015

r dy Onp					
Ms. Vidya Bhalchandra M	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 Mo	onth : 30		
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unp	aid Leaves: 0 + 0	
Earnings	Amount	Deductions		Amo	unt
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:		Date:	

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: June 2015

Mrs. Jayashree Sanjay Sa	P.F. Universal Account No :				
Employee Code	loyee 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	Unpai	d 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:			Date:		

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: June 2015

unke : v162	P.F. Universal Account No Bank Account/Cheque No				
	Bank Account/Cheque No	_			
		:			
: Teacher	PF Account No.	:			
Rs. 10,000 /-	No. of Days in Month	: 30			
Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Amount	Deductions	Amount			
10,000	Provident Fund	0			
0	Profession Tax	175			
0					
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	Employee	Date:			
	Holidays: 5 Amount 10,000 0 Rs. 10,000 /- Net Salary: Rs. (In Words) Nine Thousand E	Rs. 10,000 /- Holidays: 5 Amount Deductions 10,000 Provident Fund Profession Tax 0 Rs. 10,000 /- Total Deductions Net Salary: Rs. 9,825 /- Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five On			

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

	Month: June 2015					
Mrs. Ashwini Ajay Punel	kar	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	: 30			
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	6,375	Provident Fund	0			
Dearness Allowance	0	Profession Tax	0			
H.R.A.	0					
Total Earnings	Rs. 6,375 /-	Total Deductions	Rs. 0 /-			
Net Salary: Rs. 6,375 /-						

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Received Rs. (In Words) Six Thousand Three Hundred Seventy-Five Only, by Cash.

Employee

Accounts Officer

Checked By

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: June 2015

Date:

	Jiip			WOILLI. 30	uiic 2010	
Mrs. Ashwini Ajay Punek	Mrs. Ashwini Ajay Punekar		Universal Account No	:		
Employee Code	: v163	Ban	k Account/Cheque No	:		
Designation	: Teacher	PF A	Account No.	:		
Original Basic+Grade Pay: Rs. 6,375 /-			of Days in Month	: 30		
Working Days: 25	Holidays: 5	Paid	Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings	Amount	Dedu	uctions			Amount
Basic Pay	6,375	Prov	rident Fund			0
Dearness Allowance	0	Profe	ession Tax			0
H.R.A.	0					
Total Earnings	Rs. 6,375 /-	Tota	l Deductions			Rs. 0 /-
Net Salary: Rs. 6,375 /-						
Received Rs. (In Words) Six Thousand Three Hundred Seventy-Five Only, by Cash.						
Checked By	Accounts Officer	Er	mployee		Date:	

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

			•			
Mr. Kumar Babasaheb Shewale			P.F. Universal Account No :			
Employee Code	: v164	E	Bank Account/Cheque No :			
Designation	: Teacher	F	PF Account No. :			
Original Basic+Grade Pay: Rs. 0 /-		1	No. of Days in Month : 30			
Working Days: 25	Holidays: 5	F	Paid Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings		Amount [Deductions		Amount	
Basic Pay		0 F	Provident Fund		0	
Dearness Allowance		0 F	Profession Tax		175	
H.R.A.		0 1	Т		0	
Other Allowance		8,325 E	Electricity and Water		0	
		L	_IC		0	
		5	Salary Deposit		0	
Total Earnings		Rs. 8,325 /- Total Deductions Rs. 175 /-				
Net Salary: Rs. 8,150 /-						
ı	Received Rs. (In Words) Eight Thousar	nd One Hundred Fifty Onl	y, by Casł	١.	
Checked By	Accounts Officer		Employee Date:			

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: June 2015

Month: June 2015

		•	•				
Mr. Kumar Babasaheb Shewale			P.F. Universal Accour	nt No :			
Employee Code	: v164	E	Bank Account/Cheque	e No :			
Designation	: Teacher	F	PF Account No. :				
Original Basic+Grade F	Pay: Rs. 0 /-	1	No. of Days in Month	: 30			
Working Days: 25	Holidays: 5	F	Paid Leaves: 0	Unpaid	Leaves: 0 + 0		
Earnings		Amount [Deductions		Amount		
Basic Pay		0 F	Provident Fund		0		
Dearness Allowance		0 F	Profession Tax		175		
H.R.A.		0 1	Т		0		
Other Allowance		8,325 E	Electricity and Water		0		
		lι	LIC		0		
		5	Salary Deposit		0		
Total Earnings Rs. 8,325 /- Total Deductions Rs. 175 /-							
	•	Net Salary: F	Rs. 8,150 /-	•			
F	Received Rs. (In Word	ds) Eight Thousar	nd One Hundred Fifty O	nly, by Cash.			
Checked By	Accounts Officer		Employee Date:				

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: June 2015

Mrs. Manisha Vijay Pol		P.F. Universal Account	No :		
Employee Code	: v165	Bank Account/Cheque N	lo :		
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	Unpa	id 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 /-					
Received Rs. (In Words) Nine Thousand Two Hundred Only, by Cash.					
Checked By	Employee		Date:		

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: June 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 I	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 /-	•		
	Received Rs. (In Words) Nine Thou	sand Two Hundred Only, b	y Cash.		
Checked By	Accounts Officer	Employee	Da	ite:	