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

Month: May 2015

Rs. 2,058 /-

Date:

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 : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings 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 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

#### 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

Rs. 4,650 /- Total Deductions

**Total Earnings** 

Checked By

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: May 2015

**Employee** 

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: 26	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		
ТА	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 Madhu	kar Gore		P.F. Universal Account	No :	
Employee Code	: v07		Bank Account/Cheque N	No :	
Designation	: Teacher		PF Account No.	:	
Original Basic+Grade F	Pay: Rs. 0 /-		No. of Days in Month	: 31	
Working Days: 26	Holidays: 5		Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	A	Amount
Basic Pay		0	Provident Fund		0
Grade Pay		0	Profession Tax		175
Dearness Allowance		0	IT		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	s. 175 /-

Net Salary: Rs. 8,325 /-

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

Checked By Accounts Officer Employee Date:

### MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: May 2015

Month: May 2015

Ms. Shubhangi Madhukar (	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	: 31	
Working Days: 26	lolidays: 5	Paid Leaves: 0	Unpai	d 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		
Total Earnings	Rs. 8,500 /- Total Deductions Rs. 17			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 Month: May 2015

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	o. of Days in Month	: 31		
Working Days: 26	Holidays: 5	Pai	id Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings	Amount	De	ductions			Amount
Basic Pay	5,800	Pro	ovident Fund			0
Dearness Allowance	0	Pro	ofession Tax			0
H.R.A.	0					
Total Earnings	Rs. 5,800 /-	Tot	tal Deductions			Rs. 0 /-
Net Salary: Rs. 5,800 /-						
Re	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

		,	٠۴			, _0.0
Ms. Vidya Bhalchandr	a Mali	P.	P.F. Universal Account No :			
Employee Code	: v161	В	ank Account/Cheque N	o :		
Designation	: Teacher	PI	F Account No.	:		
Original Basic+Grade F	Pay: Rs. 5,800 /-	N	o. of Days in Month	: 31		
Working Days: 26	Holidays: 5	Pa	aid Leaves: 0	Unpa	id Leaves: 0 + 0	
Earnings	Ar	nount De	eductions			Amount
Basic Pay		5,800 Pr	rovident Fund			0
Dearness Allowance		0 Pr	rofession Tax			0
H.R.A.		0				
Total Earnings	Rs. 5,	,800 /- To	otal 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:	

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: May 2015

Mrs. Jayashree Sanjay Salunke			P.F. Universal Account No :		
Employee Code	: v162	Bank	Account/Cheque No	:	
Designation	: Teacher	PF Ac	count No.	:	
Original Basic+Grade Pay	Rs. 10,000 /-	No. of	Days in Month	: 31	
Working Days: 26	Holidays: 5	Paid L	eaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	Deduc	tions		Amount
Basic Pay	10,000	Provid	lent Fund		0
Dearness Allowance	0	Profes	sion Tax		175
H.R.A.	0				
Total Earnings	Rs. 10,000 /-	Total I	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	Emp	loyee		Date:

## MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Mrs. Jayashree Sanjay Sa	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: 26	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:	

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: May 2015

Mrs. Ashwini Ajay Punekar P.F. Universal Account No:

Mrs. Ashwini Ajay Punel	car	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 : 31			
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Lea	ves: 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 /-					
Received Rs. (In Words) Six Thousand Three Hundred Seventy-Five Only, by Cash.					
Checked By	Accounts Officer	Employee	Date:		

### MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

	-			-
ar	P.F. Universal Account No	<b>)</b> :		
: v163	Bank Account/Cheque No :			
: Teacher	PF Account No.	:		
: Rs. 6,375 /-	No. of Days in Month : 31			
Holidays: 5	Paid Leaves: 0	Unpai	id Leaves: 0 + 0	
Amount	Deductions		A	Amount
6,375	Provident Fund			0
0	Profession Tax			0
0				
Rs. 6,375 /-	Total Deductions			Rs. 0 /-
Net Salary: Rs. 6,375 /-				
Received Rs. (In Words) Six Thousand Three Hundred Seventy-Five Only, by Cash.				
Accounts Officer	Employee		Date:	
	: Teacher : Rs. 6,375 /- Holidays: 5  Amount 6,375 0 0 Rs. 6,375 /- Net Salary: d Rs. (In Words) Six Thousand Th	: v163 : Teacher : Rs. 6,375 /- Holidays: 5  Amount  6,375 Provident Fund Profession Tax  Rs. 6,375 /- Total Deductions  Net Salary: Rs. 6,375 /- d Rs. (In Words) Six Thousand Three Hundred Seventy-Five Or	: v163 : Teacher : Rs. 6,375 /- Holidays: 5  Amount  6,375 Provident Fund Profession Tax  Rs. 6,375 /-	: v163 : Teacher : Rs. 6,375 /- Holidays: 5  Amount  6,375  Provident Fund Profession Tax  Rs. 6,375 /- Total Deductions  Net Salary: Rs. 6,375 /- d Rs. (In Words) Six Thousand Three Hundred Seventy-Five Only, by Cash.

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

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 : 31

Working Days: 26	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	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 /-

Received Rs. (In Words) Eight Thousand One Hundred Fifty 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: May 2015

Month: May 2015

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 P	ay: Rs. 0 /-	N	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	P	Paid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings		Amount D	Deductions		Amount
Basic Pay		0 P	Provident Fund		0
Dearness Allowance		0 P	Profession Tax		175
H.R.A.		0 17	Т		0
Other Allowance		8,325 E	Electricity and Water		0
		L	.IC		0
		s	Salary Deposit		0
Total Earnings		Rs. 8,325 /- T	Total Deductions		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:				Date:	

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: May 2015

Mrs. Manisha Vijay Pol P.F. Universal Account No :

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	: 31			
Working Days: 26	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	Accounts Officer	Employee		Date:		

## MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

,			Month. May 2010			
Mrs. Manisha Vijay Pol			P.F. Universal Account No :			
: v165	Bank Account/Cheque No	:				
: Teacher	PF Account No.	:				
Rs. 9,375 /-	No. of Days in Month	: 31				
Holidays: 5	Paid Leaves: 0	Unpai	d Leaves: 0 + 0			
Amount	Deductions		Amount			
9,375	Provident Fund	0				
0	Profession Tax		175			
0						
Rs. 9,375 /-	Total Deductions		Rs. 175 /-			
Net Salary: Rs. 9,200 /-						
Received Rs. (In Words) Nine Thousand Two Hundred Only, by Cash.						
Accounts Officer	Employee		Date:			
	: v165 : Teacher : Rs. 9,375 /- Holidays: 5 Amount 9,375 0 0 Rs. 9,375 /- Net Salary:	: v165 : Teacher : Rs. 9,375 /- Holidays: 5  Amount Deductions 9,375 Provident Fund Profession Tax  Rs. 9,375 /- Total Deductions  Net Salary: Rs. 9,200 /- Peceived Rs. (In Words) Nine Thousand Two Hundred Only, by Compared to the control of the	P.F. Universal Account No:  : v165 : Teacher : Teacher : Rs. 9,375 /- Holidays: 5  Amount Deductions 9,375 Provident Fund Profession Tax  Rs. 9,375 /- Total Deductions  Net Salary: Rs. 9,200 /- Proceeding Procession Tax Provident Fund Rs. 9,375 /- Rs. 9,200 /- Proceeding Procession Fund Rs. 9,375 /- Rs. 9,200 /- Proceeding Procession Fund Rs. 9,375 /- Rs. 9,200 /- Proceeding Procession Fund Rs. 9,375 /- Rs. 9,200 /- Rs. 9,375 /- Rs. 9,200 /- Rs. 9,375 /- Rs. 9,200 /-			