

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip

Month: August 2014

Employee Name: Mrs. Ranee Santosh Bhandwalkar			
Employee Code : m19		Bank Account/Cheque No :	
Designation :		PF Account No. : MH-26567/G2574	
Original Basic+Grade Pay : Rs. 2,450 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	2,450	Provident Fund	294
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	1,200	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 3,650 /-	Total Deductions	Rs. 294 /-
Net Salary: Rs. 3,356 /-			
Received Rs. (In Words) Three Thousand Three Hundred Fifty-Six Only, by .			
Checked By	Accounts Officer	Employee	Date:

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip

Month: August 2014

Employee Name: Mrs. Ranee Santosh Bhandwalkar			
Employee Code : m19		Bank Account/Cheque No :	
Designation :		PF Account No. : MH-26567/G2574	
Original Basic+Grade Pay : Rs. 2,450 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	2,450	Provident Fund	294
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	1,200	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 3,650 /-	Total Deductions	Rs. 294 /-
Net Salary: Rs. 3,356 /-			
Received Rs. (In Words) Three Thousand Three Hundred Fifty-Six Only, by .			
Checked By	Accounts Officer	Employee	Date:

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip

Month: August 2014

Employee Name: Ms. Vidya Bhalchandra Mali			
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: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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: August 2014

Employee Name: Ms. Vidya Bhalchandra Mali			
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: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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: August 2014

Employee Name: Mrs. Jayashree Sanjay Salunke			
Employee Code : v162		Bank Account/Cheque No :	
Designation : Teacher		PF Account No. :	
Original Basic+Grade Pay : Rs. 6,900 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,900	Provident Fund	0
Dearness Allowance	0	Profession Tax	0
H.R.A.	0		
Total Earnings	Rs. 6,900 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 6,900 /-			
Received Rs. (In Words) Six Thousand Nine 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: August 2014

Employee Name: Mrs. Jayashree Sanjay Salunke			
Employee Code : v162		Bank Account/Cheque No :	
Designation : Teacher		PF Account No. :	
Original Basic+Grade Pay : Rs. 6,900 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,900	Provident Fund	0
Dearness Allowance	0	Profession Tax	0
H.R.A.	0		
Total Earnings	Rs. 6,900 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 6,900 /-			
Received Rs. (In Words) Six Thousand Nine 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: August 2014

Employee Name: Mrs. Ashwini Ajay Punekar			
Employee Code : v163		Bank Account/Cheque No :	
Designation : Teacher		PF Account No. :	
Original Basic+Grade Pay : Rs. 5,850 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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:

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip

Month: August 2014

Employee Name: Mrs. Ashwini Ajay Punekar			
Employee Code : v163		Bank Account/Cheque No :	
Designation : Teacher		PF Account No. :	
Original Basic+Grade Pay : Rs. 5,850 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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:

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip

Month: August 2014

Employee Name: Mr. Kumar Babasaheb Shewale			
Employee Code : v164		Bank Account/Cheque No :	
Designation : Teacher		PF Account No. :	
Original Basic+Grade Pay : Rs. 5,800 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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: August 2014

Employee Name: Mr. Kumar Babasaheb Shewale			
Employee Code : v164		Bank Account/Cheque No :	
Designation : Teacher		PF Account No. :	
Original Basic+Grade Pay : Rs. 5,800 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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: August 2014

Employee Name: Mrs. Manisha Vijay Pol			
Employee Code	: v165	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	:
Original Basic+Grade Pay	: Rs. 7,450 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,450	Provident Fund	0
Dearness Allowance	0	Profession Tax	0
H.R.A.	0		
Total Earnings	Rs. 7,450 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 7,450 /-			
Received Rs. (In Words) Seven Thousand Four 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: August 2014

Employee Name: Mrs. Manisha Vijay Pol			
Employee Code	: v165	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	:
Original Basic+Grade Pay	: Rs. 7,450 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,450	Provident Fund	0
Dearness Allowance	0	Profession Tax	0
H.R.A.	0		
Total Earnings	Rs. 7,450 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 7,450 /-			
Received Rs. (In Words) Seven Thousand Four Hundred Fifty Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

