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

Month: December 2014

Month: December 2014

Mrs. Ranee Santosh Bhan	dwalkar	P.F. Universal Account No :					
Employee Code	: m19	Bank Account/Cheque No :					
Designation	:	PF	Account No.	: MH-2	26567/G2574		
Original Basic+Grade Pay: Rs. 4,650 /-		No	. of Days in Month	: 31			
Working Days: 25	Holidays: 6	Pai	d Leaves: 0	Unpai	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			0		
H.R.A.	0	Ele	ctricity and Water				
CLA	0	Loa	an Installment	1,500			
TA	0	LIC	;		0		
Washing Allowance	0	Sal	ary Deposit		0		
Other Allowance	0	Hos	spital Bill		0		
		Lat	e Mark Deduction		0		
		Oth	ner Deduction		0		
Total Earnings	Rs. 4,650 /-	Tot	al Deductions		Rs. 2,058 /-		
Net Salary: Rs. 2,592 /-							
Rece	Received Rs. (In Words) Two Thousand Five Hundred Ninety-Two Only, by .						
Checked By	Accounts Officer	Employee 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	Sli	р		Month: December 2014
Ms. Shubhangi Madhuk	ar Go	re	P.F. Universal Account No :			
Employee Code	: v	07	Bank Account/Cheque No :			
Designation	: T	eacher	PF	Account No.	:	
Original Basic+Grade Pa	y:R	ts. 0 /-	No	o. of Days in Month	: 31	
Working Days: 26	Но	lidays: 5	Pa	id Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings		Amount	De	ductions		Amount
Basic Pay		0		ovident Fund		
Grade Pay		o		ofession Tax	1	
Dearness Allowance		0	IT			
H.R.A.		0	Ho	spital Bill		
Other Allowance		8,500	La	te Mark Deduction		
			Ot	her Deduction		
Total Earnings		Rs. 8,500 /-	То	otal Deductions Rs. 17		Rs. 175 /-
	Net Salary: Rs. 8,325 /-					
Rec	eived	Rs. (In Words) Eight Thousan	d T	hree Hundred Twenty-Five	Only, I	by .
Checked By Accounts Officer				Employee		Date:

### MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Month: December 2014 Pay Slip

Ms. Shubhangi Madhu	kar Gore	Р	P.F. Universal Account No :			
Employee Code	: v07	В	ank Account/Cheque I	No :		
Designation	: Teacher	P	F Account No.	:		
Original Basic+Grade F	Pay: Rs. 0 /-	N	lo. of Days in Month	: 31		
Working Days: 26	Holidays: 5	P	aid Leaves: 0	Unpaid	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   11	Г		0	
H.R.A.		0 н	lospital Bill		0	
Other Allowance		8,500 L	ate Mark Deduction		0	
		o	ther Deduction		0	
Total Earnings		Rs. 8,500 /- To	otal 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 Pav Slip

Month: December 2014

Date:

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Ms. Vidya Bhalchandra	Mali		P.F. Universal Account No :				
Employee Code : v161			Bank Account/Cheque No :				
Designation	: Teach	er	PF	Account No.	:		
Original Basic+Grade Pay: Rs. 5,800 /-			No. of Days in Month : 31				
Working Days: 25	Holidays	s: 6	Pa	id Leaves: 0	Unpai	id Leaves: 0 + 0	
Earnings		Amount	De	ductions			Amount
Basic Pay		5,800	Pro	ovident Fund			
Dearness Allowance		0	Pro	ofession Tax			
H.R.A.		0					
Total Earnings		Rs. 5,800 /-	То	tal 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 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 Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 5,800 Provident Fund **Basic Pay** 0 **Dearness Allowance 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

Page	3

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip P.F. Universal Account No: Mrs. Jayashree Sanjay Salunke **Employee Code** : v162 Bank Account/Cheque No: PF Account No. Designation : Teacher Original Basic+Grade Pay: Rs. 10,000 /-No. of Days in Month : 31 Holidays: 6 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 /-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

Month: December 2014

Mrs. Jayashree Sanja	y Salunke	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 /-				
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 Pav Slip

Month: December 2014

Month: December 2014

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Mrs. Ashwini Ajay Pu	ınekar	P.F. Universal Account No :				
Employee Code	: v163	Bank Account/Cheque No :				
Designation	: Teacher	PF Account No. :				
Original Basic+Grade I	Pay: Rs. 6,375 /-	No. of Days in Month : 31				
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amoun	Deductions	Amount			
Basic Pay	6,375	Provident Fund	0			
Dearness Allowance		Profession Tax	0			
H.R.A.						
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 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. 6,375 /-No. of Days in Month : 31 Paid Leaves: 0 Working Days: 25 Holidays: 6 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 6.375 Provident Fund **Basic Pay** 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:

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

		Pay	Slip	)		Month: December 2014
Mr. Kumar Babasaheb	Shewale		P.F	. Universal Account N	lo :	
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: 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		fession Tax	1	
H.R.A.		0	ΙΤ			0
Other Allowance		8,325	Ele	ctricity and Water		
			LIC			
			Sala	ary Deposit		
Total Earnings		Rs. 8,325 /-	Total Deductions Rs		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:

## 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	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	Profession Tax		175	
H.R.A.		0 17	Г			
Other Allowance		8,325 E	Electricity and Water		0	
		L	.IC		0	
		s	Salary Deposit		0	
Total Earnings		Rs. 8,325 /- T	otal 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:						

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

Month: December 2014

**Amount** 

Rs. 175 /-

		ı uy	Onp		Month. December 2014	
Mrs. Manisha Vijay Po	l		P.F. Universal Account No :			
Employee Code	: v165		Bank Account/Chequ	e No :		
Designation	: Teacher		PF Account No.	:		
Original Basic+Grade F	Pay: Rs. 9,375 /-		No. of Days in Month	: 31		
Working Days: 25	Holidays: 6		Paid Leaves: 0	Unpai	d 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 Wor	rds) Nine Thou	sand Two 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

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

Employee Code : v165 Bank Account/Cheque No:
Designation : Teacher PF Account No. :

No. of Days in Month

: 31

Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0
Earnings Amount Deductions

Original Basic+Grade Pay: Rs. 9,375 /-

Basic Pay9,375Provident Fund0Dearness Allowance0Profession Tax175H.R.A.0

Total Earnings Rs. 9,375 /- Total Deductions

Net Salary: Rs. 9,200 /-

Received Rs. (In Words) Nine Thousand Two Hundred Only, by Cash.

Checked By Accounts Officer Employee Date: