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

Month: November 2014

Date:

Month: November 2014

Mrs. Ranee Santosh Bhandwalkar P.F. Universal Account No: **Employee Code** : m19 Bank Account/Cheque No: PF Account No. Designation : MH-26567/G2574 : 30 Original Basic+Grade Pay: Rs. 4,650 /-No. of Days in Month Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 4,650 Provident Fund 558 **Basic Pay Grade Pay Profession Tax** 0 0 | IT 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 4,650 /- Total Deductions **Total Earnings** Rs. 558 /-Net Salary: Rs. 4,092 /-Received Rs. (In Words) Four Thousand Ninety-Two Only, by . Accounts Officer

#### MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

**Employee** 

Checked By

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

P.F. Universal Account No: Mrs. Ranee Santosh Bhandwalkar Employee Code Bank Account/Chegue No :

Employee Code	: m19	Bank Account/Cheque	No:
Designation	:	PF Account No.	: MH-26567/G2574
Original Basic+Grade F	Pay: Rs. 4,650 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amou	nt Deductions	Amount
Basic Pay	4,6	50 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	0
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. 558 /-
	Net Salar	y: Rs. 4,092 /-	
	Received Rs. (In Words) Fou	r Thousand Ninety-Two Only,	by .
Checked By	Accounts Officer	Employee	Date:

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: November 2014

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. of Days in Month : 30

Working Days: 0 Holidays: 0 Paid Leaves: 0 Unpaid Leaves: 30 + 0 **Earnings** Amount **Deductions Amount Provident Fund Basic Pay** 0 **Dearness Allowance** 0 **Profession Tax** 0 0 Rs. 0 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 0 /-

Checked By Accounts Officer Employee

MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: November 2014

Date:

	ı uy	о <b>р</b>		Month. Novem		
Ms. Vidya Bhalchandra Mali		P.F. Universal Account No	<b>)</b> :			
Employee Code	: v161	Bank Account/Cheque No	:			
Designation	: Teacher	PF Account No.	:			
Original Basic+Grade Pay	Rs. 5,800 /-	No. of Days in Month	: 30			
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpai	id Leaves: 30 + 0		
Earnings	Amount	Deductions			Amount	
Basic Pay	0	Provident Fund			0	
Dearness Allowance	0	Profession Tax			0	
H.R.A.	0					
Total Earnings	Rs. 0 /-	Total Deductions			Rs. 0 /-	
	Net Salary: Rs. 0 /-					
Checked By	Accounts Officer	Employee		Date:		

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: November 2014

Mrs. Javashroe Sanjay Salunko P.E. Universal Account No.:

Mrs. Jayashree Sanjay Salunke		P.F. Universal Account No :				
Employee Code	: v162	Ba	nk Account/Cheque No	:		
Designation	: Teacher	PF	Account No.	:		
Original Basic+Grade Pay	: Rs. 10,000 /-	No	o. of Days in Month	: 30		
Working Days: 0	Holidays: 0	Pai	id Leaves: 0	Unpai	d Leaves: 30 + 0	
Earnings	Amount	Dec	ductions			Amount
Basic Pay	0	Pro	ovident Fund			0
Dearness Allowance	0	Pro	ofession Tax			0
H.R.A.	0					
Total Earnings	Rs. 0 /-	Tot	tal Deductions			Rs. 0 /-
Net Salary: Rs. 0 /-						
Checked By	Accounts Officer		Employee		Date:	

### MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: November 2014

			•			
Mrs. Jayashree Sanjay	Salunke		P.F. Universal Account	No:		
Employee Code	: v162		Bank Account/Cheque	No :		
Designation	: Teacher		PF Account No.	:		
Original Basic+Grade F	Pay: Rs. 10,000 /-		No. of Days in Month	: 30		
Working Days: 0	Holidays: 0		Paid Leaves: 0	Unpai	d Leaves: 30 + 0	
Earnings		Amount	Deductions			Amount
Basic Pay		0	Provident Fund			0
Dearness Allowance		0	Profession Tax			0
H.R.A.		0				
Total Earnings		Rs. 0 /-	Total Deductions			Rs. 0 /-
	•	Net Salary	: Rs. 0 /-	•		
Checked By	Accounts Officer		Employee		Date:	

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 : 30 Working Days: 0 Holidays: 0 Paid Leaves: 0 Unpaid Leaves: 30 + 0 **Earnings** Amount **Deductions Amount Provident Fund Basic Pay** 0 **Dearness Allowance** 0 **Profession Tax** 0 0 Rs. 0 /- Total Deductions **Total Earnings** Rs. 0 /-

#### MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Net Salary: Rs. 0 /-

Employee

Accounts Officer

Checked By

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: November 2014

Date:

Month: November 2014

	,	Olip		Month. Novem	
Mrs. Ashwini Ajay Punekar		P.F. Universal Account No	<b>)</b> :		
Employee Code	: v163	Bank Account/Cheque No	);		
Designation	: Teacher	PF Account No.	:		
Original Basic+Grade Pay	Rs. 5,850 /-	No. of Days in Month	: 30		
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpa	id Leaves: 30 + 0	
Earnings	Amount	Deductions			Amount
Basic Pay	0	Provident Fund			0
Dearness Allowance	0	Profession Tax			0
H.R.A.	0				
Total Earnings	Rs. 0 /-	Total Deductions			Rs. 0 /-
Net Salary: Rs. 0 /-					
Checked By	Accounts Officer	Employee		Date:	

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

	Pay	Slip		Month: November 2014
Mr. Kumar Babasaheb Sh	ewale	P.F. Universal Accou	nt No :	
Employee Code	: v164	Bank Account/Chequ	e No :	
Designation	: Teacher	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpa	id Leaves: 30 + 0
Earnings	Amount	Deductions		Amount
Basic Pay	0	Provident Fund		0
Dearness Allowance	0	Profession Tax		0
H.R.A.	0	IT		0
Other Allowance	0	Electricity and Water		0
		LIC		0
		Salary Deposit		0
Total Earnings	Rs. 0 /-	Total Deductions		Rs. 0 /-
	Net Salar	y: Rs. 0 /-		
Checked By	Accounts Officer	Employee		Date:

## MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: November 2014

		, .	···•		
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	Pay: Rs. 0 /-	N	lo. of Days in Month	: 30	
Working Days: 0	Holidays: 0	Р	Paid Leaves: 0	Unpa	d Leaves: 30 + 0
Earnings		Amount D	Deductions		Amou
Basic Pay		0 P	Provident Fund		
Dearness Allowance		0 P	Profession Tax		
H.R.A.		0 17	Г		
Other Allowance		0 E	Electricity and Water		
		L	.IC		
		s	Salary Deposit		
Total Earnings		Rs. 0 /- T	otal Deductions		Rs. (
	-	Net Salary:	Rs. 0 /-	,	
Checked By	Accounts Officer		Employee		Date:

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

	Pay	Slip	Month: November 2014		
Mrs. Manisha Vijay Pol		P.F. Universal Account No	<b>)</b> :		
Employee Code	: v165	Bank Account/Cheque No	:		
Designation	: Teacher	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 7,501 /-	No. of Days in Month	: 30		
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,501	Provident Fund	0		
Dearness Allowance	0	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 Or	nly, by Cash.		
Checked By	Accounts Officer	Employee	Date:		

## MAMs Dr Dada Gujar Uccha Madhyamic Vidhyalaya

Mahammadwadi , Tal-Haveli, Dist- Pune 411028

Pay Slip Month: November 2014

Mrs. Manisha Vijay Pol		P.F. Universal Account No :		
Employee Code	: v165	Bank Account/Cheque I	No :	
Designation	: Teacher	PF Account No.	:	
Original Basic+Grade	Pay: Rs. 7,501 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,501	Provident Fund	0	
Dearness Allowance	0	Profession Tax	175	
H.R.A.	0			
Total Earnings	Rs. 7,501 /-	Total Deductions	Rs. 175 /-	
	Net Salary:	Rs. 7,326 /-	•	
Rece	eived Rs. (In Words) Seven Thousand	Three Hundred Twenty-Six	Only, by Cash.	
Checked By	Accounts Officer	Employee	Date:	