Malwadi, Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Month: December 2014

0

0

0

0

0

0

0

Rs. 2,000 /-

Employee Code : v61 Bank Account/Cheque No: Designation : Medical Officer PF Account No. : MH-26567/G2547 Original Basic+Grade Pay: Rs. 10,750 /-No. of Days in Month : 31 Paid Leaves: 0 Working Days: 25 Holidays: 6 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount** 10.750 Provident Fund **Basic Pay** 1,800 **Grade Pay Profession Tax** 200 **Dearness Allowance** 5.913 IT 0 H.R.A. 1,613 Electricity and Water 0

CLA
TA
800
Washing Allowance
Other Allowance
240
Loan Installment
LIC
Salary Deposit
Hospital Bill
Late Mark Deduction

Other Deduction

Total Earnings Rs. 22,004 /- Total Deductions

Net Salary: Rs. 20,004 /-

Dr. Seema Kaliya

Received Rs. (In Words) Twenty Thousand Four Only, by Bank of Maharashtra.

 Chedked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7
 FL:2
 EL:10
 ML:5
 SP:0
 PL:5

Family Planning Centre

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Dr. Seema Kaliya P.F. Universal Account No:

Employee Code: v61 Bank Account/Cheque No:

Designation : Medical Officer PF Account No. : MH-26567/G2547

Original Basic+Grade Pay: Rs. 10,750 /-No. of Days in Month : 31 Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 10.750 Provident Fund 1,800 **Grade Pay Profession Tax** 200 **Dearness Allowance** 5.913 IT 0 H.R.A. 1,613 Electricity and Water 0 CLA 240 Loan Installment 0 TA 800 LIC 0 0 **Washing Allowance** 0 Salary Deposit Other Allowance 2,688 Hospital Bill 0

Total Earnings Rs. 22,004 /- Total Deduction 0

Rs. 22,004 /- Total Deductions Rs. 2,000 /-

Late Mark Deduction

Net Salary: Rs. 20,004 /-

Received Rs. (In Words) Twenty Thousand Four Only, by Bank of Maharashtra.

 Chedked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7
 FL:2
 EL:10
 ML:5
 SP:0
 PL:5

Malwadi, Hadapsar , Pune 411028 Pav Slip

Mrs. Kanchan Vikas Badal P.F. Universal Account No: **Employee Code** : v64 Bank Account/Cheque No:

Month: December 2014

Month: December 2014

0

0

Designation : 4th Class Worker PF Account No. : MH-26567/G2524

Original Basic+Grade Pay: Rs. 3,320 /-No. of Days in Month : 31

Working Days: 25 Paid Leaves: 0 Unnaid Leaves: 0 + 0 Holidays: 6

| working Days: 25 | Holidays: 6 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 | | |
|--------------------|--------------|-----------------------|----------------------|--|--|
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 3,320 | Provident Fund | 618 | | |
| Grade Pay | 0 | Profession Tax | 0 | | |
| Dearness Allowance | 1,826 | IT | 0 | | |
| H.R.A. | 498 | Electricity and Water | 0 | | |
| CLA | 95 | Loan Installment | 0 | | |
| TA | 100 | LIC | 654 | | |
| Washing Allowance | 0 | Salary Deposit | 0 | | |
| Other Allowance | 0 | Hospital Bill | 0 | | |
| | | Late Mark Deduction | 0 | | |
| | | Other Deduction | 0 | | |
| Total Earnings | Rs. 5,839 /- | Total Deductions | Rs. 1,272 /- | | |

Net Salary: Rs. 4,567 /-

Received Rs. (In Words) Four Thousand Five Hundred Sixty-Seven Only, by Bank of Maharashtra.

Employee **Accounts Officer** Chedked By **CL:10** EL:10 ML:5 **SP:0** PL:5 **Balanace Leaves** FL:2

Family Planning Centre

Malwadi, Hadapsar , Pune 411028

Pay Slip Mrs. Kanchan Vikas Badal P.F. Universal Account No:

Employee Code Bank Account/Cheque No: : v64

Designation : 4th Class Worker PF Account No. : MH-26567/G2524

Original Basic+Grade Pay: Rs. 3,320 /-No. of Days in Month : 31

Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Earnings Amount Deductions **Amount Basic Pay** 3.320 Provident Fund 618 **Grade Pay** 0 **Profession Tax** 0 **Dearness Allowance** 1.826 IT 0 H.R.A. 498 Electricity and Water 0 CLA 95 Loan Installment 0 TA 100 LIC 654 **Washing Allowance** 0 Salary Deposit 0

Other Allowance Hospital Bill

Other Deduction

Late Mark Deduction

Rs. 5,839 /- Total Deductions **Total Earnings** Rs. 1,272 /-Net Salary: Rs. 4,567 /-

Received Rs. (In Words) Four Thousand Five Hundred Sixty-Seven Only, by Bank of Maharashtra. Accounts Officer Chedked By Employee Date: **Balanace Leaves CL:10** FL: 2 EL:10 ML:5 **SP:0** PL:5

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No: Mrs. Seeta Sudhir Jagtap **Employee Code** : v74 Bank Account/Cheque No:

Month: December 2014

: FWP Designation PF Account No. : MH-26567/G2526

Original Basic+Grade Pay: Rs. 6,100 /-No. of Days in Month : 31

Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0

| | 11011010 | = | | |
|--------------------|---------------|-----------------------|--------------|--|
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 6,100 | Provident Fund | 1,135 | |
| Grade Pay | 0 | Profession Tax | 200 | |
| Dearness Allowance | 3,355 | IT | 0 | |
| H.R.A. | 915 | Electricity and Water | 0 | |
| CLA | 150 | Loan Installment | 0 | |
| TA | 100 | LIC | 166 | |
| Washing Allowance | 80 | Salary Deposit | 0 | |
| Other Allowance | 0 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | Other Deduction | 0 | |
| Total Earnings | Rs. 10,700 /- | Total Deductions | Rs. 1,501 /- | |

Net Salary: Rs. 9,199 /-

Received Rs. (In Words) Nine Thousand One Hundred Ninety-Nine Only, by Bank of Maharashtra.

Employee **Accounts Officer** Chedked By **Balanace Leaves CL:10** FL: 2 EL:10 ML:5 **SP:0** PL:5

Family Planning Centre

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Mrs. Seeta Sudhir Jagtap P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : v74 : FWP : MH-26567/G2526

Designation PF Account No.

Original Basic+Grade Pay: Rs. 6,100 /-No. of Days in Month : 31 Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 6.100 Provident Fund 1,135 **Grade Pay** 0 Profession Tax 200 **Dearness Allowance** 3.355 IT 0 H.R.A. 915 Electricity and Water 0 CLA 150 Loan Installment 0 TA 100 LIC 166 **Washing Allowance** 80 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 10,700 /- Total Deductions **Total Earnings** Rs. 1,501 /-

Net Salary: Rs. 9,199 /-

Received Rs. (In Words) Nine Thousand One Hundred Ninety-Nine Only, by Bank of Maharashtra.

Accounts Officer Chedked By Employee Date: **Balanace Leaves CL:10** FL: 2 EL:10 ML:5 **SP:0** PL:5

Malwadi, Hadapsar , Pune 411028 Pav Slip

Mrs. Nirmala Vijay Jagtap P.F. Universal Account No: **Employee Code** : v75 Bank Account/Cheque No:

Month: December 2014

Month: December 2014

Designation : Nurse PF Account No. : MH-26567/G2521

Original Basic+Grade Pay: Rs. 7,100 /-No. of Days in Month : 31

Holidays: 6 Working Days: 25 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Deductions Earnings Amount **Amount Basic Pay** 7,100 Provident Fund 1,321 **Grade Pay Profession Tax** 200 **Dearness Allowance** 3.905 IT 0 H.R.A. 1,065 **Electricity and Water** 0 **CLA** 240 Loan Installment 2,500 TA 100 LIC 145 **Washing Allowance** 80 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 12,490 /- Total Deductions Rs. 4,166 /-

Net Salary: Rs. 8,324 /-

Received Rs. (In Words) Eight Thousand Three Hundred Twenty-Four Only, by Bank of Maharashtra.

Accounts Officer Chedked By Employee **CL:10** FL: 2 EL:10 ML:5 **SP:0** PL:5 **Balanace Leaves**

Family Planning Centre

Malwadi, Hadapsar , Pune 411028

Pay Slip Mrs. Nirmala Vijay Jagtap P.F. Universal Account No:

Bank Account/Cheque No: **Employee Code** : v75

Designation : Nurse PF Account No. : MH-26567/G2521

Original Basic+Grade Pay: Rs. 7,100 /-No. of Days in Month : 31

Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Earnings Amount Deductions Amount **Basic Pay** 7.100 Provident Fund 1,321 **Grade Pay** 0 **Profession Tax** 200 **Dearness Allowance** 3.905 IT 0 H.R.A. 1,065 Electricity and Water 0 2,500 CLA 240 Loan Installment TA 100 LIC 145 **Washing Allowance** 80 Salary Deposit 0 Other Allowance **Hospital Bill** 0 **Late Mark Deduction** 0

Other Deduction Rs. 12,490 /- Total Deductions **Total Earnings** Rs. 4,166 /-

Net Salary: Rs. 8,324 /-

Received Rs. (In Words) Eight Thousand Three Hundred Twenty-Four Only, by Bank of Maharashtra.

Accounts Officer Chedked By Employee Date: **Balanace Leaves CL:10** FL: 2 EL:10 ML:5 **SP:0** PL:5

Malwadi, Hadapsar , Pune 411028 Pay Slip

Mrs. Anita Vinayak Salvi P.F. Universal Account No: **Employee Code** : v77 Bank Account/Cheque No:

Month: December 2014

Designation PF Account No. : Nurse : MH-26567/G2528

Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 31

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|--|--------------|-----------------------------|----------------------|--|--|
| Working Days: 25 | Holidays: 6 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 5,300 | Provident Fund | 986 | | |
| Grade Pay | 0 | Profession Tax | 175 | | |
| Dearness Allowance | 2,915 | IT | 0 | | |
| H.R.A. | 795 | Electricity and Water | 0 | | |
| CLA | 150 | Loan Installment | 1,200 | | |
| TA | 100 | LIC | 0 | | |
| Washing Allowance | 80 | Salary Deposit | 0 | | |
| Other Allowance | 0 | Hospital Bill | 2,000 | | |
| | | Late Mark Deduction | 0 | | |
| | | Other Deduction | 0 | | |
| Total Earnings | Rs. 9,340 /- | Total Deductions | Rs. 4,361 /- | | |
| | Not Salary: | Re 1 979 /- | • | | |

Net Salary: Rs. 4,979 /-Received Rs. (In Words) Four Thousand Nine Hundred Seventy-Nine Only, by Cash.

Accounts Officer Chedked By Employee **Balanace Leaves CL:10** FL: 2 EL:10 ML:5 **SP:0** PL:5

Family Planning Centre

Malwadi, Hadapsar , Pune 411028

Month: December 2014 Pay Slip P.F. Universal Account No: Mrs. Anita Vinayak Salvi

Employee Code : v77 Bank Account/Cheque No:

Designation : Nurse PF Account No. : MH-26567/G2528

| Original Basic+Grade Pay: Rs. 5,300 /- | | No. of Days in Month : 31 | | | |
|--|--------------|---------------------------|--------------|--|--|
| Working Days: 25 | Holidays: 6 | rs: 6 Paid Leaves: 0 | | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 5,300 | Provident Fund | 986 | | |
| Grade Pay | 0 | Profession Tax | 175 | | |
| Dearness Allowance | 2,915 | IT | 0 | | |
| H.R.A. | 795 | Electricity and Water | 0 | | |
| CLA | 150 | Loan Installment | 1,200 | | |
| TA | 100 | LIC | 0 | | |
| Washing Allowance | 80 | Salary Deposit | 0 | | |
| Other Allowance | 0 | Hospital Bill | 2,000 | | |
| | | Late Mark Deduction | 0 | | |
| | | Other Deduction | 0 | | |
| Total Earnings | Rs. 9,340 /- | Total Deductions | Rs. 4,361 /- | | |

Net Salary: Rs. 4,979 /-

Received Rs. (In Words) Four Thousand Nine Hundred Seventy-Nine Only, by Cash.

Accounts Officer Chedked By Employee Date: FL: 2 EL:10 **SP:0** PL:5 **Balanace Leaves CL:10** ML:5

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

| Ms. Varsha Revappa Wale | | | P.F. Universal Account No : | | | | | |
|---|------------------|-------------------------------|-----------------------------|----------------|--------|----------------------|----------|--------|
| Employee Code : v80 | | | Bank Account/Cheque No : | | | | | |
| Designation | : Clerk sum Cash | ier | PF Account No. : | | | | | |
| Original Basic+Grade Pay | : Rs. 3,050 /- | | No. of Days in Month : 31 | | | | | |
| Working Days: 25 | Holidays: 6 | | Pai | id Leaves: 0 | | Unpaid Leaves: 0 + 0 | | |
| Earnings | | Amount | De | ductions | ns Amo | | | Amount |
| Basic Pay | 3,050 | | | Provident Fund | | 0 | | |
| Dearness Allowance | | 1,678 | Pro | ofession Tax | | | | 0 |
| H.R.A. | | 458 | | | | | | |
| CLA | | 95 | | | | | | |
| TA | | 100 | | | | | | |
| Total Earnings | | Rs. 5,381 /- Total Deductions | | | | | Rs. 0 /- | |
| Net Salary: Rs. 5,381 /- | | | | | | | | |
| Received Rs. (In Words) Five Thousand Three Hundred Eigthy-One Only, by Cash. | | | | | | | | |
| Chedked By | Accounts Officer | | | Employee | | Date: | | |
| Balanace Leaves | CL : 10 | FL : 2 | EL:10 ML:5 SP:0 | | | SP:0 | PL : 5 | |

Family Planning Centre

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

| Ms. Varsha Revappa Wale | | P.F. Universal Account No : | | | | | |
|-------------------------|-------------------------|-----------------------------|--------------------------|-------------|----------------------|-------|----------|
| Employee Code | : v80 | | Bank Account/Cheque No : | | | | |
| Designation | : Clerk sum Cash | nier | PF Account No. : | | | | |
| Original Basic+Grade F | Pay: Rs. 3,050 /- | | No. of Days in | Month | : 31 | | |
| Working Days: 25 | Holidays: 6 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | | |
| Earnings | | Amount | Deductions | | Amou | | |
| Basic Pay | | 3,050 | Provident Fund | | 0 | | |
| Dearness Allowance | | 1,678 | Profession Tax | | | | 0 |
| H.R.A. | | 458 | | | | | |
| CLA | | 95 | | | | | |
| TA | | 100 | | | | | |
| Total Earnings | | Rs. 5,381 /- | /- Total Deductions | | | | Rs. 0 /- |
| | | Net Salary: | Rs. 5,381 /- | | • | | |
| Rec | eived Rs. (In Words) Fi | ve Thousand T | hree Hundred Ei | gthy-One On | ly, by (| Cash. | |
| Chedked By | Accounts Officer | Employee I | | | Date: | | |
| Balanace Leaves | CL:10 | FL:2 | EL : 10 | ML : 5 | | SP:0 | PL : 5 |