Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 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: 23.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,750	Provident Fund	1,800
Grade Pay	0	Profession Tax	200
Dearness Allowance	5,913	IT	0
H.R.A.	1,613	Electricity and Water	0
CLA	240	I can Installment	0

Loan Installment TΑ 800 LIC

Washing Allowance 0 Salary Deposit Other Allowance 2,688 Hospital Bill **Late Mark Deduction** Other Deduction

0

0

0

0

0

Rs. 2,000 /-

Rs. 22,004 /- Total Deductions **Total Earnings** Net Salary: Rs. 20,004 /-

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

Chedked By **Accounts Officer Employee Balanace Leaves CL:7** FL:2 EL:10 ML:5 **SP:0** PL:5

Family Planning Centre

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip P.F. Universal Account No:

Dr. Seema Kaliya **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: 23.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	10,750	Provident Fund	1,800		
Grade Pay	0	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		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	2,688	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 22,004 /-	Total Deductions	Rs. 2,000 /-		

Net Salary: Rs. 20,004 /-

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

Accounts Officer Chedked By Employee Date: **Balanace Leaves CL:7** FL:2 EL:10 ML:5 **SP:0** PL:5

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Mrs. Kanchan Vikas Badal

Other Allowance

Total Earnings

Chedked By

Balanace Leaves

Month: October 2014

0

0

0

Rs. 4,272 /-

Month: October 2014

Date:

SP:0

PL:5

ML:5

Employee Code : v64 Bank Account/Cheque No: 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: 23 Holidays: 4 Paid Leaves: 4 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 3.320 Provident Fund 618 **Grade Pay Profession Tax** 0 **Dearness Allowance** 1.826 IT 0 H.R.A. 498 **Electricity and Water CLA** 95 Loan Installment 3,000 TA 100 LIC 654 **Washing Allowance** 0 Salary Deposit 0

Net Salary: Rs. 1,567 /-

Rs. 5,839 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

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

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: 23 Holidays: 4 Paid Leaves: 4 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 3,000 TA 100 LIC 654 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 5,839 /- Total Deductions **Total Earnings** Rs. 4,272 /-Net Salary: Rs. 1,567 /-Received Rs. (In Words) One Thousand Five Hundred Sixty-Seven Only, by Bank of Maharashtra.

FL:2

Employee

EL:10

Accounts Officer

CL:10

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No: Mrs. Seeta Sudhir Jagtap

Month: October 2014

Month: October 2014

Employee Code : v74 Bank Account/Cheque No:

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

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

Paid Leaves: 5.5 Working Days: 21.5 Holidays: 4 Unpaid Leaves: 0 + 0

Deductions Earnings Amount **Amount Basic Pay** 6.100 Provident Fund 1,135 **Grade Pay 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.

Accounts Officer Employee 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 P.F. Universal Account No: Mrs. Seeta Sudhir Jagtap

Bank Account/Cheque No: **Employee Code** : v74

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

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

Working Days: 21.5 Holidays: 4 Paid Leaves: 5.5 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 Rs. 1,501 /-

Total Earnings 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

Month: October 2014

Month: October 2014

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

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

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

Holidays: 4 Working Days: 23.5 Paid Leaves: 3.5 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: 23.5 Holidays: 4 Paid Leaves: 3.5 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
Pav Slip

P.F. Universal Account No:

Mrs. Anita Vinayak Salvi

Washing Allowance

Other Allowance

Total Earnings

Chedked By

Balanace Leaves

Month: October 2014

0

0

0

Rs. 2,361 /-

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 Holidays: 4 Paid Leaves: 3.5 Working Days: 23.5 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Provident Fund Basic Pay** 5,300 986 **Grade Pay 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

Net Salary: Rs. 6,979 /-

Rs. 9,340 /- Total Deductions

0

80 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

 Chedked By
 Accounts Officer
 Employee
 Date:

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

Family Planning Centre

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Mrs. Anita Vinayak Salvi P.F. Universal Account No: **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: 23.5 Holidays: 4 Paid Leaves: 3.5 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 0 **Washing Allowance** 80 Salary Deposit Other Allowance **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 9,340 /- Total Deductions Rs. 2,361 /-**Total Earnings** Net Salary: Rs. 6,979 /-Received Rs. (In Words) Six Thousand Nine Hundred Seventy-Nine Only, by Cash.

FL:2

Employee

EL:10

Date:

SP:0

PL:5

ML:5

Accounts Officer

CL:10

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Ms. Varsha Revappa Wale			P.F. Universal Account No :					
Employee Code	: v80		Bank Account/Cheque No :					
Designation	: Clerk sum Cashier PF Account No. :							
Original Basic+Grade Pay: Rs. 3,050 /-			No. of Days in Month : 31					
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5		Unpai	d Leaves:	0 + 0	
Earnings		Amount	Deductions		Ar			Amount
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 /-					
Receiv	ved Rs. (In Words)	Five Thousand TI	hree Hundred Eig	thy-One Onl	y, by C	ash.		
Chedked By	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:10	FL:2	EL:10 ML:5			SP:0	PL	: 5

Family Planning Centre

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Ms. Varsha Revappa Wale		P.F. Universal Account No :								
Employee Code	: v80	Bank Account/Cheque No :								
Designation	: Clerk sum Cas	hier	PF Account No. :							
Original Basic+Grade Pay: Rs. 3,050 /-			No. of Days in Month : 31							
Working Days: 24.5	Holidays: 4		Paid Leaves: 2	2.5		Unpaid Leaves: 0 + 0				
Earnings		Amount	Deductions			Amou				
Basic Pay		3,050 Provident Fu						0		
Dearness Allowance		1,678 Profession Tax				0				
H.R.A.		458								
CLA		95								
TA		100								
Total Earnings		Rs. 5,381 /-	Total Deduction	Deductions F			Rs. 0 /-			
	•	Net Salary:	Rs. 5,381 /-		<u> </u>					
Rece	eived Rs. (In Words) Fi	ive Thousand T	hree Hundred	Eigthy	-One Only	, by C	ash.			
Chedked By	Accounts Officer	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 10	FL : 2	EL : 10 ML : 5 SP		SP:0	PL : 5				