Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

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 Pa	y:Rs. 10,750 /-	No. of Days in Month	: 31			
Working Days: 24	Holidays: 5	Paid Leaves: 2	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			

2,688 Hospital Bill

Late Mark Deduction

0

0

0

Rs. 2,000 /-

Total Earnings Rs. 22,004 /- Total Deductions

Other Allowance

Balanace Leaves

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

Net Salary: Rs. 20,004 /-

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Dr. Seema Kaliya		P.F. Universal Accou	nt No :				
Employee Code	: v61	Bank Account/Chequ	Bank Account/Cheque No :				
Designation	: Medical Officer	PF Account No.	: MH-26567/G2547				
Original Basic+Grade F	Pay: Rs. 10,750 /-	No. of Days in Month	: 31				
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0				
Earnings	Amo	unt Deductions	Amount				
Basic Pay	10,7	750 Provident Fund	1,800				
Grade Pay		0 Profession Tax	200				
Dearness Allowance	5,9	913 IT	0				
H.R.A.	1,0	Electricity and Water	0				
CLA	:	Loan Installment	0				
TA		BOO LIC	0				
Washing Allowance		0 Salary Deposit	0				
Other Allowance	2,0	688 Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 22,00	4 /- Total Deductions	Rs. 2,000 /-				
	Net Sala	ry: Rs. 20,004 /-	•				
Re	eceived Rs. (In Words) Twenty The	ousand Four Only, by Bank o	of Maharashtra.				
Chedked By	Accounts Officer	Employee	Date:				

EL:10

ML:5

SP:0

PL:5

FL:2

CL:7

Malwadi, Hadapsar , Pune 411028 Pay Slip

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

Month: March 2015

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: 26 Holidays: 5 Paid Leaves: 0 Unnaid Leaves: 0 + 0

working Days: 26	Holidays: 5	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	ІТ	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	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,839 /-	Total Deductions	Rs. 4,272 /-

Net Salary: Rs. 1,567 /-

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

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

Family Planning Centre

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

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 F	Pay: Rs. 3,320 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amoun	Deductions	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	0
CLA	95	Loan Installment	3,000
TA	100	LIC	654
Washing Allowance		Salary Deposit	0
Other Allowance		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Farnings	Rs. 5.839 /-	Total Deductions	Rs. 4.272 /-

Rs. 5,839 /- | Total Deductions i otai Earnings

Net Salary: Rs. 1,567 /-

Received Rs. (In Words) One 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

Mrs. Seeta Sudhir Jagtap

Other Allowance

Total Earnings

P.F. Universal Account No:

Month: March 2015

0

0

0

Rs. 1,501 /-

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 Working Days: 24 Holidays: 5 Paid Leaves: 2 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

Net Salary: Rs. 9,199 /-

Rs. 10,700 /- Total Deductions

0

Hospital Bill

Late Mark Deduction

Other Deduction

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

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: March 2015

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

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: 24 Holidays: 5 Paid Leaves: 2 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.

 Chedked By
 Accounts Officer
 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: March 2015

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

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

Working Days: 24 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount** 7,100 Provident Fund **Basic Pay** 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 TΑ 100 LIC 145 **Washing Allowance** 80 Salary Deposit 0 Other Allowance Hospital Bill 0 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.

 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: March 2015

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 /Working Days: 24
Holidays: 5
Paid Leaves: 2
Unpaid Leaves: 0 + 0
Earnings
Amount
Deductions
Amount

Original Dasic+Orace	ay . 13. 1,100 1	140. Of Days III Month	. 01
Working Days: 24	Holidays: 5	Paid Leaves: 2	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	ІТ	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 /-

Total Earnings Rs. 12,490 /- Total Deductions

Net Salary: Rs. 8,324 /-

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

 Chedked By
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No: Mrs. Anita Vinayak Salvi

Month: March 2015

Employee Code : v77 Bank Account/Cheque No: Designation PF Account No. : Nurse : MH-26567/G2528

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

original Basis i Stado i ay : ito 5,000 i		itor or Bayo in month			
Working Days: 26	Holidays: 5	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: March 2015 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 I	Pay: Rs. 5,300 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	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 /-

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: March 2015

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: 26	Holidays: 5		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay	3,050			Provident Fund				0	
Dearness Allowance	1,678			78 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 /-		•			
Receive	d Rs. (In Words) Fiv	e Thousand T	hre	e Hundred Eigth	y-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: March 2015

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: 26	Holidays: 5		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	. 0
Earnings		Amoun	De	ductions				Amount
Basic Pay		3,050	Pr	Provident Fund				0
Dearness Allowance		1,678	8 Profession Tax			0		
H.R.A.		458	:					
CLA		95	;					
TA		100						
Total Earnings		Rs. 5,381 /-	То	tal Deductions	ctions Rs.			Rs. 0 /-
	•	Net Salary	Rs	. 5,381 /-				
Rec	eived Rs. (In Wor	ds) Five Thousand	Thre	e Hundred Eigth	y-One Onl	y, by C	ash.	
Chedked By	Accounts Off	cer		Employee			Date:	
Balanace Leaves	CL : 10	FL : 2	EL:10 ML:5 SP:0 PL:				PL:5	