Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 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	: 30					
Working Days: 24	Holidays: 5	Paid Leaves: 1	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 /-								

Family Planning Centre

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

FL:2

Employee

EL:10

ML:5

Date:

SP:0

PL:5

Accounts Officer

CL:7

Chedked By

Balanace Leaves

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Dr. Seema Kaliya				P.F. Universal Account No :					
Employee Code	: v61 Bank Account/Cheque No :								
Designation	: Medical Officer		PF	Account No.	;	: MH-2	26567/G25	47	
Original Basic+Grade Pay: Rs. 10,750 /-			No. of Days in Month : 30						
Working Days: 24	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	De	ductions		Amount			
Basic Pay		10,750	Pro	vident Fund				1,800	
Grade Pay		0	Profession Tax				200		
Dearness Allowance		5,913	іт			0			
H.R.A.		1,613	Electricity and Water			0			
CLA	240			Loan Installment			0		
TA	800			LIC				0	
Washing Allowance	0			Salary Deposit				O	
Other Allowance		2,688	Hospital Bill			0			
			Late Mark Deduction		0				
			Other Deduction				0		
Total Earnings		Rs. 22,004 /-	/- Total Deductions R			Rs. 2,000 /-			
		Net Salary:	Rs.	20,004 /-					
Receiv	ed Rs. (In Words) T	wenty Thousa	and	Four Only, by Ba	ank of Mah	narasht	tra.		
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: November 2014

Month: November 2014

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

Original Basic+Grade Pay: Rs. 3,320 /-No. of Days in Month : 30

Working Days: 22 Holidays: 5 Paid Leaves: 3 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** 0 **CLA** 95 Loan Installment 0 TA 100 LIC 654 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 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.

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

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 : 30 Working Days: 22 Holidays: 5 Paid Leaves: 3 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 0 **Late Mark Deduction** 0 Other 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

Mrs. Seeta Sudhir Jagtap

P.F. Universal Account No:

Employee Code: v74

Bank Account/Cheque No:

Month: November 2014

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

Original Basic+Grade Pay: Rs. 6,100 /- No. of Days in Month : 30

Working Days: 23 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 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.

 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: November 2014

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 : 30 Working Days: 23 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.

Page 3

FL: 2

Employee

EL:10

Date:

SP:0

PL:5

ML:5

Accounts Officer

CL:10

Chedked By

Balanace Leaves

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Mrs. Nirmala Vijay Jagtap

Total Earnings

Balanace Leaves

Month: November 2014

0

0

Rs. 4,166 /-

Month: November 2014

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 : 30 Holidays: 5 Paid Leaves: 5.5 Working Days: 19.5 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

Net Salary: Rs. 8,324 /-

Rs. 12,490 /- Total Deductions

Late Mark Deduction

Other Deduction

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 : 30 Working Days: 19.5 Holidays: 5 Paid Leaves: 5.5 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:

EL:10

ML:5

SP:0

PL:5

FL: 2

CL:10

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: November 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 : 30 Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month Holidays: 5 Paid Leaves: 2 Working Days: 23 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 5,300 **Provident Fund Basic Pay** 986 **Grade Pay Profession Tax** 175 **Dearness Allowance** 2,915 | IT 0 H.R.A. 795 **Electricity and Water** 1,200 **CLA** 150 Loan Installment TΑ 100 LIC 0 **Washing Allowance** 80 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 9,340 /- Total Deductions Rs. 2,361 /-Net Salary: Rs. 6,979 /-Received Rs. (In Words) Six Thousand Nine Hundred Seventy-Nine Only, by Cash.

Family Planning Centre

FL: 2

Employee

EL:10

ML:5

SP:0

PL:5

Accounts Officer

CL:10

Chedked By

Balanace Leaves

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 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					3	
Original Basic+Grade Pay	: Rs. 5,300 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 23	Holidays: 5		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	- O	
Earnings		Amount	t Deductions				Amoun		
Basic Pay		5,300	Pro	ovident Fund				986	
Grade Pay		0	Pro	ofession 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	Но	ospital Bill			(
			Lat	te Mark Deductio	n				
			Otl	her Deduction				(
Total Earnings		Rs. 9,340 /- Total Deductions				Rs. 2,361 /-			
		Net Salary:	Rs	. 6,979 /-					
Receive	d Rs. (In Words) Six	Thousand N	ine	Hundred Seventy	/-Nine 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	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 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	Original Basic+Grade Pay: Rs. 3,050 /-			No. of Days in Month : 30					
Working Days: 25	Holidays: 5		Pa	id Leaves: 0		Unpaid Leaves: 0 + 0			
Earnings		Amount	Deductions				Α	mount	
Basic Pay		3,050	Pro	ovident 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 /-		•			
Receive	ed Rs. (In Words) Fiv	e Thousand T	Thre	e Hundred Eigth	y-One On	ly, by C	ash.		
Chedked By	Accounts Officer		Employee		Date:				
Balanace Leaves	CL:10	FL:2		EL : 10	ML:5		SP:0	PL : 5	5

Family Planning Centre

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Ms. Varsha Revappa Wale P.F.			P.F. Universal Account No :					
Employee Code	: v80		Bank Account/Cheque No :					
Designation	: Clerk sum Cash	hier	PF Account No. :					
Original Basic+Grade F	Pay: Rs. 3,050 /-		No. of Days in I	Month	: 30			
Working Days: 25	Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0			
Earnings		Amount	Deductions		Am			
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 Tl	hree Hundred Eig	thy-One On	ly, by (Cash.		
Chedked By	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:10	FL:2	EL : 10	ML : 5		SP:0	PL : 5	