Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: February 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 Pay: Rs. 10,750 /-No. of Days in Month : 28

Working Days: 23.5 Holidays: 3 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0

Deductions Earnings Amount **Amount** 10.750 Provident Fund **Basic Pay** 1,800 **Grade Pay Profession Tax** 300 **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. 2,100 /-

Net Salary: Rs. 19,904 /-

Received Rs. (In Words) Nineteen Thousand Nine Hundred Four Only, by Bank of Maharashtra.

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

Family Planning Centre

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015 Dr. Seema Kaliya P.F. Universal Account No:

Employee Code Bank Account/Cheque No: : v61

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

Original Basic+Grade Pay: Rs. 10,750 /-No. of Days in Month : 28 Working Days: 23.5 Holidays: 3 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 10.750 Provident Fund 1,800 **Grade Pay** 0 **Profession Tax** 300 **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 **Late Mark Deduction** 0 Other Deduction Rs. 22,004 /- Total Deductions **Total Earnings** Rs. 2,100 /-

Net Salary: Rs. 19,904 /-

Received Rs. (In Words) Nineteen Thousand Nine Hundred 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

Total Earnings

Chedked By

Balanace Leaves

Month: February 2015

0

0

Rs. 4,272 /-

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 : 28 Working Days: 21 Holidays: 3 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 Other Allowance Hospital Bill 0

Net Salary: Rs. 1,567 /-

Rs. 5,839 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Chedked By Accounts Officer Employee Date:

 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: February 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 Pay: Rs. 3,320 /-No. of Days in Month : 28 Working Days: 21 Holidays: 3 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.

Page 2

FL:2

Employee

EL:10

Date:

SP:0

PL:5

ML:5

Accounts Officer

CL:10

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: February 2015 P.F. Universal Account No: Mrs. Seeta Sudhir Jagtap **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 : 28

Paid Leaves: 2.5 Working Days: 22.5 Holidays: 3 Unpaid Leaves: 0 + 0

Deductions Earnings Amount **Amount Provident Fund Basic Pay** 6.100 1,135 **Grade Pay Profession Tax** 300 **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 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 10,700 /- Total Deductions Rs. 1,601 /-

Net Salary: Rs. 9,099 /-

Received Rs. (In Words) Nine Thousand Ninety-Nine 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: February 2015 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 : 28

Working Days: 22.5 Holidays: 3 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 6.100 Provident Fund 1,135 **Grade Pay** 0 Profession Tax 300 **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. 1,601 /-**Total Earnings**

Net Salary: Rs. 9,099 /-

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

Accounts Officer Date: Chedked By Employee **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: February 2015

Rs. 4,266 /-

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

Original Basic+Grade Pay: Rs. 7,100 /- No. of Days in Month : 28

Working Days: 22 Holidays: 3 Paid Leaves: 3 Unpaid Leaves: 0 + 0

Deductions Earnings Amount **Amount Basic Pay** 7,100 Provident Fund 1,321 **Grade Pay Profession Tax** 300 **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. 4,266 /-

Net Salary: Rs. 8,224 /-

Received Rs. (In Words) Eight Thousand Two 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: February 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 /- No. of Days in Month : 28

Working Days: 22 Holidays: 3 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.100 Provident Fund 1,321 **Grade Pay** 0 **Profession Tax** 300 **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

Total Earnings Rs. 12,490 /- Total Deductions

Net Salary: Rs. 8,224 /-

Received Rs. (In Words) Eight Thousand Two 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

Month: February 2015 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 : 28

Working Days: 23	Holidays: 3	Paid Leaves: 2	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 **Balanace Leaves CL:10** FL: 2 EL:10 ML:5 **SP:0** PL:5

Family Planning Centre

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

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	: 28		
Working Days: 23	Holidays: 3	Paid Leaves: 2	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		

Rs. 4,361 /-**Total Earnings** Rs. 9,340 /- Total Deductions

Net Salary: Rs. 4,979 /-

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

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 Month: February 2015

Ms. Varsha Revappa Wale			P.F. Universal Account No :					
Employee Code	: v80	E	Bank Account/Cheque No :					
Designation	: Clerk sum Cash	erk sum Cashier PF Account No. :						
Original Basic+Grade Pay: Rs. 3,050 /-			No. of Days in Month : 28					
Working Days: 24	Holidays: 3	F	aid Leaves: 1		Unpai	d Leaves: 0 +	+ O	
Earnings		Amount D	eductions				Amount	
Basic Pay		3,050 F	Provident Fund				0	
Dearness Allowance		1,678 F	rofession Tax				0	
H.R.A.		458						
CLA		95						
TA		100						
Total Earnings		Rs. 5,381 /- T	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	10 FL:2 EL:10 ML:5		SP:0	PL : 5			

Family Planning Centre

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 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 : 28							
Working Days: 24	Holidays: 3		Pa	id Leaves: 1		Unpaid Leaves: 0 + 0			
Earnings		Amount	De	ductions		Amount			
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	d Rs. (In Words) Fiv	e Thousand 1	hre	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	