Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Dr. Seema Kaliya		P.F. Universal Account I	No:
Employee Code	: v61	Bank Account/Cheque N	lo :
Designation	: Medical Officer	PF Account No.	: MH-26567/G2547
Original Basic+Grade Pay	′: Rs. 10,750 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 5	Paid Leaves: 0	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	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	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 /-	•
Recei	ved Rs. (In Words) Twenty Thous	and Four Only, by Bank of M	Maharashtra.

# **Family Planning Centre**

FL:2

Employee

EL:10

**Accounts Officer** 

**CL:7** 

CL:7

Chedked By

**Balanace Leaves** 

**Balanace Leaves** 

Date:

**SP:0** 

PL:5

ML:5

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Dr. Seema Kaliya			P.F. Universal Account No :				
Employee Code	: v61	E	Bank Account/Cheque No :				
Designation	: Medical Officer	F	PF Account No.	: MH-2	26567/G2547		
Original Basic+Grade F	Pay: Rs. 10,750 /-		No. of Days in Month : 30				
Working Days: 25	Holidays: 5	F	Paid Leaves: 0	Unpa	id Leaves: 0 + 0		
Earnings		Amount D	Deductions			Amount	
Basic Pay		10,750 F	Provident Fund			1,800	
Grade Pay		0 F	Profession Tax			200	
Dearness Allowance		5,913 I	Т			0	
H.R.A.		1,613 E	Electricity and Water				
CLA		240 L	oan Installment				
TA		800 L	.IC				
Washing Allowance		0   8	Salary Deposit			0	
Other Allowance		2,688 F	lospital Bill			0	
		L	ate Mark Deduction			0	
		c	Other Deduction			0	
Total Earnings		Rs. 22,004 /- T	otal Deductions		R	s. 2,000 /-	
		Net Salary: R	s. 20,004 /-	•			
Re	ceived Rs. (In Words) 7	Twenty Thousan	nd Four Only, by Bank of N	laharash	tra.		
Chedked By	Accounts Officer		Employee		Date:		

EL:10

ML:5

SP:0

PL:5

FL:2

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: September 2014

0

Mrs. Kanchan Vikas Badal P.F. Universal Account No: **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 : 30

Paid Leaves: 0 Working Days: 25 Holidays: 5 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 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** 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: September 2014

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: 25 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 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

Other Deduction Rs. 5,839 /- Total Deductions **Total Earnings** Rs. 4,272 /-

**Late Mark Deduction** 

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

Net Salary: Rs. 1,567 /-

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: September 2014

		ı ay	UII	P			Month. ocp	CHIDCI ZUIT	
Mrs. Seeta Sudhir Jagtap P.F. Universal Acc					count No	:			
Employee Code	: v74		Bank Account/Cheque No :						
Designation	: FWP	FWP PF Account No. : MH-26567/G2526					;		
Original Basic+Grade Pay: Rs. 6,100 /-			No	o. of Days in Mo	nth	: 30			
Working Days: 25	Holidays: 5		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay	6,100			ovident Fund				1,135	
Grade Pay	0			ofession Tax				200	
Dearness Allowance	3,355			іт			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.			Rs. 1,501 /-			
		Net Salary:	Rs	. 9,199 /-					
Received Rs. (I	n Words) Nine Thou	sand One Hun	ndre	ed Ninety-Nine O	nly, by Ba	nk of N	/laharashtra.		
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: September 2014

Mrs. Seeta Sudhir Jagtap			P.F. Universal Account No :							
Employee Code	: v74			Bank Account/Cheque No :						
Designation	: FWP		PF Account No. : MH-26567/G2526					6		
Original Basic+Grade Pay: Rs. 6,100 /-		No. of Days in Month : 30								
Working Days: 25	Holidays: 5		Pai	Paid Leaves: 0 Unpaid Leaves: 0 + 0				+ 0		
Earnings		Amount	Dec	ductions				Amount		
Basic Pay		6,100	Pro	vident Fund				1,135		
Grade Pay		0	Pro	fession Tax				200		
Dearness Allowance		3,355			п			o		
H.R.A.		915			Electricity and Water			0		
CLA		150			Loan Installment			C		
TA		100			LIC			166		
Washing Allowance	80			Salary Deposit				0		
Other Allowance		0	Hos	Hospital Bill				0		
			Lat	e Mark Deductio	n			0		
			Oth	er Deduction			(			
Total Earnings	Rs. 10,700 /-			- Total Deductions Rs. 1			Rs. 1,501 /-			
		Net Salary:	Rs.	9,199 /-						
Received Rs. (I	n Words) Nine Thou	sand One Hui	ndre	d Ninety-Nine O	nly, by Ba	nk of M	aharashtra.			
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: September 2014

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

Original Basic+Grade Pay: Rs. 7,100 /- No. of Days in Month : 30

Working Days: 25 Holidays: 5 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 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: September 2014

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

Employee Code: v75 Bank Account/Cheque 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 : 30

Working Days: 25 Holidays: 5 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

Total Earnings Rs. 12,490 /- Total Deduction 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

Malwadi, Hadapsar , Pune 411028 Pay Slip

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

Month: September 2014

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

Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 30

Working Days: 25	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	0
		Late Mark Deduction	0
		Other Deduction	0
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.

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: September 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	: 30
Working Days: 25	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	O	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
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.

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: September 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 Pay	: Rs. 3,050 /-		No. of Days in Mo	onth	: 30			
Working Days: 25	Holidays: 5		Paid Leaves: 0		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	Deductions				Am	ount
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 /-		•			
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		SP:0	PL : 5		

# **Family Planning Centre**

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 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	o. of Days in Mo	nth	: 30				
Working Days: 25	Holidays: 5		Pa	id Leaves: 0		Unpai	d Leaves: 0	+ 0	
Earnings	Amount			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	Thre	e Hundred Eigth	y-One On	ly, by C	Cash.		
Chedked By	Accounts Officer			Employee			Date:		
Balanace Leaves	eaves CL:10 FL:2 EL:10 ML:5		EL : 10 ML : 5				SP:0	PL : 5	