Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 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: 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		F	P.F. Universal Account No :					
Employee Code	: v61	E	Bank Account/Cheque No :					
Designation	: Medical Officer	F	PF Account No.	: MH-2	: MH-26567/G2547			
Original Basic+Grade F	Pay: Rs. 10,750 /-		No. of Days in Month	: 30	: 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			0		
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 /-	•				
Received Rs. (In Words) Twenty Thousand Four Only, by Bank of Maharashtra.								
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

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

Mrs. Seeta Sudhir Jagtap			P.F. Universal Account No :							
Employee Code	: v74		Bank Account/Cheque No :							
Designation	: FWP		PF	Account No.		: MH-2	26567/G2526			
Original Basic+Grade Pay	: Rs. 6,000 /-		No	o. of Days in Mo	nth	: 30				
Working Days: 25	Holidays: 5		Pai	id Leaves: 0		Unpaid Leaves: 0 + 0				
Earnings		Amount	De	ductions				1	Amount	
Basic Pay	6,000			ovident Fund					1,116	
Grade Pay	0			ofession Tax					200	
Dearness Allowance	3,300			IT			0			
H.R.A.		900	Electricity and Water			0				
CLA		150	Loan Installment			0			0	
TA		100	LIC			166			166	
Washing Allowance		80	Salary Deposit			0			0	
Other Allowance		0	Hospital Bill			0			0	
			Late Mark Deduction			0				
			Otl	ner Deduction					0	
Total Earnings		Rs. 10,530 /-	Total Deductions			Rs. 1,482 /-				
		Net Salary:	Rs	. 9,048 /-						
Received	Rs. (In Words) Nine	e Thousand Fo	our	ty-Eight Only, by	Bank of M	lahara	shtra.			
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	I	Bank Account/Cheque No :					
Designation	: FWP		PF Account No.	: MH-26567/G2526				
Original Basic+Grade I	Pay: Rs. 6,000 /-	1	No. of Days in Month	: 30				
Working Days: 25	Holidays: 5	ı	Paid Leaves: 0	Unpa	d Leaves: 0 + 0			
Earnings		Amount I	Deductions		Amoun			
Basic Pay		6,000 F	Provident Fund		1,11			
Grade Pay		0 1	Profession Tax		20			
<b>Dearness Allowance</b>		3,300 I	Т					
H.R.A.		900	Electricity and Water					
CLA		150 l	Loan Installment					
TA		100 l	LIC		16			
Washing Allowance		80 8	Salary Deposit					
Other Allowance		0 1	Hospital Bill					
		ļ.	Late Mark Deduction					
			Other Deduction					
Total Earnings		Rs. 10,530 /-	Total Deductions		Rs. 1,482 /-			
Net Salary: Rs. 9,048 /-								
Received Rs. (In Words) Nine Thousand Fourty-Eight Only, by Bank of Maharashtra.								
Chedked By	Accounts Officer		Employee Date:					

EL:10

ML:5

SP:0

PL:5

FL:2

CL:10

**Balanace Leaves** 

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 :						
Designation	Nurse		PF	Account No.		: MH-2	26567/G2521		
Original Basic+Grade Pay	Rs. 6,950 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 25	Holidays: 5		Pa	id Leaves: 0	eaves: 0 Unpaid Leaves: 0 + 0				
Earnings	Amount			ductions				-	Amount
Basic Pay		6,950	Pro	ovident Fund					1,293
Grade Pay	0			ofession Tax			200		
Dearness Allowance	3,823			ІТ			0		
H.R.A.	1,043			Electricity and Water			0		
CLA	240			Loan Installment		2,500			2,500
TA		100	LIC			145			145
Washing Allowance		80	Salary Deposit			0			0
Other Allowance		0	Hospital Bill		0			0	
			Late Mark Deduction		0			0	
			Otl	her Deduction					0
Total Earnings		Rs. 12,236 /-	Total Deductions			Rs. 4,138 /-			
		Net Salary:	Rs	. 8,098 /-					
Received	Rs. (In Words) Eigh	nt Thousand N	line	ty-Eight Only, by	Bank of I	/lahara	shtra.		
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 Viiav Jagtan P. F. Universal Account No.:

Mrs. Nirmala Vijay Jagtap			P.F. Universal Account No :					
Employee Code	: v75	E	Bank Account/Cheque No :					
Designation	: Nurse	F	PF Account No. : MH-26567/G2521					
Original Basic+Grade F	Pay: Rs. 6,950 /-	1	No. of Days in Month : 30					
Working Days: 25	Holidays: 5	F	Paid Leaves: 0 Unpaid Leaves: 0 + 0					
Earnings		Amount [	eductions			Amount		
Basic Pay		6,950 F	Provident Fund			1,293		
Grade Pay		0 F	Profession Tax			200		
Dearness Allowance		3,823 I	Г		O C			
H.R.A.		1,043 E	lectricity and Wa	ter	C			
CLA		240 L	oan Installment		2,500			
TA		100 L	.IC		145			
Washing Allowance		80 8	Salary Deposit			0		
Other Allowance		0 H	lospital Bill		0			
		lι	ate Mark Deducti	on		0		
			Other Deduction			0		
Total Earnings		Rs. 12,236 /- 1	otal Deductions			Rs. 4,138 /-		
		Net Salary: F	Rs. 8,098 /-					
Rece	ived Rs. (In Words) Eig	ht Thousand Ni	nety-Eight Only, b	y Bank of M	aharashtra.			
Chedked By	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:10	FL:2	EL : 10	ML : 5	SP:0	PL : 5		
-	<del></del>	•		•				

Malwadi, Hadapsar , Pune 411028

Pav 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. 5,200 /-No. of Days in Month : 30

Holidays: 5 Paid Leaves: 0 Working Days: 25 Unpaid Leaves: 0 + 0

**Deductions Earnings** Amount **Amount Basic Pay** 5,200 Provident Fund 967 **Grade Pay Profession Tax** 175 **Dearness Allowance** 2.860 IT 0 H.R.A. 780 **Electricity and Water** 0 **CLA** 150 Loan Installment 1,200 TA 100 LIC 0 **Washing Allowance** 80 Salary Deposit 0 Other Allowance Hospital Bill 0 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 9,170 /- Total Deductions Rs. 2,342 /-

Net Salary: Rs. 6,828 /-

Received Rs. (In Words) Six Thousand Eight Hundred Twenty-Eight Only, by Cash.

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 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. 5,200 /-No. of Days in Month : 30 Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 5.200 Provident Fund 967 **Grade Pay** 0 **Profession Tax** 175 **Dearness Allowance** 2.860 IT 0 H.R.A. 780 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. 9,170 /- Total Deductions Rs. 2,342 /-**Total Earnings** 

Net Salary: Rs. 6,828 /-

Received Rs. (In Words) Six Thousand Eight Hundred Twenty-Eight 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	s. 0 /-	
		Net Salary:	Rs. 5,381 /-		•				
Receive	d Rs. (In Words) Five	ve Thousand T	hree Hundred Eigth	y-One Onl	y, by C	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.	count 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		Unpaid Leaves: 0 + 0			
Earnings		Amount Deductions						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	CL:10	FL:2	EL : 10 ML : 5			SP:0	PL : 5		