Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Dr. Seema Kaliya			P.F. Universal A	ccount No	:		
Employee Code	: v61		Bank Account/C	heque No	:		
Designation	: Medical Officer	·	PF Account No.		: MH-20	6567/G25	47
Original Basic+Grade Pay	: Rs. 11,025 /-		No. of Days in M	onth	: 30		
Working Days: 24	Holidays: 4		Paid Leaves: 2		Unpaid	Leaves: (	) + 0
Earnings		Amount	Deductions				Amount
Basic Pay		11,025	Provident Fund				1,800
Grade Pay		0	Profession Tax				200
Dearness Allowance		6,064	IT				0
H.R.A.		1,654	Electricity and Wa	ter			0
CLA		240	Loan Installment			0	
TA		800	LIC				0
Washing Allowance		0	Salary Deposit				0
Other Allowance		2,756	Hospital Bill				0
			Late Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 22,539 /-	Total Deductions				Rs. 2,000 /-
		Net Salary: F	Rs. 20,539 /-				
Received Rs. (In	Words) Twenty Th	ousand Five Hu	indred Thirty-Nine	Only, by B	ank of N	/laharasht	ra.
Chedked By	Accounts Officer		Employee Date:				
Balanace Leaves	CL:7	FL:2	EL : 10	ML : 5	;	SP : 0	PL : 5

#### **Family Planning Centre**

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Dr. Seema Kaliya		F	P.F. Universal Account I	No :		
Employee Code	: v61	E	Bank Account/Cheque N	lo :		
Designation	: Medical Officer	F	PF Account No.	: MH-2	26567/G2547	
Original Basic+Grade F	Pay: Rs. 11,025 /-	ı	lo. of Days in Month	: 30		
Working Days: 24	Holidays: 4	F	Paid Leaves: 2	Unpa	id Leaves: 0 +	0
Earnings		Amount [	Deductions			Amount
Basic Pay		11,025 F	Provident Fund			1,800
Grade Pay		0 F	Profession Tax			200
<b>Dearness Allowance</b>		6,064 l	Т			0
H.R.A.		1,654 E	Electricity and Water			0
CLA		240 L	.oan Installment			0
TA		800 L	.IC			0
Washing Allowance		0 8	Salary Deposit			0
Other Allowance		2,756 H	lospital Bill			0
		L	ate Mark Deduction			0
		0	Other Deduction			0
Total Earnings		Rs. 22,539 /- T	otal Deductions			Rs. 2,000 /-
	·	Net Salary: R	s. 20,539 /-	•		
Received Rs	. (In Words) Twenty Tho	ousand Five Hui	ndred Thirty-Nine Only, by	Bank of	Maharashtra.	
Chedked By	Accounts Officer		Employee		Date:	

EL:10

ML:5

SP:0

PL:5

FL:2

CL:7

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mrs. Kanchan Vikas Bad	lal	1	P.F. Universal <i>F</i>	Account No	:		
Employee Code	: v64	1	Bank Account/0	Cheque No	:		
Designation	: 4th Class Wo	rker	PF Account No.	. :	MH-26567/G2	524	
Original Basic+Grade Pa	y: Rs. 3,380 /-		No. of Days in I	/lonth :	30		
Working Days: 23	Holidays: 4	1	Paid Leaves: 3		Unpaid Leaves:	0 + 0	
Earnings		Amount I	Deductions			Amount	
Basic Pay		3,380	Provident Fund			629	
Grade Pay		0 1	Profession Tax			0	
Dearness Allowance		1,859 I	Т			0	
H.R.A.		507	Electricity and W	ater		0	
CLA		95	Loan Installment	nstallment			
TA		100	LIC			654	
Washing Allowance		0 3	Salary Deposit			0	
Other Allowance		0 1	Hospital Bill			0	
		1	Late Mark Deduc	tion		0	
			Other Deduction			0	
Total Earnings		Rs. 5,941 /-	Total Deductions			Rs. 4,283 /-	
	<b>-</b> '	Net Salary: I	Rs. 1,658 /-	!			
Received Re	. (In Words) One T	housand Six Hund	dred Fifty-Eight C	Only, by Banl	of Maharashtra	l.	
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: June 2015

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

Mrs. Kanchan Vikas Ba	dal		P.F. Universal Account No :				
Employee Code	: v64		Bank Account/C	heque No	:		
Designation	: 4th Class Work	er	PF Account No.	:	MH-2	6567/G252	24
Original Basic+Grade Page 1	ay: Rs. 3,380 /-		No. of Days in M	onth :	30		
Working Days: 23	Holidays: 4		Paid Leaves: 3		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Deductions				Amount
Basic Pay		3,380	Provident Fund				629
Grade Pay		0	Profession Tax				0
Dearness Allowance		1,859	IT				0
H.R.A.		507	Electricity and Wa	ter			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 Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 5,941 /-	Total Deductions				Rs. 4,283 /-
	•	Net Salary:	Rs. 1,658 /-				
Received R	s. (In Words) One Tho	usand Six Hun	dred Fifty-Eight O	nly, by Bank	c of Ma	harashtra.	
Chedked By	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 10	FL:2	EL : 10	ML : 5		SP:0	PL : 5
	<del></del>	•		<del>-</del>			_

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mrs. Seeta Sudhir Jagtap			P.F. Universal Account No :				
Employee Code	: v74		Bank Account/C	heque No			
Designation	: FWP		PF Account No.	:	MH-26567/G252	26	
Original Basic+Grade Pay	: Rs. 6,200 /-		No. of Days in M	onth :	30		
Working Days: 24	Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0	+ 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		6,200	Provident Fund			1,153	
Grade Pay		0	Profession Tax			200	
Dearness Allowance		3,410	IT			0	
H.R.A.		930	Electricity and Wa	ter		0	
CLA		150	Loan Installment	ı İnstallment			
TA		100	LIC			166	
Washing Allowance		80	Salary Deposit			0	
Other Allowance		0	Hospital Bill			0	
			Late Mark Deduction	on		0	
			Other Deduction			0	
Total Earnings		Rs. 10,870 /-	<b>Total Deductions</b>			Rs. 1,519 /-	
		Net Salary:	Rs. 9,351 /-	•			
Received Rs. (	n Words) Nine Thou	ısand Three H	undred Fifty-One C	nly, by Ban	k of Maharashtra.	1	
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: June 2015

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

Mrs. Seeta Sudhir Jagtap			P.F	F. Universal Ac	count No	:			
Employee Code	: v74		Ва	nk Account/Ch	eque No	:			
Designation	: FWP		PF	Account No.		: MH-2	.6567/G2526		
Original Basic+Grade Pay	: Rs. 6,200 /-		No	. of Days in Mo	nth	: 30			
Working Days: 24	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		6,200	Pro	vident Fund				1,153	
Grade Pay		0	Pro	ofession Tax				200	
Dearness Allowance		3,410	IT					0	
H.R.A.		930	Ele	ctricity and Wate	er			0	
CLA		150	Lo	an Installment				C	
TA		100	LIC	;				166	
Washing Allowance		80	Sal	ary Deposit				C	
Other Allowance		0	Но	spital Bill				C	
			Lat	e Mark Deductio	n			C	
			Oth	ner Deduction				C	
Total Earnings		Rs. 10,870 /-	Tot	tal Deductions				Rs. 1,519 /-	
		Net Salary:	Rs.	9,351 /-	<u> </u>				
Received Rs. (	In Words) Nine Thou	sand Three H	lunc	Ired Fifty-One Or	nly, by Bar	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

Pay Slip Month: June 2015

Mrs. Nirmala Vijay Jagtap			P.F. Universal Account No :							
Employee Code	: v75		Ba	nk Account/Ch	eque No	:				
Designation	: Nurse		PF	Account No.		: MH-2	26567/G25	21		
Original Basic+Grade Pay	Rs. 7,250 /-		No	. of Days in Mo	nth	: 30				
Working Days: 24	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: (	0 + 0		
Earnings		Amount	Dec	ductions					Amo	unt
Basic Pay		7,250	Pro	vident Fund					1,	,349
Grade Pay		0	Pro	fession Tax						200
Dearness Allowance		3,988	IT							0
H.R.A.		1,088	8 Electricity and Water						0	
CLA		240	10 Loan Installment					2,	,500	
TA		100	LIC	:						145
Washing Allowance		80	Sal	ary Deposit						0
Other Allowance		0	Hos	spital Bill						0
			Lat	e Mark Deductio	n					0
			Oth	ner Deduction						0
Total Earnings		Rs. 12,746 /-	Tot	al Deductions				F	Rs. 4,19	<del>)</del> 4 /-
		Net Salary:	Rs.	8,552 /-						
Received Rs. (I	n Words) Eight Tho	ousand Five Hu	und	red Fifty-Two Or	nly, by Bar	nk of M	aharashtra	l <b>.</b>		
Chedked By	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 10	FL:2		EL : 10	ML : 5		SP:0	Р	L : 5	

### **Family Planning Centre**

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mrs. Nirmala Vijay Jagtap			P.F	F. Universal Ac	count No	:		
Employee Code	: v75		Ва	nk Account/Ch	eque No	:		
Designation	: Nurse		PF	Account No.	;	: MH-2	6567/G252	:1
Original Basic+Grade Pay	: Rs. 7,250 /-		No	. of Days in Mo	nth	: 30		
Working Days: 24	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0	+ 0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,250	Pro	vident Fund				1,349
Grade Pay		0	Pro	fession Tax				200
Dearness Allowance		3,988	ΙT					0
H.R.A.		1,088	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				2,500
TA		100	LIC	:				145
Washing Allowance		80	Sal	ary Deposit				0
Other Allowance		0	Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 12,746 /-	Tot	al Deductions				Rs. 4,194 /-
		Net Salary:	Rs.	8,552 /-				
Received Rs. (	n Words) Eight Tho	usand Five H	und	red Fifty-Two On	ly, by Ban	k 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

Pay Slip Month: June 2015

Mrs. Anita Vinayak Salvi			P.I	F. Universal Ac	co	unt No	:		
Employee Code	: v77		Ва	nk Account/Ch	neq	ue No	:		
Designation	: Nurse		PF	Account No.			: MH-2	26567/G252	.8
Original Basic+Grade Pay	Rs. 5,400 /-		No	o. of Days in Mo	ont	h	: 30		
Working Days: 25	Holidays: 4		Pa	id Leaves: 1			Unpai	d Leaves: 0	+ 0
Earnings		Amount	De	ductions					Amount
Basic Pay		5,400	Pro	ovident Fund					1,004
Grade Pay		0	Pro	ofession Tax					175
Dearness Allowance		2,970	ΙT						0
H.R.A.		810	Ele	ectricity and Wate	er				0
CLA		150	50 Loan Installment			1,500			
TA		100	LIC						0
Washing Allowance		80	Sa	lary Deposit					0
Other Allowance		0	Но	spital Bill					0
			La	te Mark Deductio	on				0
			Ot	her Deduction					0
Total Earnings		Rs. 9,510 /-	То	tal Deductions					Rs. 2,679 /-
		Net Salary:	Rs	. 6,831 /-					
Receive	d Rs. (In Words) Si	ix Thousand E	igh	t Hundred Thirty	y-Oı	ne Only	, by Ca	ash.	
Chedked By	Accounts Officer			Employee				Date:	
Balanace Leaves	CL : 10	FL:2		EL : 10	MI	_ : 5		SP:0	PL:5

# **Family Planning Centre**

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

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

Mrs. Anita Vinayak Salv	/i		P.F. U	niversal Ac	count No	:		
Employee Code	: v77		Bank	Account/Ch	eque No	:		
Designation	: Nurse		PF Ac	count No.	•	: MH-2	6567/G252	28
Original Basic+Grade Pa	ay:Rs. 5,400 /-		No. of	Days in Mo	onth	: 30		
Working Days: 25	Holidays: 4		Paid L	eaves: 1		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Deduc	tions				Amount
Basic Pay		5,400	Provid	ent Fund				1,004
Grade Pay		0	Profes	sion Tax				175
Dearness Allowance		2,970	IT					C
H.R.A.		810	Electri	city and Wat	er			C
CLA		150	Loan I	nstallment				1,500
TA		100	LIC					(
Washing Allowance		80	Salary	Deposit				(
Other Allowance		0	Hospit	al Bill				C
			Late M	ark Deduction	n			C
			Other	Deduction				C
Total Earnings		Rs. 9,510 /-	Total [	Deductions				Rs. 2,679 /-
	·	Net Salary:	Rs. 6,8	31 /-				
Rec	eived Rs. (In Words) S	ix Thousand E	Eight Hu	ındred Thirty	-One Only	, by Ca	ısh.	
Chedked By	Accounts Officer		Emp	loyee			Date:	
Balanace Leaves	CL : 10	FL:2	EL	: 10	ML : 5		SP:0	PL : 5

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Ms. Varsha Revappa Wal	Э		P.F	F. Universal Ac	count No	<b>)</b> :			
Employee Code	: v80		Ва	nk Account/Ch	eque No	:			
Designation	: Clerk sum Cash	ier	PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 3,050 /-		No. of Days in Month : 30						
Working Days: 26	Holidays: 4		Paid Leaves: 0 Unpaid Leaves: 0				0 + 0		
Earnings		Amount	nt 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 /-	To	tal 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				SP:0	PL	: 5

#### **Family Planning Centre**

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Ms. Varsha Revappa V	Vale		P.F. Universal Account No :					
Employee Code	: v80		Bank Acco	ount/Ch	eque No	:		
Designation	: Clerk sum Ca	shier	PF Accou	nt No.		:		
Original Basic+Grade I	Pay: Rs. 3,050 /-		No. of Days in Month : 30					
Working Days: 26	Holidays: 4		Paid Leaves: 0 Unpaid Leaves: 0 +				+ O	
Earnings		Amount	Deductions					Amount
Basic Pay		3,050	Provident F	und				0
Dearness Allowance		1,678	Profession	Tax				0
H.R.A.		458						
CLA		95						
TA		100						
Total Earnings		Rs. 5,381 /-	Total Dedu	ctions				Rs. 0 /-
	'	Net Salary:	Rs. 5,381 /-					
Rec	eived Rs. (In Words)	Five Thousand T	hree Hundre	ed 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	