Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 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. 11,025 /-		No.	. of Days in Mo	nth	: 30			
Working Days: 24	Holidays: 4		Paid	d Leaves: 2	Leaves: 2 Unpa			0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay	11,025			vident Fund				1,800	
Grade Pay	0			fession Tax				200	
Dearness Allowance	6,064			IT			o		
H.R.A.	1,654			Electricity and Water			0		
CLA		240			Loan Installment			0	
TA		800	LIC	LIC			0		
Washing Allowance		0	Sala	Salary Deposit			0		
Other Allowance		2,756	Hos	Hospital Bill		0			
			Late	Late Mark Deduction				0	
			Oth	er Deduction				0	
Total Earnings		Rs. 22,539 /-	Tota	al Deductions				Rs. 2,000 /-	
		Net Salary:	Rs. 2	20,539 /-					
Received Rs. (In	Words) Twenty Tho	usand Five H	undr	red Thirty-Nine (Only, by Ba	ank of	Maharashtra.		
Chedked By	Accounts Officer		ı	Employee			Date:		
Balanace Leaves	CL: 7	FL:2	I	EL : 10	ML:5		SP:0	PL : 5	

Family Planning Centre

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Dr. Seema Kaliya P.F. Universal Account No.:

Dr. Seema Kaliya			P.F. Universal Account No :						
Employee Code	: v61		Ва	nk Account/Ch	eque No	:			
Designation	: Medical Officer		PF	Account No.	;	: MH-2	.6567/G2547	7	
Original Basic+Grade Pay	: Rs. 11,025 /-		No. of Days in Month : 30			: 30			
Working Days: 24	Holidays: 4		Pai	d Leaves: 2		Unpaid Leaves: 0 + 0			
Earnings		Amount	nt Deductions				Amount		
Basic Pay		11,025	Provident Fund					1,800	
Grade Pay		0 Pro						200	
Dearness Allowance		ІТ			0				
H.R.A.	1,654			Electricity and Water			0		
CLA		240		an Installment			0		
TA		800	LIC	LIC			0		
Washing Allowance		0	Sal	Salary Deposit		0			
Other Allowance		2,756	Ho	Hospital Bill		0			
			Lat	Late Mark Deduction		0			
			Oth	er Deduction				0	
Total Earnings		Rs. 22,539 /-	Tot	al Deductions				Rs. 2,000 /-	
		Net Salary:	Rs.	20,539 /-					
Received Rs. (In	Words) Twenty Tho	usand Five H	lund	red Thirty-Nine C	Only, by Ba	ank of	Maharashtra		
Chedked By	Accounts Officer		Employee				Date:		
Balanace Leaves	CL: 7	FL:2		EL : 10	ML : 5		SP:0	PL : 5	

Malwadi, Hadapsar , Pune 411028 Pay Slip

Mrs. Kanchan Vikas Badal P.F. Universal Account No:
Employee Code: v64 Bank Account/Cheque No:

Month: April 2015

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

Original Basic+Grade Pay: Rs. 3,380 /- No. of Days in Month : 30

Working Days: 15.5 Holidays: 4 Paid Leaves: 10.5 Unpaid Leaves: 0 + 0

Working Days: 15.5	Holidays: 4	Paid Leaves: 10.5	Unpaid 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 Water	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 Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,941 /-	Total Deductions	Rs. 4,283 /-

Net Salary: Rs. 1,658 /-

Received Rs. (In Words) One Thousand Six Hundred Fifty-Eight 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: April 2015

Mrs. Kanchan Vikas Badal

Employee Code : v64

Designation : 4th Class Worker

Original Basic+Grade Pay : Rs. 3,380 /
Working Days: 15.5

Holidays: 4

P.F. Universal Account No :

Bank Account/Cheque No :

PF Account No. : MH-26567/G2524

No. of Days in Month : 30

Working Days: 15.5

Holidays: 4

Paid Leaves: 10.5

Unpaid Leaves: 0 + 0

Original Basic+Grade	Pay: Rs. 3,380 /-	No. of Days in Month	: 30
Working Days: 15.5	Holidays: 4	Paid Leaves: 10.5	Unpaid 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 Water	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 Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5.941 /-	Total Deductions	Rs. 4.283 /-

Total Earnings Rs. 5,941 /- Total Deductions Rs. 4,283

Net Salary: Rs. 1,658 /-

Received Rs. (In Words) One Thousand Six Hundred Fifty-Eight Only, by Bank of Maharashtra.

Chedked By Accounts Officer Employee Date:

Page 2

EL:10

ML:5

SP:0

PL:5

FL:2

CL:10

Balanace Leaves

Malwadi, Hadapsar , Pune 411028 Pay Slip

Mrs. Seeta Sudhir Jagtap P.F. Universal Account No: **Employee Code** : v74 Bank Account/Cheque No:

Month: April 2015

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

Original Basic+Grade Pay: Rs. 6,200 /-No. of Days in Month : 30

Working Days: 24.5 Holidavs: 4 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0

Working Days. 24.5	Hondays. 4	I ala Ecaves. 1.5	Olipaid Ecaves. 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,200	Provident Fund	1,153
Grade Pay	0	Profession Tax	200
Dearness Allowance	3,410	ІТ	0
H.R.A.	930	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. 10,870 /-	Total Deductions	Rs. 1,519 /-

Net Salary: Rs. 9,351 /-

Received Rs. (In Words) Nine Thousand Three Hundred Fifty-One Only, by Bank of Maharashtra.

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

Family Planning Centre

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mrs. Seeta Sudhir Jagtap P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : v74 PF Account No. Designation : FWP : MH-26567/G2526

Doorgination		1 1 7 1000 and 1101	20001/02020
Original Basic+Grade F	Pay: Rs. 6,200 /-	No. of Days in Month	: 30
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amoun	t Deductions	Amount
Basic Pay	6,20	Provident Fund	1,153
Grade Pay		Profession Tax	200
Dearness Allowance	3,41	D IT	0
H.R.A.	93	Electricity and Water	0
CLA	15	Loan Installment	0
TA	10	LIC	166
Washing Allowance	8	Salary Deposit	0
Other Allowance		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,870	- Total Deductions	Rs. 1,519 /-

Net Salary: Rs. 9,351 /-Received Rs. (In Words) Nine Thousand Three Hundred Fifty-One Only, by Bank of Maharashtra. **Accounts Officer** Date: Chedked By Employee

FL:2 EL:10 **SP:0** PL:5 **Balanace Leaves CL:10** ML:5

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mrs. Nirmala Vijay Jagtap	Nirmala Vijay Jagtap P.F. Un			Universal Account No :				
Employee Code	: v75		Bank Account/C	heque No	:			
Designation	: Nurse		PF Account No.	:	: MH-26567/G2	521		
Original Basic+Grade Pay	: Rs. 7,250 /-		No. of Days in N	lonth	: 30			
Working Days: 22.5	Holidays: 4	1	Paid Leaves: 3.5		Unpaid Leaves	: 0 + 0		
Earnings		Amount	Deductions	Amount				
Basic Pay		7,250	Provident Fund			1,349		
Grade Pay		0	Profession Tax			200		
Dearness Allowance		3,988	IT		0			
H.R.A.		1,088	Electricity and Wa	iter	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 Deduct	ion		0		
			Other Deduction			0		
Total Earnings		Rs. 12,746 /-	Total Deductions			Rs. 4,194 /-		
	•	Net Salary:	Rs. 8,552 /-					
Received Rs.	(In Words) Eight TI	housand Five Hu	ndred Fifty-Two C	only, by Ban	k of Maharasht	a.		
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: April 2015

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

wrs. Nirmaia vijay Jagtap			P.F. Universal Account No :							
Employee Code	: v75		Bank	k Account/Ch	eque No					
Designation	: Nurse		PF A	ccount No.	:	MH-2	6567/G2521			
Original Basic+Grade	Pay: Rs. 7,250 /-		No. o	of Days in Mo	nth :	30				
Working Days: 22.5	Holidays: 4		Paid	Leaves: 3.5		Unpaid Leaves: 0 + 0				
Earnings		Amount	nt Deductions				Amount			
Basic Pay		7,250	0 Provident Fund				1,349			
Grade Pay		0	Profession Tax					200		
Dearness Allowance		3,988			ІТ			0		
H.R.A.		1,088			Electricity and Water			0		
CLA		240	Loan Installment				2,500			
TA		100	LIC				145			
Washing Allowance		80	Salary Deposit				0			
Other Allowance		0	Hosp	ital Bill				0		
			Late	Mark Deduction	n			0		
			Othe	r Deduction				0		
Total Earnings		Rs. 12,746 /-	Total	Deductions				Rs. 4,194 /-		
	•	Net Salary:	Rs. 8	,552 /-						
Received I	Rs. (In Words) Eight The	ousand Five Hu	undre	d Fifty-Two On	ly, by Ban	k of M	aharashtra.			
Chedked By	Accounts Officer		Em	nployee			Date:			
Balanace Leaves	CL : 10	FL:2	E	L : 10	ML : 5		SP:0	PL:5		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mrs. Anita Vinayak Salvi				P.F. Universal Account No :					
Employee Code	: v77		Ва	nk Account/Ch	eque No	:			
Designation	: Nurse		PF	Account No.		: MH-2	26567/G25	28	
Original Basic+Grade Pay	: Rs. 5,400 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 22.5	Holidays: 4		Pa	id Leaves: 3.5		Unpai	d Leaves:	0 + 0)
Earnings		Amount Deduction							Amount
Basic Pay		5,400	Pro	ovident Fund					1,004
Grade Pay	0			ofession Tax					175
Dearness Allowance	2,970			IT			0		
H.R.A.	810			Electricity and Water			0		
CLA	150			an Installment					1,200
TA		100	LIC	;					0
Washing Allowance		80	Salary Deposit			0			
Other Allowance		0	Hospital Bill		0				
			Late Mark Deduction			0			
			Otl	ner Deduction					0
Total Earnings		Rs. 9,510 /-	То	tal Deductions					Rs. 2,379 /-
		Net Salary:	Rs	. 7,131 /-					
Receive	d Rs. (In Words) Se	ven Thousand	l Or	ne Hundred Thirt	y-One Onl	y, by C	ash.		
Chedked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 10	FL:2	EL:10 ML:5 SP			SP:0	I	PL : 5	

Family Planning Centre

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

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

Mrs. Anita Vinayak Salvi			P.F. Universal Account No :						
Employee Code	: v77		Baı	nk Account/Ch	eque No	:			
Designation	: Nurse		PF	Account No.		: MH-2	6567/G252	28	
Original Basic+Grade Pay	: Rs. 5,400 /-		No. of Days in Month : 30						
Working Days: 22.5	Holidays: 4		Paid	d Leaves: 3.5		Unpaid Leaves: 0 + 0			
Earnings		Amount	t Deductions				Amoun		
Basic Pay		5,400	Provident Fund			1,004			
Grade Pay		0	0 Profession Tax				175		
Dearness Allowance		2,970	IT			0			
H.R.A.		Ele	Electricity and Water			0			
CLA		150		n Installment				1,200	
TA		100	LIC	LIC			0		
Washing Allowance		80	Salary Deposit			0			
Other Allowance		0	Hos	pital Bill				(
			Late	e Mark Deductio	n			(
			Oth	er Deduction					
Total Earnings		Rs. 9,510 /-	Tota	al Deductions				Rs. 2,379 /	
		Net Salary:	Rs.	7,131 /-					
Receive	d Rs. (In Words) Se	ven Thousand	d On	e Hundred Thirt	y-One Onl	y, by C	ash.		
Chedked By	Accounts Officer		ı	Employee			Date:		
Balanace Leaves	CL : 10	FL:2		EL : 10	ML : 5		SP:0	PL : 5	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Ms. Varsha Revappa Wale	1		P.F. Universal Account No :						
Employee Code	: v80		Bank Account/Cheque No :						
Designation	: Clerk sum Cash	ier	PF Account No.	- 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	Deductions				, ,	Amount	
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 /-						
Receive	d Rs. (In Words) Fiv	e Thousand T	hree Hundred Eigtl	ny-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	

Family Planning Centre

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Ms. Varsha Revappa Wale			P.F. Universal Account No :					
Employee Code	: v80	Bank Account/Cheque No :						
Designation	: Clerk sum Cas	: Clerk sum Cashier PF A			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				
Earnings		Amount	Deductions			Amount		
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 /-		1			
Rec	eived Rs. (In Words) Fi	ive Thousand T	hree Hundred E	igthy-One Or	ly, by (Cash.		
Chedked By Accounts Off			Employee	Employee		Date:		
Balanace Leaves	CL : 10	FL : 2	EL : 10	ML : 5		SP : 0	PL : 5	