Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Dr. Seem	na Kaliya						
Employee Code	: v61		Bank Account	/Cheque No :			
Designation	: Medical Offic	cer	PF Account No	o. :	MH-26567/G25	<b>547</b>	
Original Basic+Grade Pay	: Rs. 10,750 /-	.	No. of Days in	Month :	31		
Working Days: 23	Holidays: 6		Paid Leaves: 2		Unpaid Leaves: (	0	
Earnings		Amount	Deductions			Amount	
Basic Pay		10,750	Provident Fund			780	
Grade Pay		0	<b>Profession Tax</b>			200	
Dearness Allowance		5,913 IT				0	
H.R.A.		1,613	Electricity and V	Nater		0	
CLA		240	Loan Installmen	ıt		0	
TA		800	LIC			0	
Washing Allowance		0	Salary Deposit			0	
Other Allowance		2,688	Hospital Bill		0		
			Late Mark Deduc	ction		0	
			Other Deduction	n		0	
Total Earnings		Rs. 22,004 /-	Total Deduction	ıs		Rs. 980 /-	
		Net Salary: F	Rs. 21,024 /-				
Received Rs	. (In Words) Twe	enty-One Thousand	d Twenty-Four C	Only, by Bank o	of Maharashtra.		
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

Employee Name: Dr. Seem	a Kaliya							
Employee Code	: v61		Ва	nk Account/Ch	eque No	:		
Designation	: Medical Officer		PF	Account No.		: MH-2	.6567/G2547	•
Original Basic+Grade Pay	: Rs. 10,750 /-		No	of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 6		Pai	id Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	Int Deductions					Amoun
Basic Pay		10,750 Provident Fund						780
Grade Pay	0 Profession Tax							200
Dearness Allowance	5,913 IT							
H.R.A.	1,613			ctricity and Wate	er			(
CLA		240	Lo	an Installment				(
TA		800	LIC	;				(
Washing Allowance		0	Salary Deposit					
Other Allowance		2,688	Hospital Bill					(
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 22,004 /-	Tot	tal Deductions				Rs. 980 /
		Net Salary:	Rs.	21,024 /-				
Received Rs	(In Words) Twenty-	One Thousar	nd T	wenty-Four Only	, by Bank	of Mar	arashtra.	
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 Month: August 2014

Employee Name: Mrs. K							
Employee Code	: v64	E	Bank Accoun	t/Cheque No	:		
Designation	: 4th Class Wo	orker F	PF Account N	o. :	MH-26567/G25	524	
Original Basic+Grade Pa	y: Rs. 3,320 /-	1	No. of Days in	Month :	: 31		
Working Days: 19	Holidays: 6	F	Paid Leaves: 6		Unpaid Leaves:	0	
Earnings		Amount [	Deductions			Amoun	
Basic Pay		3,320 F	Provident Fund	I		618	
Grade Pay		0 F	Profession Tax			(	
Dearness Allowance		1,826 li	т				
H.R.A.		498 E	Electricity and	Water	1		
CLA		95 L	oan Installme	nt		3,000	
TA		100 L	-IC			654	
Washing Allowance		0   5	Salary Deposit				
Other Allowance		0 1	Hospital Bill				
		lι	₋ate Mark Dedu	ıction		(	
			Other Deductio	n		(	
Total Earnings		Rs. 5,839 /- 1	Total Deduction	าร		Rs. 4,272 /	
		Net Salary: F	Rs. 1,567 /-				
Received Rs.	(In Words) One Ti	housand Five Hund	lred Sixty-Seve	en Only, by Bai	nk of Maharashtr	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

Employee Name: Mrs. I	Kanchan Vikas Badal							
Employee Code	: v64		Bank Account/C	heque No	:			
Designation	: 4th Class Work	er	PF Account No.		: MH-2	26567/G25	24	
Original Basic+Grade P	ay: Rs. 3,320 /-		No. of Days in N	lonth	: 31			
Working Days: 19	Holidays: 6		Paid Leaves: 6		Unpai	d Leaves: (	)	
Earnings		Amount	Deductions				Amount	
Basic Pay		3,320	3,320 Provident Fund				618	
Grade Pay		0 Profession Tax					0	
Dearness Allowance		1,826 IT					0	
H.R.A.		498	Electricity and Wa	ter		(		
CLA		95	Loan Installment				3,000	
TA		100	LIC				654	
Washing Allowance		0	Salary Deposit			•		
Other Allowance		0	Hospital Bill				0	
			Late Mark Deduct	ion			0	
			Other Deduction				0	
Total Earnings		Rs. 5,839 /-	Total Deductions				Rs. 4,272 /-	
	·	Net Salary:	Rs. 1,567 /-					
Received Re	s. (In Words) One Thou	sand Five Hund	dred Sixty-Seven	Only, by Ba	nk of N	laharashtra	a.	
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: August 2014

Employee Name: Mrs. S	Seeta Sudhir Jagta	ар							
Employee Code	: v74		Bank Account	/Cheque No :					
Designation	: FWP		PF Account No	o. : N	1H-26567/G25	526			
Original Basic+Grade P	ay: Rs. 6,000 /-		No. of Days in	Month: 3	1				
Working Days: 23	Holidays: 6		Paid Leaves: 2	Uı	npaid Leaves:	0			
Earnings		Amount	Deductions			Amount			
Basic Pay		6,000	Provident Fund			780			
Grade Pay		0 Profession Tax				200			
Dearness Allowance		3,300 IT							
H.R.A.		900 Electricity and Water							
CLA		150 Loan Installment				0			
TA		100	LIC			166			
Washing Allowance		80	Salary Deposit						
Other Allowance		0	Hospital Bill			0			
			Late Mark Dedu	ction		0			
			Other Deduction	n		0			
Total Earnings		Rs. 10,530 /-	Total Deduction	ıs		Rs. 1,146 /-			
	•	Net Salary:	Rs. 9,384 /-	<u> </u>					
Received Rs.	. (In Words) Nine Th	ousand Three Hu	ndred Eigthy-Fo	ur Only, by Banl	c of Maharasht	ra.			
Chedked By	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 10	CL:10 FL:2 EL:10 ML:5 SP:0 I			PL:5				

#### **Family Planning Centre**

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mrs. Seeta Sudhir Jagtan

Employee Name: Mrs. 3	Seeta Sudhir Jagtap						
Employee Code	: v74	E	Bank Account/Cl	neque No :			
Designation	: FWP	F	PF Account No.	: N	1H-26567/G25	26	
Original Basic+Grade F	Pay: Rs. 6,000 /-	1	No. of Days in Mo	onth : 3	1		
Working Days: 23	Holidays: 6	F	Paid Leaves: 2	Uı	npaid Leaves:	0	
Earnings		Amount [	Deductions			Amount	
Basic Pay		6,000 F	Provident Fund				
Grade Pay		0 F	Profession Tax		20		
Dearness Allowance		3,300 l	Т				
H.R.A.		900 Electricity and Water				0	
CLA		150 L	oan Installment			0	
TA		100 L	.IC			166	
Washing Allowance		80 8	Salary Deposit			0	
Other Allowance		0 H	lospital Bill			0	
		L	ate Mark Deduction	on		0	
			Other Deduction			0	
Total Earnings		Rs. 10,530 /- 1	otal Deductions			Rs. 1,146 /-	
		Net Salary: F	Rs. 9,384 /-				
Received Rs	. (In Words) Nine Thous	sand Three Hun	dred Eigthy-Four	Only, by Banl	of Maharasht	ra.	
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: August 2014

Employee Name: Mrs. Nirr	nala Vijay Jagtap	)						
Employee Code	: v75		Bank Account/C	heque No	:			
Designation	: Nurse		PF Account No.		: MH-2	6567/G25	21	
Original Basic+Grade Pay	: Rs. 6,950 /-		No. of Days in N	lonth	: 31			
Working Days: 23.5	Holidays: 6		Paid Leaves: 1.5		Unpaid	d Leaves:	0	
Earnings		Amount	Deductions		Am			
Basic Pay		6,950	Provident Fund				780	
Grade Pay		0	Profession Tax				200	
<b>Dearness Allowance</b>		3,823	IT					
H.R.A.		1,043	Electricity and Water				0	
CLA		240	Loan Installment				2,500	
TA		100	LIC				145	
Washing Allowance		80	Salary Deposit					
Other Allowance		0	Hospital Bill		O			
			Late Mark Deduct	ion			0	
			Other Deduction				0	
Total Earnings		Rs. 12,236 /-	Total Deductions				Rs. 3,625 /-	
		Net Salary:	Rs. 8,611 /-					
Received Rs	. (In Words) Eight 1	Thousand Six H	undred Eleven Or	ly, by Bank	of Mah	arashtra.		
Chedked By	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 10	FL:2	EL:10	EL:10 ML:5 SP:0 P			PL : 5	

## **Family Planning Centre**

Malwadi, Hadapsar , Pune 411028

Employee Name: Mrs. Nirr	nala Vijay Jagtap							
Employee Code	: v75		Ban	k Account/Ch	eque No	:		
Designation	: Nurse		PF A	Account No.	:	: MH-2	6567/G252	21
Original Basic+Grade Pay	: Rs. 6,950 /-		No. of Days in Month : 31					
Working Days: 23.5	Holidays: 6		Paic	Leaves: 1.5		Unpaid	l Leaves: 0	1
Earnings		Amount	Ded	uctions				Amoun
Basic Pay		6,950	50 Provident Fund					780
Grade Pay		0	Profession Tax					200
Dearness Allowance		3,823	3,823 IT					
H.R.A.	1,043 Electricity and Water				er			
CLA		240	Loa	n Installment				2,500
TA		100	LIC	LIC				145
Washing Allowance		80	Sala	ry Deposit				(
Other Allowance		0	Hos	pital Bill				(
			Late	Mark Deductio	n			(
			Oth	er Deduction				(
Total Earnings		Rs. 12,236 /-	Tota	al Deductions				Rs. 3,625 /
		Net Salary:	Rs.	8,611 /-	"			
Received Rs	(In Words) Eight Th	nousand Six H	lund	red Eleven Only	, by Bank	of Mah	arashtra.	
Chedked By	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL: 10	FL:2	E	EL : 10	ML : 5		SP : 0	PL : 5

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mrs. Ar	ita Vinayak Salv	/i					
Employee Code	: v77		Bank Account	/Cheque No	o :		
Designation	: Nurse		PF Account No	o.	: MH-26567/G	2528	
Original Basic+Grade Pa	y: Rs. 5,200 /-		No. of Days in	Month	: 31		
Working Days: 21.5	Holidays: 6		Paid Leaves: 3.5	5	Unpaid Leave	s: 0	
Earnings		Amount	Deductions			Amoun	
Basic Pay		5,200	Provident Fund	vident Fund			
Grade Pay		0	<b>Profession Tax</b>	175			
Dearness Allowance		2,860	IT	C			
H.R.A.		780	Electricity and Water			0	
CLA		150	Loan Installmen	it		1,200	
TA		100	LIC				
Washing Allowance		80	Salary Deposit				
Other Allowance		0	Hospital Bill			C	
			Late Mark Dedu	ction		O	
			Other Deduction	า		C	
Total Earnings		Rs. 9,170 /-	<b>Total Deduction</b>	s		Rs. 2,155 /-	
	•	Net Salary:	Rs. 7,015 /-		•		
	Received Rs. (I	n Words) Seven 1	housand Fifteer	Only, by Ca	ash.		
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: August 2014
Employee Name: Mrs. Anita Vinayak Salvi

Employee Name. Wis.	Allila Villayak Salvi						
Employee Code	: v77		Bank Accoun	t/Cheque No	<b>)</b> :		
Designation	: Nurse		PF Account N	lo.	: MH-26567/G2	2528	
Original Basic+Grade	Pay: Rs. 5,200 /-		No. of Days in	n Month	: 31		
Working Days: 21.5	Holidays: 6		Paid Leaves: 3	.5	Unpaid Leaves	: 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		5,200	Provident Fund	i		780	
Grade Pay		0	Profession Tax			175	
Dearness Allowance		2,860	IT			0	
H.R.A.		780	Electricity and	Water			
CLA		150	Loan Installme	nt		1,200	
TA		100	LIC			0	
Washing Allowance		80	Salary Deposit			0	
Other Allowance		0	Hospital Bill			0	
			Late Mark Dedi	uction		0	
			Other Deduction	on		0	
Total Earnings		Rs. 9,170 /-	Total Deduction	ns		Rs. 2,155 /-	
		Net Salary:	Rs. 7,015 /-		•		
	Received Rs. (In \	Words) Seven T	housand Fiftee	n Only, by Ca	ısh.		
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: August 2014

Employee Name: Ms. V	arsha Revappa Wa	ale					
Employee Code	: v80		Bank Accoun	t/Cheque No	<b>)</b> :		
Designation	: Clerk sum Ca	shier	PF Account N	lo.	:		
Original Basic+Grade P	ay: Rs. 3,050 /-		No. of Days in Month : 31				
Working Days: 23	Holidays: 6		Paid Leaves: 2		Unpaid Leaves: 0		
Earnings		Amount	nt Deductions				Amount
Basic Pay		3,050	Provident Fund	I			0
Dearness Allowance		1,678	<b>Profession Tax</b>				0
H.R.A.		458					
CLA		95					
TA		100					
Total Earnings		Rs. 5,381 /-	Total Deduction	ns			Rs. 0 /-
	•	Net Salary:	Rs. 5,381 /-		•		
Rece	eived Rs. (In Words)	Five Thousand T	hree Hundred E	igthy-One Or	nly, by (	Cash.	
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

Employee Name: Ms. V	/arsha Revappa Wale	<b>;</b>						
Employee Code	: v80		Bank Account	/Cheque N	o :			
Designation	: Clerk sum Cash	nier	PF Account N	0.	:			
Original Basic+Grade F	Pay: Rs. 3,050 /-		No. of Days in	Month	: 31			
Working Days: 23	Holidays: 6		Paid Leaves: 2		Unpa	id Leaves:	0	
Earnings		Amount	Deductions		An			
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 Deduction	ıs			Rs. 0 /-	
		Net Salary:	Rs. 5,381 /-		•			
Rec	eived Rs. (In Words) Fi	ve Thousand Tl	hree Hundred E	igthy-One O	nly, by	Cash.		
Chedked By	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:10	FL:2	EL : 10	ML : 5		SP:0	PL : 5	