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	547	
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	0 Profession Tax				
Dearness Allowance		5,913 IT				0	
H.R.A.		1,613 Electricity and Water				0	
CLA		240	Loan Installmen	ıt		0	
TA		800	LIC			0	
Washing Allowance		0	Salary Deposit			0	
Other Allowance		2,688	Hospital Bill				
			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	nt Deductions					Amoun	
Basic Pay		10,750	Pro	vident Fund				780	
Grade Pay		0	0 Profession Tax				200		
Dearness Allowance		5,913	13 IT						
H.R.A.	1,613 Electricity and Water				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. Kar	chan Vikas Bada	I					
Employee Code	: v64		Bank Account/C	heque No	:		
Designation	: 4th Class Work	er	PF Account No.		: MH-20	6567/G25	24
Original Basic+Grade Pay	: Rs. 3,260 /-		No. of Days in N	lonth	: 31		
Working Days: 19	Holidays: 6		Paid Leaves: 6		Unpaid	Leaves: ()
Earnings		Amount	Deductions		An		
Basic Pay		3,260	Provident Fund				606
Grade Pay		0 Profession Tax					
Dearness Allowance		1,793 IT					
H.R.A.		489	Electricity and Wa	0			
CLA		95	Loan Installment				3,000
TA		100	LIC				654
Washing Allowance		0	Salary Deposit			0	
Other Allowance		0	Hospital Bill		O		
			Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 5,737 /-	Total Deductions				Rs. 4,260 /-
		Net Salary:	Rs. 1,477 /-				
Received Rs. (In	Words) One Thous	and Four Hund	red Seventy-Sever	n Only, by B	Bank of	Maharash	tra.
Chedked By	Accounts Officer		Employee		1	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. k	Kanchan Vikas Bada							
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. 3,260 /-	1	No. of Days in N	lonth	: 31			
Working Days: 19	Holidays: 6	1	Paid Leaves: 6		Unpai	d Leaves: ()	
Earnings		Amount	Deductions		Amount			
Basic Pay		3,260	Provident Fund				606	
Grade Pay		0	Profession Tax				0	
Dearness Allowance		1,793	IT				0	
H.R.A.		489 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					
		1	Late Mark Deduct	ion			0	
			Other Deduction				0	
Total Earnings		Rs. 5,737 /-	Total Deductions				Rs. 4,260 /-	
	•	Net Salary:	Rs. 1,477 /-		•			
Received Rs.	(In Words) One Thousa	and Four Hundi	red Seventy-Seve	n Only, by E	Bank of	Maharash	tra.	
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		A			
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				0		
CLA		150 Loan Installment				0		
TA		100	LIC		16			
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	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. 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		7:		
Grade Pay		0 F	Profession Tax		200		
Dearness Allowance		3,300 l	Т				
H.R.A.		900 E	Electricity and Wat	er			
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	
Dearness Allowance		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					
			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	ML : 5		SP:0	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 Mo	nth :	: 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	Prov	vident Fund				780
Grade Pay		0	Prof	ession Tax				200
Dearness Allowance		3,823	IT					(
H.R.A.		1,043	Elec	tricity and Wate	er			(
CLA		240 Loan Installment				2,500		
TA		100	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					
Grade Pay		0	Profession Tax	ax				
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					
			Late Mark Dedu	ction		O		
			Other Deduction	า		C		
Total Earnings		Rs. 9,170 /-	Total Deduction	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) :	
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	d		780
Grade Pay		0	Profession Tax			175
Dearness Allowance		2,860	IT			0
H.R.A.		780	Electricity and	Water		0
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) :		
Designation	: Clerk sum Ca	shier	PF Account N	lo.	:		
Original Basic+Grade P	ay: Rs. 3,050 /-		No. of Days ir				
Working Days: 23	Holidays: 6		Paid Leaves: 2		Unpa	id Leaves:	0
Earnings		Amount	nt Deductions				
Basic Pay		3,050	Provident Fund	I			0
Dearness Allowance		1,678	Profession Tax				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				PL : 5

Family Planning Centre

Malwadi, Hadapsar , Pune 411028

Employee Name: Ms. V	/arsha Revappa Wale	;					
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				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 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