Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Dr. Seema Kaliya P.F. Universal Account No: **Employee Code** : v61 Bank Account/Cheque No:

PF Account No. Designation : Medical Officer : MH-26567/G2547

Original Basic+Grade Pay: Rs. 11,025 /-No. of Days in Month : 31

Unpaid Leaves: 0 + 0 Working Days: 24 Holidavs: 5 Paid Leaves: 2

Tronking Dayo. 24	110maayo. o	i ala Ecavoo. E	Olipaia Edavoo. O 1 O
Earnings	Amount	Deductions	Amount
Basic Pay	11,025	Provident Fund	1,800
Grade Pay	0	Profession Tax	200
Dearness Allowance	6,064	ІТ	0
H.R.A.	1,654	Electricity and Water	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 Deduction	0
		Other Deduction	0
Total Farnings	Rs 22 539 /-	Total Deductions	Rs 2 000 /-

Net Salary: Rs. 20,539 /-

Received Rs. (In Words) Twenty Thousand Five Hundred Thirty-Nine Only, by Bank of Maharashtra.

Balanace Leaves	CL: 7	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: May 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 F	Pay: Rs. 11,025 /-	No. of Days in Month : 31			
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	11,025	Provident Fund	1,800		
Grade Pay	0	Profession Tax	200		
Dearness Allowance	6,064	ІТ	0		
H.R.A.	1,654	Electricity and Water	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 Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 22,539 /-	Total Deductions	Rs. 2,000 /-		

Net Salary: Rs. 20,539 /-

Received Rs. (In Words) Twenty Thousand Five Hundred Thirty-Nine Only, by Bank of Maharashtra.

Accounts Officer Date: Chedked By Employee EL:10 ML:5 **SP:0** PL:5 **Balanace Leaves CL:7** FL:2

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Mrs. Kanchan Vikas Badal P.F. Universal Account No :									
Employee Code	: v64		Ва	nk Account/Ch	eque No	:			
Designation	: 4th Class Worke	er	PF	Account No.		: MH-2	26567/G252	4	
Original Basic+Grade Pay	: Rs. 3,380 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 5		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	+ O	
Earnings		Amount	nt Deductions				Amount		
Basic Pay		3,380	0 Provident Fund					629	
Grade Pay		0	Profession Tax					0	
Dearness Allowance	1,859 IT			Іт			0		
H.R.A.	507			Electricity and Water			0		
CLA	95 l		Lo	an Installment				3,000	
TA		100	LIC					654	
Washing Allowance		0	Salary Deposit			0			
Other Allowance		0	Hospital Bill		0				
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 5,941 /-	То	tal Deductions				Rs. 4,283 /-	
		Net Salary:	Rs	. 1,658 /-					
Received Rs. (In Words) One Tho	usand Six Hur	ndre	ed Fifty-Eight On	y, by Ban	k of Ma	aharashtra.		
Chedked By	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 10	FL:2	EL:10 ML:5 SP:			SP:0	PL:5		

Family Planning Centre

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

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

Mrs. Kanchan Vikas Badal			P.F. Universal Account No :						
Employee Code	: v64		Bank Account/C	heque No :					
Designation	: 4th Class Work	er	PF Account No.	:	MH-26	6567/G252	24		
Original Basic+Grade Page 1	ay:Rs. 3,380 /-		No. of Days in M	onth :	31				
Working Days: 26	Holidays: 5		Paid Leaves: 0	ι	Jnpaid	Leaves: 0	+ 0		
Earnings		Amount	Deductions		Amo				
Basic Pay		3,380	Provident Fund				629		
Grade Pay		0	Profession Tax						
Dearness Allowance		1,859	9 IT				0		
H.R.A.		507	Electricity and Wa	ter			0		
CLA		95	Loan Installment			3,000			
TA		100	LIC				654		
Washing Allowance		o :	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 Or	nly, by Bank	of Mal	narashtra.			
Chedked By	Accounts Officer		Employee		1	Date:			
Balanace Leaves	CL : 10	FL:2	EL : 10	ML : 5		SP : 0	PL : 5		
		•		•					

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Mrs. Seeta Sudhir Jagtap			P.F. Universal Account No :					
Employee Code	: v74		Ba	nk Account/Ch	eque No	:		
Designation	: FWP		PF	Account No.	:	MH-2	26567/G2526	;
Original Basic+Grade Pay	Rs. 6,200 /-		No	. of Days in Mo	nth	: 31		
Working Days: 25.5	Holidays: 5		Pai	d Leaves: 0.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		6,200	Pro	vident Fund				1,153
Grade Pay		0	Pro	fession Tax				200
Dearness Allowance		3,410	ΙΤ					0
H.R.A.		930	Ele	ctricity and Wate	er			0
CLA	150 I		Loa	an Installment			0	
TA		100	LIC	LIC				166
Washing Allowance		80	Sal	Salary Deposit		0		
Other Allowance		0	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 10,870 /-	Tot	al Deductions				Rs. 1,519 /-
		Net Salary:	Rs.	9,351 /-	•			
Received Rs. (II	າ Words) Nine Thoເ	ısand Three H	lund	lred Fifty-One Or	nly, by Bar	k of M	laharashtra.	
Chedked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 10	FL:2	EL:10 ML:5 SP:		SP:0	PL : 5		

Family Planning Centre

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

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

Mrs. Seeta Sudhir Jagtap			P.F. Universal Account No :						
Employee Code	: v74		Bank Account/C	heque No	:				
Designation	: FWP		PF Account No.		: MH-2	26567/G25	26		
Original Basic+Grade Page	ay:Rs. 6,200 /-		No. of Days in M						
Working Days: 25.5	Holidays: 5		Paid Leaves: 0.5		Unpai	Unpaid Leaves: 0 + 0			
Earnings		Amount	Deductions				Amount		
Basic Pay		6,200	Provident Fund				1,153		
Grade Pay		0	Profession Tax						
Dearness Allowance		3,410	0 ІТ				0		
H.R.A.		930 Electricity and Water							
CLA		150	Loan Installment				0		
TA		100	LIC			166			
Washing Allowance		80	Salary Deposit				0		
Other Allowance		0	Hospital Bill				0		
			Late Mark Deducti	on			0		
			Other Deduction				0		
Total Earnings		Rs. 10,870 /-	Total Deductions				Rs. 1,519 /-		
		Net Salary:	Rs. 9,351 /-		•				
Received Rs	s. (In Words) Nine Tho	usand Three Hi	undred Fifty-One C	nly, by Baı	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: May 2015

Mrs. Nirmala Vijay Jagt	ap		P.F. Universal Account No :					
Employee Code	: v75		Bank Account/	Cheque No	:			
Designation	: Nurse		PF Account No	•	: MH-26567/G2	521		
Original Basic+Grade P	ay:Rs. 7,250 /-		No. of Days in I	Month	: 31			
Working Days: 26	Holidays: 5		Paid Leaves: 0		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 W	ater	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 Deduc	tion		0		
			Other Deduction			0		
Total Earnings		Rs. 12,746 /-	Total Deductions	1		Rs. 4,194 /-		
	•	Net Salary:	Rs. 8,552 /-					
Received R	s. (In Words) Eight T	housand Five H	undred Fifty-Two	Only, by Bar	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

Pay Slip Month: May 2015

Mrs. Nirmala Vijay Jagtap			P.F. Universal Account No :							
Employee Code	: v75		Ва	nk Account/Ch	eque No	:				
Designation	: Nurse		PF	Account No.	:	: MH-2	6567/G252	21		
Original Basic+Grade Pay	: Rs. 7,250 /-		No	. of Days in Mo	nth :	: 31				
Working Days: 26	Holidays: 5		Pai	d Leaves: 0		Unpaid Leaves: 0 + 0				
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,250	Pro	vident Fund				1,349		
Grade Pay		0	0 Profession Tax					200		
Dearness Allowance		3,988			ІТ			0		
H.R.A.		1,088			Electricity and Water			0		
CLA		240						2,500		
TA		100	LIC	LIC			145			
Washing Allowance		80	Salary Deposit				0			
Other Allowance		0	Ho	spital Bill				O		
			Lat	e Mark Deductio	n			O		
			Oth	ner Deduction				O		
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
Pav Slip

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

Employee Code: v77
Bank Account/Cheque No:

Month: May 2015

0

0

0

0

Rs. 1,179 /-

Designation : Nurse PF Account No. : MH-26567/G2528

Original Basic+Grade Pay: Rs. 5,400 /- No. of Days in Month : 31

Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0

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Earnings	Amount	Deductions	Amount
Basic Pay	5,400	Provident Fund	1,004
Grade Pay	0	Profession Tax	175
Dearness Allowance	2,970	IT	0
H.R.A.	810	Electricity and Water	0
CLA	150	Loan Installment	0
TA	100	LIC	0
Washing Allowance	80	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,510 /-	Total Deductions	Rs. 1,179 /-

Net Salary: Rs. 8,331 /-

Received Rs. (In Words) Eight Thousand Three Hundred Thirty-One Only, 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

Pay Slip Month: May 2015

Mrs. Anita Vinayak Salvi P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : v77 Designation : Nurse PF Account No. : MH-26567/G2528 Original Basic+Grade Pay: Rs. 5,400 /-No. of Days in Month : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 5.400 Provident Fund 1,004 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 2.970 IT 0 H.R.A. 810 Electricity and Water 0

TA 150 Loan Installment LIC

Washing Allowance 80 Salary Deposit
Other Allowance 0 Hospital Bill

Total Earnings Rs. 9,510 /- Total Deductions

Net Salary: Rs. 8,331 /-

Received Rs. (In Words) Eight Thousand Three Hundred Thirty-One Only, by Cash.

 Chedked By
 Accounts Officer
 Employee
 Date:

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

Late Mark Deduction

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Ms. Varsha Revappa Wale	ı		P.F. Universal Account No :					
Employee Code	: v80		Ва	nk Account/Ch	eque No	:		
Designation	: Clerk sum Cash	ier	PF	Account No.		:		
Original Basic+Grade Pay	Original Basic+Grade Pay: Rs. 3,050 /-			o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 5		Pa	id Leaves: 0		Unpai	d Leaves: 0	+ 0
Earnings		Amount	De	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 /-	То	tal Deductions				Rs. 0 /-
		Net Salary:	Rs	. 5,381 /-		•		
Receive	d Rs. (In Words) Fiv	e Thousand T	hre	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	PL : 5

Family Planning Centre

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

		,	JP				
Ms. Varsha Revappa V	Vale		P.F. Universal	Account No	:		
Employee Code	: v80		Bank Account/	Cheque No	:		
Designation	: Clerk sum Cas	hier	PF Account No).	:		
Original Basic+Grade I	Pay: Rs. 3,050 /-		No. of Days in	Month	: 31		
Working Days: 26	Holidays: 5		Paid Leaves: 0		Unpaid L	eaves: 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	S			Rs. 0 /-
		Net Salary:	Rs. 5,381 /-				
Rec	eived Rs. (In Words) F	ive Thousand T	hree Hundred Ei	gthy-One Onl	y, by Cas	h.	
Chedked By	Accounts Officer		Employee		Da	te:	
Balanace Leaves	CL : 10	FL:2	EL : 10	ML : 5	SI	P:0	PL:5