Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

			<u> </u>					
Employee Name: Dr. Seem	a Kaliya							
Employee Code	: v61		Bank Account/Ch	neque No	:			
Designation	: Medical Officer		PF Account No.		: MH-2	6567/G25	47	
Original Basic+Grade Pay	: Rs. 10,750 /-		No. of Days in Mo	onth	: 31			
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpaid	d Leaves:	0	
Earnings		Amount	Deductions		А			
Basic Pay		10,750	Provident Fund					780
Grade Pay		0	Profession Tax					200
Dearness Allowance		5,913	IT					0
H.R.A.		1,613 Electricity and W						0
CLA		240	Loan Installmen	nt				0
TA		800	LIC					0
Washing Allowance		0	Salary Deposit					0
Other Allowance		2,688	Hospital Bill					0
			Late Mark Dedu	ction				0
			Other Deduction	n				0
Total Earnings		Rs. 22,004 /-	Total Deductions					Rs. 980 /-
		Net Salary: I	Rs. 21,024 /-		•			
Received Rs	. (In Words) Twenty	-One Thousan	d Twenty-Four Only	y, by Bank	of Mah	arashtra.		
Chedked By	Accounts Officer		Employee Date:					
Balanace Leaves	CL:7	FL:2	EL : 10	ML:5		SP:0	Р	L : 5

Family Planning Centre

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. See	ma Kaliya								
Employee Code	: v61		Bank Account/C	heque No):				
Designation	: Medical Officer		PF Account No.		: MH-2	26567/G25	47		
Original Basic+Grade Page	y:Rs. 10,750 /-		No. of Days in N	lonth	: 31				
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves: ()		
Earnings		Amount	Deductions		,				
Basic Pay		10,750	Provident Fun	d					
Grade Pay		0	Profession Tax	(200		
Dearness Allowance		5,913	IT				(
H.R.A.		1,613	13 Electricity and Water						
CLA		240	240 Loan Installment						
TA		800	800 LIC				(
Washing Allowance		0	Salary Deposit				(
Other Allowance		2,688	Hospital Bill				(
			Late Mark Ded	uction			(
			Other Deduction	on			(
Total Earnings		Rs. 22,004 /-	Total Deductions				Rs. 980 /		
		Net Salary:	Rs. 21,024 /-						
Received R	s. (In Words) Twenty	-One Thousar	nd Twenty-Four On	ly, by Banl	of Mah	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: July 2014

			<u> </u>					
Employee Name: Mrs. Kan	chan Vikas Badal							
Employee Code	: v64		Bank Account/Cl	heque No	:			
Designation	: 4th Class Worke	•r	PF Account No.		: MH-2	6567/G25	24	
Original Basic+Grade Pay	: Rs. 3,260 /-		No. of Days in Mo	onth	: 31			
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpaid	d Leaves: (0	
Earnings		Amount	Deductions					Amount
Basic Pay		3,260	Provident Fund					
Grade Pay		0	Profession Tax					0
Dearness Allowance		1,793	IT					0
H.R.A.		489	Electricity and	Water				0
CLA		95	Loan Installmen	nt				3,000
TA		100	LIC					654
Washing Allowance		o	Salary Deposit					0
Other Allowance		o	Hospital Bill					0
			Late Mark Dedu	ıction				0
			Other Deductio	n				0
Total Earnings		Rs. 5,737 /-	Total Deductions				F	Rs. 4,260 /-
		Net Salary:	Rs. 1,477 /-					
Received Rs. (In	Words) One Thousa	nd Four Hund	red Seventy-Seven	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	PI	L : 5

Family Planning Centre

Malwadi, Hadapsar , Pune 411028

Employee Name: Mrs. Ka	nchan Vikas Badal							
Employee Code	: v64		Bank Account/	Cheque No) :			
Designation	: 4th Class Worke	er	PF Account No).	: MH-2	26567/G252	24	
Original Basic+Grade Pay	: Rs. 3,260 /-		No. of Days in	Month	: 31			
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	id Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		3,260	Provident Fur	nd			606	
Grade Pay		0	Profession Ta	ax			0	
Dearness Allowance		1,793	IT				0	
H.R.A.		489	Electricity and					
CLA		95	95 Loan Installment			3,0		
TA		100	LIC				654	
Washing Allowance		0	Salary Depos	it			0	
Other Allowance		0	Hospital Bill				0	
			Late Mark De	duction			0	
			Other Deduct	ion			0	
Total Earnings		Rs. 5,737 /-	Total Deductions	3			Rs. 4,260 /-	
		Net Salary:	Rs. 1,477 /-					
Received Rs. (In	Words) One Thousa	nd Four Hund	red Seventy-Sev	en Only, by	Bank of	f Maharashtı	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: July 2014

Employee Name: Mrs. See	ta Sudhir Jagtap							
Employee Code	: v74		Bar	nk Account/Ch	eque No	:		
Designation	: FWP		PF	Account No.		: MH-2	26567/G2526	6
Original Basic+Grade Pay	: Rs. 6,000 /-		No.	of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 4		Paid	d Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	luctions				Amount
Basic Pay		6,000	Pro	vident Fund				780
Grade Pay		0	Pro	ofession Tax				200
Dearness Allowance		3,300	IT					0
H.R.A.		900	Ele	ctricity and V	Vater			0
CLA		150	Loa	an Installmen	t			0
TA		100	LIC	;				166
Washing Allowance		80	Sal	ary Deposit				0
Other Allowance		0	Но	spital Bill				0
			Lat	e Mark Dedu	ction			0
			Oth	ner Deduction	1			0
Total Earnings		Rs. 10,530 /-	Tota	al Deductions				Rs. 1,146 /-
		Net Salary:	Rs.	9,384 /-		•		
Received Rs. (In	Words) Nine Thous	and Three Hu	undre	ed Eigthy-Four C	nly, by B	ank 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

Employee Name: Mrs. Se	eta Sudhir Jagtap)					
Employee Code	: v74		Bank Accou	nt/Cheque No) :		
Designation	: FWP		PF Account	No.	: MH-26	6567/G25	26
Original Basic+Grade Pag	y: Rs. 6,000 /-		No. of Days	in Month	: 31		
Working Days: 23.5	Holidays: 4		Paid Leaves:	3.5	Unpaid	Leaves: 0	1
Earnings		Amount	Deductions				Amount
Basic Pay		6,000	Provident F	und			780
Grade Pay		0	Profession	Tax			200
Dearness Allowance		3,300	IT				0
H.R.A.		900	Electricity a	and Water			0
CLA		150	Loan Instal	lment			0
TA		100	LIC				166
Washing Allowance		80	Salary Dep	osit			0
Other Allowance		0	Hospital Bi	II			0
			Late Mark [Deduction			0
			Other Dedu	ıction			0
Total Earnings		Rs. 10,530 /-	Total Deduction	ons			Rs. 1,146 /-
	•	Net Salary:	Rs. 9,384 /-		'		
Received Rs. (I	n Words) Nine Thou	usand Three Hu	ındred Eigthy-I	Four Only, by E	Bank of N	laharashtr	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: July 2014

Employee Name: Mrs. Nir	mala Vijay Jagtap								
Employee Code	: v75		Baı	nk Account/Ch	eque No	:			
Designation	: Nurse		PF	Account No.		: MH-2	26567/G25	21	
Original Basic+Grade Pay	: Rs. 6,950 /-		No.	of Days in Mo	nth	: 31			
Working Days: 25.5	Holidays: 4		Pai	d Leaves: 1.5		Unpai	d Leaves: 0	1	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		6,950	Pro	ovident Fund				780	
Grade Pay		0	Pro	ofession Tax				200	
Dearness Allowance		3,823	IT					0	
H.R.A.		1,043	Ele	ectricity and V	Vater			0	
CLA		240	Loan Installment			2,50			
TA		100	LIC					145	
Washing Allowance		80	Sal	lary Deposit				0	
Other Allowance		0	Но	spital Bill				0	
			Lat	te Mark Dedu	ction			0	
			Otl	her Deduction	1			0	
Total Earnings		Rs. 12,236 /-	Tot	al Deductions				Rs. 3,625 /-	
		Net Salary:	Rs.	8,611 /-					
Received Rs	s. (In Words) Eight TI	housand Six H	Hund	Ired Eleven Only	, by Bank	of Mal	narashtra.		
Chedked By	Accounts Officer		Employee Date:			Date:	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. Ni	rmala Vijay Jagtap								
Employee Code	: v75		Ва	nk Account/Ch	eque No	:			
Designation	: Nurse		PF	Account No.		: MH-2	26567/G2521		
Original Basic+Grade Pa	y:Rs. 6,950 /-		No	. of Days in Mo	nth	: 31			
Working Days: 25.5	Holidays: 4		Pai	d Leaves: 1.5		Unpai	d Leaves: 0		
Earnings		Amount	Dec	ductions		A			
Basic Pay		6,950	Pro	ovident Fund					
Grade Pay		0	Pre	ofession Tax				200	
Dearness Allowance		3,823	IT					(
H.R.A.		1,043	Ele	ectricity and V	Vater				
CLA		240	Lo	an Installmen	t				
TA		100	LIC					145	
Washing Allowance		80	Sa	lary Deposit				(
Other Allowance		0	Но	spital Bill				(
			La	te Mark Dedu	ction			(
			Ot	her Deduction	1			(
Total Earnings		Rs. 12,236 /-	Tot	al Deductions				Rs. 3,625 /	
	'	Net Salary:	Rs.	8,611 /-		ı			
Received R	s. (In Words) Eight T	housand Six F	lunc	dred Eleven Only	, by Bank	of Mal	narashtra.		
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: July 2014

			<u> </u>						
Employee Name: Mrs. Anit	a Vinayak Salvi								
Employee Code	: v77		Bank Account/Ch	neque No	:				
Designation	: Nurse		PF Account No.	:	: MH-26567	/G2528			
Original Basic+Grade Pay	: Rs. 5,200 /-		No. of Days in Mo	in Month : 31					
Working Days: 25	Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0				
Earnings		Amount	Deductions		Д				
Basic Pay		5,200	Provident Fund						
Grade Pay		0	Profession Tax	Tax					
Dearness Allowance		2,860	IT						
H.R.A.		780	Electricity and \	nd Water				0	
CLA		150	Loan Installmer	nt			1,	,200	
TA		100	LIC					0	
Washing Allowance		80	Salary Deposit					0	
Other Allowance		0	Hospital Bill					0	
			Late Mark Dedu	ction				0	
			Other Deduction	n				0	
Total Earnings		Rs. 9,170 /-	Total Deductions				Rs. 2,1	55 /-	
	,	Net Salary:	Rs. 7,015 /-						
	Received Rs. (In W	ords) Seven T	housand Fifteen Or	nly, by Cas	h.				
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. Ar	nita Vinayak Salvi								
Employee Code	: v77		Bai	nk Account/Ch	eque No	:			
Designation	: Nurse		PF	Account No.		: MH-2	26567/G252	8	
Original Basic+Grade Pa	y:Rs. 5,200 /-		No.	of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0		
Earnings		Amount	Dec	ductions		A			
Basic Pay		5,200	Pro	ovident Fund					
Grade Pay		0	Pro	ofession Tax				175	
Dearness Allowance		2,860	IT					(
H.R.A.		780	Ele	ectricity and V	Vater				
CLA		150	Lo	an Installmen	ıt				
TA		100	LIC					(
Washing Allowance		80	Sa	lary Deposit				(
Other Allowance		0	Но	spital Bill					
			Lat	te Mark Dedu	ction			(
			Otl	her Deduction	า			(
Total Earnings		Rs. 9,170 /-	Tot	al Deductions				Rs. 2,155 /	
	'	Net Salary:	Rs.	7,015 /-		ı			
	Received Rs. (In V	Words) Seven ⁻	Thou	ısand Fifteen Or	lly, by Cas	sh.			
Chedked By	Accounts Officer	T		Employee			Date:		
Balanace Leaves	CL: 10	FL : 2		EL : 10	ML : 5		SP:0	PL:5	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Ms. Vars	ha Revappa Wale							
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 Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pai	d Leaves: 0		Unpai	id Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		3,050	Pro	ovident Fund				0
Dearness Allowance		1,678	Pre	ofession Tax				0
H.R.A.		458						
CLA		95						
TA		100						
Total Earnings		Rs. 5,381 /-	Tot	al Deductions				Rs. 0 /-
		Net Salary:	Rs.	5,381 /-				
Receive	d Rs. (In Words) Fiv	e Thousand T	Thre	e Hundred Eigth	y-One Onl	y, 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

Employee Name: Ms. Var	sha Revappa Wale	е					
Employee Code	: v80		Bank Accour	nt/Cheque No	:		
Designation	: Clerk sum Cas	hier	PF Account I	No.	:		
Original Basic+Grade Pay	: Rs. 3,050 /-		No. of Days i	n Month	: 31		
Working Days: 27	Holidays: 4		Paid Leaves: 0)	Unpaid	d Leaves:	0
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 Deduction	ons			Rs. 0 /-
		Net Salary:	Rs. 5,381 /-				
Receiv	ed Rs. (In Words) Fi	ive Thousand T	hree Hundred	Eigthy-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