Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Dr. Seema Kaliya			P.F. Universal	Account No	:		
Employee Code	: v61	I	Bank Account	/Cheque No	:		
Designation	: Medical Offi	cer	PF Account No. : MH-26567/G2547				
Original Basic+Grade P	ay: Rs. 10,750 /	- r	No. of Days in	Month	: 30		
Working Days: 24	Holidays: 4	I	Paid Leaves: 2		Unpaid Leaves:	0 + 0	
Earnings		Amount I	Deductions			Amoun	
Basic Pay		10,750	Provident Fund			1,800	
Grade Pay		1 0	Profession Tax			200	
Dearness Allowance		5,913 I	T			C	
H.R.A.		1,613	Electricity and \	Water		C	
CLA		240 I	Loan Installmer	nt		C	
TA		800 I	LIC			C	
Washing Allowance		0	Salary Deposit			C	
Other Allowance		2,688 I	Hospital Bill		0		
		1	Late Mark Dedu	ction	σ		
		(Other Deductio	n		C	
Total Earnings		Rs. 22,004 /-	Total Deduction	ıs		Rs. 2,000 /-	
	•	Net Salary: R	Rs. 20,004 /-				
Re	ceived Rs. (In Word	ds) Twenty Thousar	nd Four Only, b	y Bank of Mal	narashtra.		
Chedked By	Accounts Officer	r	Employee		Date:		
Balanace Leaves	CL:7	FL:2	EL : 10	ML : 5	SP:0	PL : 5	

Family Planning Centre

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

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

Dr. Seema Kaliya			P.F. Universal Account No :					
Employee Code	: v61		Bank A	count/Ch	eque No	:		
Designation	: Medical Officer	,	PF Acc	ount No.		: MH-2	26567/G25	47
Original Basic+Grade I	Pay: Rs. 10,750 /-		No. of E	ays in Mo	nth	: 30		
Working Days: 24	Holidays: 4		Paid Lea	ves: 2		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Deduction	ns				Amount
Basic Pay		10,750	Provide	t Fund				1,800
Grade Pay		0	Professi	on Tax				200
Dearness Allowance		5,913	IT					0
H.R.A.		1,613	Electrici	y and Wate	er			0
CLA		240	Loan Ins	tallment				0
TA		800	LIC					0
Washing Allowance		0	Salary D	eposit				0
Other Allowance		2,688	Hospital	Bill				0
			Late Mai	k Deductio	n			0
			Other De	duction				0
Total Earnings		Rs. 22,004 /-	Total De	ductions				Rs. 2,000 /-
	·	Net Salary: I	Rs. 20,00	4 /-				
Re	eceived Rs. (In Words)	Twenty Thousa	nd Four	Only, by Ba	ank of Mah	narash	ra.	
Chedked By	Accounts Officer		Employ	ee			Date:	
Balanace Leaves	CL : 7	FL:2	EL:	0	ML:5		SP:0	PL:5

Malwadi, Hadapsar , Pune 411028

Pav Slip Month: April 2015 Mrs. Kanchan Vikas Badal P.F. Universal Account No:

PF Account No.

: MH-26567/G2524

: 4th Class Worker

Designation

Employee Code : v64 Bank Account/Cheque No:

Original Basic+Grade Pay: Rs. 3,320 /-No. of Days in Month : 30

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

Deductions **Earnings** Amount **Amount Basic Pay** 3.320 Provident Fund 618 **Grade Pay Profession Tax** 0 **Dearness Allowance** 1.826 IT 0 H.R.A. 498 **Electricity and Water CLA** 95 Loan Installment 3,000 TA 100 LIC 654 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 5,839 /- Total Deductions Rs. 4,272 /-

Net Salary: Rs. 1,567 /-

Received Rs. (In Words) One Thousand Five Hundred Sixty-Seven Only, by Bank of Maharashtra.

Accounts Officer Chedked By Employee **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 P.F. Universal Account No:

Employee Code Bank Account/Cheque No: : v64

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

Original Basic+Grade Pay: Rs. 3,320 /-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** 3.320 Provident Fund 618 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 1.826 IT 0 H.R.A. 498 Electricity and Water 0 CLA 95 Loan Installment 3,000 TA 100 LIC 654 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 5,839 /- Total Deductions **Total Earnings** Rs. 4,272 /-

Net Salary: Rs. 1,567 /-

Received Rs. (In Words) One Thousand Five Hundred Sixty-Seven Only, by Bank of Maharashtra.

Accounts Officer Chedked By 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

Mrs. Seeta Sudhir Jagtap			P.F. Universal Account No :				
Employee Code	: v74		Bank Account/0	Cheque No	:		
Designation	: FWP		PF Account No. : MH-26567/G2526				
Original Basic+Grade Pay	: Rs. 6,100 /-		No. of Days in N	l onth	: 30		
Working Days: 24.5	Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0) + 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		6,100	Provident Fund			1,135	
Grade Pay		0	Profession Tax			200	
Dearness Allowance		3,355	IT			0	
H.R.A.		915	Electricity and W	ater	0		
CLA		150	Loan Installment		•		
TA		100	LIC			166	
Washing Allowance	80		Salary Deposit			0	
Other Allowance		0	Hospital Bill			0	
			Late Mark Deduct	ion		0	
			Other Deduction			0	
Total Earnings		Rs. 10,700 /-	Total Deductions			Rs. 1,501 /-	
		Net Salary:	Rs. 9,199 /-				
Received Rs. (I	n Words) Nine Thou	sand One Hur	ndred Ninety-Nine	Only, by Ba	nk 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

Pay Slip Month: April 2015 Mrs. Seeta Sudhir Jagtap P.F. Universal Account No :

wirs. Seeta Sudmir Jag	ιταρ		P.F. Universal Account No :			
Employee Code	: v74	I	Bank Account/Cl	neque No :		
Designation	: FWP	1	PF Account No.	: N	1H-26567/G25	526
Original Basic+Grade	Pay: Rs. 6,100 /-	1	No. of Days in Mo	onth : 3	0	
Working Days: 24.5	Holidays: 4	Į i	Paid Leaves: 1.5	Ur	npaid Leaves:	0 + 0
Earnings		Amount I	Deductions			Amount
Basic Pay		6,100 I	Provident Fund			1,135
Grade Pay		0 1	Profession Tax			200
Dearness Allowance		3,355 I	т			0
H.R.A.		915 I	Electricity and Wat	er		0
CLA		150 I	_oan Installment			0
TA		100 I	_IC			166
Washing Allowance		80	Salary Deposit			0
Other Allowance		0 1	Hospital Bill			0
		1	_ate Mark Deduction	on		0
			Other Deduction			0
Total Earnings		Rs. 10,700 /-	Total Deductions			Rs. 1,501 /-
	•	Net Salary: I	Rs. 9,199 /-	•		
Received R	Rs. (In Words) Nine Thou	sand One Hund	dred Ninety-Nine C	nly, by Bank	of Maharashtr	a.
Chedked By	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 10	FL: 2	EL:10	ML : 5	SP:0	PL:5
		1				

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

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

Mrs. Nirmala Vijay Jagtap			P.F. Universal Account No :					
Employee Code	: v75		Ва	nk Account/Ch	eque No	:		
Designation	Nurse		PF Account No. : MH-26567/G2521					
Original Basic+Grade Pay	Rs. 7,100 /-		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	De	ductions				Amount
Basic Pay		7,100	Pro	ovident Fund				1,321
Grade Pay		0	Pro	ofession Tax				200
Dearness Allowance		3,905	IT					0
H.R.A.	1,065 I		Ele	Electricity and Water		0		
CLA		240	Lo	Loan Installment		2,500		2,500
TA		100	LIC	;				145
Washing Allowance		80	Sa	lary Deposit				0
Other Allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 12,490 /-	То	tal Deductions				Rs. 4,166 /-
		Net Salary:	Rs	. 8,324 /-				
Received Rs. (In V	Vords) Eight Thous	and Three Hu	ndr	ed Twenty-Four	Only, by B	ank 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. Nirmala Vijay Jagtan P. F. Universal Account No.:

Mrs. Nirmala Vijay Jag	itap		P.F. Universal Account No :				
Employee Code	: v75	E	Bank Account/Cheque No :				
Designation	: Nurse	F	F Account No.	: MI	1-26567/G25	521	
Original Basic+Grade I	Pay: Rs. 7,100 /-		lo. of Days in Mo	nth : 30			
Working Days: 22.5	Holidays: 4	F	aid Leaves: 3.5	Uni	oaid Leaves:	0 + 0	
Earnings		Amount D	eductions			Amount	
Basic Pay		7,100 F	rovident Fund			1,321	
Grade Pay		0 F	rofession Tax			200	
Dearness Allowance		3,905	Г			0	
H.R.A.		1,065 E	lectricity and Wate	er		0	
CLA		240 L	oan Installment			2,500	
TA		100 L	IC			145	
Washing Allowance		80 S	alary Deposit			0	
Other Allowance		0 F	ospital Bill			0	
		L	ate Mark Deductio	n		0	
		0	ther Deduction			0	
Total Earnings		Rs. 12,490 /- T	otal Deductions			Rs. 4,166 /-	
	<u>.</u>	Net Salary: R	s. 8,324 /-				
Received Rs.	(In Words) Eight Thous	sand Three Hun	dred Twenty-Four	Only, by 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: April 2015

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

Mrs. Anita Vinayak Salv	⁄i		P.F. Universal Account No :				
Employee Code	: v77		Bank Account/Cheque No :				
Designation	: Nurse		PF Account No. : MH-26567/G2528				
Original Basic+Grade Page	ay:Rs. 5,300 /-		No. of Days in Month	: 30			
Working Days: 22.5	Holidays: 4		Paid Leaves: 3.5	Unpaid Leaves: 0 + 0			
Earnings		Amount	Deductions	Amount			
Basic Pay		5,300	Provident Fund	986			
Grade Pay		0	Profession Tax	175			
Dearness Allowance		2,915	IT	0			
H.R.A.		795	Electricity and Water	0			
CLA		150	Loan Installment	1,200			
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. 9,340 /-	Total Deductions	Rs. 2,361 /-			
	•	Net Salary:	Rs. 6,979 /-	·			
Rece	ived Rs. (In Words) Si	x Thousand Ni	ne Hundred Seventy-Nine	Only, by Cash.			
Chedked By	Accounts Officer		Employee	Date:			

Family Planning Centre

EL:10

ML:5

SP:0

PL:5

FL:2

CL:10

CL:10

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mrs. Anita Vinayak Sal	vi		P.F. Universal Account No :			
Employee Code	: v77		Bank Account/Cheque	No :		
Designation	: Nurse		PF Account No.	: MH-	26567/G2528	
Original Basic+Grade P	ay: Rs. 5,300 /-		No. of Days in Month	: 30		
Working Days: 22.5	Holidays: 4		Paid Leaves: 3.5	Unpa	id Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		5,300	Provident Fund		986	
Grade Pay		0	Profession Tax		175	
Dearness Allowance		2,915	IT		0	
H.R.A.		795	Electricity and Water		0	
CLA		150	Loan Installment		1,200	
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. 9,340 /-	Total Deductions		Rs. 2,361 /-	
	•	Net Salary:	Rs. 6,979 /-	•		
Rece	eived Rs. (In Words) S	ix Thousand Nir	ne Hundred Seventy-Nine	Only, by 0	Cash.	
Chedked By	Accounts Officer		Employee		Date:	
		1	 		 	

EL:10

ML:5

SP:0

PL:5

FL:2

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Ms. Varsha Revappa Wale		P.F. Universal Account No :						
Employee Code	: v80	80 Bank Account/Cheque No :						
Designation	: Clerk sum Cash	ier	PF Account No. :					
Original Basic+Grade Pay	: Rs. 3,050 /-		No. of Days in M	onth	onth : 30			
Working Days: 26	Holidays: 4		Paid Leaves: 0		Unpai	id 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 /-					
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 V	P.F. Universal Account No :						
Employee Code	: v80		Bank Account/Cheque No :				
Designation	: Clerk sum Cas	hier	PF Account No. :				
Original Basic+Grade Pay: Rs. 3,050 /-			No. of Days in	Month	: 30		
Working Days: 26	Holidays: 4		Paid Leaves: 0		Unpa	id 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 Deduction	าร			Rs. 0 /-
		Net Salary:	Rs. 5,381 /-		•		
Rec	eived Rs. (In Words) F	ive Thousand T	hree Hundred E	igthy-One On	ly, by (Cash.	
Chedked By	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 10	FL : 2	EL : 10	ML : 5		SP : 0	PL : 5