Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Dr. Seema Kaliya			P.F. Universal Account No :						
Employee Code	: v61		Ba	nk Account/Ch	eque No	:			
Designation	: Medical Officer		PF	Account No.		: MH-2	26567/G25	547	
Original Basic+Grade Pay	: Rs. 10,750 /-		No	. of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 6		Pai	d Leaves: 0		Unpai	d Leaves:	0 + 0)
Earnings		Amount	Deductions						Amount
Basic Pay		10,750	Pro	vident Fund					1,800
Grade Pay		0	Pro	fession Tax					200
Dearness Allowance		5,913	IT						0
H.R.A.	1,613			Electricity and Water		0			
CLA	240		Loa	Loan Installment		0			
TA	800		LIC		0				
Washing Allowance		0	Salary Deposit		0			0	
Other Allowance		2,688	Hospital Bill		0				
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction		C			0
Total Earnings		Rs. 22,004 /-	Tot	al Deductions					Rs. 2,000 /-
		Net Salary:	Rs.	20,004 /-					
Receiv	red Rs. (In Words) T	wenty Thous	and	Four Only, by Ba	ank of Mah	narash	ra.		
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

Pay Slip Month: January 2015

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

Dr. Seema Kaliya			P.F. Universal Account No :						
Employee Code	: v61		Bank Account/Cheque No :						
Designation	: Medical Officer		PF	Account No.		: MH-20	6567/G254	17	
Original Basic+Grade Pay	: Rs. 10,750 /-		No. of Days in Month			: 31			
Working Days: 25	Holidays: 6		Paid Leaves: 0 Unpaid Leaves: 0 + 0			+ 0			
Earnings		Amount	Dec	ductions				Amoun	
Basic Pay		10,750	Pro	vident Fund				1,800	
Grade Pay		0	Pro	fession Tax				200	
Dearness Allowance		5,913	IT						
H.R.A.	1,613			Electricity and Water			0		
CLA	240			Loan Installment			0		
TA	800			LIC			0		
Washing Allowance		0	Salary Deposit						
Other Allowance		2,688	Ho	spital Bill					
			Lat	e Mark Deductio	n				
			Oth	er Deduction					
Total Earnings		Rs. 22,004 /-	Tot	al Deductions				Rs. 2,000 /	
		Net Salary:	Rs.	20,004 /-					
Receiv	ved Rs. (In Words) T	wenty Thousa	and	Four Only, by Ba	ank of Mah	narashtr	a.		
Chedked By	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 7	FL:2		EL : 10	ML : 5		SP : 0	PL : 5	

Malwadi, Hadapsar , Pune 411028
Pav Slip

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

Employee Code: v64 Bank Account/Cheque No:

Month: January 2015

0

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

Original Basic+Grade Pay: Rs. 3,320 /- No. of Days in Month : 31

Working Days: 24 Holidays: 5 Paid Leaves: 2 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.

 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: January 2015

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

Employee Code : v64 Bank Account/Cheque No :

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

Original Basic+Grade Pay: Rs. 3,320 /- No. of Days in Month : 31

Working Days: 24 Holidays: 5 Paid Leaves: 2 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

Total Earnings Rs. 5,839 /- Total Deduction 0

Rs. 4,272 /-

Late Mark Deduction

Net Salary: Rs. 1,567 /-

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

 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: January 2015

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

Employee Code : v74 Bank Account/Cheque No :

Designation : FWP PF Account No. : MH-26567/G2526

Original Basic+Grade Pay: Rs. 6,100 /- No. of Days in Month : 31

Working Days: 25.5 Holidays: 5 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0

Tronking Days. 20.0	1 ionacy o. o	1 ala 20a 100. 0.0	Olipaia Edavoo. O 1 O
Earnings	Amount	Deductions	Amount
Basic Pay	6,100	Provident Fund	1,135
Grade Pay	0	Profession Tax	200
Dearness Allowance	3,355	ІТ	0
H.R.A.	915	Electricity and Water	0
CLA	150	Loan Installment	0
TA	100	LIC	166
Washing Allowance	80	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Farnings	Rs 10 700 /-	Total Deductions	Rs 1 501 /-

Net Salary: Rs. 9,199 /-

Received Rs. (In Words) Nine Thousand One Hundred Ninety-Nine Only, by Bank 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: January 2015

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

Employee Code : v74 Bank Account/Cheque No :

Designation : FWP PF Account No. : MH-26567/G2526

Original Raciot Grado Pay : Ps. 6.100 / No. of Days in Month : 31

Original Basic+Grade Pay: Rs. 6,100 /-		No. of Days in Month	: 31
Working Days: 25.5	Holidays: 5	Paid Leaves: 0.5	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 Water	0
CLA	150	Loan Installment	0
TA	100	LIC	166
Washing Allowance	80	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,700 /-	Total Deductions	Rs. 1,501 /-

Net Salary: Rs. 9,199 /-

Received Rs. (In Words) Nine Thousand One Hundred Ninety-Nine Only, by Bank of Maharashtra.

 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: January 2015 Mrs. Nirmala Vijay Jagtap P.F. Universal Account No:

Employee Code : v75 Bank Account/Cheque No:

Designation : Nurse PF Account No. : MH-26567/G2521

Original Basic+Grade Pay: Rs. 7,100 /-No. of Days in Month : 31

Working Days: 24.5 Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0

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Earnings	Amount	Deductions	Amount
Basic Pay	7,100	Provident Fund	1,321
Grade Pay	0	Profession Tax	200
Dearness Allowance	3,905	IT	0
H.R.A.	1,065	Electricity and Water	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 Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,490 /-	Total Deductions	Rs. 4,166 /-

Net Salary: Rs. 8,324 /-

Received Rs. (In Words) Eight Thousand Three Hundred Twenty-Four Only, by Bank of Maharashtra.

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

Family Planning Centre

Malwadi, Hadapsar , Pune 411028

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

Month: January 2015

Employee Code : v75 Bank Account/Cheque No:

Designation : Nurse PF Account No. : MH-26567/G2521

Original Basic+Grade Pay: Rs. 7,100 /-		No. of Days in Month : 31			
Working Days: 24.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,100	Provident Fund	1,321		
Grade Pay	0	Profession Tax	200		
Dearness Allowance	3,905	IT	0		
H.R.A.	1,065	Electricity and Water	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 Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 12,490 /-	Total Deductions	Rs. 4,166 /-		

Net Salary: Rs. 8,324 /-

Received Rs. (In Words) Eight Thousand Three Hundred Twenty-Four Only, by Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411028 Pay Slip

Mrs. Anita Vinayak Salvi P.F. Universal Account No: **Employee Code** : v77 Bank Account/Cheque No:

Month: January 2015

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

Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 31

Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,300	Provident Fund	986
Grade Pay	0	Profession Tax	175
Dearness Allowance	2,915	ІТ	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 /-

Received Rs. (In Words) Six Thousand Nine Hundred Seventy-Nine Only, by Cash.

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: January 2015

Mrs. Anita Vinayak Salvi P.F. Universal Account No: **Employee Code** : v77 Bank Account/Cheque No:

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

No. of Days in Month Original Basic+Grade Pav: Rs. 5.300 /-: 31

Oliginal Basic+Grade F	ay . 113. 3,300 /-	No. of Days III Month			
Working Days: 26	Holidays: 5	Paid Leaves: 0	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	ІТ	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		
		1			

Total Earnings Rs. 9,340 /- Total Deductions Rs. 2,361 /-

Net Salary: Rs. 6,979 /-

Received Rs. (In Words) Six Thousand Nine Hundred Seventy-Nine Only, by Cash.

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Ms. Varsha Revappa Wale			P.F. Universal Account No :					
Employee Code	: v80		Bank Account/Cheque No :					
Designation	: Clerk sum Cash	ier	PF Account No. :					
Original Basic+Grade Pay	iginal Basic+Grade Pay: Rs. 3,050 /-			No. of Days in Month : 31				
Working Days: 24	Holidays: 5		Paid Leaves: 2 Unpaid Leaves: 0 + 0			0 + 0		
Earnings		Amount	Deductions		Amount			nount
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 /-			s. 0 /-	
		Net Salary:	Rs. 5,381 /-		•			
Receive	Received Rs. (In Words) Five Thousand Three Hundred Eigthy-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: January 2015

Ms. Varsha Revappa Wale			P.F. Universal Account No :							
Employee Code	: v80		Bank Account/Cheque No :							
Designation	: Clerk sum Ca	ashier	PF Accoun	t No.	:	:				
Original Basic+Grade Pay: Rs. 3,050 /-			No. of Days in Month : 31							
Working Days: 24	Holidays: 5		Paid Leaves: 2 Unpaid L			d Leaves: 0 +	- 0			
Earnings		Amount Deductions						Amount		
Basic Pay		3,050			Provident Fund			0		
Dearness Allowance		1,678	Profession 1	ах				0		
H.R.A.		458								
CLA		95								
TA		100								
Total Earnings		Rs. 5,381 /-	Total Deduct	tions		Rs. 0 /-				
	'	Net Salary:	Rs. 5,381 /-		<u>'</u>					
Rec	eived Rs. (In Words)	Five Thousand T	hree Hundre	d Eigthy	-One Onl	y, by C	ash.			
Chedked By	Accounts Officer		Employee Date:							
Balanace Leaves	CL : 10	FL:2	EL:10 ML:5 SP:			SP:0	PL : 5			