

Family Planning Centre

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

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 Pay : Rs. 10,750 /-			No. of Days in Month : 30				
Working Days: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,750		Provident Fund		1,800	
Grade Pay		0		Profession Tax		200	
Dearness Allowance		5,913		IT		0	
H.R.A.		1,613		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		800		LIC		0	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		2,688		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,004 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 20,004 /-							
Received Rs. (In Words) Twenty Thousand Four Only, by Bank of Maharashtra.							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 2	EL : 10	ML : 5	SP : 0	PL : 5

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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 Pay : Rs. 10,750 /-				No. of Days in Month : 30			
Working Days: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,750		Provident Fund		1,800	
Grade Pay		0		Profession Tax		200	
Dearness Allowance		5,913		IT		0	
H.R.A.		1,613		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		800		LIC		0	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		2,688		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,004 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 20,004 /-							
Received Rs. (In Words) Twenty Thousand Four Only, by Bank of Maharashtra.							
Chedked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 2	EL : 10	ML : 5	SP : 0	PL : 5

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Pay Slip

Month: September 2014

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 : 30			
Working Days: 25		Holidays: 5		Paid Leaves: 0		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		0		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.							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 10	FL : 2	EL : 10	ML : 5	SP : 0	PL : 5

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Pay Slip

Month: September 2014

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 : 30			
Working Days: 25		Holidays: 5		Paid Leaves: 0		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		0		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:	
Balance Leaves		CL : 10	FL : 2	EL : 10	ML : 5	SP : 0	PL : 5

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Pay Slip

Month: September 2014

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. 6,000 /-				No. of Days in Month : 30			
Working Days: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,000		Provident Fund		1,116	
Grade Pay		0		Profession Tax		200	
Dearness Allowance		3,300		IT		0	
H.R.A.		900		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. 10,530 /-		Total Deductions		Rs. 1,482 /-	
Net Salary: Rs. 9,048 /-							
Received Rs. (In Words) Nine Thousand Fourty-Eight Only, by Bank of Maharashtra.							
Checked By		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 10	FL : 2	EL : 10	ML : 5	SP : 0	PL : 5

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Pay Slip

Month: September 2014

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. 6,000 /-				No. of Days in Month : 30			
Working Days: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,000		Provident Fund		1,116	
Grade Pay		0		Profession Tax		200	
Dearness Allowance		3,300		IT		0	
H.R.A.		900		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. 10,530 /-		Total Deductions		Rs. 1,482 /-	
Net Salary: Rs. 9,048 /-							
Received Rs. (In Words) Nine Thousand Fourty-Eight Only, by Bank of Maharashtra.							
Chcked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 10	FL : 2	EL : 10	ML : 5	SP : 0	PL : 5

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Pay Slip

Month: September 2014

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. 6,950 /-				No. of Days in Month : 30			
Working Days: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,950		Provident Fund		1,293	
Grade Pay		0		Profession Tax		200	
Dearness Allowance		3,823		IT		0	
H.R.A.		1,043		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. 12,236 /-		Total Deductions		Rs. 4,138 /-	
Net Salary: Rs. 8,098 /-							
Received Rs. (In Words) Eight Thousand Ninety-Eight Only, by Bank of Maharashtra.							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 10	FL : 2	EL : 10	ML : 5	SP : 0	PL : 5

Family Planning Centre

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

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. 6,950 /-				No. of Days in Month : 30			
Working Days: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,950		Provident Fund		1,293	
Grade Pay		0		Profession Tax		200	
Dearness Allowance		3,823		IT		0	
H.R.A.		1,043		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. 12,236 /-		Total Deductions		Rs. 4,138 /-	
Net Salary: Rs. 8,098 /-							
Received Rs. (In Words) Eight Thousand Ninety-Eight Only, by Bank of Maharashtra.							
Chcked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 10	FL : 2	EL : 10	ML : 5	SP : 0	PL : 5

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Pay Slip

Month: September 2014

Mrs. Anita Vinayak Salvi				P.F. Universal Account No :			
Employee Code : v77				Bank Account/Cheque No :			
Designation : Nurse				PF Account No. : MH-26567/G2528			
Original Basic+Grade Pay : Rs. 5,200 /-				No. of Days in Month : 30			
Working Days: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,200		Provident Fund		967	
Grade Pay		0		Profession Tax		175	
Dearness Allowance		2,860		IT		0	
H.R.A.		780		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. 9,170 /-		Total Deductions		Rs. 2,342 /-	
Net Salary: Rs. 6,828 /-							
Received Rs. (In Words) Six Thousand Eight Hundred Twenty-Eight Only, by Cash.							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 10	FL : 2	EL : 10	ML : 5	SP : 0	PL : 5

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Pay Slip

Month: September 2014

Mrs. Anita Vinayak Salvi			P.F. Universal Account No :				
Employee Code : v77			Bank Account/Cheque No :				
Designation : Nurse			PF Account No.		: MH-26567/G2528		
Original Basic+Grade Pay : Rs. 5,200 /-			No. of Days in Month		: 30		
Working Days: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,200		Provident Fund		967	
Grade Pay		0		Profession Tax		175	
Dearness Allowance		2,860		IT		0	
H.R.A.		780		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. 9,170 /-		Total Deductions		Rs. 2,342 /-	
Net Salary: Rs. 6,828 /-							
Received Rs. (In Words) Six Thousand Eight Hundred Twenty-Eight Only, by Cash.							
Chedked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 10	FL : 2	EL : 10	ML : 5	SP : 0	PL : 5

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Month: September 2014

Ms. Varsha Revappa Wale				P.F. Universal Account No :			
Employee Code : v80				Bank Account/Cheque No :			
Designation : Clerk sum Cashier				PF Account No. :			
Original Basic+Grade Pay : Rs. 3,050 /-				No. of Days in Month : 30			
Working Days: 25		Holidays: 5		Paid Leaves: 0		Unpaid 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 /-							
Received Rs. (In Words) Five Thousand Three Hundred Eigthy-One Only, by Cash.							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 10	FL : 2	EL : 10	ML : 5	SP : 0	PL : 5

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Month: September 2014

Ms. Varsha Revappa Wale				P.F. Universal Account No :			
Employee Code : v80				Bank Account/Cheque No :			
Designation : Clerk sum Cashier				PF Account No. :			
Original Basic+Grade Pay : Rs. 3,050 /-				No. of Days in Month : 30			
Working Days: 25		Holidays: 5		Paid Leaves: 0		Unpaid 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 /-							
Received Rs. (In Words) Five Thousand Three Hundred Eigthy-One Only, by Cash.							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 10	FL : 2	EL : 10	ML : 5	SP : 0	PL : 5

