

Family Planning Centre

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: June 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 Pay : Rs. 11,025 /-			No. of Days in Month		: 30		
Working Days: 24		Holidays: 4		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		IT		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.							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 2	EL : 10	ML : 5	SP : 0	PL : 5

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Month: June 2015

Dr. Seema Kaliya				P.F. Universal Account No :			
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Basic Pay		11,025		Provident Fund		1,800	
Grade Pay		0		Profession Tax		200	
Dearness Allowance		6,064		IT		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	
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Balance Leaves		CL : 7	FL : 2	EL : 10	ML : 5	SP : 0	PL : 5

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Pay Slip

Month: June 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. 3,380 /-				No. of Days in Month : 30			
Working Days: 23		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		3,380		Provident Fund		629	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		1,859		IT		0	
H.R.A.		507		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. 5,941 /-		Total Deductions		Rs. 4,283 /-	
Net Salary: Rs. 1,658 /-							
Received Rs. (In Words) One Thousand Six Hundred Fifty-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

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Pay Slip

Month: June 2015

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Basic Pay		3,380		Provident Fund		629	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		1,859		IT		0	
H.R.A.		507		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	
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Balance Leaves		CL : 10	FL : 2	EL : 10	ML : 5	SP : 0	PL : 5

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Pay Slip

Month: June 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. 6,200 /-				No. of Days in Month : 30			
Working Days: 24		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,200		Provident Fund		1,153	
Grade Pay		0		Profession Tax		200	
Dearness Allowance		3,410		IT		0	
H.R.A.		930		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. 10,870 /-		Total Deductions		Rs. 1,519 /-	
Net Salary: Rs. 9,351 /-							
Received Rs. (In Words) Nine Thousand Three Hundred Fifty-One 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

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Employee Code : v74				Bank Account/Cheque No :			
Designation : FWP				PF Account No. : MH-26567/G2526			
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Working Days: 24		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,200		Provident Fund		1,153	
Grade Pay		0		Profession Tax		200	
Dearness Allowance		3,410		IT		0	
H.R.A.		930		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. 10,870 /-		Total Deductions		Rs. 1,519 /-	
Net Salary: Rs. 9,351 /-							
Received Rs. (In Words) Nine Thousand Three Hundred Fifty-One 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: June 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. 7,250 /-				No. of Days in Month : 30			
Working Days: 24		Holidays: 4		Paid Leaves: 2		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 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. 12,746 /-		Total Deductions		Rs. 4,194 /-	
Net Salary: Rs. 8,552 /-							
Received Rs. (In Words) Eight Thousand Five Hundred Fifty-Two 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

Family Planning Centre

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: June 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. 7,250 /-				No. of Days in Month : 30			
Working Days: 24		Holidays: 4		Paid Leaves: 2		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 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. 12,746 /-		Total Deductions		Rs. 4,194 /-	
Net Salary: Rs. 8,552 /-							
Received Rs. (In Words) Eight Thousand Five Hundred Fifty-Two 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: June 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				
Original Basic+Grade Pay : Rs. 5,400 /-			No. of Days in Month : 30				
Working Days: 25		Holidays: 4		Paid Leaves: 1		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	
CLA		150		Loan Installment		1,500	
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. 2,679 /-	
Net Salary: Rs. 6,831 /-							
Received Rs. (In Words) Six Thousand Eight Hundred Thirty-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: June 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		
Original Basic+Grade Pay : Rs. 5,400 /-			No. of Days in Month		30		
Working Days: 25		Holidays: 4		Paid Leaves: 1		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	
CLA		150		Loan Installment		1,500	
TA		100		LIC		0	
Washing Allowance		80		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
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Net Salary: Rs. 6,831 /-							
Received Rs. (In Words) Six Thousand Eight Hundred Thirty-One 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: June 2015

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: 26		Holidays: 4		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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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: 26		Holidays: 4		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

