

## Family Planning Centre

Malwadi, Hadapsar , Pune 411028

### Pay Slip

Month: July 2014

Employee Name: Dr. Seema Kaliya						
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		: 31	
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
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 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. 980 /-
Net Salary: Rs. 21,024 /-						
Received Rs. (In Words) Twenty-One Thousand Twenty-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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Month: July 2014

Employee Name: Dr. Seema Kaliya						
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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
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Balanace Leaves		CL : 7	FL : 2	EL : 10	ML : 5	SP : 0
						PL : 5

## Family Planning Centre

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### Pay Slip

Month: July 2014

Employee Name: Mrs. Kanchan Vikas Badal						
Employee Code : v64			Bank Account/Cheque No :			
Designation : 4th Class Worker			PF Account No.		: MH-26567/G2524	
Original Basic+Grade Pay : Rs. 3,260 /-			No. of Days in Month		: 31	
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		3,260		Provident Fund		606
Grade Pay		0		Profession Tax		0
Dearness Allowance		1,793		IT		0
H.R.A.		489		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. 5,737 /-		Total Deductions		Rs. 4,260 /-
Net Salary: Rs. 1,477 /-						
Received Rs. (In Words) One Thousand Four Hundred Seventy-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

## Family Planning Centre

Malwadi, Hadapsar , Pune 411028

### Pay Slip

Month: July 2014

Employee Name: Mrs. Kanchan Vikas Badal						
Employee Code : v64			Bank Account/Cheque No :			
Designation : 4th Class Worker			PF Account No.		: MH-26567/G2524	
Original Basic+Grade Pay : Rs. 3,260 /-			No. of Days in Month		: 31	
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		3,260		Provident Fund		606
Grade Pay		0		Profession Tax		0
Dearness Allowance		1,793		IT		0
H.R.A.		489		Electricity and Water		0
CLA		95		Loan Installment		3,000
TA		100		LIC		654
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Other Allowance		0		Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
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Balanace Leaves		CL : 10	FL : 2	EL : 10	ML : 5	SP : 0
						PL : 5

## Family Planning Centre

Malwadi, Hadapsar , Pune 411028

### Pay Slip

Month: July 2014

Employee Name: Mrs. Seeta Sudhir Jagtap						
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 : 31			
Working Days: 23.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		6,000		Provident Fund		780
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. 1,146 /-
Net Salary: Rs. 9,384 /-						
Received Rs. (In Words) Nine Thousand Three Hundred Eigthy-Four 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: July 2014

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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 : 31			
Working Days: 23.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		6,000		Provident Fund		780
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. 1,146 /-
Net Salary: Rs. 9,384 /-						
Received Rs. (In Words) Nine Thousand Three Hundred Eigthy-Four 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: July 2014

Employee Name: Mrs. Nirmala Vijay Jagtap						
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 : 31			
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		6,950		Provident Fund		780
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. 3,625 /-
Net Salary: Rs. 8,611 /-						
Received Rs. (In Words) Eight Thousand Six Hundred Eleven 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: July 2014

Employee Name: Mrs. Nirmala Vijay Jagtap						
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 : 31			
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		6,950		Provident Fund		780
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. 3,625 /-
Net Salary: Rs. 8,611 /-						
Received Rs. (In Words) Eight Thousand Six Hundred Eleven 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: July 2014

Employee Name: Mrs. Anita Vinayak Salvi						
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 : 31			
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		5,200		Provident Fund		780
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. 2,155 /-
Net Salary: Rs. 7,015 /-						
Received Rs. (In Words) Seven Thousand Fifteen Only, by Cash.						
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: July 2014

Employee Name: Mrs. Anita Vinayak Salvi						
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 : 31			
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		5,200		Provident Fund		780
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. 2,155 /-
Net Salary: Rs. 7,015 /-						
Received Rs. (In Words) Seven Thousand Fifteen Only, by Cash.						
Checked By		Accounts Officer		Employee		Date:
Balance Leaves		CL : 10	FL : 2	EL : 10	ML : 5	SP : 0
						PL : 5

## Family Planning Centre

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### Pay Slip

Month: July 2014

<b>Employee Name: Ms. Varsha Revappa Wale</b>					
<b>Employee Code : v80</b>			<b>Bank Account/Cheque No :</b>		
<b>Designation : Clerk sum Cashier</b>			<b>PF Account No. :</b>		
<b>Original Basic+Grade Pay : Rs. 3,050 /-</b>			<b>No. of Days in Month : 31</b>		
<b>Working Days: 27</b>	<b>Holidays: 4</b>		<b>Paid Leaves: 0</b>		<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>		<b>Deductions</b>		<b>Amount</b>
<b>Basic Pay</b>	<b>3,050</b>		<b>Provident Fund</b>		<b>0</b>
<b>Dearness Allowance</b>	<b>1,678</b>		<b>Profession Tax</b>		<b>0</b>
<b>H.R.A.</b>	<b>458</b>				
<b>CLA</b>	<b>95</b>				
<b>TA</b>	<b>100</b>				
<b>Total Earnings</b>	<b>Rs. 5,381 /-</b>		<b>Total Deductions</b>		<b>Rs. 0 /-</b>
<b>Net Salary: Rs. 5,381 /-</b>					
<b>Received Rs. (In Words) Five Thousand Three Hundred Eighty-One Only, by Cash.</b>					
<b>Checked By</b>	<b>Accounts Officer</b>		<b>Employee</b>		<b>Date:</b>
<b>Balance Leaves</b>	<b>CL : 10</b>	<b>FL : 2</b>	<b>EL : 10</b>	<b>ML : 5</b>	<b>SP : 0      PL : 5</b>

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### Pay Slip

Month: July 2014

<b>Employee Name: Ms. Varsha Revappa Wale</b>					
<b>Employee Code : v80</b>			<b>Bank Account/Cheque No :</b>		
<b>Designation : Clerk sum Cashier</b>			<b>PF Account No. :</b>		
<b>Original Basic+Grade Pay : Rs. 3,050 /-</b>			<b>No. of Days in Month : 31</b>		
<b>Working Days: 27</b>	<b>Holidays: 4</b>		<b>Paid Leaves: 0</b>		<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>		<b>Deductions</b>		<b>Amount</b>
<b>Basic Pay</b>	<b>3,050</b>		<b>Provident Fund</b>		<b>0</b>
<b>Dearness Allowance</b>	<b>1,678</b>		<b>Profession Tax</b>		<b>0</b>
<b>H.R.A.</b>	<b>458</b>				
<b>CLA</b>	<b>95</b>				
<b>TA</b>	<b>100</b>				
<b>Total Earnings</b>	<b>Rs. 5,381 /-</b>		<b>Total Deductions</b>		<b>Rs. 0 /-</b>
<b>Net Salary: Rs. 5,381 /-</b>					
<b>Received Rs. (In Words) Five Thousand Three Hundred Eighty-One Only, by Cash.</b>					
<b>Checked By</b>	<b>Accounts Officer</b>		<b>Employee</b>		<b>Date:</b>
<b>Balance Leaves</b>	<b>CL : 10</b>	<b>FL : 2</b>	<b>EL : 10</b>	<b>ML : 5</b>	<b>SP : 0      PL : 5</b>

