

## Family Planning Centre

Malwadi, Hadapsar , Pune 411028

### Pay Slip

Month: August 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: 23  |  | Holidays: 6      |                                 | Paid Leaves: 2        |        | 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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### Pay Slip

Month: August 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: 23  |  | Holidays: 6      |                          | Paid Leaves: 2        |                  | 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. |  |                  |                          |                       |                  |                  |
| Chedked By  |  | Accounts Officer |                          | Employee              |                  | Date:            |
| Balanace Leaves   |  | CL : 7           | FL : 2                   | EL : 10               | ML : 5           | SP : 0           |
|   |  |                  |                          |                       |                  | PL : 5           |

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Month: August 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: 19  |  | Holidays: 6      |                                 | Paid Leaves: 6        |        | 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 |

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### Pay Slip

Month: August 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: 19  |  | Holidays: 6      |                          | Paid Leaves: 6        |                  | 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. |  |                  |                          |                       |                  |                  |
| 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: August 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  |  | Holidays: 6      |                                 | Paid Leaves: 2        |        | 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:            |        |
| Balalance Leaves  |  | CL : 10          | FL : 2                          | EL : 10               | ML : 5 | SP : 0           | PL : 5 |

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Month: August 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  |  | Holidays: 6      |                          | Paid Leaves: 2        |                  | 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           |

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Month: August 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: 23.5  |  | Holidays: 6      |                                 | 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 |

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### Pay Slip

Month: August 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: 23.5  |  | Holidays: 6      |                          | 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. |  |                  |                          |                       |                  |                  |
| 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: August 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: 21.5  |  | Holidays: 6      |                                 | Paid Leaves: 3.5      |        | 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 |

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### Pay Slip

Month: August 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: 21.5  |  | Holidays: 6      |                          | Paid Leaves: 3.5      |                  | 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. |  |                  |                          |                       |                  |                  |
| 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: August 2014

|   |  |                  |                           |                  |        |                  |
|---|--|------------------|---------------------------|------------------|--------|------------------|
| Employee Name: Ms. Varsha Revappa Wale  |  |                  |                           |                  |        |                  |
| 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 : 31 |                  |        |                  |
| Working Days: 23  |  | Holidays: 6      |                           | Paid Leaves: 2   |        | Unpaid Leaves: 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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### Pay Slip

Month: August 2014

|   |  |                  |                           |                  |        |                  |
|---|--|------------------|---------------------------|------------------|--------|------------------|
| Employee Name: Ms. Varsha Revappa Wale  |  |                  |                           |                  |        |                  |
| 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 : 31 |                  |        |                  |
| Working Days: 23  |  | Holidays: 6      |                           | Paid Leaves: 2   |        | Unpaid Leaves: 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           |

