

Family Planning Centre

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 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. 10,750 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 5		Paid Leaves: 2		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 :			
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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: March 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: 26	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

Family Planning Centre

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 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: 26	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 /-			
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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: March 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: 24	Holidays: 5	Paid Leaves: 2	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.			
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: March 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: 24	Holidays: 5	Paid Leaves: 2	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 /-			
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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: March 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		Holidays: 5		Paid Leaves: 2		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.							
Chedked 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: March 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		Holidays: 5		Paid Leaves: 2		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.							
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: March 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. 5,300 /-			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		IT		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		2,000	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,340 /-		Total Deductions		Rs. 4,361 /-	
Net Salary: Rs. 4,979 /-							
Received Rs. (In Words) Four Thousand Nine Hundred Seventy-Nine 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: March 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. 5,300 /-			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		IT		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		2,000	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,340 /-		Total Deductions		Rs. 4,361 /-	
Net Salary: Rs. 4,979 /-							
Received Rs. (In Words) Four Thousand Nine Hundred Seventy-Nine Only, by Cash.							
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: March 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 : 31			
Working Days: 26		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: March 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 : 31			
Working Days: 26		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.							
Chcked By		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 10	FL : 2	EL : 10	ML : 5	SP : 0	PL : 5

