

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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Month: August 2014

Employee Name: Dr. Seema Kaliya							
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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:	
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: 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

Family Planning Centre

Malwadi, Hadapsar , Pune 411028

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

Family Planning Centre

Malwadi, Hadapsar , Pune 411028

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:	
Balance Leaves		CL : 10	FL : 2	EL : 10	ML : 5	SP : 0	PL : 5

Family Planning Centre

Malwadi, Hadapsar , Pune 411028

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:
Balance Leaves		CL : 10	FL : 2	EL : 10	ML : 5	SP : 0
						PL : 5

Family Planning Centre

Malwadi, Hadapsar , Pune 411028

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.							
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: 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

Family Planning Centre

Malwadi, Hadapsar , Pune 411028

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

Family Planning Centre

Malwadi, Hadapsar , Pune 411028

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

