Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		, -							
Dr. Savita Kaluram Agwa	ne	I	P.F. Universal Account No : 100236182713						
Employee Code	: A02	I	Bank Account/Cl	neque No :	lo : 68003265743				
Designation	: RMO- Streerog &	& P. Tantra 🛭 I	PF Account No.	:	MH-1	4718/G1113	1		
Original Basic+Grade Pay	: Rs. 20,085 /-	1	No. of Days in Month : 30						
Working Days: 24	Holidays: 4	I	Paid Leaves: 2		Unpai	d Leaves: 0 +	0		
Earnings		Amount I	Deductions				Amount		
Basic Pay		15,785 I	Provident Fund				1,800		
Grade Pay		4,300 I	Profession Tax				200		
Dearness Allowance		9,239 I	ІТ			1,600			
H.R.A.		4,017 I	Electricity and Water			0			
CLA		240 I	oan Installment				0		
TA		200 I	LIC				0		
Washing Allowance		0	Salary Deposit			0			
other allowance		0 1	Hospital Bill			0			
		1	Late Mark Deduction				0		
			Other Deduction				0		
Total Earnings		Rs. 33,781 /-	Total Deductions				Rs. 3,600 /-		
		Net Salary: R	s. 30,181 /-						
Received Rs. (I	n Words) Thirty Thou	usand One Hur	dred Eigthy-One (Only, by Ba	nk of N	/laharashtra.			
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 2	FL:0	EL : 23	ML : 12		SP:0	PL:0		
		•		•					

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay	Slip	Month: November 2014
Dr. Savita Kaluram Agwane	P.F. Universal Account No : 1002	236182713

Di. Savita Kalulalii Agwalle			F.I. Olliversal Account No. 100230102713				
Employee Code	: A02		Bank Account/Cheque No : 68003265743				
Designation	: RMO- Streerog	& P. Tantra	PF Account No.	: MH-	14718/G1113		
Original Basic+Grade P	ay: Rs. 20,085 /-		No. of Days in Month : 30				
Working Days: 24	Holidays: 4		Paid Leaves: 2	Unpa	id Leaves: 0 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		15,785	Provident Fund		1,800		
Grade Pay		4,300	Profession Tax		200		
Dearness Allowance		9,239	IT		1,600		
H.R.A.		4,017	Electricity and Water		0		
CLA		240	Loan Installment		0		
TA		200	LIC		0		
Washing Allowance		0	Salary Deposit		0		
other allowance		0	Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 33,781 /-	Total Deductions		Rs. 3,600 /-		
	•	Net Salary:	Rs. 30,181 /-				
Received Rs	(In Words) Thirty Tho	ousand One Hu	ındred Eigthy-One Only, b	y Bank of	Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		

EL: 23

ML:12

SP:0

PL:0

FL:0

CL:2

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

			•						
Dr. Pradnya Pradip San	nbhus	F	P.F. Universal Account No : 100141362389						
Employee Code	: A08	E	Bank Account/Cl	neque No :	68003264273				
Designation	: RMO- Streer	og & P. Tantra P	PF Account No.	:	MH-14718/G12	206			
Original Basic+Grade Page	ay:Rs. 22,120 /	- N	No. of Days in Mo	onth :	30				
Working Days: 21	Holidays: 5	P	Paid Leaves: 4		Unpaid Leaves:	0 + 0			
Earnings		Amount D	Deductions			Amount			
Basic Pay		17,520 P	Provident Fund			1,800			
Grade Pay		4,600 P	Profession Tax			200			
Dearness Allowance		10,175	Т			0			
H.R.A.		4,424 E	lectricity and Wat	er		0			
CLA		240 L	oan Installment			3,000			
TA		200 L	.IC			0			
Washing Allowance		0 8	Salary Deposit			0			
other allowance		0 H	lospital Bill			0			
		L	ate Mark Deduction	on		0			
		c	Other Deduction			0			
Total Earnings		Rs. 37,159 /- T	otal Deductions			Rs. 5,000 /-			
	,	Net Salary: R	s. 32,159 /-	•					
Received Rs. (In Words) Thirty-T	wo Thousand One H	lundred Fifty-Nine	Only, by B	ank of Maharasl	ntra.			
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL : 5	FL:0	EL : 24	ML: 43.5	SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Dr. Pradnya Pradip Sambhus		P.F. Universal Account No : 100141362389							
Employee Code	: A08		Ва	nk Account/Ch	eque No	: 6800	3264273		
Designation	: RMO- Streerog &	& P. Tantra	PF	Account No.		: MH -1	14718/G1206		
Original Basic+Grade Pay	: Rs. 22,120 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 21	Holidays: 5		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay	17,520			ovident Fund				1,800	
Grade Pay		4,600	Pro	ofession Tax				200	
Dearness Allowance	10,175 ľ			ІТ			0		
H.R.A.	4,424			Electricity and Water			0		
CLA		240	Loan Installment					3,000	
TA		200	LIC	LIC			0		
Washing Allowance		0	Salary Deposit				0		
other allowance		0	Hospital Bill		0				
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction		0			
Total Earnings		Rs. 37,159 /-	To	tal Deductions				Rs. 5,000 /-	
		Net Salary:	Rs.	32,159 /-					
Received Rs. (In	Words) Thirty-Two T	housand One	Hu	ndred Fifty-Nine	Only, by E	Bank o	f Maharashtra	l.	
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL : 5	FL:0		EL : 24	ML: 43.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Rs. 2,000 /-

		· uy v	Cilp				Month Novombol 2014		
Dr. Ashwini Dnyaneshwar	Darekar (Biradar	.)	P.F. Universal Account No : 100141159713						
Employee Code	: A13		Bank Account/Cheque No : 68003265391						
Designation	: RMO - Kaumarb	ritya	ΡF	Account No.		: MH-1	4718/G1326	i	
Original Basic+Grade Pay	: Rs. 15,171 /-		No. of Days in Month : 30						
Working Days: 21.5	Holidays: 3		Pai	id Leaves: 5.5		Unpai	d Leaves: 0 +	0	
Earnings	Amount			ductions				Amount	
Basic Pay	12,371			vident Fund				1,800	
Grade Pay	2,800			Profession Tax				200	
Dearness Allowance	6,979			ІТ			0		
H.R.A.	3,034			Electricity and Water				0	
CLA	240			an Installment				0	
TA		200	LIC					0	
Washing Allowance		0	Salary Deposit			0			
other allowance		0	Hospital Bill			0			
			Lat	e Mark Deductio	n	0			
			Oth	ner Deduction				0	
Total Earnings		Rs. 25,624 /-	Tot	tal Deductions				Rs. 2,000 /-	
		Net Salary: F	₹s.	23,624 /-					
Received Rs. (In Wo	rds) Twenty-Three	Thousand Six I	Hur	ndred Twenty-Fo	ur Only, b	y Bank	of Maharash	tra.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 12.5	FL:0		EL : 9	ML: 55		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

	Pay Slip	Month: November 2014		
Dr. Ashwini Dnyaneshwar Darekar (Biradar)	P.F. Universal Accour	nt No : 100141159713		
Employee Code · A13	Bank Account/Chegue	No · 68003265391		

Designation	: RMO - Kaumarbritya	PF Account No.	: MH-14718/G1326		
Original Basic+Grade P	ay: Rs. 15,171 /-	No. of Days in Month	: 30		
Working Days: 21.5	Holidays: 3	Paid Leaves: 5.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	12,371	Provident Fund	1,800		
Grade Pay	2,800	Profession Tax	200		
Dearness Allowance	6,979	ΙΤ	0		
H.R.A.	3,034	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	0	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		

Total Earnings Rs. 25,624 /- Total Deductions

Net Salary: Rs. 23,624 /-

Received Rs. (In Words) Twenty-Three Thousand Six Hundred Twenty-Four Only, by Bank of Maharashtra.									
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL: 12.5	FL:0	EL:9	ML : 55	SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Pay			Slip				Month: November 2014		
Dr. Arun Raghunath Pand	av		P.F. Universal Account No : 100141158406						
Employee Code	: A14		Bank Account/Cheque No : 68003263564						
Designation	: Assist. Registra	r	PF	Account No.		: MH-14718/G1331			
Original Basic+Grade Pay	: Rs. 16,696 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 24	Holidays: 5		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions					Amount	
Basic Pay	13,896			ovident Fund				1,800	
Grade Pay	2,800			Profession Tax			200		
Dearness Allowance	7,680			ІТ			0		
H.R.A.		3,339	Εle	ectricity and Wate	er			1,200	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC					0	
Washing Allowance		0	Salary Deposit			0			
other allowance		0	Но	Hospital Bill		0			
			La	Late Mark Deduction		0			
			Otl	her Deduction				0	
Total Earnings		Rs. 28,155 /-	То	tal Deductions				Rs. 6,200 /-	
		Net Salary:	Rs.	21,955 /-	•				
Received Rs. (In W	/ords) Twenty-One	Thousand Nin	е Н	undred Fifty-Five	Only, by	Bank c	of Maharashtr	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:8	FL:0	EL:30 ML:49 \$		SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Dr. Arun Raghunath Pandav			P.F. Universal Account No : 100141158406						
Employee Code	: A14		Bar	Bank Account/Cheque No : 68003263564					
Designation	: Assist. Registra	r	PF.	Account No.		: MH-1	4718/G1331		
Original Basic+Grade Pay	: Rs. 16,696 /-		No. of Days in Month : 30						
Working Days: 24	Holidays: 5		Paid	d Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Ded	luctions				Amount	
Basic Pay		13,896	13,896 Provident Fund					1,800	
Grade Pay		2,800	Prof	fession Tax				200	
Dearness Allowance		7,680	IT					0	
H.R.A.		3,339 E		Electricity and Water			1,200		
CLA		240	Loa	Loan Installment			3,000		
TA		200	LIC	LIC				0	
Washing Allowance		0	Salary Deposit			0			
other allowance		0	Hos	Hospital Bill		0			
			Late	Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 28,155 /-	Tota	al Deductions				Rs. 6,200 /-	
		Net Salary:	Rs. 2	21,955 /-	•				
Received Rs. (In W	/ords) Twenty-One	Thousand Nin	e Hu	ndred Fifty-Five	Only, by	Bank c	of Maharashtr	a.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:8	FL:0	ı	EL : 30	ML : 49		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		ıay	JP				CITIBLE ZUIT		
Dr. Chandrashekhar Ulhas	Mahajan		P.F. Universal Account No : 100141163904						
Employee Code	: A15		Bank Account/Cheque No : 68003266509						
Designation	: R.M.O Kayachi	kitsa	PF Account No).	: MH-1	4718/G1343			
Original Basic+Grade Pay :	Rs. 25,091 /-		No. of Days in Month : 30						
Working Days: 22.5	Holidays: 3.5		Paid Leaves: 4		Unpaid	Unpaid Leaves: 0 + 0			
Earnings		Amount	Deductions				Amount		
Basic Pay		19,091	Provident Fund				1,800		
Grade Pay		6,000	Profession Tax				200		
Dearness Allowance		11,542	ІТ			500			
H.R.A.		5,018	Electricity and Water				0		
CLA		240	Loan Installment			0			
TA		1,600	LIC				0		
Washing Allowance		0	Salary Deposit			0			
other allowance		0	Hospital Bill			0			
			Late Mark Deduction		0				
			Other Deduction				0		
Total Earnings		Rs. 43,491 /-	Total Deductions	3			Rs. 2,500 /-		
		Net Salary: I	Rs. 40,991 /-		•				
Received Rs. (In	Words) Fourty Tho	usand Nine Hu	ındred Ninety-On	e Only, by B	ank of I	/laharashtra.			
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 8.5	FL:0	EL : 15 ML : 49 SP : 0			SP : 0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Dr. Chandrashekhar I II has Mahajan P. F. Universal Account No.: 100141163904

Dr. Chandrashekhar Ul	has Mahajan		P.F. Universal A	ccount No :	1001	41163904	
Employee Code	: A15		Bank Account/C	heque No :	68003	3266509	
Designation	: R.M.O Kayachi	kitsa	PF Account No.	:	MH-1	4718/G134	3
Original Basic+Grade P	ay: Rs. 25,091 /-		No. of Days in M	onth :	30		
Working Days: 22.5	Holidays: 3.5		Paid Leaves: 4	U	Jnpaid	Leaves: 0	+ 0
Earnings		Amount	Deductions				Amount
Basic Pay		19,091	Provident Fund				1,800
Grade Pay		6,000	Profession Tax				200
Dearness Allowance		11,542	IT				500
H.R.A.		5,018	Electricity and Wa	ter			0
CLA		240	Loan Installment				0
TA		1,600	LIC				0
Washing Allowance		0	Salary Deposit				0
other allowance		0	Hospital Bill				0
			Late Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 43,491 /-	Total Deductions				Rs. 2,500 /-
	•	Net Salary: F	Rs. 40,991 /-				
Received Rs.	(In Words) Fourty Tho	usand Nine Hu	ndred Ninety-One	Only, by Baı	nk of N	/laharashtra	l.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 8.5	FL:0	EL : 15	ML : 49		SP:0	PL:0
				•			-

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Date:

SP:0

PL:0

ML: 28.5

ML: 28.5

SP:0

PL:0

	- /	- · · · p		
Dr. Sachin Ramchandra Mahajan P.F. Universal Account No : 100141374020				
Employee Code	: A17	Bank Account/Cheque N	o : 20137293843	
Designation	: Assist. Registrar	PF Account No.	: MH-14718/G1377	
Original Basic+Grade Pay	: Rs. 14,266 /-	No. of Days in Month	: 30	
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	11,666	Provident Fund	1,800	
Grade Pay	2,600	Profession Tax	200	
Dearness Allowance	6,562	ІТ	0	
H.R.A.	2,853	Electricity and Water	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	0	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 24,121 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary:	Rs. 22,121 /-		
Received Rs. (In W	ords) Twenty-Two Thousand One	Hundred Twenty-One Only,	by Bank of Maharashtra.	

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:30

Accounts Officer

CL: 9.5

CL: 9.5

Checked by

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

	Pay Slip	Month: November 2014
Dr. Sachin Ramchandra Mahajan	P.F. Universal Ac	count No : 100141374020

Dr. Gacriiii Rainchanar	a manajan		i ii i diliversal Account i	10 . 100	171317020	
Employee Code	: A17		Bank Account/Cheque N	lo : 2013	37293843	
Designation	: Assist. Registra	r	PF Account No.	: MH-	14718/G1377	
Original Basic+Grade P	ay: Rs. 14,266 /-		No. of Days in Month	: 30		
Working Days: 24	Holidays: 5		Paid Leaves: 1	Unpa	id Leaves: 0 +	0
Earnings		Amount	Deductions			Amount
Basic Pay		11,666	Provident Fund			1,800
Grade Pay		2,600	Profession Tax			200
Dearness Allowance		6,562	IT			0
H.R.A.		2,853	Electricity and Water			0
CLA		240	Loan Installment			0
TA		200	LIC			0
Washing Allowance		0	Salary Deposit			0
other allowance		0	Hospital Bill			0
			Late Mark Deduction			0
			Other Deduction			0
Total Earnings		Rs. 24,121 /-	Total Deductions			Rs. 2,000 /-
		Net Salary: F	Rs. 22,121 /-			
Received Rs. (In	Words) Twenty-Two T	housand One I	Hundred Twenty-One Only,	by Bank	of Maharashti	ra.
Checked by	Accounts Officer		Employee		Date:	

EL:30

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

	· ~y	OP	
Mr. Rahul Shantaram K	handge	P.F. Universal Account I	No : 100141196033
Employee Code	: A19	Bank Account/Cheque N	lo : 68011478661
Designation	: Jr. Assistant Registrar	PF Account No.	: MH-14718/G1389
Original Basic+Grade Pa	y:Rs. 14,266 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,666	Provident Fund	1,800
Grade Pay	2,600	Profession Tax	200
Dearness Allowance	6,562	IT	0
H.R.A.	2,853	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 24,121 /-	Total Deductions	Rs. 6,000 /-
	Net Salary:	Rs. 18,121 /-	
Received Rs. (In	Words) Eightteen Thousand One I	Hundred Twenty-One Only, b	by Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

EL:30

FL:0

ML:9

SP:0

PL:0

CL:5

CL:5

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mr. Rahul Shantaram	Khandge		P.F. Universal Account N	No : 100	141196033	
Employee Code	: A19	I	Bank Account/Cheque N	lo : 6801	11478661	
Designation	: Jr. Assistant Re	gistrar l	PF Account No.	: MH-	14718/G1389	
Original Basic+Grade F	Pay: Rs. 14,266 /-	1	No. of Days in Month	: 30		
Working Days: 22	Holidays: 4	ı	Paid Leaves: 4	Unpa	id Leaves: 0 +	0
Earnings		Amount I	Deductions			Amount
Basic Pay		11,666 I	Provident Fund			1,800
Grade Pay		2,600	Profession Tax			200
Dearness Allowance		6,562 I	Т			0
H.R.A.		2,853 I	Electricity and Water			0
CLA		240 l	Loan Installment			4,000
TA		200 l	LIC			0
Washing Allowance		0 5	Salary Deposit			0
other allowance		0 1	Hospital Bill			0
		ļ.	Late Mark Deduction			0
			Other Deduction			0
Total Earnings		Rs. 24,121 /-	Total Deductions			Rs. 6,000 /-
	•	Net Salary: R	ls. 18,121 /-			
Received Rs. (In Words) Eightteen The	ousand One Hu	undred Twenty-One Only, b	y Bank o	of Maharashtra	э.
Checked by	Accounts Officer		Employee		Date:	
		i			 	

EL:30

ML:9

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

P.F. Universal Account No: 100141220384 Dr. Yogesh Sidhinath Prabhune **Employee Code** : A21 Bank Account/Cheque No: 60012727650 PF Account No. Designation : Research Associate : MH-14718/G1392 Original Basic+Grade Pay: Rs. 13,313 /-No. of Days in Month : 30 Holidays: 5 Paid Leaves: 1 Working Days: 24 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 10,513 Provident Fund **Basic Pay** 1,800 **Grade Pay** 2,800 Profession Tax 200 **Dearness Allowance** 6,124 IT 0 H.R.A. 2,663 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 22,540 /- Total Deductions Rs. 2,000 /-Net Salary: Rs. 20,540 /-Received Rs. (In Words) Twenty Thousand Five Hundred Fourty Only, by Bank of Maharashtra.

Sane Guruji Arogya Kendra.

FL:0

Accounts Officer

CL:6

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Employee

EL:36

ML: 17

SP:0

PL:0

Dr. Yogesh Sidhinath P	rabhune		P.I	F. Universal Ac	count No	: 100	141220384	
Employee Code	: A21		Ва	nk Account/Ch	eque No	: 6001	2727650	
Designation	: Research Assoc	ciate	PF	Account No.		: MH- 1	4718/G1392	
Original Basic+Grade Pa	ay:Rs. 13,313 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 24	Holidays: 5		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		10,513	Pro	ovident Fund				1,80
Grade Pay		2,800	Pro	ofession Tax				200
Dearness Allowance		6,124	IT					
H.R.A.		2,663	Ele	ectricity and Wate	er			
CLA		240	Lo	an Installment				
TA		200	LIC					(
Washing Allowance		0	Sa	lary Deposit				(
other allowance		0	Но	spital Bill				(
			Lat	te Mark Deductio	n			(
			Otl	her Deduction				(
Total Earnings		Rs. 22,540 /-	To	tal Deductions				Rs. 2,000 /
		Net Salary:	Rs.	20,540 /-				
Received R	s. (In Words) Twenty T	housand Five	Hu	ndred Fourty On	ly, by Ban	k of Ma	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:6	FL:0		EL: 36	ML:17		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

			•				
Dr. Sandeep Kisan Neva	ise	F	P.F. Universal Ac	count No	: 100141203	3527	
Employee Code	: A22	E	Bank Account/Cl	neque No :	680045114	72	
Designation	: Hospital Admin	. Officer F	F Account No.	:	MH-14718/	G1391	
Original Basic+Grade Pa	y: Rs. 9,776 /-	1	lo. of Days in Mo	onth :	30		
Working Days: 21	Holidays: 4	F	aid Leaves: 5	ı	Unpaid Leav	es: 0 +	0
Earnings		Amount [eductions				Amount
Basic Pay		7,676 F	Provident Fund				1,713
Grade Pay		2,100 F	rofession Tax				200
Dearness Allowance		4,497 l	Г				0
H.R.A.		1,955 E	lectricity and Wat	er			0
CLA		240 L	oan Installment				0
TA		200 L	IC				0
Washing Allowance		0 8	Salary Deposit				0
other allowance		0 H	lospital Bill				0
		L	ate Mark Deduction	on			0
			Other Deduction				0
Total Earnings		Rs. 16,668 /- 1	otal Deductions				Rs. 1,913 /-
		Net Salary: R	s. 14,755 /-				
Received Rs. (I	n Words) Fourteen Th	nousand Seven	lundred Fifty-Five	Only, by B	ank of Mahai	rashtra	l.
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 4	FL:0	EL: 29.5	ML:9	SP:0		PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

	Pay Slip	Month: November 2014
Dr. Sandeep Kisan Nevase	P.F. Universal Accoun	it No : 100141203527

Bir Gariacop Moair Mova		i ii i diii tordar / toddaiit i	10 1 100141200021
Employee Code	: A22	Bank Account/Cheque N	o : 68004511472
Designation	: Hospital Admin. Officer	PF Account No.	: MH-14718/G1391
Original Basic+Grade Pag	y: Rs. 9,776 /-	No. of Days in Month	: 30
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,676	Provident Fund	1,713
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,497	IT	0
H.R.A.	1,955	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,668 /-	Total Deductions	Rs. 1,913 /-
	Net Salary:	Rs. 14,755 /-	•
Received Rs. (In	Words) Fourteen Thousand Sever	n Hundred Fifty-Five Only, by	y Bank of Maharashtra.

Employee

EL: 29.5

ML:9

Date:

SP:0

PL:0

FL:0

Accounts Officer

CL:4

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		ı ay v	Silp			MOHEN IN	CITIDOT ZUTT
Dr. Smita Sambhaji Gade			P.F. Universal Ad	count No	:		
Employee Code	: A23		Bank Account/Cl	neque No	: 6801	1478026	
Designation	: RMO - Shalyatar	ntra	PF Account No.		: MH-1	14718/G1393	3
Original Basic+Grade Pay	: Rs. 9,579 /-		No. of Days in Mo	onth	: 30		
Working Days: 24	Holidays: 4		Paid Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	Deductions				Amount
Basic Pay		7,479	Provident Fund				1,678
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		4,406	IT				0
H.R.A.		1,916	Electricity and Wat	er			0
CLA		240	Loan Installment			0	
TA		200	LIC				0
Washing Allowance		0	Salary Deposit				0
other allowance		0	Hospital Bill				0
			Late Mark Deduction	on			0
			Other Deduction				0
Total Earnings		Rs. 16,341 /-	Total Deductions				Rs. 1,878 /-
		Net Salary: F	Rs. 14,463 /-				
Received Rs. (In \	Words) Fourteen The	ousand Four H	undred Sixty-Three	Only, by I	Bank o	f Maharashtr	a.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 13	FL:0	EL : 27	ML:5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Dr. Smita Sambhaii Gade P. F. Universal Account No.:

Dr. Smita Sambhaji Gad	de		P.F. Universal Ad	count No	:		
Employee Code	: A23	1	Bank Account/C	heque No	: 6801 [′]	1478026	
Designation	: RMO - Shalyata	ntra	PF Account No.	:	: MH-1	4718/G13	93
Original Basic+Grade P	ay:Rs. 9,579 /-		No. of Days in M	onth :	: 30		
Working Days: 24	Holidays: 4	I	Paid Leaves: 2		Unpaid	Leaves: 0) + 0
Earnings		Amount	Deductions				Amount
Basic Pay		7,479	Provident Fund				1,678
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		4,406	Т				0
H.R.A.		1,916	Electricity and Wa	ter			0
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		0	Salary Deposit				0
other allowance		0 1	Hospital Bill				0
			Late Mark Deduction	on			0
			Other Deduction				0
Total Earnings		Rs. 16,341 /-	Total Deductions				Rs. 1,878 /-
		Net Salary: R	ts. 14,463 /-				
Received Rs. (I	n Words) Fourteen Th	ousand Four H	undred Sixty-Thre	e Only, by E	Bank of	Maharash	tra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 13	FL:0	EL : 27	ML : 5		SP : 0	PL:0
		•		•			_

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

			P				70111B01 2014	
Mr. Bhagawan Jagannath	Chaudhari		P.F. Universal Account No : 100235302380					
Employee Code	: AA05		Bank Account/Ch	ank Account/Cheque No : 68003266780				
Designation	: Senior Cashier		PF Account No.	:	MH-1	4718/G1125	5	
Original Basic+Grade Pay	: Rs. 24,798 /-		No. of Days in Mo	onth :	30			
Working Days: 27	Holidays: 3		Paid Leaves: 0		Unpaid	d Leaves: 0 +	. 0	
Earnings		Amount	Deductions		Amount			
Basic Pay		20,098	Provident Fund				1,800	
Grade Pay		4,700	Profession Tax			200		
Dearness Allowance		11,407	Т				2,000	
H.R.A.		4,960	Electricity and Water			900		
CLA		240	Loan Installment				0	
TA		800	LIC				0	
Washing Allowance		0	Union Fee				0	
other allowance		500	Salary Deposit			0		
			Hospital Bill		0			
			Late Mark Deduction	n			0	
			Other Deduction				0	
Total Earnings		Rs. 42,705 /-	Total Deductions				Rs. 4,900 /-	
		Net Salary: F	ks. 37,805 /-					
Received Rs. (In	Received Rs. (In Words) Thirty-Seven Thousand Eight Hundred Five Only, by Bank of Maharashtra.							
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 18	FL:0	EL : 96	ML : 172		SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mr. Bhagawan Jagannath Chaudhari P.F. Universal Account No : 100235302380

Employee Code	: AA05		Ва	nk Account/Ch	eque No	: 6800	3266780		
Designation	: Senior Cashier		PF	Account No.		: MH- 1	4718/G1125		
Original Basic+Grade Pay	: Rs. 24,798 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 27	Holidays: 3		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings	Amount			Deductions			Amount		
Basic Pay	20,098			Provident Fund				1,800	
Grade Pay	4,700			Profession Tax				200	
Dearness Allowance	11,407			IT			2,000		
H.R.A.	4,960			Electricity and Water			900		
CLA	240			an Installment				0	
TA	800							0	
Washing Allowance		0	Un	ion Fee				0	
other allowance		500	Salary Deposit					0	
			Hospital Bill			0			
			Late Mark Deduction						
			Otl	her Deduction		0			
Total Earnings		Rs. 42,705 /-	To	tal Deductions				Rs. 4,900 /-	
		Net Salary:	Rs.	37,805 /-					
Received Rs. (In	Words) Thirty-Seve	n Thousand E	Eigh	nt Hundred Five C	Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 18	FL:0		EL: 96	ML: 172		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: November 2014

		ıay	On	P			Month. Nov	CITIBET ZUTT
Mr. Sambhaji Ramchandra	a Poman		P.I	F. Universal Ac	count No	: 1002	232997830	
Employee Code	: AA08		Ва	nk Account/Ch	eque No	: 6800	3266258	
Designation	: Senior Cashier		PF	Account No.	:	: MH-1	4718/G1238	
Original Basic+Grade Pay	: Rs. 12,552 /-		No	o. of Days in Mo	nth :	: 30		
Working Days: 24	Holidays: 5		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		10,452	Pro	ovident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,774	ΙT					0
H.R.A.		2,510 Electricity and Water			er			
CLA	240			an Installment				6,000
TA		200	LIC	;				2,481
Washing Allowance		0	Union Fee					0
other allowance		500	Salary Deposit			0		
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 21,776 /-	To	tal Deductions				Rs. 10,481 /-
		Net Salary:	Rs.	11,295 /-				
Received Rs. (In	Words) Eleven Tho	usand Two Hu	und	red Ninety-Five (Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 8.5	FL:0		EL : 26	ML: 56.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mr. Sambhaji Ramchandra Poman P.F. Universal Account No : 100232997830

Employee Code : AA08 Bank Account/Cheque No : 68003266258

Designation : Senior Cashier PF Account No. : MH-14718/G1238

Original Basic+Grade Pay : Rs. 12,552 /- No. of Days in Month : 30

Designation	. Sellioi Casillei	FI ACCOUNT NO.	. WII 1-147 10/G 1230
Original Basic+Grade	Pay: Rs. 12,552 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amoun	Deductions	Amount
Basic Pay	10,452	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,774	↓ IT	0
H.R.A.	2,510	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	2,481
Washing Allowance		Union Fee	0
other allowance	500	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Farnings	Rs 21 776 /	- Total Deductions	Rs 10 481 /-

Total Earnings Rs. 21,776 /- Total Deductions Rs. 10,481 /Net Salary: Rs. 11,295 /-

Received Rs. (In Words) Eleven Thousand Two Hundred Ninety-Five Only, by Bank of Maharashtra.

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 8.5 FL: 0 EL: 26 ML: 56.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		· uy c	, P		•		0111B01 2014	
Mr. Raghunath Babubhai	Chaudhari	I	P.F. Universal Account No : 100232866998					
Employee Code	: AA13	I	Bank Account/Ch	neque No :	68003	264386		
Designation	: Computer Progr	ammer I	PF Account No.	:	MH-14	718/G1317	•	
Original Basic+Grade Pay	: Rs. 23,367 /-	1	No. of Days in Mo	onth :	30			
Working Days: 13	Holidays: 5	ı	Paid Leaves: 12		Unpaid	Leaves: 0 +	0	
Earnings		Amount I	Deductions		Amoun			
Basic Pay		18,667 I	Provident Fund				1,800	
Grade Pay		4,700 F	Profession Tax				200	
Dearness Allowance		10,749 I	Т				0	
H.R.A.		4,673 I	er			0		
CLA		240 l	oan Installment				0	
TA		800 l	-IC				810	
Washing Allowance		0 U	Jnion Fee				0	
other allowance		800	Salary Deposit	0				
			lospital Bill					
		1	ate Mark Deduction	on			0	
			Other Deduction				0	
Total Earnings		Rs. 40,629 /-	Total Deductions				Rs. 2,810 /-	
		Net Salary: R	s. 37,819 /-					
Received Rs. (In Words) Thirty-Seven Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra.							ra.	
Checked by	Accounts Officer		Employee		D	ate:		
Balanace Leaves	CL:9	FL:0	EL : 19	ML: 110	S	SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mr. Raghunath Babubhai Chaudhari P.F. Universal Account No : 100232866998

Wir. Kaynunain babubi	iai Chaudhari		P.F. Ulliversal Account No . 100232000990					
Employee Code	: AA13		Bank	k Account/Ch	eque No	: 6800	3264386	
Designation	: Computer Prog	rammer	PF A	ccount No.	:	MH-1	4718/G1317	•
Original Basic+Grade P	ay: Rs. 23,367 /-		No. c	of Days in Mo	nth :	30		
Working Days: 13	Holidays: 5		Paid	Leaves: 12		Unpai	d Leaves: 0 +	0
Earnings		Amount	Deductions					Amount
Basic Pay		18,667	Provident Fund					1,800
Grade Pay		4,700	Profession Tax					200
Dearness Allowance		10,749	IT					0
H.R.A.		4,673	Electricity and Water			0		
CLA		240	Loan	Installment				0
TA		800	LIC					810
Washing Allowance		0	Unio	n Fee				0
other allowance		800	Salary Deposit					0
			Hospital Bill			O		
			Late 1	Mark Deductio	n			
			Othe	r Deduction		0		
Total Earnings		Rs. 40,629 /-	Total	Deductions				Rs. 2,810 /-
	•	Net Salary:	Rs. 37	7,819 /-				
Received Rs. (I	n Words) Thirty-Seven	Thousand Eig	ht Hu	ndred Nineteer	Only, by	Bank	of Maharashti	ra.
Checked by	Accounts Officer		Em	nployee			Date:	
Balanace Leaves	CL: 9	FL:0	EI	L : 19	ML: 110		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sushma Sampat Borawake P.F. Universal Account No: **Employee Code** : AA14 Bank Account/Cheque No: 68003266101 Designation : Jr. Cashier PF Account No. : MH-26567/G2476 Original Basic+Grade Pay: Rs. 11,597 /-No. of Days in Month : 30 Working Days: 20 Holidays: 5 Paid Leaves: 5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 9,497 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 5,335 | IT 0 H.R.A. 2,319 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 1,789 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Sane Guruji Arogya Kendra.

Rs. 19,691 /- Total Deductions

Employee

EL:14

Net Salary: Rs. 15,902 /Received Rs. (In Words) Fifteen Thousand Nine Hundred Two Only, by Bank of Maharashtra.

FL:0

Accounts Officer

CL:6

Total Earnings

Balanace Leaves

Checked by

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

ML: 6.5

Date:

SP:0

Month: November 2014

Rs. 3,789 /-

PL:0

Mrs. Sushma Sampat B	orawake			P.F. Universal Account No :						
Employee Code	: AA14			Ва	nk Account/Ch	eque No	: 6800	3266101		
Designation	: Jr. Cashi	er		PF	Account No.		: MH-2	26567/G2476	6	
Original Basic+Grade Pa	y: Rs. 11,59	97 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 20	Holidays: 5			Pa	id Leaves: 5		Unpai	d Leaves: 0 +	- 0	
Earnings			Amount	Deductions			Amou			
Basic Pay			9,497	Provident Fund			1,80			
Grade Pay			2,100	Profession Tax			20			
Dearness Allowance			5,335	ΙT					0	
H.R.A.			2,319	Electricity and Water						
CLA			240	Loan Installment					0	
TA			200	LIC					1,789	
Washing Allowance			0	Un	ion Fee					
other allowance			0	Sa	lary Deposit					
				Но	spital Bill				0	
				La	te Mark Deductio	n			0	
				Ot	her Deduction				0	
Total Earnings			Rs. 19,691 /-	То	tal Deductions				Rs. 3,789 /-	
	•		Net Salary:	Rs.	15,902 /-					
Received F	s. (In Words)	Fifteen 7	Thousand Nin	е Н	undred Two Only	, by Bank	of Mal	narashtra.		
Checked by	Accounts O	fficer		Employee Date:						
Balanace Leaves	CL:6		FL:0		EL : 14	ML: 6.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•		•					
Mr. Madhav Bhaguji Padw	<i>r</i> al		P.F. Universal Account No : 100232656505						
Employee Code	: AA9		Bank Account/Cheque No : 68003266871						
Designation	: Senior Clerk		PF	Account No.	:	: MH- 1	14718/G1259)	
Original Basic+Grade Pay	: Rs. 20,409 /-		No	o. of Days in Mo	onth	: 30			
Working Days: 26	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount Deductions				Amount			
Basic Pay	15,909			ovident Fund				1,800	
Grade Pay	4,500			Profession Tax				200	
Dearness Allowance		9,388	ΙT					1,800	
H.R.A.	4,082			Electricity and Water					
CLA	240			an Installment				12,000	
TA		800	LIC					703	
Washing Allowance		0	Union Fee					0	
other allowance		500	Salary Deposit			0			
			Hospital Bill						
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 35,419 /-	То	tal Deductions				Rs. 16,503 /-	
		Net Salary:	Rs.	18,916 /-					
Received Rs. (Ir	Words) Eightteen 1	Thousand Nine	е Н	undred Sixteen C	Only, by Ba	nk of	Maharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 8.5	FL:0		EL: 30	ML: 119		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Month: November 2014

Mr. Madhav Bhaguji Pa	adwal		P.F. Universal Account No : 100232656505						
Employee Code	: AA9		Bank Account/Ch	neque No :	68003266871				
Designation	: Senior Clerk		PF Account No.	: 1	MH-14718/G12	:59			
Original Basic+Grade F	ay: Rs. 20,409 /-		No. of Days in Mo	onth : 3	30				
Working Days: 26	Holidays: 4		Paid Leaves: 0	U	npaid Leaves:	0 + 0			
Earnings		Amount	Deductions			Amount			
Basic Pay		15,909	Provident Fund		1,80				
Grade Pay		4,500	Profession Tax		200				
Dearness Allowance		9,388	IT			1,800			
H.R.A.		4,082	Electricity and Wat	er		0			
CLA		240	Loan Installment			12,000			
TA		800	LIC			703			
Washing Allowance		0	Union Fee			0			
other allowance		500	Salary Deposit			0			
			Hospital Bill			0			
			Late Mark Deduction	on		0			
			Other Deduction			0			
Total Earnings		Rs. 35,419 /-	Total Deductions			Rs. 16,503 /-			
	•	Net Salary: I	Rs. 18,916 /-						
Received Rs	. (In Words) Eightteen	Thousand Nine	Hundred Sixteen (Only, by Ban	k of Maharashtı	ra.			
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 8.5	FL:0	EL: 30	ML: 119	SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

P.F. Universal Account No: 100235553639 Mrs. Mandakini Kailas Chandgude **Employee Code** : b05 Bank Account/Cheque No: 68003265787 PF Account No. Designation : Ward Incharge : MH-14718/G1116 Original Basic+Grade Pay: Rs. 14,938 /-No. of Days in Month : 30 Holidays: 5 Paid Leaves: 7.5 Working Days: 17.5 Unpaid Leaves: 0 + 0 **Earnings Deductions** Amount **Amount Basic Pay** 12,838 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 6,871 0 H.R.A. 2,988 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC **Washing Allowance** 60 Salary Deposit 0 other allowance 250 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 25,547 /- Total Deductions Rs. 5,000 /-

Received Rs. (In Words) Twenty Thousand Five Hundred Fourty-Seven Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:8
 FL:0
 EL:19
 ML:17.5
 SP:0
 PL:0

Net Salary: Rs. 20,547 /-

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Mandakini Kailas C	handgude		P.F. Universal Account No : 100235553639				
Employee Code	: b05		Bank Accoun	t/Cheque No	: 6800	3265787	
Designation	: Ward Incharge		PF Account N	No.	: MH- 1	14718/G1116	
Original Basic+Grade Pa	y:Rs. 14,938 /-		No. of Days in	n Month	: 30		
Working Days: 17.5	Holidays: 5		Paid Leaves: 7	.5	Unpai	d Leaves: 0 +	0
Earnings		Amount	Deductions				Amount
Basic Pay		12,838	Provident Fund	d			1,800
Grade Pay		2,100	Profession Tax	(200
Dearness Allowance		6,871	IT				0
H.R.A.		2,988	Electricity and	Electricity and Water			0
CLA		240	Loan Installme	Loan Installment			3,000
TA		200	LIC				0
Washing Allowance		60	Salary Deposit				0
other allowance		250	Hospital Bill				0
			Late Mark Ded	uction			0
			Other Deduction	on			0
Total Earnings		Rs. 25,547 /-	Total Deductio	ns			Rs. 5,000 /-
	·	Net Salary:	Rs. 20,547 /-		ı		
Received Rs. (In	Words) Twenty Thou	sand Five Hu	ndred Fourty-S	even Only, by	Bank o	f Maharashtra	ı .
Checked by	Accounts Officer		Employee			Date:	

EL:19

ML: 17.5

SP:0

PL:0

FL:0

CL:8

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		ı ay	Oii	Ρ			MOHILII. 140	CITIBLE ZUIT	
Mrs. Vimal Ashok Jadhav	ı		P.I	Universal Ac	count No	: 1002	236039978		
Employee Code	: b06		Bank Account/Cheque No : 68003263440						
Designation	: Ward Incharge		PF	Account No.		: MH- 1	14718/G1119)	
Original Basic+Grade Pay	: Rs. 17,587 /-		No	o of Days in Mo	nth	: 30			
Working Days: 19	Holidays: 4		Pa	id Leaves: 7		Unpai	d Leaves: 0 +	0	
Earnings	Amount			Deductions			Amount		
Basic Pay	14,687			Provident Fund			1,800		
Grade Pay	2,900			Profession Tax			200		
Dearness Allowance	8,090			ІТ			900		
H.R.A.	3,517			ectricity and Wate	er			0	
CLA	240			an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Salary Deposit					0	
other allowance		250	Hospital Bill			0			
			La	te Mark Deductio	n	0			
			Otl	ner Deduction		0			
Total Earnings		Rs. 29,944 /-	To	tal Deductions				Rs. 2,900 /-	
		Net Salary:	Rs.	27,044 /-					
Received Rs. (In Words) Twenty-Seven Thousand Fourty-Four Only, by Bank of Maharashtra.									
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 1.5	FL:0		EL : 15	ML : 29		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		Pay Slip	Month: November 2014
Mrs. Vimal Ashok J	adhav	P.F. Universal Account	No : 100236039978
Employee Code	: b06	Bank Account/Cheque	No : 68003263440
Decignation	. Word Incharge	DE Account No	. MLI 14719/C1110

Employee Code	: b06		Bank Account/Cheque No : 68003263440					
Designation	: Ward Incharge		PF Account No.	: MH-14718/G1119				
Original Basic+Grade	Pay: Rs. 17,587 /-		No. of Days in Month	: 30				
Working Days: 19	Holidays: 4		Paid Leaves: 7	Unpaid Leaves: 0 + 0				
Earnings		Amount	Deductions	Amount				
Basic Pay		14,687	Provident Fund	1,800				
Grade Pay		2,900	Profession Tax	200				
Dearness Allowance		8,090	IT	900				
H.R.A.		3,517	Electricity and Water	0				
CLA		240	Loan Installment	0				
TA		200	LIC	0				
Washing Allowance		60	Salary Deposit	0				
other allowance		250	Hospital Bill	0				
			Late Mark Deduction	0				
			Other Deduction	0				
Total Earnings	Rs	. 29,944 /-	Total Deductions	Rs. 2,900 /-				
	Ne	et Salary:	Rs. 27,044 /-	•				
Peceiver	I De (In Words) Twenty-Say	on Thouse	and Fourty Four Only by Br	ank of Maharachtra				

Net Salary. NS. 21,0447										
Received Rs. (In Words) Twenty-Seven Thousand Fourty-Four Only, by Bank of Maharashtra.										
Checked by	Accounts Officer	Accounts Officer			Date:					
Balanace Leaves	CL : 1.5	FL:0	EL : 15 ML : 29		SP:0	PL:0				

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		,							
Mrs. Shobha Kishor Pach	pande		P.F. Universal Account No : 100235639665						
Employee Code	: b10		Ва	nk Account/Ch	eque No	: 6800	3263213		
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1145		
Original Basic+Grade Pay	: Rs. 14,222 /-		No. of Days in Month : 30						
Working Days: 24	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings	Amoun			ductions		Amo			
Basic Pay	12,122			ovident Fund					
Grade Pay	2,100			ofession Tax				200	
Dearness Allowance	6,542			ІТ			0		
H.R.A.	2,844			Electricity and Water			0		
CLA	240			an Installment				0	
TA		200	LIC					224	
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Hospital Bill					0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 24,108 /-	То	tal Deductions				Rs. 2,224 /-	
		Net Salary:	Rs.	21,884 /-	'				
Received Rs. (In Wo	rds) Twenty-One Th	nousand Eight	t Hu	ındred Eigthy-Fo	ur Only, by	/ Bank	of Maharash	tra.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 4.5	FL:0	EL : 20.5 ML : 48.5 SP : 0 PL			PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Shobha Kishor Pachpande P.F. Universal Account No : 100235639665

Wits. Shobha Kishor Pa	irs. Shobha Kishor Fachpande		P.F. Ulliversal Account No . 100255059005							
Employee Code	: b10		Ва	nk Account/Ch	eque No	: 6800	3263213			
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G114	5		
Original Basic+Grade P	ay:Rs. 14,222 /-		No. of Days in Month : 30							
Working Days: 24	Holidays: 4		Pai	id Leaves: 2		Unpaid Leaves: 0 + 0				
Earnings		Amount						Amount		
Basic Pay		12,122			Provident Fund			1,800		
Grade Pay		2,100			Profession Tax			200		
Dearness Allowance		6,542			IT			0		
H.R.A.		2,844			Electricity and Water			0		
CLA		240						0		
TA		200	LIC					224		
Washing Allowance		60	Union Fee					0		
other allowance		0	Salary Deposit			0				
			Hospital Bill Late Mark Deduction			0 0				
			Otl	her Deduction				0		
Total Earnings		Rs. 24,108 /-	To	tal Deductions				Rs. 2,224 /-		
		Net Salary:	Rs.	21,884 /-						
Received Rs. (In	Words) Twenty-One T	housand Eight	t Hu	ındred Eigthy-Fo	ur Only, b	y Bank	of Maharasi	ntra.		
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL: 4.5	FL:0		EL: 20.5	ML: 48.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		ı ay	UII	P			Month. No.	Cilibei 2014	
Mrs. Anjana Mahendra Gir	ase		P.I	F. Universal Ac	count No	: 1002	235478352		
Employee Code	: b100		Ba	nk Account/Ch	eque No	: 6800	3265856		
Designation	: Nurse		PF	Account No.	;	: MH- 1	14718/G1375	;	
Original Basic+Grade Pay	Rs. 7,435 /-		No. of Days in Month : 30						
Working Days: 24.5	Holidays: 3		Pa	id Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions					Amount	
Basic Pay	5,435			Provident Fund				1,303	
Grade Pay	2,000			Profession Tax				200	
Dearness Allowance	3,420			IT			0		
H.R.A.	1,487			ectricity and Wate	er		0		
CLA	240			an Installment				4,000	
TA		200	LIC					510	
Washing Allowance		60	Union Fee				0		
other allowance		0	Salary Deposit				0		
			Hospital Bill					0	
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 12,842 /-	То	tal Deductions				Rs. 6,013 /-	
		Net Salary:	Rs	. 6,829 /-					
Received Rs. (In	Words) Six Thous	and Eight Hun	dre	d Twenty-Nine O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 2.5	FL:0	EL: 12.5 ML: 3 SP: 0 PL:				PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Anjana Mahendra Girase P.F. Universal Account No : 100235478352

wirs. Arijana wanendra Girase			F.I. Oliversal Account No. 100255470552					
Employee Code	: b100		Bank Account/	Cheque No	: 6800	3265856		
Designation	: Nurse		PF Account No).	: MH-1	14718/G1375	;	
Original Basic+Grade F	Pay: Rs. 7,435 /-		No. of Days in	Month	: 30			
Working Days: 24.5	Holidays: 3		Paid Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		5,435	Provident Fund			1,303		
Grade Pay		2,000	Profession Tax				200	
Dearness Allowance		3,420	IT				0	
H.R.A.		1,487	Electricity and Water			0		
CLA		240	Loan Installment				4,000	
TA		200	LIC				510	
Washing Allowance		60	Union Fee				0	
other allowance		0	Salary Deposit			0		
			Hospital Bill				0	
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 12,842 /-	Total Deductions	3			Rs. 6,013 /-	
	·	Net Salary:	Rs. 6,829 /-					
Received Re	s. (In Words) Six Thou	sand Eight Hun	dred Twenty-Nin	e Only, by Ba	ank of I	Maharashtra.		
Checked by	Accounts Officer	Accounts Officer Employee Date:						
Balanace Leaves	CL : 2.5	FL:0	EL : 12.5	ML : 3		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· · · · · · · · · · · · · · · · · · ·				
Mrs. Jayshree Digambar E	3orkar (Tekawade)	P.F. Universal Account No : 100236484098				
Employee Code	: b101	Bank Account/Cheque No	: 68003263698			
Designation	: Nurse	PF Account No.	: MH-14718/G1378			
Original Basic+Grade Pay	: Rs. 7,435 /-	No. of Days in Month	: 30			
Working Days: 9.5	Holidays: 2	Paid Leaves: 0	Unpaid Leaves: 0 + 18.5			
Earnings	Amount	Deductions	Amount			
Basic Pay	2,083	Provident Fund	499			
Grade Pay	767	Profession Tax	0			
Dearness Allowance	1,311	ІТ	0			
H.R.A.	570	Electricity and Water	0			
CLA	92	Loan Installment	3,000			
TA	77	LIC	0			
Washing Allowance	23	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	1,200			
		Late Mark Deduction	0			
		Other Deduction	0			

Net Salary: Rs. 224 /-

Total Deductions

Received Rs. (In Words) Two Hundred Twenty-Four Only, by Bank of Maharashtra.

Checked by Accounts Officer Employee Date:

Rs. 4,923 /-

Total Earnings

Balanace Leaves CL:5 FL:0 EL:0 ML:0 SP:0 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Month: November 2014

Rs. 4,699 /-

Mrs. Jayshree Digambar Borkar (Tekawade)			P.F. Universal Account No : 100236484098						
Employee Code	: b101		Bank Account/Cheque No : 68003263698						
Designation	: Nurse		PF	Account No.	;	: MH-1	4718/G1378		
Original Basic+Grade Pay	: Rs. 7,435 /-		No. of Days in Month : 30						
Working Days: 9.5	Holidays: 2		Pai	id Leaves: 0		Unpai	npaid Leaves: 0 + 18.5		
Earnings		Amount			Deductions			Amount	
Basic Pay		2,083	Pro	Provident Fund				499	
Grade Pay		767						0	
Dearness Allowance		1,311	п				o		
H.R.A.	570			Electricity and Water			0		
CLA		92						3,000	
TA		77	LIC	;				0	
Washing Allowance		23	Union Fee				0		
other allowance		0	Salary Deposit				0		
			Hospital Bill			1,200			
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 4,923 /-	To	tal Deductions				Rs. 4,699 /-	
		Net Salary:	: Rs	s. 224 /-					
Receive	d Rs. (In Words) Tw	o Hundred Tv	vent	y-Four Only, by	Bank of Ma	aharas	htra.		
Checked by	Accounts Officer Employee Date:								
Balanace Leaves	CL : 5	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		· uy 、	, P			10111001 2014			
Mrs. Kavita Chagan Thora	ave (Mohite)		P.F. Universal Account No : 100236131626						
Employee Code	: b102		Bank Account/Cheque No : 68003268472						
Designation	: Nurse		PF Account No.	:1	MH-14718/G137	9			
Original Basic+Grade Pay	: Rs. 7,435 /-		No. of Days in Month : 30						
Working Days: 19	Holidays: 4	1	Paid Leaves: 7	L	Inpaid Leaves: 0	+ O			
Earnings		Amount	Deductions			Amount			
Basic Pay		5,435	Provident Fund			1,303			
Grade Pay		2,000	Profession Tax			200			
Dearness Allowance		3,420	Т		0				
H.R.A.		1,487	Electricity and Wat	er	0				
CLA		240	oan Installment			0			
TA		200	-IC			0			
Washing Allowance		60	Jnion Fee		0				
other allowance		125	Salary Deposit		0				
			lospital Bill		0				
			ate Mark Deduction	n		0			
			Other Deduction			0			
Total Earnings		Rs. 12,967 /-	Total Deductions			Rs. 1,503 /-			
		Net Salary: R	s. 11,464 /-						
Received Rs. (In	Words) Eleven Tho	usand Four Hเ	ndred Sixty-Four (Only, by Ban	k of Maharashtra				
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0	EL:3	ML : 11	SP:0	PL : 0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Kavita Chagan Thorave (Mohite)			P.F. Universal Account No : 100236131626						
Employee Code	: b102		Ва	nk Account/Ch	eque No	: 6800	3268472		
Designation	Nurse		PF	Account No.	:	: MH-1	4718/G1379		
Original Basic+Grade Pay:	Rs. 7,435 /-		No. of Days in Month : 30						
Working Days: 19	Holidays: 4		Pai	d Leaves: 7		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	Deductions				Amount	
Basic Pay		5,435	Pro	Provident Fund				1,303	
Grade Pay		2,000	Pro	fession Tax				200	
Dearness Allowance	3,420			п			0		
H.R.A.	1,487			Electricity and Water			0		
CLA	240			an Installment				C	
ТА		200	LIC	;				O	
Washing Allowance		60	Uni	Union Fee			0		
other allowance		125	Salary Deposit				0		
			Hospital Bill			0			
			Lat	Late Mark Deduction				C	
			Otł	ner Deduction				0	
Total Earnings		Rs. 12,967 /-	Tot	al Deductions				Rs. 1,503 /-	
1		Net Salary:	Rs.	11,464 /-	"				
Received Rs. (In	Words) Eleven Tho	usand Four H	lund	Ired Sixty-Four C	nly, by Ba	nk of	Maharashtra.		
Checked by	Accounts Officer Employee Date:			Date:					
Balanace Leaves	CL:0	FL:0	EL:3 ML:11 SP:0				SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		-	-						
Mrs. Bharati Ravindra Jan	nadar		P.F. Universal Account No : 100235492855						
Employee Code	: b103		Ва	nk Account/Ch	eque No	: 6800	3264910		
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1380		
Original Basic+Grade Pay	: Rs. 7,435 /-		No	of Days in Mo	nth :	30			
Working Days: 21	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay	5,435			vident Fund				1,303	
Grade Pay	2,000			Profession Tax				200	
Dearness Allowance	3,420			ІТ			0		
H.R.A.	1,487			Electricity and Water			0		
CLA	240			an Installment				3,000	
TA		200	LIC	;			510		
Washing Allowance		60	Union Fee				0		
other allowance		0	Salary Deposit				0		
			Hospital Bill					0	
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 12,842 /-	Tot	tal Deductions				Rs. 5,013 /-	
		Net Salary:	Rs.	7,829 /-					
Received Rs. (In	Words) Seven Thou	sand Eight Hu	ındr	ed Twenty-Nine	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 4	FL:0	EL: 26 ML: 8 SP: 0 PL				PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Bharati Ravindra Jamadar P.F. Universal Account No : 100235492855

IVII S. BIIAI AU NAVIIIUI A J	ailiauai	F.F. Universal Account No. 100253452055				
Employee Code	: b103	Bank Account/Cheque No	o : 68003264910			
Designation	: Nurse	PF Account No.	: MH-14718/G1380			
Original Basic+Grade Pa	y:Rs. 7,435 /-	No. of Days in Month : 30				
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	5,435	Provident Fund	1,303			
Grade Pay	2,000	Profession Tax	200			
Dearness Allowance	3,420	IT	0			
H.R.A.	1,487	Electricity and Water	0			
CLA	240	Loan Installment	3,000			
TA	200	LIC	510			
Washing Allowance	60	Union Fee	0			
other allowance	O O	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 12,842 /-	Total Deductions	Rs. 5,013 /-			
	Net Salary:	Rs. 7,829 /-	•			
Received Rs. (I	n Words) Seven Thousand Eight H	undred Twenty-Nine Only, by	Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

EL: 26

ML:8

SP:0

PL:0

FL:0

CL:4

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Mrs. Maya Prashant Bhiku	ile		P.F. Universal Account No : 100235560084						
Employee Code	: b104		Ва	nk Account/Ch	eque No	: 6800	4513548		
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1387	•	
Original Basic+Grade Pay	: Rs. 6,089 /-		No	o. of Days in Mo	nth :	30			
Working Days: 24	Holidays: 5		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,789	Pro	ovident Fund				1,067	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,801	IT					0	
H.R.A.		1,218	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC					0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 10,608 /-	То	tal Deductions				Rs. 4,267 /-	
		Net Salary:	Rs	. 6,341 /-					
Received Rs. (I	n Words) Six Thous	and Three Hui	ndr	ed Fourty-One O	nly, by Baı	nk of N	laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 6	FL:0		EL: 29.5	ML : 22		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Maya Prashant Bhikule P.F. Universal Account No : 100235560084

IVII S. IVIAYA PTASHAHL BIHK	uie		F.F	r. Universal Ac	Count No	. 1002	233300004	
Employee Code	: b104		Ba	nk Account/Ch	eque No	: 6800	4513548	
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1387	•
Original Basic+Grade Pay	: Rs. 6,089 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 24	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		4,789	Pro	ovident Fund				1,067
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,801	IT					0
H.R.A.		1,218	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 10,608 /-	To	tal Deductions				Rs. 4,267 /-
	•	Net Salary:	Rs	. 6,341 /-				
Received Rs. (In Words) Six Thous	and Three Hu	ndr	ed Fourty-One O	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:6	FL:0		EL: 29.5	ML : 22		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

			•		
Miss. Snehal Laxman Ras	skar	I	P.F. Universal Account N	o : 100	236193460
Employee Code	: b105	I	Bank Account/Cheque No	: 6800)4527992
Designation	: Nurse	l	PF Account No.	: MH-1	14718/G1383
Original Basic+Grade Pay	: Rs. 6,089 /-	I	No. of Days in Month	: 30	
Working Days: 6	Holidays: 2	I	Paid Leaves: 22	Unpai	d Leaves: 0 + 0
Earnings	A	mount I	Deductions		Amount
Basic Pay		4,789 I	Provident Fund		1,067
Grade Pay		1,300 I	Profession Tax		200
Dearness Allowance		2,801 I	Т		0
H.R.A.		1,218 I	Electricity and Water		0
CLA		240 I	Loan Installment		0
TA		200 I	LIC		0
Washing Allowance		60 (Union Fee		0
other allowance		0 5	Salary Deposit		0
		ļ.	Hospital Bill		0
		ļ.	Late Mark Deduction		0
			Other Deduction		0
Total Earnings	Rs. 10	,608 /-	Total Deductions		Rs. 1,267 /-
	Net Sala			•	
Received Rs. (I	n Words) Nine Thousand T	hree Hur	ndred Fourty-One Only, by E	ank of	Maharashtra.
Checked by	Accounts Officer		Employee		Date:

Sane Guruji Arogya Kendra.

EL:30

ML: 4.5

SP:0

SP:0

PL:0

ML: 4.5

PL:0

FL:0

CL: 13.5

CL: 13.5

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Miss. Snehal Laxman Raskar P.F. Universal Account No : 100236193460

Wilss. Sileliai Laxillali	Naskai		ii . Ulliversal Account No	. 100	230133700
Employee Code	: b105	В	ank Account/Cheque No	: 6800	4527992
Designation	: Nurse	P	F Account No.	: MH-1	14718/G1383
Original Basic+Grade F	Pay: Rs. 6,089 /-	N	o. of Days in Month	: 30	
Working Days: 6	Holidays: 2	Pa	aid Leaves: 22	Unpai	d Leaves: 0 + 0
Earnings	Am	ount D	eductions		Amoun
Basic Pay	4	,789 Pı	rovident Fund		1,067
Grade Pay	1	,300 Pı	rofession Tax		200
Dearness Allowance	2	2,801 IT			0
H.R.A.	1	,218 EI	ectricity and Water		0
CLA		240 L	oan Installment		C
TA		200 LI	С		C
Washing Allowance		60 U	nion Fee		C
other allowance		0 S	alary Deposit		C
		H	ospital Bill		0
		La	ate Mark Deduction		0
		O	ther Deduction		0
Total Earnings	Rs. 10,6	08 /- To	otal Deductions		Rs. 1,267 /-
	Net Sa	lary: R	s. 9,341 /-		
Received Rs	. (In Words) Nine Thousand Thr	ee Hund	fred Fourty-One Only, by B	ank of	Maharashtra.
Checked by	Accounts Officer		Employee		Date:

FL:0

EL: 30

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		· uy v	J., P		11.01111111111111	VOIIIDO: 2014			
Mrs. Nirmala Ashok Gajbh	iv		P.F. Universal Account No : 100235576276						
Employee Code	: b106		Bank Account/Cl	neque No : 60	112260137				
Designation	: Nurse		PF Account No.	: MI	I-14718/G1388	3			
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Mo	onth : 30					
Working Days: 21.5	Holidays: 5		Paid Leaves: 3.5	Unp	aid Leaves: 0 +	+ O			
Earnings		Amount	Deductions			Amount			
Basic Pay		7,092	Provident Fund			1,593			
Grade Pay		2,000	Profession Tax			200			
Dearness Allowance		4,182	IT			0			
H.R.A.		1,818	Electricity and Wat	er		0			
CLA		240	Loan Installment			0			
TA		200	LIC			0			
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Late Mark Deduction	on		0			
			Other Deduction			0			
Total Earnings		Rs. 15,592 /-	Total Deductions			Rs. 1,793 /-			
		Net Salary: F	Rs. 13,799 /-						
Received Rs. (In W	ords) Thirteen Thou	usand Seven H	undred Ninety-Nin	e Only, by Ban	k of Maharasht	ra.			
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL: 4.5	FL:0	EL : 27	ML:9	SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Nirmala Ashok Gajbhiv P.F. Universal Account No : 100235576276

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Employee Code	: b106		Bank Accou	nt/Cheque N	o : 6011	2260137	
Designation	: Nurse		PF Account	No.	: MH-	14718/G13	888
Original Basic+Grade F	Pay: Rs. 9,092 /-		No. of Days	in Month	: 30		
Working Days: 21.5	Holidays: 5		Paid Leaves:	3.5	Unpa	id Leaves:	0 + 0
Earnings		Amount	Deductions				Amount
Basic Pay		7,092	Provident Fur	nd			1,593
Grade Pay		2,000	Profession Ta	ıx			200
Dearness Allowance		4,182	IT				0
H.R.A.		1,818	Electricity and	d Water			0
CLA		240	Loan Installm	ent			0
TA		200	LIC				0
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Depos	it			0
			Hospital Bill				0
			Late Mark Ded	duction			0
			Other Deduct	ion			0
Total Earnings		Rs. 15,592 /-	Total Deduction	ons			Rs. 1,793 /-
	•	Net Salary:	Rs. 13,799 /-		•		
Received Rs. (In Words) Thirteen Tho	ousand Seven I	Hundred Ninet	y-Nine Only, b	y Bank	of Maharas	htra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0	EL : 27	ML:9		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

			Pay	Sli	р			Month: No	vember 2014
Mrs. Shamim Ishaq Sh	naikh			P.I	F. Universal Ac	count No	: 100	235633553	
Employee Code	: b	011		Ва	nk Account/Ch	eque No	: 6800	3266407	
Designation	: N	lurse		PF	Account No.		: MH-1	14718/G114	1
Original Basic+Grade	Pay: F	Rs. 13,746 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 18.5	Но	olidays: 4		Pa	id Leaves: 7.5		Unpai	d Leaves: 0 +	- 0
Earnings			Amount	De	ductions				Amount
Basic Pay			11,646	Pro	ovident Fund				1,800
Grade Pay			2,100	Pro	ofession Tax				200
Dearness Allowance			6,323	ΙT					0
H.R.A.			2,749	Ele	ectricity and Wate	er			0
CLA			240	Lo	an Installment				0
TA			200	LIC					1,012
Washing Allowance			60	Un	ion Fee				0
other allowance			0	Sa	lary Deposit				0
				Но	spital Bill				0
				La	te Mark Deductio	n			0
				Otl	her Deduction				0
Total Earnings			Rs. 23,318 /-	То	tal Deductions				Rs. 3,012 /-
			Net Salary:	Rs.	20,306 /-				
Received Rs. (In Words) Twenty Thousand Thre				ree	Hundred Six Only	y, by Banl	c of Ma	harashtra.	
Checked by		Accounts Officer			Employee			Date:	
Balanace Leaves		CL: 0.5	FL:0		EL:3	ML:3		SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Shamim Ishaq Shaikh P.F. Universal Account No : 100235633553

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Employee Code	: b11		Ва	nk Account/Ch	eque No	: 6800	3266407	
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1144	
Original Basic+Grade Pay	: Rs. 13,746 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 18.5	Holidays: 4		Pa	id Leaves: 7.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		11,646	Pro	ovident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		6,323	IT					0
H.R.A.		2,749	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC					1,012
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 23,318 /-	To	tal Deductions				Rs. 3,012 /-
		Net Salary:	Rs.	20,306 /-				
Received Rs.	(In Words) Twenty	Thousand Thi	ree	Hundred Six Only	y, by Bank	of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL:3	ML:3		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				-					
Mrs. Mangal Tanaji Bhapk	ar		P.F. Universal Account No :						
Employee Code	: b14		Ва	nk Account/Ch	eque No	: 6800	3266009		
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1163		
Original Basic+Grade Pay	: Rs. 13,268 /-		No	. of Days in Mo	nth	: 30			
Working Days: 23	Holidays: 5		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		11,168	Pro	vident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		6,103	ΙT					0	
H.R.A.		2,654	Ele	ctricity and Wate	er			0	
CLA		240	Loa	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Uni	ion Fee				0	
other allowance		300	Salary Deposit						
			Hos	spital Bill					
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction					
Total Earnings		Rs. 22,825 /-	Tot	al Deductions				Rs. 2,000 /-	
		Net Salary: I	et Salary: Rs. 20,825 /-						
Received Rs. (In \	Words) Twenty Thou	ısand Eight Hu	und	red Twenty-Five	Only, by E	Bank o	f Maharashtra	ì.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1	FL:0		EL : 15	ML: 9.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Month: November 2014

Mrs. Mangal Tanaji Bhap	kar		P.F	F. Universal Ac	count No	:		
Employee Code	: b14		Ва	nk Account/Ch	eque No	: 6800	3266009	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1163	
Original Basic+Grade Pag	y: Rs. 13,268 /-		No	of Days in Mo	nth	: 30		
Working Days: 23	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		11,168	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		6,103	IT					0
H.R.A.		2,654	Ele	ctricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		300	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 22,825 /-	Tot	tal Deductions				Rs. 2,000 /-
		Net Salary:	Rs.	20,825 /-				
Received Rs. (In	Words) Twenty Thou	usand Eight H	und	red Twenty-Five	Only, by E	Bank o	f Maharashtra	1.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL : 15	ML: 9.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	OP					VOIIIDOI 2014
Mrs. Mahejabeen Riyazah	med shaikh P.F. Universal Account No						235563023	
Employee Code	: b21		Ban	k Account/Ch	eque No	: 6800	3263462	
Designation	: ICU Incharge		PF A	Account No.	;	: MH- 1	14718/G1241	1
Original Basic+Grade Pay	: Rs. 14,786 /-		No.	of Days in Mo	nth	: 30		
Working Days: 24	Holidays: 4		Paid	Leaves: 2		Unpai	d Leaves: 0 +	+ O
Earnings		Amount	Dedu	ıctions				Amount
Basic Pay		11,986	Prov	ident Fund				1,800
Grade Pay		2,800	Profe	ession Tax				200
Dearness Allowance		6,802	IT					0
H.R.A.		2,957	Elect	tricity and Wate	er			0
CLA		240	Loan	Installment				4,000
TA		200	LIC					476
Washing Allowance		60	Unio	n Fee				0
other allowance		250	Salaı	ry Deposit				0
			Hosp	oital Bill				0
			Late	Mark Deductio	n			0
			Othe	r Deduction				0
Total Earnings		Rs. 25,295 /-	Total	Deductions				Rs. 6,476 /-
		Net Salary: I	Rs. 18	8,819 /-				
Received Rs. (In	Words) Eightteen Tl	housand Eight	t Hun	dred Nineteen	Only, by B	ank of	Maharashtra	э.
Checked by	Accounts Officer		Er	nployee			Date:	
Balanace Leaves	CL : 5.5	FL:0	E	L : 29.5	ML : 27		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Month: November 2014

Mrs. Mahejabeen Riyazahr	ned shaikh		P.F	F. Universal Ac	count No	: 1002	235563023		
Employee Code	: b21		Ва	nk Account/Ch	eque No	: 6800	3263462		
Designation	: ICU Incharge		PF	Account No.		: MH-1	4718/G1241		
Original Basic+Grade Pay:	Rs. 14,786 /-		No	o. of Days in Mo	ays in Month : 30				
Working Days: 24	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		11,986	Pro	ovident Fund				1,800	
Grade Pay		2,800	Pro	ofession Tax				200	
Dearness Allowance		6,802	IТ					C	
H.R.A.		2,957	Ele	ectricity and Wate	er			O	
CLA		240	Lo	an Installment				4,000	
ТА		200	LIC					476	
Washing Allowance		60	Un	ion Fee				C	
other allowance		250	Sal	lary Deposit					
			Но	spital Bill				C	
			Lat	te Mark Deductio	n			C	
			Otl	her Deduction				0	
Total Earnings		Rs. 25,295 /-	To	tal Deductions				Rs. 6,476 /-	
		Net Salary:	Rs.	18,819 /-					
Received Rs. (In V	Vords) Eightteen Ti	nousand Eigh	t Hu	undred Nineteen	Only, by E	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 5.5	FL:0		EL: 29.5	ML : 27		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100235649509

Month: November 2014

0

0

0

0

Rs. 11,400 /-

Amount

1,800

9,400

200

0

0

0 0

0

0

Rs. 11,400 /-

Month: November 2014

Employee Code : b27 Bank Account/Cheque No: 68003266848 Designation : OPD Incharge PF Account No. : MH-14718/G1147 Original Basic+Grade Pay: Rs. 13,983 /-No. of Days in Month : 30 Holidays: 5 Working Days: 16 Paid Leaves: 9 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 11.883 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 6.432 IT 0 H.R.A. 2,797 **Electricity and Water** 0 **CLA** 240 Loan Installment 9,400 200 LIC

Net Salary: Rs. 12,562 /-

Rs. 23,962 /- Total Deductions

60 Salary Deposit

Late Mark Deduction

Other Deduction

250 Hospital Bill

Received Rs. (In Words) Twelve Thousand Five Hundred Sixty-Two Only, by Bank of Maharashtra.

Accounts Officer Checked by Employee **Balanace Leaves** CL: 6.5 FL:0 EL: 21.5 ML: 13 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Mrs. Sujata Pravin Pachapande P.F. Universal Account No: 100235649509

Bank Account/Cheque No: 68003266848 **Employee Code** : b27 Designation : OPD Incharge PF Account No. : MH-14718/G1147

: 30 Original Basic+Grade Pay: Rs. 13,983 /-No. of Days in Month

Working Days: 16 Holidays: 5 Paid Leaves: 9 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Basic Pay** 11.883 Provident Fund

Grade Pav 2.100 Profession Tax **Dearness Allowance** 6.432 IT H.R.A. 2,797 Electricity and Water

CLA 240 Loan Installment

Mrs. Sujata Pravin Pachapande

TA

Washing Allowance

other allowance

Total Earnings

TA 200 LIC **Washing Allowance** 60 Salary Deposit other allowance 250 Hospital Bill

Other Deduction Rs. 23,962 /- Total Deductions **Total Earnings**

Net Salary: Rs. 12,562 /-Received Rs. (In Words) Twelve Thousand Five Hundred Sixty-Two Only, by Bank of Maharashtra.

Accounts Officer Checked by Employee Date: EL: 21.5 **Balanace Leaves** CL: 6.5 FL:0 ML: 13 **SP:0** PL:0

Late Mark Deduction

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		,						
Mrs. Urmila Suresh Kuda	e (Nevase)		P.F.	Universal Acc	count No	: 10023	5665757	
Employee Code	: b31		Ban	k Account/Ch	eque No :	680032	266065	
Designation	: Staff Nurse		PF A	Account No.	:	MH-147	718/G1243	3
Original Basic+Grade Pay	: Rs. 12,552 /-		No.	of Days in Mo	nth :	30		
Working Days: 22	Holidays: 5		Paid	Leaves: 3	ı	Unpaid I	Leaves: 0 +	. 0
Earnings		Amount	Dedu	uctions				Amount
Basic Pay		10,452	Prov	ident Fund				1,800
Grade Pay		2,100	Profe	ession Tax				200
Dearness Allowance		5,774	ΙΤ					0
H.R.A.		Elect	tricity and Wate	er				
CLA		240						4,000
TA		200	LIC					
Washing Allowance		60	Union Fee			C		
other allowance		250	Sala	ry Deposit				0
			Hosp	oital Bill				0
			Late	Mark Deductio	n			0
			Othe	r Deduction				0
Total Earnings		Rs. 21,586 /-	Tota	I Deductions				Rs. 6,000 /-
		Net Salary:	Rs. 1	5,586 /-				
Received Rs. (II	n Words) Fifteen Th	ousand Five H	lundre	ed Eigthy-Six O	nly, by Bar	nk of Ma	harashtra.	
Checked by	Accounts Officer		Eı	mployee		Da	ite:	
Balanace Leaves	CL:8	FL:0	E	L : 19.5	ML: 38.5	s	P:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Urmila Suresh Kudale (Nevase) P.F. Universal Account No : 100235665757

wirs. Ormila Suresh Kudai	wrs. Ormiia Suresh Kudale (Nevase)		P.F. Universal Account No : 100235065757						
Employee Code	: b31		Ва	nk Account/Ch	eque No	: 6800	3266065		
Designation	: Staff Nurse		PF	Account No.		: MH- 1	4718/G1243		
Original Basic+Grade Pay	: Rs. 12,552 /-		No	No. of Days in Month : 30					
Working Days: 22	Holidays: 5		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		10,452	Pro	Provident Fund				1,800	
Grade Pay	2,100			Profession Tax				200	
Dearness Allowance	5,774			ІТ			0		
H.R.A.	2,510			Electricity and Water			0		
CLA	240			an Installment				4,000	
TA	200			LIC				0	
Washing Allowance		60	Union Fee					0	
other allowance		250	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction		0			
Total Earnings		Rs. 21,586 /-	To	tal Deductions				Rs. 6,000 /-	
		Net Salary:	Rs.	15,586 /-					
Received Rs. (Ir	Words) Fifteen Tho	ousand Five H	Hundred Eigthy-Six Only, by Bank of Maharashtra.						
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:8	FL:0		EL: 19.5	ML: 38.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Date:

ML: 1.5

SP:0

PL:0

Mrs. Anita Ramchandr	a Shitkal		P.F. Universal Account No : 100235476808				
Employee Code	: b32		Bank Account/Cheque N	lo : 60023499696			
Designation	: Ward Incharge		PF Account No.	: MH-14718/G1244			
Original Basic+Grade F	Pay: Rs. 15,502 /-		No. of Days in Month : 30				
Working Days: 18.5	Holidays: 5		Paid Leaves: 6.5	Unpaid Leaves: 0 + 0			
Earnings		Amount	Deductions		Amount		
Basic Pay		12,702	Provident Fund		1,800		
Grade Pay		2,800	Profession Tax		200		
Dearness Allowance		7,131	IT		0		
H.R.A.		3,100	Electricity and Water		0		
CLA		240	Loan Installment		2,000		
TA		200	LIC		1,021		
Washing Allowance		60	Union Fee		0		
other allowance		250	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings	Rs.	26,483 /-	Total Deductions	Rs	s. 5,021 /-		
	Ne	t Salary:	Rs. 21.462 /-	•			

Sane Guruji Arogya Kendra.

Received Rs. (In Words) Twenty-One Thousand Four Hundred Sixty-Two Only, by Bank of Maharashtra.

FL:0

Employee

EL:5

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Anita Ramchandra Shitkal P.F. Universal Account No : 100235476808

wrs. Anita Ramchandra 5	irs. Anita Ramchandra Snitkai		P.F. Universal Account No : 100235476808					
Employee Code	: b32		Ba	nk Account/Ch	eque No	: 6002	3499696	
Designation	: Ward Incharge		PF	Account No.		: MH- 1	4718/G1244	
Original Basic+Grade Pay	: Rs. 15,502 /-		No. of Days in Month : 30					
Working Days: 18.5	Holidays: 5		Pai	id Leaves: 6.5		Unpai	d Leaves: 0 +	· 0
Earnings		Amount	De	ductions				Amount
Basic Pay		12,702	Provident Fund					1,800
Grade Pay	2,800			Profession Tax				200
Dearness Allowance		7,131 IT						0
H.R.A.		3,100	0 Electricity and Water					
CLA		240 Loan Installment				2,000		
TA	200			LIC				1,021
Washing Allowance		60	Union Fee			0		
other allowance		250	Salary Deposit			0		
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 26,483 /-	To	tal Deductions				Rs. 5,021 /-
		Net Salary: I	Rs.	21,462 /-				
Received Rs. (In W	ords) Twenty-One 1	Thousand Fou	r H	undred Sixty-Two	Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 5	ML: 1.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: November 2014

		гау .	Siib		WOILLI. IV	ioveilibei 2014	
Mrs. Surekha Santosh N	ikam (Gadhave)		P.F. Universal Ac	count No : 10	0235656397	7	
Employee Code	: b37		Bank Account/Ch	eque No : 680	03266430		
Designation	: Nurse		PF Account No.	: MH	-14718/G12	50	
Original Basic+Grade Pag	y: Rs. 12,552 /-		No. of Days in Mo	onth : 30			
Working Days: 24	Holidays: 4		Paid Leaves: 2	Unpa	aid Leaves:	0 + 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		10,452	Provident Fund			1,800	
Grade Pay		2,100	Profession Tax			200	
Dearness Allowance		5,774	IT			0	
H.R.A.		2,510	Electricity and Wat	er			
CLA		240	Loan Installment			3,000	
TA		200	LIC			2,041	
Washing Allowance		60	Union Fee				
other allowance		250	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Deduction	n		0	
			Other Deduction			0	
Total Earnings		Rs. 21,586 /-	Total Deductions			Rs. 7,041 /-	
	•	Net Salary: F	Rs. 14,545 /-				
Received Rs. (In	Words) Fourteen	Thousand Five H	undred Fourty-Five	Only, by Bank	of Maharash	itra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 4	FL:0	EL : 15	ML: 9.5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Surekha Santosh Nik	am (Gadhave)		P.F. Universal Account No : 100235656397						
Employee Code	: b37		Ва	nk Account/Ch	eque No	: 6800	3266430		
Designation	Nurse		PF	Account No.	:	: MH-1	4718/G1250		
Original Basic+Grade Pay:	Rs. 12,552 /-		No. of Days in Month : 30						
Working Days: 24	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions					Amount	
Basic Pay		10,452	Provident Fund					1,800	
Grade Pay	2,100			Profession Tax				200	
Dearness Allowance	5,774			IT			0		
H.R.A.		2,510	2,510 Electricity and Water					0	
CLA	240			an Installment				3,000	
ТА		200	LIC	;				2,041	
Washing Allowance		60	Union Fee			C			
other allowance		250	Salary Deposit			0			
			Но	Hospital Bill			0		
			Lat	te Mark Deductio	n			C	
			Otł	ner Deduction				0	
Total Earnings		Rs. 21,586 /-	Tot	tal Deductions				Rs. 7,041 /-	
		Net Salary:	Rs.	14,545 /-	•				
Received Rs. (In V	ords) Fourteen The	ousand Five H	lune	dred Fourty-Five	Only, by E	Bank o	f Maharashtra	l.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:4	FL:0		EL: 15	ML: 9.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

0

0

Rs. 2,000 /-

PL:0

SP:0

P.F. Universal Account No: 100235581786 Mrs. Pankaja Kishor Bhujbal **Employee Code** : b39 Bank Account/Cheque No: 68003263279 Designation : Staff Nurse PF Account No. : MH-14718/G1260 Original Basic+Grade Pay: Rs. 14,428 /-No. of Days in Month : 30 Paid Leaves: 3.5 Working Days: 22.5 Holidays: 4 Unpaid Leaves: 0 + 0 **Earnings Deductions** Amount **Amount Basic Pay** 11,628 Provident Fund 1,800 **Grade Pay** 2,800 **Profession Tax** 200 **Dearness Allowance** 6,637 0 H.R.A. 2,886 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 other allowance 300 Hospital Bill 0

Net Salary: Rs. 22,751 /-

Rs. 24,751 /- Total Deductions

Received Rs. (In Words) Twenty-Two Thousand Seven Hundred Fifty-One Only, by Bank of Maharashtra.

Total Earnings

Balanace Leaves

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1.5
 FL:0
 EL:16
 ML:12.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Late Mark Deduction

Other Deduction

Mrs. Pankaja Kishor B	Bhujbal	P.F. Universal Account No : 100235581786					
Employee Code	: b39	Bank Account/Cheque	No : 68003263279				
Designation	: Staff Nurse	PF Account No.	: MH-14718/G1260				
Original Basic+Grade	Pay: Rs. 14,428	No. of Days in Month	: 30				
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0				
Earnings	Amou	nt Deductions	Amount				
Basic Pay	11,62	Provident Fund	1,800				
Grade Pay	2,80	00 Profession Tax	200				
Dearness Allowance	6,63	37 IT	0				
H.R.A.	2,88	B6 Electricity and Water	0				
CLA	24	Loan Installment	0				
TA	20	00 LIC	0				
Washing Allowance	•	Salary Deposit	0				
other allowance	30	00 Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 24,751	/- Total Deductions	Rs. 2,000 /-				
Net Salary: Rs. 22,751 /-							
Received Rs. (In Words) Twenty-Two Thousand Seven Hundred Fifty-One Only, by Bank of Maharashtra.							
Checked by	Accounts Officer	Employee	Date:				

EL:16

ML: 12.5

FL:0

CL: 1.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

SP:0

PL:0

r			.					
Mrs. Shital Sanjay Sutar			P.F. Universal Account No : 100235639011					
Employee Code	: b46		Bank Account/Cheque N	No : 68003265970				
Designation	: Sp./NICU Incharge		PF Account No.	: MH-14718/G1267				
Original Basic+Grade Pa	y: Rs. 14,428 /-		No. of Days in Month	: 30				
Working Days: 7.5	Holidays: 3		Paid Leaves: 19.5	Unpaid Leaves: 0 + 0				
Earnings	Amo	ount	Deductions	Amount				
Basic Pay	11,	,628	Provident Fund	1,800				
Grade Pay	2,	,800	Profession Tax	200				
Dearness Allowance	6,	,637	IT	0				
H.R.A.	2,	,886	Electricity and Water	0				
CLA		240	Loan Installment	0				
TA		200	LIC	0				
Washing Allowance		60	Union Fee	0				
other allowance		250	Salary Deposit	0				
			Hospital Bill	0				
			Late Mark Deduction	0				
			Other Deduction	0				
Total Earnings	Rs. 24,70	01 /-	Total Deductions	Rs. 2,000 /-				
	Net Sala	ary: [Rs. 22,701 /-	1				
Received Rs. (I	n Words) Twenty-Two Thousa	nd Se	even Hundred One Only, by	Bank of Maharashtra.				
Checked by	Accounts Officer		Employee	Date:				

Sane Guruji Arogya Kendra.

EL:11

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

ML:76

Employee Code Designation Original Basic+Grade Pay Working Days: 7.5	: b46 : Sp./NICU Inchar r: Rs. 14,428 /- Holidays: 3	ge		-				
Original Basic+Grade Pay	: Rs. 14,428 /-	ge) .	: MH-1	4740/04007		
<u> </u>	· · · · · · · · · · · · · · · · · · ·		No. of Days in	PF Account No. : MH-1471				
Working Days: 7.5	Holidays: 3			No. of Days in Month : 30				
Working Days. 1.5			Paid Leaves: 19	.5	Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions			Amoun		
Basic Pay		11,628	Provident Fund				1,800	
Grade Pay		2,800	Profession Tax				200	
Dearness Allowance		6,637	ІТ			0		
H.R.A.		2,886	Electricity and \	Vater	0			
CLA		240	Loan Installmer	t			(
TA		200	LIC				(
Washing Allowance		60	Union Fee					
other allowance		250	Salary Deposit			0		
			Hospital Bill	0				
			Late Mark Deduction					
			Other Deduction	1			(
Total Earnings		Rs. 24,701 /-	Total Deduction	s			Rs. 2,000 /	
		Net Salary:	Rs. 22,701 /-					
Received Rs. (II	n Words) Twenty-Two	Thousand S	even Hundred O	ne Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 0	FL:0	EL : 11	ML:76		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

			•					
Mrs. Uma Shivdas Dalvi			P.F	. Universal Ac	count No	: 1002	235665081	
Employee Code	: b51		Baı	nk Account/Ch	eque No	: 6800	3265981	
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1279)
Original Basic+Grade Pay	: Rs. 12,074 /-		No.	. of Days in Mo	nth :	: 30		
Working Days: 21.5	Holidays: 5		Pai	d Leaves: 3.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		9,974	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance		5,554	IT					0
H.R.A.		2,415	Ele	ctricity and Wate	er			0
CLA		240						3,000
TA		200	LIC					0
Washing Allowance		60	Union Fee					
other allowance		0	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 20,543 /-	Tot	al Deductions				Rs. 5,000 /-
		Net Salary: I	Rs.	15,543 /-	'			
Received Rs. (In	Words) Fifteen Tho	usand Five Hui	ndre	ed Fourty-Three	Only, by B	ank of	Maharashtra	l.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL : 17	ML:8		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Uma Shivdas Dalvi			P.F. Universal Account No : 100235665081						
Employee Code	: b51		Ва	nk Account/Ch	eque No	: 6800	3265981		
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1279)	
Original Basic+Grade Pay	: Rs. 12,074 /-		No. of Days in Month : 30						
Working Days: 21.5	Holidays: 5		Pai	id Leaves: 3.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	Deductions				Amount	
Basic Pay		9,974			Provident Fund			1,800	
Grade Pay	2,100			Profession Tax				200	
Dearness Allowance	5,554			IT			0		
H.R.A.	2,415			ectricity and Wate	er		0		
CLA	240			an Installment				3,000	
TA	200			;				0	
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Hospital Bill		0				
			Lat	Late Mark Deduction				0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 20,543 /-	To	tal Deductions				Rs. 5,000 /-	
		Net Salary:	Rs.	15,543 /-					
Received Rs. (In \	Nords) Fifteen Thou	ısand Five Hu	ndr	ed Fourty-Three	Only, by E	Bank of	Maharashtra	l .	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL : 17	ML:8		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Mrs. Rupali Sachin Ga	ikwad	P.F. Universal Account No : 100235614163				
Employee Code	: b54	Bank Account/Cheque	No : 68003265040			
Designation	: Nurse	PF Account No.	: MH-14718/G1282			
Original Basic+Grade I	Pay: Rs. 12,074 /-	No. of Days in Month : 30				
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	9,974	Provident Fund	1,800			
Grade Pay	2,100	Profession Tax	200			
Dearness Allowance	5,554	IT	0			
H.R.A.	2,415	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	510			
Washing Allowance	60	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 20,543 /-	Total Deductions	Rs. 2,510 /-			
	Net Salary:	Rs. 18,033 /-				

Sane Guruji Arogya Kendra.

Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra.

FL:0

Accounts Officer

CL: 1.5

Checked by

Balanace Leaves

Mrs. Rupali Sachin Gaikwad

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Employee

EL: 15.5

ML: 21.5

P.F. Universal Account No: 100235614163

SP:0

PL:0

Employee Code	: b54	: b54 Bank Account/Cheque No : 68003265040					
Designation	: Nurse		PF Account No. : MH-14718/G1282				
Original Basic+Grade Pay: Rs. 12,074 /-			No. of Days in Month : 30				
Working Days: 23	Holidays: 4		Paid Leaves: 3	Unpa	id Leaves: 0 +	+ O	
Earnings		Amount	Deductions Amou		Amount		
Basic Pay		9,974 Provident Fund			1,800		
Grade Pay		2,100 F		rofession Tax		200	
Dearness Allowance		5,554			0		
H.R.A.		2,415		lectricity and Water		0	
CLA		240		oan Installment		0	
TA		200		_IC		510	
Washing Allowance		60			0		
other allowance		0 8			0		
		 			0		
				on			
		0			0		
Total Earnings		Rs. 20,543 /- Total Do		tal Deductions		Rs. 2,510 /-	
	•	Net Salary:	Rs. 18,033 /-				
Receive	ed Rs. (In Words) Eigh	tteen Thousand	l Thirty-Three Only	, by Bank of Mah	arashtra.		
Checked by	Accounts Officer	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 1.5	FL:0	EL : 15.5	ML : 21.5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Mrs. Savita Satish Katake		P.F. Universal Account No : 100235629072						
Employee Code	: b57		Ва	nk Account/Ch	eque No	: 6800	3263246	
Designation	: Staff Nurse		PF	Account No.		: MH- 1	14718/G1295	
Original Basic+Grade Pay	: Rs. 13,176 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 21.5	Holidays: 4		Pa	id Leaves: 4.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		10,376	Pro	ovident Fund				1,800
Grade Pay		2,800	Pro	ofession Tax				200
Dearness Allowance		6,061	ΙT					0
H.R.A.		2,635	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 22,372 /-	То	tal Deductions				Rs. 5,000 /-
		Net Salary:	Rs.	17,372 /-				
Received Rs. (In Wo	rds) Seventeen Tho	ousand Three	Hur	ndred Seventy-Tv	o Only, b	y Bank	of Maharash	tra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 15	ML: 10.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Savita Satish Katake P. F. Universal Account No : 100235629072

Mrs. Savita Satish Katake			P.F	. Universal Ac	count No	: 1002	235629072	
Employee Code	: b57		Ва	nk Account/Ch	eque No	: 6800	3263246	
Designation	: Staff Nurse		PF	Account No.		: MH-1	4718/G1295	5
Original Basic+Grade Pay	: Rs. 13,176 /-		No	. of Days in Mo	nth	: 30		
Working Days: 21.5	Holidays: 4		Pai	d Leaves: 4.5		Unpai	d Leaves: 0 +	. 0
Earnings		Amount	De	ductions				Amount
Basic Pay		10,376	Pro	vident Fund				1,800
Grade Pay		2,800	Pro	fession Tax				200
Dearness Allowance		6,061	IT					0
H.R.A.		2,635	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 22,372 /-	Tot	al Deductions				Rs. 5,000 /-
		Net Salary:	Rs.	17,372 /-	-			
Received Rs. (In Wo	rds) Seventeen Tho	usand Three	Hun	dred Seventy-Tv	vo Only, b	y Bank	of Maharash	tra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 15	ML: 10.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Mrs. Jacinta John Paul			P.F. Universal Account No : 100235522586							
Employee Code	: b59		Ва	nk Account/Ch	eque No	: 6800	3264308			
Designation	: O.T. Incharge		PF	Account No.		: MH-1	4718/G1303	}		
Original Basic+Grade Pay	: Rs. 16,935 /-		No	. of Days in Mo	nth	: 30				
Working Days: 18	Holidays: 4		Pai	d Leaves: 8		Unpai	d Leaves: 0 +	. 0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		14,135	Pro	vident Fund				1,800		
Grade Pay		2,800	Pro	ofession Tax				200		
Dearness Allowance		7,790	ΙT					0		
H.R.A.		3,387	Ele	ctricity and Wate	er			0		
CLA		240	Loa	an Installment				6,000		
TA		200	LIC	;				0		
Washing Allowance		60	Un	ion Fee				0		
other allowance		300	Sal	ary Deposit				0		
			Но	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 28,912 /-	Tot	al Deductions				Rs. 8,000 /-		
		Net Salary:	Rs.	20,912 /-						
Received Rs. (In Words) Twenty T	housand Nine	Hu	ndred Twelve On	ly, by Ban	k of M	aharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 4.5	FL:0		EL: 25.5	ML:8		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Jacinta John Paul P.F. Universal Account No : 100235522586

wirs. Jacinia John Fat	!!		F.I . Ullive Sai /	ACCOUNT INC	. 1002	233322300	
Employee Code	: b59		Bank Account/	Cheque No	: 6800	3264308	
Designation	: O.T. Incharge		PF Account No		: MH-1	14718/G1303	3
Original Basic+Grade F	Pay: Rs. 16,935 /-		No. of Days in I	Month	: 30		
Working Days: 18	Holidays: 4		Paid Leaves: 8		Unpai	d Leaves: 0 +	· 0
Earnings		Amount	Deductions				Amount
Basic Pay		14,135	Provident Fund				1,800
Grade Pay		2,800	Profession Tax				200
Dearness Allowance		7,790	IT				0
H.R.A.		3,387	Electricity and W	ater			0
CLA		240	Loan Installment				6,000
TA		200	LIC				0
Washing Allowance		60	Union Fee				0
other allowance		300	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 28,912 /-	Total Deductions	1			Rs. 8,000 /-
		Net Salary:	Rs. 20,912 /-				
Received R	s. (In Words) Twenty	Thousand Nine	Hundred Twelve	Only, by Bar	nk of M	aharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0	EL : 25.5	ML:8		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

		Pay	Sli	р			Month: Nov	ember 2014
Mrs. Surekha Shankar Nika	ım (KOLTE)		P.	F. Universal Ac	count No	:		
Employee Code	b64		Ва	nk Account/Ch	eque No	: 6800	3263257	
Designation	Nurse		PF	Account No.		: MH -1	14718/G1313	
Original Basic+Grade Pay:	Rs. 11,358 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 20	Holidays: 4		Pa	id Leaves: 6		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		9,258	Pro	ovident Fund				1,800
Grade Pay		2,100	Pre	ofession Tax				200
Dearness Allowance		5,225	ΙT					0
H.R.A.		2,272	El€	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
ТА		200	LIC					0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Ot	her Deduction				0
Total Earnings		Rs. 19,355 /-	То	tal Deductions				Rs. 2,000 /-
		Net Salary:	Rs.	17,355 /-				
Received Rs. (In W	ords) Seventeen Ti	nousand Thre	е Н	undred Fifty-Five	Only, by	Bank c	of Maharashtra	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1.5	FL:0		EL : 10	ML : 15.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Balanace Leaves	CL: 1.5	FL:0		EL : 10	ML: 15.5		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (In Words) Seventeen Thousand Three Hundred Fifty-Five Only, by Bank of Maharashtra.						a.		
	•	Net Salary:	Rs.	17,355 /-				
Total Earnings		Rs. 19,355 /-	Tot	al Deductions				Rs. 2,000 /
			Oth	ner Deduction				
			Lat	e Mark Deductio	n			(
			Ho	spital Bill				
other allowance		0	Sal	ary Deposit				
Washing Allowance		60	Uni	ion Fee				
TA		200	LIC	;				(
CLA		240	Loa	an Installment				(
H.R.A.		2,272	Ele	ctricity and Wate	er			(
Dearness Allowance		5,225	ΙΤ					(
Grade Pay		2,100	Pro	fession Tax				200
Basic Pay		9,258	Pro	vident Fund				1,80
Earnings		Amount	Dec	ductions				Amoun
Working Days: 20	Holidays: 4		Pai	d Leaves: 6		Unpai	d Leaves: 0 +	· 0
Original Basic+Grade Pay	<i>י</i> : Rs. 11,358 /-		No	. of Days in Mo	nth	: 30		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1313	3
Employee Code	: b64		Ва	nk Account/Ch	eque No	: 6800	3263257	
Mrs. Surekha Shankar Ni	kam (KOLTE)		P.F	. Universal Ac	count No	:		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		ıay	U	Ρ			Wichitin. 140	CITIBET ZUTA	
Mrs. Varsha Tejas Bhalera	10		P.F. Universal Account No : 100235671333						
Employee Code	: b65		Ва	nk Account/Ch	eque No	: 6800	3264182		
Designation	: Nurse		PF	Account No.	:	: MH- 1	14718/G1314		
Original Basic+Grade Pay	: Rs. 11,358 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 18.5	Holidays: 5		Pa	id Leaves: 6.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,258	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,225	ΙT					0	
H.R.A.		2,272	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC					510	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 19,355 /-	То	tal Deductions				Rs. 5,510 /-	
		Net Salary:	Rs.	13,845 /-					
Received Rs. (In Words) Thirteen Thousand Eight				ght Hundred Fourty-Five Only, by Bank of Maharashtra.					
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL: 13.5	ML: 1.5		SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014 Mrs. Varsha Teias Bhalerao P.F. Universal Account No : 100235671333

wirs. varsna rejas Bhaic	erao		2.5	. Universal Ac	count No	: 1002	233071333	
Employee Code	: b65		Baı	nk Account/Ch	eque No	: 6800	3264182	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1314	
Original Basic+Grade Pa	ay: Rs. 11,358 /-		No.	. of Days in Mo	nth	: 30		
Working Days: 18.5	Holidays: 5		Pai	d Leaves: 6.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		9,258	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance		5,225	ΙΤ					0
H.R.A.		2,272	Ele	ctricity and Wate	er			0
CLA		240	Loa	n Installment				3,000
TA		200	LIC					510
Washing Allowance		60	Uni	on Fee				0
other allowance		0	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 19,355 /-	Tot	al Deductions				Rs. 5,510 /-
	•	Net Salary:	Rs.	13,845 /-				
Received Rs. (I	n Words) Thirteen Tho	ousand Eight F	Hunc	dred Fourty-Five	Only, by I	Bank o	f Maharashtra	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 13.5	ML: 1.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Shital Prakash Sapk	Shital Prakash Sapkal (Mhetre) P.F. Universal Account No : 100235638983				
Employee Code	: b70	Bank Account/Cheque No	: 68003263778		
Designation	: Nurse	PF Account No.	: MH-14718/G1318		
Original Basic+Grade Pay	: Rs. 11,119 /-	No. of Days in Month	: 30		
Working Days: 12.5	Holidays: 2	Paid Leaves: 13.5	Unpaid Leaves: 0 + 2		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,418	Provident Fund	1,800		
Grade Pay	1,960	Profession Tax	200		
Dearness Allowance	4,774	ІТ	0		
H.R.A.	2,076	Electricity and Water	0		
CLA	224	Loan Installment	1,500		
TA	187	LIC	0		
Washing Allowance	56	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	1,200		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 17,695 /-	Total Deductions	Rs. 4,700 /-		

Sane Guruji Arogya Kendra.

Net Salary: Rs. 12,995 /Received Rs. (In Words) Twelve Thousand Nine Hundred Ninety-Five Only, by Bank of Maharashtra.

FL:0

Employee

EL:8

Accounts Officer

CL: 2.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

ML:0

Date:

PL:0

Month: November 2014

Balanace Leaves	CL: 2.5	FL:0		EL:8	ML:0		SP:0	PL:0
Checked by	Accounts Officer	Accounts Officer Employee Date:						
Received Rs. (In	Words) Twelve Thousand Nine Hundred Ninety-Five Only, by Bank of Maharashtra.							
		Net Salary:	Rs.	12,995 /-		•		
Total Earnings		Rs. 17,695 /-	To	tal Deductions				Rs. 4,700 /-
			Otl	ner Deduction				0
			Lat	te Mark Deductio	n			0
			Но	spital Bill				1,200
other allowance		0	Sa	lary Deposit				0
Washing Allowance		56	Un	ion Fee				0
TA		187	LIC	;				0
CLA		224	Lo	an Installment				1,500
H.R.A.		2,076	Ele	ectricity and Wate	er			0
Dearness Allowance		4,774	ΙΤ					0
Grade Pay		1,960	Pro	ofession Tax				200
Basic Pay		8,418	Pro	ovident Fund				1,800
Earnings		Amount	De	ductions				Amount
Working Days: 12.5	Holidays: 2		Pai	id Leaves: 13.5		Unpai	d Leaves: 0 +	2
Original Basic+Grade Pay	: Rs. 11,119 /-		No	o. of Days in Mo	nth	: 30		
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1318	
Employee Code	: b70		Ва	nk Account/Ch	eque No	: 6800	3263778	
Mrs. Shital Prakash Sapka	l (Mhetre)		P.F	F. Universal Ac	count No	: 1002	235638983	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No: 100235559977 Mrs. Maya Hanumant Ambekar(Chaudhari) **Employee Code** : b72 Bank Account/Cheque No: 68003265335 Designation : Nurse PF Account No. : MH-14718/G1320 Original Basic+Grade Pay: Rs. 11,119 /-No. of Days in Month : 30 Holidays: 4 Working Days: 18 Paid Leaves: 6.5 Unpaid Leaves: 0 + 1.5 **Earnings** Deductions Amount **Amount Basic Pay** 8,568 Provident Fund 1,800 **Grade Pay** 1,995 **Profession Tax** 200 **Dearness Allowance** 4,859 IT 0 H.R.A. 2,113 **Electricity and Water** 0 **CLA** 228 Loan Installment 3,000 TΑ 190 LIC 0 **Washing Allowance** 57 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0

Net Salary: Rs. 13,010 /-

Rs. 18,010 /- Total Deductions

Other Deduction

Received Rs. (In Words) Thirteen Thousand Ten Only, by Bank of Maharashtra.

Total Earnings

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 8.5	ML:7	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Month: November 2014

0

Rs. 5,000 /-

Mrs. Maya Hanumant A	mbekar(Chaudhari)		P.F. Universal A	Account No	: 1002	235559977	,
Employee Code	: b72		Bank Account/	Cheque No	: 6800	3265335	
Designation	: Nurse		PF Account No	-	: MH-1	14718/G13	20
Original Basic+Grade Pa	ay:Rs. 11,119 /-		No. of Days in I	Month	: 30		
Working Days: 18	Holidays: 4		Paid Leaves: 6.5		Unpai	d Leaves: 0) + 1.5
Earnings		Amount	Deductions				Amount
Basic Pay		8,568	Provident Fund				1,800
Grade Pay		1,995	Profession Tax				200
Dearness Allowance		4,859	IT				0
H.R.A.		2,113	Electricity and W	ater			0
CLA		228	Loan Installment				3,000
TA		190	LIC				0
Washing Allowance		57	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 18,010 /-	Total Deductions	1			Rs. 5,000 /-
	•	Net Salary:	Rs. 13,010 /-				
Rec	eived Rs. (In Words)	Thirteen Thous	sand Ten Only, by	Bank of Ma	harash	tra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL: 8.5	ML:7		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		· uy	Ob	•				0111201	
Mrs. Swati Amol Pawar			P.F. Universal Account No : 100235659653						
Employee Code	: b73		Ba	nk Account/Ch	eque No	: 6800	3266418		
Designation	: Nurse		ΡF	Account No.		: MH- 1	14718/G1321		
Original Basic+Grade Pay	: Rs. 11,119 /-		No	. of Days in Mo	nth	: 30			
Working Days: 21.5	Holidays: 5		Pai	d Leaves: 3.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions		Amou			
Basic Pay		9,019	Pro	vident Fund		1,			,800
Grade Pay		2,100	Profession Tax						200
Dearness Allowance	5,115			ІТ			0		
H.R.A.	2,224			Electricity and Water					0
CLA	240			Loan Installment				3	3,000
TA		200	LIC						0
Washing Allowance		60	Salary Deposit				0		
other allowance		0	Hos	spital Bill					0
			Lat	e Mark Deductio	n				0
			Oth	er Deduction					0
Total Earnings		Rs. 18,958 /-	Tot	al Deductions				Rs. 5,0	00 /-
		Net Salary: F	Rs.	13,958 /-				· ·	
Received Rs. (In	Words) Thirteen Th	ousand Nine H	lune	dred Fifty-Eight	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2.5	FL:0		EL : 22.5	ML: 10.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

	Pay	Slip	Month: November 2014		
Mrs. Swati Amol Pawar		P.F. Universal Account No : 100	235659653		
Employee Code	: b73	Bank Account/Cheque No : 6800	3266418		

Designation	: Nurse	PF Account No.	: MH-14718/G1321
Original Basic+Grade Pa	ay:Rs. 11,119 /-	No. of Days in Month	: 30
Working Days: 21.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,019	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,115	IT	0
H.R.A.	2,224	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,958 /-	Total Deductions	Rs. 5,000 /-

Net Salary: Rs. 13,958 /-
Received Rs. (In Words) Thirteen Thousand Nine Hundred Fifty-Eight Only, by Bank of Maharashtra.

Accounts Officer Employee Checked by Date: **Balanace Leaves** CL: 2.5 FL:0 EL: 22.5 ML: 10.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		, -							
Mrs. Rupali Laxman Jagta	ap (Memane)	[1	P.F. Universal Account No : 100236175615						
Employee Code	: b75	I	Bank Account/Ch	neque No : 6	8003265992				
Designation	: Nurse	1	PF Account No.	: N	/IH-14718/G1332	2			
Original Basic+Grade Pay	: Rs. 10,272 /-	1	No. of Days in Mo	onth : 3	0				
Working Days: -1	Holidays: 0	ı	Paid Leaves: 31	Uı	npaid Leaves: 0 +	0			
Earnings		Amount I	Deductions			Amount			
Basic Pay		8,172 I	Provident Fund			1,800			
Grade Pay		2,100	Profession Tax			200			
Dearness Allowance		4,725 I	Т			0			
H.R.A.		2,054 I	Electricity and Wat	er		0			
CLA		240 I	₋oan Installment			0			
TA		200 I	_IC			0			
Washing Allowance		60	Jnion Fee		0				
other allowance		0	Salary Deposit			0			
		1	lospital Bill			0			
		1	ate Mark Deduction	n		0			
			Other Deduction			0			
Total Earnings		Rs. 17,551 /-	Total Deductions			Rs. 2,000 /-			
		Net Salary: R	s. 15,551 /-						
Received Rs. (In	n Words) Fifteen Th	ousand Five H	ındred Fifty-One O	nly, by Bank	of Maharashtra.				
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL:9	FL:0	EL : 9.5	ML : 55.5	SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

			ı • • •	. Ulliversal Act	Count NO	. 1002	236175615			
Employee Code	: b75		Ba	nk Account/Ch	eque No	: 6800	3265992			
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1332	!		
Original Basic+Grade Pay	: Rs. 10,272 /-		No	. of Days in Mo	nth	: 30				
Working Days: -1	Holidays: 0		Pai	d Leaves: 31		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Dec	ductions				Amoun		
Basic Pay		8,172	Pro	vident Fund				1,800		
Grade Pay		2,100	Pro	fession Tax				200		
Dearness Allowance		4,725	ΙT					(
H.R.A.		2,054 F			Electricity and Water			0		
CLA		240						(
TA		200	LIC	;				(
Washing Allowance		60	Uni	ion Fee				(
other allowance		0	Sal	ary Deposit				(
			Hos	spital Bill				(
			Lat	e Mark Deductio	n					
			Oth	ner Deduction				(
Total Earnings		Rs. 17,551 /-	Tot	al Deductions				Rs. 2,000 /		
	•	Net Salary:	Rs.	15,551 /-						
Received Rs. (In Words) Fifteen Th	ousand Five H	lunc	dred Fifty-One O	nly, by Ba	nk of N	laharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:9	FL:0		EL: 9.5	ML: 55.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	O.11	•			Month. Nov	CIIIDCI ZUIT
Mrs. Asmita Vijay Hagawa	ne (Daundkar)		P.F. Universal Account No :					
Employee Code	: b76		Ва	nk Account/Ch	eque No	: 6800	3266010	
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1333	
Original Basic+Grade Pay	: Rs. 10,272 /-		No	. of Days in Mo	nth :	30		
Working Days: 15.5	Holidays: 3		Pai	d Leaves: 11.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		8,172	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		4,725	ΙT					0
H.R.A.		2,054	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC					510
Washing Allowance		60	Uni	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 17,551 /-	Tot	al Deductions				Rs. 2,510 /-
		Net Salary: F	Rs.	15,041 /-	•			
Received	Rs. (In Words) Fifte	en Thousand I	Fοι	irty-One Only, by	Bank of N	/lahara	shtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:6	FL:0		EL : 14	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Month: November 2014

Mrs. Asmita Vijay Hagawa	ne (Daundkar)		P.F	. Universal Ac	count No	:			
Employee Code	: b76		Ва	nk Account/Ch	eque No	: 6800	3266010		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G133	3	
Original Basic+Grade Pay	: Rs. 10,272 /-		No	of Days in Mo	nth	: 30			
Working Days: 15.5	Holidays: 3		Pai	id Leaves: 11.5		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,172	Pro	vident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		4,725	ΙT					0	
H.R.A.		2,054	Electricity and Water			0			
CLA		240	Loan Installment				0		
TA		200	LIC	;				510	
Washing Allowance		60	Uni	ion Fee				0	
other allowance		0	Sal	ary Deposit				0	
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 17,551 /-	Tot	tal Deductions				Rs. 2,510 /-	
		Net Salary:	Rs.	15,041 /-					
Received	Rs. (In Words) Fifte	en Thousand	Fοι	ırty-One Only, by	Bank of I	Mahara	shtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 6	FL:0		EL : 14	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No: 100235519416 Mrs. Hemlata Ganesh Kapare **Employee Code** : b78 Bank Account/Cheque No: 68003258781 Designation : Nurse PF Account No. : MH-14718/G1335 Original Basic+Grade Pay: Rs. 10,272 /-No. of Days in Month : 30 Working Days: 21 Holidays: 4 Paid Leaves: 5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 8,172 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 4,725 IT 0 H.R.A. 2,054 Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 250 Salary Deposit 0 0 **Hospital Bill**

Net Salary: Rs. 15,801 /-

Rs. 17,801 /- Total Deductions

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Fifteen Thousand Eight Hundred One Only, by Bank of Maharashtra.

Total Earnings

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:4	FL:0	EL : 35.5	ML : 13	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Month: November 2014

0

0

Rs. 2,000 /-

Balanace Leaves	CL:4	FL:0		EL: 35.5	ML:13		SP : 0	PL:0	
Checked by	Accounts Officer			Employee		·	Date:		
Received Rs.	(In Words) Fifteen 1	Thousand Eigl	ht H	lundred One Only	y, by Bank	of Ma	harashtra.		
		Net Salary:	Rs.	15,801 /-	'				
Total Earnings		Rs. 17,801 /-	То	tal Deductions				Rs. 2,000 /-	
			Otl	her Deduction				0	
			Lat	te Mark Deductio	n			0	
			Но	spital Bill				0	
other allowance		250	Sa	lary Deposit				0	
Washing Allowance		60	Un	ion Fee				0	
TA		200	LIC					0	
CLA		240	240 Loan Installment			0			
H.R.A.		2,054	Electricity and Water				0		
Dearness Allowance		4,725	ΙT					0	
Grade Pay		2,100	Pro	ofession Tax				200	
Basic Pay		8,172	Pro	ovident Fund				1,800	
Earnings		Amount	De	ductions			Amo		
Working Days: 21	Holidays: 4		Pa	id Leaves: 5		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	Rs. 10,272 /-		No	o. of Days in Mo	nth	: 30			
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1335		
Employee Code	: b78		Ва	nk Account/Ch	eque No	: 6800	3258781		
Mrs. Hemlata Ganesh Kap	are		P.F. Universal Account No : 100235519416						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		ı ay c	on P		WOILLII. 140	Veniber 2014			
Mrs. Smita Sudhir Tilekar			P.F. Universal Account No : 100235643580						
Employee Code	: b80		Bank Account/Ch	eque No : 6	8003266768				
Designation	: Nurse		PF Account No.	: N	/IH-14718/G133	37			
Original Basic+Grade Pay	: Rs. 10,272 /-		No. of Days in Mo	onth : 3	0				
Working Days: 21	Holidays: 5		Paid Leaves: 4	Uı	npaid Leaves: 0	+ 0			
Earnings		Amount	Deductions			Amount			
Basic Pay		8,172	Provident Fund			1,800			
Grade Pay		2,100	Profession Tax			200			
Dearness Allowance		4,725	Т			0			
H.R.A.		2,054	Electricity and Wat	er		0			
CLA		240	Loan Installment			3,000			
TA		200	LIC			510			
Washing Allowance		60	Jnion Fee			0			
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Late Mark Deduction	n		0			
			Other Deduction			0			
Total Earnings		Rs. 17,551 /-	Total Deductions			Rs. 5,510 /-			
		Net Salary: F	ks. 12,041 /-						
Received	Rs. (In Words) Twe	lve Thousand F	ourty-One Only, b	y Bank of Ma	harashtra.				
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL:3	FL:0	EL : 18.5	ML:7	SP:0	PL : 0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Smita Sudhir Tilekar P.F. Universal Account No : 100235643580

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Employee Code	: b80		Bank Account/C	heque No	68003266768		
Designation	: Nurse		PF Account No.	:	MH-14718/G1	337	
Original Basic+Grade I	Pay:Rs. 10,272 /-		No. of Days in M	lonth :	30		
Working Days: 21	Holidays: 5		Paid Leaves: 4		Unpaid Leaves:	0 + 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		8,172	Provident Fund			1,800	
Grade Pay		2,100	Profession Tax			200	
Dearness Allowance		4,725	IT			0	
H.R.A.		2,054	Electricity and Wa	iter		0	
CLA		240	Loan Installment			3,000	
TA		200	LIC			510	
Washing Allowance		60	Union Fee			0	
other allowance		0	Salary Deposit				
			Hospital Bill				
			Late Mark Deduct	ion		0	
			Other Deduction			0	
Total Earnings		Rs. 17,551 /-	Total Deductions			Rs. 5,510 /-	
	•	Net Salary: I	Rs. 12,041 /-				
Rece	ved Rs. (In Words) Tw	elve Thousand	Fourty-One Only,	by Bank of M	/laharashtra.		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:3	FL:0	EL: 18.5	ML:7	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: November 2014

Mrs. Rani Prashant Bhagat P.F. Universal Account No: **Employee Code** : b81 Bank Account/Cheque No: 68003258747

Designation : Nurse PF Account No. : MH-14718/G1338

Original Basic+Grade Pay: Rs. 10,272 /-No. of Days in Month : 30

Holidays: 0 Paid Leaves: 0 Working Days: 0 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 0 οІΤ 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment TΑ LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance **Salary Deposit** 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 0 /- Total Deductions Rs. 0 /-

Net Salary: Rs. 0 /-

Accounts Officer Employee Checked by Date: EL:0 **Balanace Leaves CL:10** FL:0 ML:8 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Rani Prashant Bhagat P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68003258747 : b81

Designation : Nurse PF Account No. : MH-14718/G1338 Original Basic+Grade Pay: Rs. 10,272 /-No. of Days in Month : 30 Working Days: 0 Holidays: 0 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** Provident Fund 0 **Grade Pay Profession Tax** 0 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 0 /- Total Deductions **Total Earnings** Rs. 0 /-

Net Salary: Rs. 0 /-

Checked by Accounts Officer Employee Date: EL:0 **Balanace Leaves** CL:10 FL:0 ML:8 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		ı ay	اررن	,			WOULD IN	CITIBLE ZUIT
Mrs. Surekha Devendra J	adhav		P.F	Universal Ac	count No	: 1002	236038744	
Employee Code	: b82		Ва	nk Account/Ch	eque No	: 6800	3258725	
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1339	
Original Basic+Grade Pay	: Rs. 10,272 /-		No	. of Days in Mo	nth :	: 30		
Working Days: 24	Holidays: 6		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		8,172	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		4,725	IT					0
H.R.A.		2,054	Ele	ctricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				306
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 17,551 /-	To	tal Deductions				Rs. 5,306 /-
		Net Salary:	Rs.	12,245 /-				
Received Rs. (In	Words) Twelve Tho	usand Two Hเ	ınd	red Fourty-Five (Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0		EL : 15	ML:4		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Surekha Devendra Jadhav P.F. Universal Account No : 100236038744

milor Garonana Boromano	· oaamar		1					
Employee Code	: b82		Bar	nk Account/Ch	eque No	: 6800	3258725	
Designation	: Nurse		PF	Account No.	;	: MH- 1	4718/G1339)
Original Basic+Grade Pa	ıy : Rs. 10,272 /-		No.	of Days in Mo	nth	: 30		
Working Days: 24	Holidays: 6		Paid	d Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	Ded	luctions				Amount
Basic Pay		8,172	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance		4,725	IT					0
H.R.A.		2,054	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				3,000
TA		200	LIC					306
Washing Allowance		60	Uni	on Fee				0
other allowance		0	Sala	ary Deposit				0
			Hos	pital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 17,551 /-	Tota	al Deductions				Rs. 5,306 /-
		Net Salary:	Rs. 1	12,245 /-				
Received Rs. (In Words) Twelve Tho	ousand Two H	undr	ed Fourty-Five (Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer		-	Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0	Ī	EL : 15	ML:4		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Mrs. Anita Vittal Bhavar		P.F. Universal Account N	lo :			
Employee Code	: b83	Bank Account/Cheque N	o : 68001609981			
Designation	: Nurse	PF Account No. : MH-14718/G1342				
Original Basic+Grade Pay	: Rs. 10,272 /-	No. of Days in Month	: 30			
Working Days: 23.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	8,172	Provident Fund	1,800			
Grade Pay	2,100	Profession Tax	200			
Dearness Allowance	4,725	IT	0			
H.R.A.	2,054	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	510			
Washing Allowance	60	Salary Deposit	0			
other allowance	250	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 17,801 /-	Total Deductions	Rs. 2,510 /-			
	Net Salary:	Rs. 15.291 /-				

Sane Guruji Arogya Kendra.

Received Rs. (In Words) Fifteen Thousand Two Hundred Ninety-One Only, by Bank of Maharashtra.

FL:0

Employee

EL: 18.5

ML: 32

SP:0

PL:0

Accounts Officer

CL:4

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Anita Vittal Bhavar P.F. Universal Account No:

wirs. Anita vittai bhav	ar		P.F. Universal A	ccount No	•			
Employee Code	: b83		Bank Account/C	heque No	: 6800	1609981		
Designation	: Nurse		PF Account No.		: MH- 1	4718/G1342		
Original Basic+Grade	Pay: Rs. 10,272 /-		No. of Days in M	lonth	: 30			
Working Days: 23.5	Holidays: 5		Paid Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		8,172	Provident Fund				1,800	
Grade Pay		2,100	Profession Tax				200	
Dearness Allowance		4,725	IT				0	
H.R.A.		2,054	Electricity and Wa	ter			0	
CLA		240	Loan Installment					
TA		200	LIC				510	
Washing Allowance		60	Salary Deposit				0	
other allowance		250	Hospital Bill				0	
			Late Mark Deduct	on			0	
			Other Deduction				0	
Total Earnings		Rs. 17,801 /-	Total Deductions				Rs. 2,510 /-	
	·	Net Salary: I	Rs. 15,291 /-					
Received Re	s. (In Words) Fifteen Tho	ousand Two Ηι	ındred Ninety-One	Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 4	FL:0	EL: 18.5	ML: 32		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Date:

ML: 42.5

PL:0

Mrs. Sujata Satish Ga	ikwad	P.F. Universal Account No : 100235649578					
Employee Code	: b84	Bank Account/Cheque	No : 68003265914				
Designation	: Nurse	PF Account No.	: MH-14718/G1345				
Original Basic+Grade	Pay: Rs. 9,272 /-	No. of Days in Month	: 30				
Working Days: 21	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,272	Provident Fund	1,624				
Grade Pay	2,000	Profession Tax	200				
Dearness Allowance	4,265	IT	0				
H.R.A.	1,854	Electricity and Water	0				
CLA	240	Loan Installment	0				
TA	200	LIC	0				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 15,891 /-	Total Deductions	Rs. 1,824 /-				
-	Net Salary:	Rs. 14,067 /-	'				
Receiv	ved Rs. (In Words) Fourteen Thousand	d Sixty-Seven Only, by Ban	k of Maharashtra.				

Sane Guruji Arogya Kendra.

Employee

EL: 22

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Sujata Satish Gaikwad P.F. Universal Account No : 100235649578

Employee Code : b84 Bank Account/Cheque No : 68003265914

Designation : Nurse : MH-14718/G1345

FL:0

Accounts Officer

CL: 2.5

Checked by

Balanace Leaves

PF Account No. Designation : Nurse : MH-14718/G1345 Original Basic+Grade Pay: Rs. 9,272 /-No. of Days in Month Working Days: 21 Holidays: 5 Paid Leaves: 4 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 7,272 Provident Fund **Basic Pay** 1,624 **Grade Pay** 2.000 Profession Tax 200 **Dearness Allowance** 4,265 IT 0 H.R.A. 1,854 Electricity and Water 0 CLA 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 15,891 /- Total Deductions Rs. 1,824 /-**Total Earnings**

Total Earnings Rs. 15,891 /- | Total Deductions Rs. 1,824

Net Salary: Rs. 14,067 /
Received Rs. (In Words) Fourteen Thousand Sixty-Seven Only, by Bank of Maharashtra.

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 2.5 FL: 0 EL: 22 ML: 42.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Date:

ML:5

SP:0

PL:0

	. wy	о р	
Miss. Rupali Virkant Ohol		P.F. Universal Account N	lo : 100236175783
Employee Code	: b85	Bank Account/Cheque N	o : 68003263326
Designation	: Nurse	PF Account No.	: MH-14718/G1346
Original Basic+Grade Pay	: Rs. 9,272 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 3	Paid Leaves: 7	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,272	Provident Fund	1,624
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,265	IT	0
H.R.A.	1,854	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	1,021
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,891 /-	Total Deductions	Rs. 5,845 /-
	Net Salary:	Rs. 10,046 /-	•
Receiv	ed Rs. (In Words) Ten Thousand I	ourty-Six Only, by Bank of I	Maharashtra.

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 18

Accounts Officer

CL:3

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Miss. Rupali Virkant Ohol P.F. Universal Account No : 100236175783

wiss. Rupaii virkant Onoi			P.F. Universal Account No : 100236175783				
Employee Code	: b85		Bank Account/C	heque No	: 6800	3263326	
Designation	: Nurse		PF Account No.		: MH-1	4718/G13	46
Original Basic+Grade P	ay:Rs. 9,272 /-		No. of Days in M	onth	: 30		
Working Days: 20	Holidays: 3		Paid Leaves: 7		Unpai	d Leaves: 0) + 0
Earnings		Amount	Deductions				Amount
Basic Pay		7,272	Provident Fund				1,624
Grade Pay		2,000	Profession Tax				200
Dearness Allowance		4,265	IT				0
H.R.A.		1,854	Electricity and Wa	ter			0
CLA		240	Loan Installment				3,000
TA		200	LIC				1,021
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 15,891 /-	Total Deductions				Rs. 5,845 /-
	•	Net Salary: F	Rs. 10,046 /-				
Rece	eived Rs. (In Words) To	en Thousand F	ourty-Six Only, by	Bank of Ma	harash	ntra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 3	FL:0	EL : 18	ML : 5		SP:0	PL:0
-			•				

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sukhada Ramchar	ndra Bhise	P.F. Universal Account No : 100235649972				
Employee Code	: b86	Bank Account/Cheque N	No : 68003263291			
Designation	: Nurse	PF Account No.	: MH-14718/G1347			
Original Basic+Grade Pa	ay: Rs. 9,092 /-	No. of Days in Month	: 30			
Working Days: 20	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,092	Provident Fund	1,593			
Grade Pay	2,000	Profession Tax	200			
Dearness Allowance	4,182	ІТ	0			
H.R.A.	1,818	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	0			
Washing Allowance	60	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 1,793 /-			
	Net Salary:	Rs. 13,799 /-				
Received Rs. (Ir	Words) Thirteen Thousand Seven	Hundred Ninety-Nine Only,	by Bank of Maharashtra.			

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 22.5

Accounts Officer

CL: 0.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

ML:12

Date:

SP:0

PL:0

Month: November 2014

Mrs. Sukhada Ramchandr	a Bhise		P.F. Universal Account No : 100235649972					
Employee Code	: b86		Ва	nk Account/Ch	eque No	: 6800	3263291	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1347	•
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 20	Holidays: 5		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,092	Pro	ovident Fund				1,593
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		4,182	ΙT					0
H.R.A.		1,818	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,592 /-	To	tal Deductions				Rs. 1,793 /-
		Net Salary:	Rs.	13,799 /-				
Received Rs. (In W	ords) Thirteen Tho	usand Seven	Hun	dred Ninety-Nine	Only, by	Bank o	of Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL : 22.5	ML:12		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Date:

ML:13

SP:0

PL:0

Mrs. Ashwini Nilesh P	aigude	P.F. Universal Account No : 100235486980				
Employee Code	: b87	Bank Account/Cheque	No : 68003265357			
Designation	: Nurse	PF Account No.	: MH-14718/G1348			
Original Basic+Grade I	Pay: Rs. 9,272 /-	No. of Days in Month	: 30			
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,272	Provident Fund	1,624			
Grade Pay	2,000	Profession Tax	200			
Dearness Allowance	4,265	IT	0			
H.R.A.	1,854	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	1,021			
Washing Allowance	60	Union Fee	0			
other allowance	250	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 16,141 /-	Total Deductions	Rs. 2,845 /-			
	Net Salary:	Rs. 13,296 /-	•			
Received Rs	. (In Words) Thirteen Thousand Two	Hundred Ninety-Six Only, b	y Bank of Maharashtra.			

Sane Guruji Arogya Kendra.

FL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Employee

EL: 14.5

Mrs. Ashwini Nilesh Paigu	de		P.F	F. Universal Ac	count No	: 1002	235486980	
Employee Code	: b87		Ва	nk Account/Ch	eque No	: 6800	3265357	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1348	
Original Basic+Grade Pay:	Rs. 9,272 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 21	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,272	Pro	ovident Fund				1,624
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		4,265	ΙT					0
H.R.A.		1,854	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
ТА		200	LIC	;				1,021
Washing Allowance		60	Un	ion Fee				0
other allowance		250	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 16,141 /-	Tot	tal Deductions				Rs. 2,845 /-
1		Net Salary:	Rs.	13,296 /-				
Received Rs. (In	Words) Thirteen Th	ousand Two H	lun	dred Ninety-Six (Only, by B	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL: 14.5	ML:13		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	انان	P			Month. Nov	CIIIDCI ZUIT
Mrs. Rabbana Aslam Jam	adar		P.F	F. Universal Ac	count No	: 1002	235595497	
Employee Code	: b88		Ba	nk Account/Ch	eque No	: 6800	3266076	
Designation	: Staff Nurse		PF	Account No.	:	: MH-1	4718/G1349)
Original Basic+Grade Pay	: Rs. 10,369 /-		No	o. of Days in Mo	nth :	30		
Working Days: 15.5	Holidays: 6		Pai	id Leaves: 8.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		8,369	Pro	ovident Fund				1,800
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		4,770	IT					0
H.R.A.		2,074	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				1,021
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				1,150
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 17,713 /-	To	tal Deductions				Rs. 7,171 /-
		Net Salary: I	Rs.	10,542 /-				
Received Rs. (I	n Words) Ten Thou	sand Five Hun	dre	ed Fourty-Two Or	nly, by Bar	k of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL: 7.5	ML: 3.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Month: November 2014

Mrs. Rabbana Aslam Jamadar			P.F. Universal Account No : 100235595497						
Employee Code	: b88			nk Account/Ch	eque No	: 6800	3266076		
Designation	: Staff Nurse		PF	Account No.		: MH- 1	4718/G1349)	
Original Basic+Grade Pay: Rs. 10,369 /-			No	o. of Days in Mo	nth	: 30			
Working Days: 15.5	Holidays: 6		Pa	id Leaves: 8.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,369	Pro	ovident Fund				1,800	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance	4,770			Іт			0		
H.R.A.	2,074			Electricity and Water			0		
CLA	240			an Installment				3,000	
TA	200							1,021	
Washing Allowance		60	Un	Union Fee				0	
other allowance		0	Salary Deposit				0		
			Но	spital Bill				1,150	
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 17,713 /-	То	tal Deductions				Rs. 7,171 /-	
		Net Salary:	Rs.	10,542 /-					
Received Rs. (n Words) Ten Thou	sand Five Hur	ndre	ed Fourty-Two Or	nly, by Bar	nk of M	aharashtra.		
Checked by	Accounts Officer			Employee Date:			Date:		
Balanace Leaves	CL : 1	FL:0		EL: 7.5	ML : 3.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sulbha Vishal Bhosa	le		P.F. Universal Account No :					
Employee Code	: b89		Ва	nk Account/Ch	eque No	: 6001	6247581	
Designation	: Staff Nurse		PF	Account No.	:	MH-1	4718/G1350	
Original Basic+Grade Pay	: Rs. 10,369 /-		No	o. of Days in Mo	nth :	30		
Working Days: 22	Holidays: 4		Pa	id Leaves: 4		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		8,369	Pro	ovident Fund				1,800
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		4,770	IT					0
H.R.A.		2,074	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 17,713 /-	То	tal Deductions				Rs. 2,000 /-
		Net Salary:	Rs.	15,713 /-				
Received Rs. (Ir	Words) Fifteen Tho	ousand Seven	Hu	ndred Thirteen C	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 6.5	FL:0		EL: 30	ML: 9.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Month: November 2014

Mrs. Sulbha Vishal Bhosale			P.F. Universal Account No :						
Employee Code	: b89		Bank Account/Cheque No : 60016247581						
Designation	: Staff Nurse	: Staff Nurse PF Account No.					4718/G1350		
Original Basic+Grade Pay: Rs. 10,369 /-			No	. of Days in Mo	nth	: 30			
Working Days: 22	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		8,369	Pro	vident Fund				1,800	
Grade Pay	2,000			ofession Tax				200	
Dearness Allowance	4,770			п			0		
H.R.A.	2,074			Electricity and Water			0		
CLA	240			an Installment				(
TA	200			;				(
Washing Allowance		60	Un	Union Fee			0		
other allowance		0	Salary Deposit				0		
			Но	spital Bill				(
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 17,713 /-	Tot	tal Deductions				Rs. 2,000 /	
	•	Net Salary:	Rs.	15,713 /-					
Received Rs. (II	n Words) Fifteen Tho	ousand Seven	Hu	ndred Thirteen O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 6.5	FL:0	EL : 30 ML : 9.5			SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

SP:0

PL:0

. uy 6				month. November 2014					
Mrs. Sandya Sunil Mhatre	!		P.F. Universal Account No : 100235621163						
Employee Code	: b90		Bank Account/Cheque No : 68003266054						
Designation	: Nurse		PF Account No. : MH-14718/G1351						
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Month : 30						
Working Days: 8	Holidays: 6.5		Paid Leaves: 15.5 Unpaid Leav				d Leaves: 0 +	. 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,092	Pro	ovident Fund				1,593	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		4,182	ΙT					0	
H.R.A.	1,818			ectricity and Wate	er		0		
CLA	240			an Installment				3,000	
TA	200			;				510	
Washing Allowance		60	Union Fee				0		
other allowance		0	Salary Deposit				0		
			Но	spital Bill				2,050	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,592 /-	Tot	tal Deductions				Rs. 7,353 /-	
		Net Salary:	Rs.	. 8,239 /-	•				
Received Rs. (I	n Words) Eight Thoເ	usand Two Hu	ndr	ed Thirty-Nine O	nly, by Ba	nk of N	/laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1.5	FL:0		EL : 11	ML:0		SP:0	PL:0	
		•	_						

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Sandya Sunil Mhatre P.F. Universal Account No : 100235621163

Checked by	Accounts Officer	Employee Date:					
Received Rs. (In Words) Eight Thousand Two Hundred Thirty-Nine Only, by Bank of Maharashtra.							
Net Salary: Rs. 8,239 /-							
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 7,353 /-				
		Other Deduction					
		Late Mark Deduction	0				
		Hospital Bill	2,050				
other allowance	0	Salary Deposit	0				
Washing Allowance	60	Union Fee	0				
TA	200	LIC	510				
CLA	240	Loan Installment	3,000				
H.R.A.	1,818	Electricity and Water					
Dearness Allowance	4,182	IT					
Grade Pay	2,000	Profession Tax	200				
Basic Pay	7,092	Provident Fund	1,593				
Earnings	Amount	Deductions	Amount				
Working Days: 8	Holidays: 6.5	Paid Leaves: 15.5	Unpaid Leaves: 0 + 0				
Original Basic+Grade Pa	ıy : Rs. 9,092 /-	No. of Days in Month	: 30				
Designation	: Nurse	PF Account No.	: MH-14718/G1351				
Employee Code	: b90	Bank Account/Cheque No	Bank Account/Cheque No : 68003266054				
wirs. Sanuya Sunii wina	10	P.F. Offiversal Account No . 100233021103					

EL:11

ML:0

FL:0

CL: 1.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		. uy	JP					70111B01 2014
Mrs. Suman Ashok Kuda	ale		P.F. Universal Account No : 100235651111					
Employee Code	: b91		Bank Acc	ount/Cl	neque No	: 6800	3266463	
Designation	: Nurse		PF Account No. : MH-14718/G1352					2
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Da	ys in Mo	onth	: 30		
Working Days: 24	Holidays: 5		Paid Leav	es: 1		Unpaid	d Leaves: 0	+ 0
Earnings		Amount	Deduction	s				Amount
Basic Pay		7,092	Provident	Fund				1,593
Grade Pay		2,000	Profession	ı Tax				200
Dearness Allowance		4,182	IT					0
H.R.A.		1,818	Electricity	and Wat	er			0
CLA		240	Loan Insta	llment				3,000
TA		200	LIC					510
Washing Allowance		60	Union Fee					0
other allowance		0	Salary De	osit				0
			Hospital E	ill				0
			Late Mark	Deduction	on			0
			Other Ded	uction				0
Total Earnings		Rs. 15,592 /-	Total Ded	ıctions				Rs. 5,303 /-
		Net Salary:	Rs. 10,289	/ -				
Received Rs.	(In Words) Ten The	ousand Two Hun	dred Eigth	y-Nine O	nly, by Baı	nk of M	aharashtra.	
Checked by	Accounts Officer		Employee				Date:	
Balanace Leaves	CL: 14.5	FL:0	EL : 16 ML : 25.5			SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Suman Ashok Kudale P.F. Universal Account No : 100235651111

Employee Code	: b91	Bank Account/Cheque No : 68003266463					
Designation	Nurse	PF Account No.	MH-14718/G1352				
Original Basic+Grade Pay:	Rs. 9,092 /-	No. of Days in Month : 30					
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,092	Provident Fund	1,593				
Grade Pay	2,000	Profession Tax	200				
Dearness Allowance	4,182	IT	0				
H.R.A.	1,818	Electricity and Water	0				
CLA	240	Loan Installment	3,000				
ТА	200	LIC	510				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 5,303 /-				
Net Salary: Rs. 10,289 /-							
Received Rs. (In Words) Ten Thousand Two Hundred Eigthy-Nine Only, by Bank of Maharashtra.							
Checked by	Accounts Officer	Employee	Date:				

EL:16

FL:0

CL: 14.5

Balanace Leaves

ML: 25.5

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Tejashree Ganesh Bhujbal (kudale)		P.F. Universal Account No : 100235662738				
Employee Code	: b92	Bank Account/Cheque No	: 68003266940			
Designation	: Nurse	PF Account No.	: MH-14718/G1353			
Original Basic+Grade Pay	: Rs. 9,092 /-	No. of Days in Month	: 30			
Working Days: 16	Holidays: 3	Paid Leaves: 11	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,092	Provident Fund	1,593			
Grade Pay	2,000	Profession Tax	200			
Dearness Allowance	4,182	ІТ	0			
H.R.A.	1,818	Electricity and Water	0			
CLA	240	Loan Installment	3,000			
TA	200	LIC	0			
Washing Allowance	60	Union Fee	0			
other allowance	300	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction				

Sane Guruji Arogya Kendra.

Net Salary: Rs. 11,099 /Received Rs. (In Words) Eleven Thousand Ninety-Nine Only, by Bank of Maharashtra.

Total Deductions

Employee

EL:8

Rs. 15,892 /-

FL:0

Accounts Officer

CL: 7.5

Total Earnings

Balanace Leaves

Checked by

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

ML:0

SP:0

Month: November 2014

Rs. 4,793 /-

PL:0

Balanace Leaves	CL: 7.5	FL:0		EL : 8	ML:0		SP:0	PL:0	
Checked by	Accounts Officer			Employee			Date:		
Received	Rs. (In Words) Elev	en Thousand	Nine	ety-Nine Only, by	Bank of	Mahara	shtra.		
		Net Salary:	Rs.	11,099 /-					
Total Earnings		Rs. 15,892 /-	Tota	al Deductions				Rs. 4,793 /-	
			Oth	er Deduction				0	
			Late	e Mark Deductio	n			0	
			Hos	spital Bill				0	
other allowance		300	Salary Deposit			0			
Washing Allowance		60	Uni	Union Fee				0	
TA		200	LIC	LIC			0		
CLA		240					3,000		
H.R.A.	1,818			Electricity and Water			0		
Dearness Allowance		4,182	IT					0	
Grade Pay		2,000	Pro	fession Tax				200	
Basic Pay		7,092	Pro	vident Fund		1,			
Earnings		Amount	Dec	ductions				Amount	
Working Days: 16	Holidays: 3		Paid	d Leaves: 11		Unpai	d Leaves: 0 -	+ 0	
Original Basic+Grade Pay	: Rs. 9,092 /-		No.	. of Days in Mo	nth	: 30			
Designation	: Nurse		PF	Account No.		: MH-1	4718/G135	3	
Employee Code	: b92		Baı	nk Account/Ch	eque No	: 6800	3266940		
Mrs. Tejashree Ganesh Bhujbal (kudale)			P.F. Universal Account No : 100235662738						

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	Pay Slip				Month: November 2014			
Mrs. Savita Sunil Raut			P.F. Universal Account No : 100235629086					
Employee Code	: b93		Bank Account/Cheque No : 60029205330					
Designation	: Nurse		PF Account No.	: MH-	14718/G1354			
Original Basic+Grade Pay: Rs. 9,092 /-			No. of Days in Month	: 30				
Working Days: 22	Holidays: 4		Paid Leaves: 4	Unpai	d Leaves: 0 + 0			
Earnings		Amount	Deductions		Amount			
Basic Pay		7,092	Provident Fund		1,593			
Grade Pay		2,000	Profession Tax		200			
Dearness Allowance		4,182	IT		0			
H.R.A.		1,818	Electricity and Water		0			
CLA		240	Loan Installment		3,000			
TA		200	LIC		0			
Washing Allowance		60	Union Fee		0			
other allowance		0	Salary Deposit		0			
			Hospital Bill		0			
			Late Mark Deduction		0			
			Other Deduction		0			
Total Earnings		Rs. 15,592 /-	/- Total Deductions Rs. 4,					
	Net Salary: Rs. 10,799 /-							
Received Rs. (In Words) Ten Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra.								
Checked by	Accounts Officer		Employee		Date:			

Sane Guruji Arogya Kendra.

FL:0

CL: 5.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

ML:18

SP:0

PL:0

EL: 23.5

: b93 : Nurse : Rs. 9,092 /- Holidays: 4		PF		eque No	: 6002	0205330			
: Rs. 9,092 /-				Bank Account/Cheque No : 60029205330					
		1	: Nurse PF Account No.						
Holidavs: 4		No.	of Days in Mo	nth :	30				
,		Paid	d Leaves: 4		Unpai	d Leaves: 0 +	0		
	Amount	Dec	ductions				Amoun		
	7,092	Pro	vident Fund				1,593		
2,000			fession Tax				200		
	4,182	IT					C		
1,818			ctricity and Wate	er		0			
240			ın Installment				3,000		
200							C		
	60	Uni	Jnion Fee				C		
	0	Sala	Salary Deposit			0			
		Hos	spital Bill				(
		Late	e Mark Deductio	n			(
		Oth	er Deduction				C		
	Rs. 15,592 /-	Tota	al Deductions				Rs. 4,793 /-		
	Net Salary:	Rs.	10,799 /-	,					
Words) Ten Thousa	and Seven Hu	ındre	ed Ninety-Nine O	nly, by Ba	nk of I	Maharashtra.			
Accounts Officer		ı	Employee			Date:			
CL : 5.5	FL:0		EL : 23.5	ML : 18		SP:0	PL:0		
	Accounts Officer	7,092 2,000 4,182 1,818 240 200 60 0 Rs. 15,592 /- Net Salary: Words) Ten Thousand Seven Hu	7,092 Pro 2,000 Pro 4,182 IT 1,818 Ele 240 Loa 200 LIC 60 Uni 0 Sal Hos Lat Oth Rs. 15,592 /- Tot Net Salary: Rs. Words) Ten Thousand Seven Hundre	1,818 Electricity and Water 240 Loan Installment LIC 60 Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 15,592 /- Total Deductions Net Salary: Rs. 10,799 /- Words) Ten Thousand Seven Hundred Ninety-Nine O	7,092 2,000 Provident Fund Profession Tax IT 1,818 Electricity and Water Loan Installment LIC 60 Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 15,592 /- Total Deductions Net Salary: Rs. 10,799 /- Words) Ten Thousand Seven Hundred Ninety-Nine Only, by Ba Accounts Officer Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Employee	7,092 Provident Fund 2,000 Profession Tax 4,182 IT 1,818 Electricity and Water 240 Loan Installment 200 LIC 60 Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 15,592 /- Total Deductions Net Salary: Rs. 10,799 /- Words) Ten Thousand Seven Hundred Ninety-Nine Only, by Bank of Maccounts Officer Employee	7,092 2,000 Profession Tax 4,182 IT 1,818 Electricity and Water 240 Loan Installment 200 LIC 60 Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 15,592 /- Total Deductions Net Salary: Rs. 10,799 /- Words) Ten Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra. Accounts Officer Employee Date:		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Haseena Mehboob S	haikh	P.F. Universal Account No : 100235518521				
Employee Code	: b95	Bank Account/Cheque No : 68003266485				
Designation	: Nurse	PF Account No.	: MH-14718/G1356			
Original Basic+Grade Pay	: Rs. 9,092 /-	No. of Days in Month	: 30			
Working Days: 15.5	Holidays: 7	Paid Leaves: 6.5	Unpaid Leaves: 0 + 1			
Earnings	Amount	Deductions	Amount			
Basic Pay	6,856	Provident Fund	1,540			
Grade Pay	1,933	Profession Tax	200			
Dearness Allowance	4,043	IT	0			
H.R.A.	1,757	Electricity and Water	0			
CLA	232	Loan Installment	3,000			
TA	193	LIC	1,021			
Washing Allowance	58	Union Fee	0			
other allowance	242	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,314 /-	Total Deductions	Rs. 5,761 /-			

Sane Guruji Arogya Kendra.

Net Salary: Rs. 9,553 /Received Rs. (In Words) Nine Thousand Five Hundred Fifty-Three Only, by Bank of Maharashtra.

FL:0

Employee

EL: 2.5

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

ML:2

SP:0

PL:0

Month: November 2014

Mrs. Haseena Mehboo	b Shaikh		P.F. Universal Account No : 100235518521				
Employee Code	: b95	1	Bank Account/C	heque No :	68003266485	;	
Designation	: Nurse		PF Account No.	:	MH-14718/G1	356	
Original Basic+Grade F	Pay: Rs. 9,092 /-		No. of Days in M	onth :	30		
Working Days: 15.5	Holidays: 7	1	Paid Leaves: 6.5		Unpaid Leaves	: 0 + 1	
Earnings		Amount	Deductions			Amount	
Basic Pay		6,856	Provident Fund			1,540	
Grade Pay		1,933	Profession Tax			200	
Dearness Allowance		4,043	Т			0	
H.R.A.		1,757	Electricity and Wa	ter		0	
CLA		232	Loan Installment			3,000	
TA		193	LIC			1,021	
Washing Allowance		58	Union Fee			0	
other allowance		242	Salary Deposit			0	
		1	Hospital Bill			0	
		1	Late Mark Deducti	on		0	
			Other Deduction			0	
Total Earnings		Rs. 15,314 /-	Total Deductions			Rs. 5,761 /-	
	•	Net Salary: I	Rs. 9,553 /-	'			
Received R	s. (In Words) Nine Th	ousand Five Hun	dred Fifty-Three C	nly, by Ban	k of Maharasht	ra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:0	EL : 2.5	ML:2	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

SP:0

PL:0

			•	
Mrs. Sonali Vinod Dixi	t (Mahamuni)		P.F. Universal Accoun	t No : 100235645724
Employee Code	: b96		Bank Account/Cheque	No : 68003264295
Designation	: Nurse		PF Account No.	: MH-14718/G1357
Original Basic+Grade I	Pay: Rs. 9,092 /-		No. of Days in Month	: 30
Working Days: 21	Holidays: 3		Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		7,092	Provident Fund	1,593
Grade Pay		2,000	Profession Tax	200
Dearness Allowance		4,182	IT	0
H.R.A.		1,818	Electricity and Water	0
CLA		240	Loan Installment	0
TA		200	LIC	510
Washing Allowance		60	Union Fee	0
other allowance		0	Salary Deposit	0
			Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 15,592 /-	Total Deductions	Rs. 2,303 /-
	•	Net Salary: F	Rs. 13,289 /-	·
Received Rs.	(In Words) Thirteen Th	ousand Two Hu	undred Eigthy-Nine Only,	by Bank of Maharashtra.
Checked by	Accounts Officer		Employee	Date:

Sane Guruji Arogya Kendra.

FL:0

CL: 8.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

EL: 16.5

ML:10

Mrs. Sonali Vinod Dixit (M	ahamuni)		P.F	Universal Ac	count No	: 1002	235645724		
Employee Code	: b96		Ва	nk Account/Ch	eque No	: 6800	3264295		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1357	•	
Original Basic+Grade Pay	Rs. 9,092 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 21	Holidays: 3		Pai	id Leaves: 6		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,092	Pro	ovident Fund		1,593			
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		4,182	ΙΤ					0	
H.R.A.		1,818	Ele	ectricity and Wate	er			0	
CLA		240	Loa	an Installment				0	
ТА		200	LIC	;				510	
Washing Allowance		60	Uni	ion Fee				0	
other allowance		0	Sal	lary Deposit					
			Ho	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,592 /-	Tot	tal Deductions				Rs. 2,303 /-	
		Net Salary:	Rs.	13,289 /-					
Received Rs. (In V	Vords) Thirteen Tho	ousand Two H	und	Ired Eigthy-Nine	Only, by E	Bank of	Maharashtra	ı .	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 8.5	FL:0		EL: 16.5	ML:10		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: November 2014

Rs. 1,580 /-

0

Mrs. Ashwini Pramod Jagtap (Korpad)

Employee Code : b97

Designation : Nurse

P.F. Universal Account No :

Bank Account/Cheque No : 68003265108

PF Account No. : MH-14718/G1358

Original Basic+Grade Pay: Rs. 9,092 /- No. of Days in Month : 30

Working Days: 22 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 4
Earnings Amount Deductions

Amount Basic Pay 6.146 Provident Fund 1,380 **Grade Pay** 1,733 Profession Tax 200 **Dearness Allowance** 3.624 IT 0 H.R.A. 1,576 **Electricity and Water** 0 **CLA** 208 Loan Installment 0 TA 173 LIC 0 **Washing Allowance** 52 Salary Deposit 0 other allowance 217 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0

Rs. 13,729 /- Total Deductions

Net Salary: Rs. 12,149 /-

Total Earnings

Total Earnings

Mrs. Ashwini Pramod Jagtap (Korpad)

Received Rs. (In Words) Twelve Thousand One Hundred Fourty-Nine Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:6
 FL:0
 EL:20
 ML:5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

P.F. Universal Account No:

Employee Code : b97 Bank Account/Cheque No : 68003265108
Designation : Nurse PF Account No. : MH-14718/G1358

Original Basic+Grade Pay: Rs. 9,092 /- No. of Days in Month : 30

Working Days: 22 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 4

Earnings Amount Deductions Amount **Basic Pay** 6.146 Provident Fund 1,380 **Grade Pay** 1.733 Profession Tax 200 **Dearness Allowance** 3.624 IT 0 H.R.A. 1,576 Electricity and Water 0 CLA 208 Loan Installment 0 TA 173 LIC 0 0 Washing Allowance 52 Salary Deposit other allowance 217 Hospital Bill 0

Other Deduction

Rs. 13,729 /- Total Deductions Rs. 1,580 /Net Salary: Rs. 12,149 /-

Late Mark Deduction

Received Rs. (In Words) Twelve Thousand One Hundred Fourty-Nine Only, by Bank of Maharashtra.

Checked by Accounts Officer Employee Date:

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:6
 FL:0
 EL:20
 ML:5
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Mrs. Varsha Rajaram Koli			P.F. Universal Account No : 100236039913						
Employee Code	: b98		Ва	nk Account/Ch	eque No	: 6800	3263542		
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1359		
Original Basic+Grade Pay	: Rs. 9,092 /-		No	of Days in Mo	nth	: 30			
Working Days: 21	Holidays: 7		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions		Amount			
Basic Pay		7,092	Pro	vident Fund		1,593			
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		4,182	ΙT					0	
H.R.A.		1,818	Ele	ctricity and Wate	er			0	
CLA		240	Lo	an Installment				2,500	
TA		200	LIC	;				1,081	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sal	ary Deposit			0		
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 15,592 /-	Tot	tal Deductions				Rs. 5,374 /-	
		Net Salary:	Rs.	10,218 /-					
Received Rs. (In Words) Ten Thou	ısand Two Hu	ndr	ed Eightteen On	y, by Ban	k of Ma	aharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 4.5	FL:0		EL : 13	ML:0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Varsha Rajaram Koli P.F. Universal Account No : 100236039913

wirs. varsna Rajaram r	COLL		P.F. Universal A	ccount No	: 1002	236039913	
Employee Code	: b98		Bank Account/C	heque No	: 6800	3263542	
Designation	: Nurse		PF Account No.		: MH- 1	4718/G1359)
Original Basic+Grade F	Pay: Rs. 9,092 /-		No. of Days in M	onth	: 30		
Working Days: 21	Holidays: 7		Paid Leaves: 2		Unpai	d Leaves: 0 +	· 0
Earnings		Amount	Deductions				Amount
Basic Pay		7,092	Provident Fund				1,593
Grade Pay		2,000	Profession Tax				200
Dearness Allowance		4,182	IT				0
H.R.A.		1,818	Electricity and Wa	ter			0
CLA		240	Loan Installment				2,500
TA		200	LIC				1,081
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 15,592 /-	Total Deductions				Rs. 5,374 /-
	•	Net Salary: F	Rs. 10,218 /-				
Received	Rs. (In Words) Ten Tho	usand Two Hur	ndred Eightteen O	nly, by Ban	k of Ma	aharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0	EL : 13	ML : 0		SP:0	PL:0
	•	•					

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: November 2014

		гау .	Out	,			WOULT. NO	ellibel 2014
Mrs. Seema Anil Wagh (Aa	adak)		P.F. Universal Account No : 100235629914					
Employee Code	: b99		Ba	nk Account/Ch	eque No	: 6800	3263235	
Designation	: Staff Nurse		PF	Account No.		: MH- 1	4718/G1360	
Original Basic+Grade Pay	: Rs. 10,369 /-		No	. of Days in Mo	nth	: 30		
Working Days: 24	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		8,369	Pro	vident Fund				1,800
Grade Pay		2,000	Pro	fession Tax				200
Dearness Allowance		4,770	IT					0
H.R.A.		2,074	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	:				1,338
Washing Allowance		60	Uni	ion Fee				0
other allowance		250	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 17,963 /-	Tot	al Deductions				Rs. 3,338 /-
		Net Salary: F	Rs.	14,625 /-				
Received Rs. (In V	Vords) Fourteen Th	ousand Six Hu	undi	red Twenty-Five	Only, by E	Bank of	f Maharashtra	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:9	FL:0		EL : 23.5	ML: 6.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Seema Anil Wagh (Aadak) P.F. Universal Account No : 100235629914

mis. occina Ann Wagii (A	aaan		1 .1 . Oniversal Account No . 100200023314					
Employee Code	: b99		Ва	nk Account/Ch	eque No	: 6800	3263235	
Designation	: Staff Nurse		PF	Account No.	;	: MH-1	4718/G1360)
Original Basic+Grade Pay	: Rs. 10,369 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 24	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		8,369	Pro	ovident Fund				1,800
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		4,770	ΙT					0
H.R.A.		2,074	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				1,338
Washing Allowance		60	Un	ion Fee				0
other allowance		250	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 17,963 /-	To	tal Deductions				Rs. 3,338 /-
		Net Salary:	Rs.	14,625 /-				
Received Rs. (In	Words) Fourteen Th	ousand Six H	und	red Twenty-Five	Only, by E	Bank of	f Maharashtra	ı.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:9	FL:0		EL: 23.5	ML: 6.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Smt. Asha Bhiwaji Kalbho	r		P.F. Universal Account No :						
Employee Code	: c10		Ba	nk Account/Ch	eque No	: 6800	3266860		
Designation	: Aya		PF	Account No.					
Original Basic+Grade Pay	: Rs. 10,567 /-		No	. of Days in Mo	nth	: 30			
Working Days: 23.5	Holidays: 5		Pai	d Leaves: 1.5		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		9,067	Pro	vident Fund		0			
Grade Pay		1,500	Pro	fession Tax				200	
Dearness Allowance		4,861	ΙΤ					0	
H.R.A.		2,113	Ele	ctricity and Wate	er			0	
CLA		240	Loa	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee					0	
other allowance		150	Sal	ary Deposit				0	
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 18,191 /-	Tot	al Deductions				Rs. 200 /-	
		Net Salary:	Rs.	17,991 /-	•				
Received Rs. (In W	ords) Seventeen Th	nousand Nine	Hun	dred Ninety-One	Only, by	Bank o	of Maharasht	ra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 6	FL:0		EL : 29.5	ML: 29.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014
Smt. Asha Bhiwaji Kalbhor P.F. Universal Account No :

Onit. Asha Biliwaji Kalbiloi			in a conversal Account No.					
Employee Code :	c10		Ва	nk Account/Ch	eque No	: 6800	3266860	
Designation :	Aya		PF	Account No.		:		
Original Basic+Grade Pay:	Rs. 10,567 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 23.5	lolidays: 5		Pa	id Leaves: 1.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		9,067	Pro	ovident Fund				0
Grade Pay		1,500	Pro	ofession Tax				200
Dearness Allowance		4,861	IT					0
H.R.A.		2,113	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				0
other allowance		150	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 18,191 /-	To	tal Deductions				Rs. 200 /-
		Net Salary:	Rs.	17,991 /-				
Received Rs. (In Wo	ords) Seventeen Th	ousand Nine	Hui	ndred Ninety-One	Only, by	Bank o	of Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:6	FL:0		EL: 29.5	ML: 29.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Date:

SP:0

PL:0

ML: 23.5

Smt. Janabai Madhukar B	anchod	P.F. Universal Account No : 100235523584					
Employee Code	: c12	Bank Account/Cheque No	: 68003259398				
Designation	: Aya	PF Account No.	:				
Original Basic+Grade Pay	: Rs. 10,065 /-	No. of Days in Month	: 30				
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	8,565	Provident Fund	0				
Grade Pay	1,500	Profession Tax	200				
Dearness Allowance	4,630	IT	0				
H.R.A.	2,013	Electricity and Water	0				
CLA	240	Loan Installment	0				
TA	200	LIC	0				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 17,208 /-	Total Deductions	Rs. 200 /-				
	Net Salary:	Rs. 17,008 /-					

Sane Guruji Arogya Kendra.

Received Rs. (In Words) Seventeen Thousand Eight Only, by Bank of Maharashtra.

FL:0

Employee

EL: 15

Accounts Officer

CL:7

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Smt Janabai Madbukar Banchod P. F. Universal Account No.: 100235523584

Smt. Janabai Madhukar	Banchod		P.F. Universal Account No : 100235523584					
Employee Code	: c12		Bank Account/	Cheque No	: 6800	3259398		
Designation	: Aya		PF Account No	•	:			
Original Basic+Grade Pa	ay:Rs. 10,065 /-		No. of Days in	Month	: 30			
Working Days: 24	Holidays: 4		Paid Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		8,565	Provident Fund				0	
Grade Pay		1,500	Profession Tax				200	
Dearness Allowance		4,630	IT				0	
H.R.A.		2,013	Electricity and W	ater			0	
CLA		240	Loan Installment				0	
TA		200	LIC				0	
Washing Allowance		60	Union Fee				0	
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 17,208 /-	Total Deductions	1			Rs. 200 /-	
	•	Net Salary: I	Rs. 17,008 /-					
Recei	ved Rs. (In Words) Se	venteen Thous	and Eight Only, I	y Bank of M	laharas	shtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:7	FL:0	EL : 15	ML : 23.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		· uy	JP				7 TOINIDOI 2014		
Mrs. Vijaya Shamrao Nika	m		P.F. Universal Account No : 100235673849						
Employee Code	: c15		Bank Account/	Cheque No	: 6800	3266804			
Designation	: Aya		PF Account No) <u>.</u>	: MH-1	14718/G115	52		
Original Basic+Grade Pay	: Rs. 9,564 /-		No. of Days in	Month	: 30				
Working Days: 25	Holidays: 5		Paid Leaves: 0		Unpai	d Leaves: 0	+ 0		
Earnings		Amount	Deductions				Amount		
Basic Pay		8,064	964 Provident Fund						
Grade Pay		1,500	Profession Tax				200		
Dearness Allowance		4,399	IT				0		
H.R.A.		1,913	3 Electricity and Water				0		
CLA		240	Loan Installment				0		
TA		200	LIC				148		
Washing Allowance		60	Union Fee				0		
other allowance		0	Salary Deposit				0		
			Hospital Bill				0		
			Late Mark Deduc	tion			0		
			Other Deduction				0		
Total Earnings		Rs. 16,376 /-	Total Deductions	3			Rs. 2,024 /-		
		Net Salary: I	Rs. 14,352 /-						
Received Rs. (In	Words) Fourteen Th	ousand Three	Hundred Fifty-Tv	vo Only, by I	Bank of	f Maharasht	ra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 5	FL:0	EL : 19.5	ML : 15.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Vijaya Shamrao Nikam			P.F. Universal Account No : 100235673849					
Employee Code : c15			Bank Account/Cheque No : 68003266804					
Designation	ignation : Aya			PF Account No. : MH-14718/G1152				
Original Basic+Grade Pay: Rs. 9,564 /-			No. of Days i	in Month	: 30			
Working Days: 25	Holidays: 5		Paid Leaves: ()	Unpa	id Leaves: 0	+ 0	
Earnings		Amount	Deductions			Amount		
Basic Pay		8,064	Provident Fun	ıd			1,676	
Grade Pay		1,500 P					200	
Dearness Allowance		4,399	IT			o		
H.R.A.		1,913	Electricity and		0			
CLA		240	Loan Installment			0		
TA		200	LIC			148		
Washing Allowance		60	Union Fee			0		
other allowance		0	Salary Deposi	t		0		
				Hospital Bill		0		
			Late Mark Dec	luction				
			Other Deducti	on		0		
Total Earnings		Rs. 16,376 /-	Total Deductions Rs. 2			Rs. 2,024 /-		
		Net Salary: I	Rs. 14,352 /-		•			
Received Rs.	(In Words) Fourteen Th	nousand Three	Hundred Fifty	-Two Only, by	Bank o	f Maharasht	ra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 5	FL:0	EL : 19.5	ML : 15	5	SP:0	PL:0	
		-						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Date:

SP:0

PL:0

ML:7

•	•					
9	P.F. Universal Account No : 100235669187					
: c16	Bank Account/Cheque No : 68003266600					
: Aya	PF Account No.	: MH-14718/G1153				
: Rs. 9,291 /-	No. of Days in Month : 30					
Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0				
Amount	Deductions	Amount				
7,891	Provident Fund	1,628				
1,400	Profession Tax	200				
4,274	ІТ	0				
1,858	Electricity and Water	0				
240	Loan Installment	0				
200	LIC	0				
60	Union Fee	0				
0	Salary Deposit	0				
	Hospital Bill	0				
	Late Mark Deduction	0				
	Other Deduction	0				
Rs. 15,923 /-	Total Deductions	Rs. 1,828 /-				
Net Salary: Rs. 14,095 /-						
Received Rs. (In Words) Fourteen Thousand Ninety-Five Only, by Bank of Maharashtra.						
	: c16 : Aya : Rs. 9,291 /- Holidays: 5 Amount 7,891 1,400 4,274 1,858 240 200 60 0	: c16 : Aya : Rs. 9,291 /- Holidays: 5 Amount Deductions 7,891 7,891 1,400 Profession Tax IT 1,858 Electricity and Water Loan Installment LIC 00 Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction Rs. 15,923 /- Net Salary: Rs. 14,095 /-				

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 15

Accounts Officer

CL: 4.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Vaishali Suresh Tupe P.F. Universal Account No : 100235669187

wis. Vaisilaii Sulesii Tupe			F.I. Olliversal Account No. 100255009107					
Employee Code	: c16	: c16 Bank Account/Cheque No : 68003266600						
Designation	: Aya		PF Account No.		: MH-1	14718/G115	3	
Original Basic+Grade Pay: Rs. 9,291 /-			No. of Days in I	/lonth	: 30			
Working Days: 22.5	Holidays: 5		Paid Leaves: 2.5		Unpai	d Leaves: 0 -	+ 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,891	Provident Fund				1,628	
Grade Pay		1,400	100 Profession Tax				200	
Dearness Allowance		4,274 IT					0	
H.R.A.		1,858	Electricity and W	ater			0	
CLA		240	Loan Installment			0		
TA		200	LIC				0	
Washing Allowance		60	Union Fee				0	
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduction			0		
			Other Deduction				0	
Total Earnings		Rs. 15,923 /- Total Deductions Rs				Rs. 1,828 /-		
	•	Net Salary:	Rs. 14,095 /-		•			
Receiv	ed Rs. (In Words) Fou	rteen Thousand	d Ninety-Five Only	, by Bank of	Mahaı	rashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 4.5	FL:0	EL : 15	ML:7		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

PL:0

SP:0

		,	-			
Mrs. Sanjeevani Daniyal		P.F. Universal Account No : 100235623627				
Employee Code : c17			Bank Account/Cheque No : 68003265324			
Designation	: Aya		PF Account No.	: MH-	14718/G1155	
Original Basic+Grade Pay: Rs. 9,291 /-			No. of Days in Month	: 30		
Working Days: 21	Holidays: 5		Paid Leaves: 4	Unpa	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		7,891	Provident Fund		1,628	
Grade Pay		1,400	Profession Tax		200	
Dearness Allowance		4,274	IT		0	
H.R.A.		1,858	Electricity and Water		0	
CLA		240	Loan Installment		4,000	
TA		200	LIC		237	
Washing Allowance		60	Union Fee		0	
other allowance		0	Salary Deposit		0	
			Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 15,923 /-	3/- Total Deductions Rs. 6,			
Net Salary: Rs. 9,858 /-						
Received Rs. (In Words) Nine Thousand Eight Hundred Fifty-Eight Only, by Bank of Maharashtra.						
Checked by	Accounts Officer		Employee		Date:	

Sane Guruji Arogya Kendra.

FL:0

CL:4

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Sanieevani Danival Masy P.F. Universal Account No : 100235623627

EL:19

ML: 4.5

wirs. Sanjeevani Daniyai wasy			P.F. Universal Account No : 100235623627					
Employee Code	: c17	: c17 Bank Account/Cheque No : 68003265324						
Designation	: Aya	: Aya PF Account No. : MH-14718/G1155					5	
Original Basic+Grade Pay: Rs. 9,291 /-			No. of Days in	Month	: 30			
Working Days: 21	Holidays: 5		Paid Leaves: 4		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,891	Provident Fund				1,628	
Grade Pay		1,400	Profession Tax				200	
Dearness Allowance		4,274	IT				0	
H.R.A.		1,858	Electricity and Water			0		
CLA		240	Loan Installment			4,000		
TA		200	LIC			237		
Washing Allowance		60	Union Fee			0		
other allowance		0	Salary Deposit			0		
			Hospital Bill			C		
			Late Mark Dedu	ction			0	
			Other Deduction			0		
Total Earnings		Rs. 15,923 /-			- Total Deductions Rs. 6,06			
		Net Salary:	Rs. 9,858 /-					
Received R	s. (In Words) Nine Tho	usand Eight Hเ	ındred Fifty-Eigh	nt Only,	by Bank of N	/laharashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:4	FL:0	EL : 19	ML	: 4.5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Mrs. Kamleshkumari Bavanna Bagalkoti

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

P.F. Universal Account No: 100235534716

Month: November 2014

0

0

0

Rs. 4,828 /-

Employee Code : c18 Bank Account/Cheque No: 68003263280 Designation : Aya PF Account No. : MH-14718/G1156 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 8 Working Days: 18 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 7.891 **Provident Fund** 1,628 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4.274 IT 0 H.R.A. 1,858 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TA 200 LIC 0

Net Salary: Rs. 11,095 /-

Rs. 15,923 /- Total Deductions

0

60 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Eleven Thousand Ninety-Five Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:1.5
 ML:0
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Kamleshkumari Bavanna Bagalkoti P.F. Universal Account No: 100235534716 Bank Account/Cheque No: 68003263280 **Employee Code** : c18 Designation : Aya PF Account No. : MH-14718/G1156 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 30 Working Days: 18 Holidays: 4 Paid Leaves: 8 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.891 Provident Fund 1,628 **Grade Pay** 1.400 Profession Tax 200 **Dearness Allowance** 4.274 IT 0 H.R.A. 1,858 Electricity and Water 0 CLA 240 Loan Installment 3,000 TA 200 LIC 0 0 Washing Allowance 60 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 15,923 /- Total Deductions **Total Earnings** Rs. 4,828 /-Net Salary: Rs. 11,095 /-Received Rs. (In Words) Eleven Thousand Ninety-Five Only, by Bank of Maharashtra. Date: Checked by **Accounts Officer** Employee

FL:0

CL:0

EL: 1.5

ML:0

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

0

Rs. 1,828 /-

Mrs. Jayashree Suresh	Pawar	P.F. Universal Account No : 100235525591			
Employee Code	: c19	Bank Account/Cheque No : 68003266098			
Designation	: Aya	PF Account No.	: MH-14718/G1158		
Original Basic+Grade P	ay: Rs. 9,291 /-	No. of Days in Month : 30			
Working Days: 14	Holidays: 2	Paid Leaves: 14	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions		Amount	
Basic Pay	7,891	Provident Fund		1,628	
Grade Pay	1,400	Profession Tax		200	
Dearness Allowance	4,274	ІТ		0	
H.R.A.	1,858	Electricity and Water		0	
CLA	240	Loan Installment		0	
TA	200	LIC		0	
Washing Allowance	60	Union Fee		0	
other allowance	0	Salary Deposit		0	
		Hospital Bill		0	

Net Salary: Rs. 14,095 /-

Rs. 15,923 /- Total Deductions

Late Mark Deduction
Other Deduction

Received Rs. (In Words) Fourteen Thousand Ninety-Five Only, by Bank of Maharashtra.

Total Earnings

Checked by

Balanace Leaves

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 2.5	FL:0	EL : 20	ML : 22	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Jayashree Suresh Pawar P.F. Universal Account No : 100235525591

MIS. Jayasiilee Sulesii Fawai		F.F. Offiversal Account No . 100255525591			
Employee Code	: c19	Bank Account/Cheque N	lo : 68003266098		
Designation	: Aya	PF Account No.	: MH-14718/G1158		
Original Basic+Grade	Pay: Rs. 9,291 /-	No. of Days in Month : 30			
Working Days: 14	Holidays: 2	Paid Leaves: 14	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,891	Provident Fund	1,628		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	4,274	IT	0		
H.R.A.	1,858	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	60	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 1,828 /-		
	Net Salary:	Rs. 14,095 /-	•		
Recei	ved Rs. (In Words) Fourteen Thousan	d Ninety-Five Only, by Bank	of Maharashtra.		

Page 72

FL:0

Employee

EL: 20

ML: 22

SP:0

PL:0

Accounts Officer

CL: 2.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Mandakini Baban Dhawale

other allowance

Total Earnings

Balanace Leaves

P.F. Universal Account No: 100235553618 **Employee Code** : c20 Bank Account/Cheque No: 68003265017 Designation : Aya PF Account No. : MH-14718/G1160 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 30 Holidays: 3 Working Days: 20.5 Paid Leaves: 6.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7,891 Provident Fund 1,628 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,274 IT 0 H.R.A. 1,858 Electricity and Water 3,000 **CLA** 240 Loan Installment TΑ 200 LIC 116 **Washing Allowance** 60 Union Fee 0

Net Salary: Rs. 10,179 /-

Rs. 15,923 /- Total Deductions

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Ten Thousand One Hundred Seventy-Nine Only, by Bank of Maharashtra.

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 3.5	FL:0	EL : 11	ML : 5	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Month: November 2014

0

0

0

Rs. 5,744 /-

800

Smt. Mandakini Baban Dhawale		P.F. Universal Account No : 100235553618				
Employee Code	: c20		Bank Account/Cheque No : 68003265017			
Designation	: Aya		PF Account No.	: MH-	14718/G1160	
Original Basic+Grade F	Pay: Rs. 9,291 /-		No. of Days in Month	: 30		
Working Days: 20.5	Holidays: 3		Paid Leaves: 6.5	Unpai	id Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		7,891	Provident Fund		1,628	
Grade Pay		1,400	Profession Tax		200	
Dearness Allowance		4,274	IT		0	
H.R.A.		1,858	Electricity and Water		0	
CLA		240	Loan Installment		3,000	
TA		200	LIC		116	
Washing Allowance		60	Union Fee		0	
other allowance		0	Salary Deposit		0	
			Hospital Bill		800	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 15,923 /-	Total Deductions		Rs. 5,744 /-	
	•	Net Salary: F	Rs. 10,179 /-	•		
Received Re	s. (In Words) Ten Thous	and One Hund	red Seventy-Nine Only, by	Bank of	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL:11

ML:5

SP:0

PL:0

FL:0

CL: 3.5

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Smt. Mangal Mahadev Mhaske

Washing Allowance

other allowance

Total Earnings

Checked by

Smt. Mangal Mahadev Mhaske

Month: November 2014

0

0

0

0

0

Rs. 5,757 /-

PL:0

Employee Code : c22 Bank Account/Cheque No: 68003265073 Designation : Aya PF Account No. : MH-14718/G1171 Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month : 30 Working Days: 22 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7.724 Provident Fund 1,599 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4.197 IT 0 H.R.A. 1,825 **Electricity and Water CLA** 240 Loan Installment 3,000 TA 200 LIC 958

60 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 9,889 /-

Rs. 15,646 /- Total Deductions

Received Rs. (In Words) Nine Thousand Eight Hundred Eigthy-Nine Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:5
 FL:0
 EL:15
 ML:7
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

P.F. Universal Account No: 100235553995

P.F. Universal Account No: 100235553995

Employee Code Bank Account/Cheque No: 68003265073 Designation : Aya PF Account No. : MH-14718/G1171 Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month Working Days: 22 Holidavs: 5 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.724 Provident Fund 1,599 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 4.197 IT 0 H.R.A. 0 1,825 Electricity and Water CLA 240 Loan Installment 3,000 TA 200 LIC 958 60 Union Fee 0 **Washing Allowance** other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 15.646 /- Total Deductions Rs. 5.757 /-**Total Earnings** Net Salary: Rs. 9,889 /-

 Balanace Leaves
 CL : 5
 FL : 0
 EL : 15
 ML : 7
 SP : 0

Accounts Officer

Received Rs. (In Words) Nine Thousand Eight Hundred Eigthy-Nine Only, by Bank of Maharashtra.

Employee

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		. uy	, enp							
Mrs. Mangala Manohar Ga	Mrs. Mangala Manohar Gaikwad				P.F. Universal Account No : 100235553982					
Employee Code	: c23		Bank Account/Cheque No : 68003266441							
Designation	: Aya		PF Account No. : MH-14718/G1162							
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Month : 30							
Working Days: 19	Holidays: 6		Paid Leaves: 5	Un	paid Leaves: 0	+ 0				
Earnings		Amount	Deductions			Amount				
Basic Pay		7,891	Provident Fund			1,628				
Grade Pay		1,400	Profession Tax			200				
Dearness Allowance		4,274	IT			0				
H.R.A.		1,858	Electricity and Wat	er	0					
CLA		240	Loan Installment			0				
TA		200	LIC			234				
Washing Allowance		60	Union Fee		0					
other allowance		0	Salary Deposit		0					
			Hospital Bill		0					
			Late Mark Deduction	on		0				
			Other Deduction			0				
Total Earnings		Rs. 15,923 /-	Total Deductions			Rs. 2,062 /-				
		Net Salary: F	Rs. 13,861 /-							
Received Rs. (In	Words) Thirteen The	ousand Eight I	lundred Sixty-One	Only, by Bank	of Maharashtra	а.				
Checked by	Accounts Officer		Employee		Date:					
Balanace Leaves	CL: 0	FL:0	EL : 12.5	ML : 4	SP:0	PL : 0				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Mangala Manohar Gaikwad P. F. Universal Account No : 100235553982

Mrs. Mangala Manonar Galkwad			P.F. Universal Account No : 100235553982			
Employee Code	: c23		Bank Account/Cheque No : 68003266441			
Designation	: Aya		PF Account No.	: MH-	14718/G1162	
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Month	: 30		
Working Days: 19	Holidays: 6		Paid Leaves: 5	Unpa	id Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		7,891	Provident Fund		1,628	
Grade Pay		1,400	Profession Tax		200	
Dearness Allowance		4,274	IT		0	
H.R.A.		1,858	Electricity and Water		0	
CLA		240	Loan Installment		0	
TA		200	LIC		234	
Washing Allowance		60	Union Fee		0	
other allowance		0	Salary Deposit	Deposit		
			Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 15,923 /-	Total Deductions		Rs. 2,062 /-	
		Net Salary:	Rs. 13,861 /-			
Received Rs. (In	Words) Thirteen Th	ousand Eight	Hundred Sixty-One Only, by	Bank of	f Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	
		1			 	

EL: 12.5

ML:4

SP:0

PL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Parvati Mahadev` Lakade

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

Employee Code : c24 Bank Account/Cheque No: 68003264262 Designation : Aya PF Account No. : MH-14718/G1172 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 30 Holidays: 5 Working Days: 22.5 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,891 Provident Fund 1,628 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,274 IT 0 H.R.A. 1,858 **Electricity and Water CLA** 240 Loan Installment 3,000 TΑ 200 LIC 255

60 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 10,840 /-

Received Rs. (In Words) Ten Thousand Eight Hundred Fourty Only, by Bank of Maharashtra.

Rs. 15,923 /- Total Deductions

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 4.5	FL:0	EL : 15	ML: 22.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

ML: 22.5

SP:0

PL:0

P.F. Universal Account No: 100235582767

Month: November 2014

0

0

0

0

Rs. 5,083 /-

Mrs. Parvati Mahadev` Lakade		P.F. Universal Account No : 100235582767				
Employee Code	: c24		Bank Account/Cheque No : 68003264262			
Designation	: Aya		PF Account No.	: MH-	14718/G1172	
Original Basic+Grade	Pay: Rs. 9,291 /-		No. of Days in Month	: 30		
Working Days: 22.5	Holidays: 5		Paid Leaves: 2.5	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		7,891	Provident Fund		1,628	
Grade Pay		1,400	Profession Tax		200	
Dearness Allowance		4,274	ІТ		0	
H.R.A.		1,858	Electricity and Water		0	
CLA		240	Loan Installment		3,000	
TA		200	LIC		255	
Washing Allowance		60	Union Fee		0	
other allowance		0	Salary Deposit		0	
			Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 15,923 /-	Total Deductions		Rs. 5,083 /-	
	•	Net Salary:	Rs. 10,840 /-	•		
Received	d Rs. (In Words) Ten Tho	ousand Eight I	Hundred Fourty Only, by Ba	nk of Ma	harashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL: 15

FL:0

CL: 4.5

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: November 2014

0

Rs. 7,350 /-

Mrs. Sharda Suresh Bansode P.F. Universal Account No: 100235634485 **Employee Code** : c27 Bank Account/Cheque No: 68003258792 Designation : Aya PF Account No. : MH-14718/G1181 Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month : 30 Holidays: 4 Working Days: 19 Paid Leaves: 7 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7.724 Provident Fund 1,599 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4.197 IT 0 H.R.A. 1,825 **Electricity and Water** 0 **CLA** 240 Loan Installment 5,000 TA 200 LIC 551 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0

Net Salary: Rs. 8,296 /-

Rs. 15,646 /- Total Deductions

Other Deduction

Received Rs. (In Words) Eight Thousand Two Hundred Ninety-Six Only, by Bank of Maharashtra.

Total Earnings

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:8
 ML:4
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Sharda Suresh Bansode P.F. Universal Account No: 100235634485 **Employee Code** Bank Account/Cheque No: 68003258792 : c27 Designation : Ava PF Account No. : MH-14718/G1181 : 30 Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month Working Days: 19 Holidays: 4 Paid Leaves: 7 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.724 Provident Fund 1,599 **Grade Pay** 1.400 Profession Tax 200 **Dearness Allowance** 4.197 IT 0 H.R.A. 1,825 Electricity and Water 0 CLA 240 Loan Installment 5,000 TA 200 LIC 551 Washing Allowance 60 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 15,646 /- Total Deductions Rs. 7,350 /-**Total Earnings** Net Salary: Rs. 8,296 /-

Received Rs. (In Words) Eight Thousand Two Hundred Ninety-Six Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:8
 ML:4
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

SP:0

PL:0

ML:2

Smt. Pushpa Shashikant S	Sali	P.F. Universal Account No : 100235592955					
Employee Code	: c32	Bank Account/Cheque No : 68003264400					
Designation	: Aya	PF Account No. : MH-14718/G1196					
Original Basic+Grade Pay	: Rs. 8,981 /-	No. of Days in Month	: 30				
Working Days: 14.5	Holidays: 6	Paid Leaves: 9.5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,581	Provident Fund	1,573				
Grade Pay	1,400	Profession Tax	200				
Dearness Allowance	4,131	IT	0				
H.R.A.	1,796	Electricity and Water	0				
CLA	240	Loan Installment	5,000				
TA	200	LIC	1,251				
Washing Allowance	60	Salary Deposit	0				
other allowance	0	Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 15,408 /-	Total Deductions	Rs. 8,024 /-				
	Net Salary:	Rs. 7,384 /-					
Received Rs. (In Words) Seven Thousand Three Hundred Eigthy-Four Only, by Bank of Maharashtra.							
Checked by	Accounts Officer	Employee Date:					

Sane Guruji Arogya Kendra.

EL:3

FL:0

CL: 0.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Smt. Pushpa Shashikant Sali			P.F. Universal Account No : 100235592955						
Employee Code	: c32		Bank Account/Cheque No : 68003264400						
Designation	: Aya		PF	Account No.		: MH-1	4718/G1196	6	
Original Basic+Grade Pay: Rs. 8,981 /-			No	. of Days in Mo	nth	: 30			
Working Days: 14.5	Holidays: 6		Pai	d Leaves: 9.5		Unpai	d Leaves: 0 +	- 0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		7,581	Pro	vident Fund				1,573	
Grade Pay		1,400	Pro	fession Tax				200	
Dearness Allowance		4,131	ΙΤ					0	
H.R.A.		1,796			Electricity and Water		0		
CLA		240	Loa	an Installment				5,000	
TA		200	LIC					1,251	
Washing Allowance		60	Salary Deposit				0		
other allowance		0	Hospital Bill			0			
			Lat	e Mark Deductio	n			0	
			Other Deduction			0			
Total Earnings		Rs. 15,408 /-	Tot	al Deductions				Rs. 8,024 /-	
		Net Salary:	Rs.	7,384 /-					
Received Rs. (In	Words) Seven Thou	sand Three H	und	red Eigthy-Four	Only, by B	ank of	Maharashtra	l.	
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL: 0.5	FL:0		EL : 3	ML : 2		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

	· uy	y cup					VOIIIDOI 2014			
Mrs. Nanda Kumar Awale	Mrs. Nanda Kumar Awale				P.F. Universal Account No : 100235570431					
Employee Code	: c33		Bank Account/Cheque No : 68003265947							
Designation	: Aya		PF Account No. : MH-14718/G1197					7		
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days in Month : 30							
Working Days: 23	Holidays: 5		Paid Leaves: 2 Unpaid			d Leaves: 0	+ 0			
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,581	Pro	ovident Fund				1,573		
Grade Pay		1,400	Profession Tax					200		
Dearness Allowance	4,131 l			IT			0			
H.R.A.	1,796			Electricity and Water			0			
CLA		240	Lo	an Installment				3,000		
TA		200	LIC	;				703		
Washing Allowance		60	Union Fee			0				
other allowance		0	Salary Deposit			0				
			Hospital Bill			0				
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 15,408 /-	To	tal Deductions				Rs. 5,476 /-		
		Net Salary:	Rs	. 9,932 /-						
Received Rs. (I	n Words) Nine Thou	sand Nine Hu	ndr	ed Thirty-Two O	nly, by Bar	nk of N	laharashtra.			
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL : 2.5	FL:0		EL: 15	ML: 6.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Nanda Kumar Awale P.F. Universal Account No : 100235570431

Wirs. Natiua Kuitiai Aw	Wirs. Natiua Kuillar Awale			P.F. Ulliversal Account No . 100235370431				
Employee Code	: c33		Bank Account/Cheque No : 68003265947					
Designation	: Aya	Aya PF Account No.					7	
Original Basic+Grade F	Pay: Rs. 8,981 /-		No. of Days in M	onth :	30			
Working Days: 23	Holidays: 5		Paid Leaves: 2		Unpaid	d Leaves: 0 +	- 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,581	Provident Fund				1,573	
Grade Pay		1,400	Profession Tax				200	
Dearness Allowance		4,131	IT				0	
H.R.A.		1,796	Electricity and Water			0		
CLA		240	Loan Installment			3,000		
TA		200	LIC				703	
Washing Allowance		60	Union Fee				0	
other allowance		0	Salary Deposit			0		
			Hospital Bill				0	
			Late Mark Deduction	on			0	
			Other Deduction				0	
Total Earnings		Rs. 15,408 /-	Total Deductions				Rs. 5,476 /-	
	•	Net Salary:	Rs. 9,932 /-	*				
Received R	s. (In Words) Nine Thou	usand Nine Hur	ndred Thirty-Two C	nly, by Ban	k of M	aharashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 2.5	FL:0	EL : 15	ML : 6.5		SP:0	PL:0	
		-		•			•	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Manda Bhalchandra Jagtap		P.F. Universal Account No : 100235553486							
Employee Code	: c34	Bank Account/Cheque No : 68003263508							
Designation	: Aya	PF Account No. : MH-14718/G1231							
Original Basic+Grade Pay: Rs. 8,837 /-		No. of Days in Month : 30							
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0						
Earnings	Amount	Deductions	Amount						
Basic Pay	7,437	Provident Fund	1,548						
Grade Pay	1,400	Profession Tax	200						
Dearness Allowance	4,065	IT	0						
H.R.A.	1,767	Electricity and Water	0						
CLA	240	Loan Installment	2,500						
TA	200	LIC	242						
Washing Allowance	60	Union Fee	0						
other allowance	0	Salary Deposit	0						
		Hospital Bill	0						
		Late Mark Deduction	0						
		Other Deduction	0						
Total Earnings	Rs. 15,169 /-	Total Deductions	Rs. 4,490 /-						
	Net Salary: Rs. 10,679 /-								

Sane Guruji Arogya Kendra.

Received Rs. (In Words) Ten Thousand Six Hundred Seventy-Nine Only, by Bank of Maharashtra.

FL:0

Employee

EL: 15

Accounts Officer

CL: 4.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

ML:0

Date:

SP:0

PL:0

Month: November 2014

Mrs. Manda Bhalchandra Jagtap			P.F. Universal Account No : 100235553486							
Employee Code	: c34		Bank Account/Cheque No : 68003263508							
Designation	: Aya		PF A	PF Account No. : MH-14718/G1231						
Original Basic+Grade Pa	y:Rs. 8,837 /-		No.	of Days in Mo	nth	: 30				
Working Days: 23	Holidays: 5		Paid	Leaves: 2		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Ded	uctions				Amount		
Basic Pay		7,437	Prov	ident Fund				1,548		
Grade Pay		1,400	Prof	ession Tax				200		
Dearness Allowance		4,065	IT					0		
H.R.A.		1,767			Electricity and Water			0		
CLA		240	Loan Installment					2,500		
TA		200	LIC					242		
Washing Allowance		60	Union Fee					0		
other allowance		0	Salary Deposit				0			
			Hos	pital Bill				0		
			Late	Mark Deductio	n			0		
			Othe	er Deduction				0		
Total Earnings		Rs. 15,169 /-	Tota	I Deductions				Rs. 4,490 /-		
		Net Salary:	Rs. 1	0,679 /-						
Received Rs.	(In Words) Ten Thous	sand Six Hund	red S	Seventy-Nine O	nly, by Ba	nk of N	laharashtra.			
Checked by	Accounts Officer		E	Employee Date:						
Balanace Leaves	CL : 4.5	FL:0	E	L : 15	ML:0		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		, -	1-						
Mrs. Sangita Shashikant T	hombre	ı	P.F. Universal Account No :						
Employee Code	: c35	E	Bank Account/Ch	eque No : 68	003264375				
Designation	: Aya		PF Account No. : MH-14718/G1234						
Original Basic+Grade Pay	: Rs. 8,837 /-	1	No. of Days in Mo						
Working Days: 24	Holidays: 5	F	Paid Leaves: 1 Unpaid Leaves: 0 + 0						
Earnings		Amount [Deductions			Amount			
Basic Pay		7,437 F	Provident Fund			1,548			
Grade Pay		1,400 F	Profession Tax			0			
Dearness Allowance		4,065 I	Т			0			
H.R.A.		1,767 E	Electricity and Wate	er		0			
CLA		240 l	oan Installment			0			
TA		200 l	-IC			288			
Washing Allowance		60 l	Jnion Fee			0			
other allowance		0 5	Salary Deposit			0			
			lospital Bill			0			
		l l	ate Mark Deduction	n		0			
		0	Other Deduction			0			
Total Earnings		Rs. 15,169 /- 1	Total Deductions			Rs. 1,836 /-			
	s. 13,333 /-								
Received Rs. (In W	ords) Thirteen Tho	usand Three Hu	ındred Thirty-Thre	e Only, by Ban	c of Maharashtı	a.			
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL : 7	FL:0	EL: 30	ML : 77	SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Month: November 2014

Balanace Leaves	CL:7	FL:0		PL:0				
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (In V	Vords) Thirteen Tho	usand Three H	lunc	dred Thirty-Three	Only, by	Bank o	of Maharashtr	a.
	Net Salary: Rs. 13,333 /-							
Total Earnings		Rs. 15,169 /-	Tot	al Deductions				Rs. 1,836 /-
			Oth	ner Deduction	_			0
			Lat	e Mark Deductio	n			0
			Ho	spital Bill				0
other allowance		0	Sal	ary Deposit				
Washing Allowance		60	Uni	ion Fee				0
TA		200	LIC	;				288
CLA		240	Loa	an Installment				0
H.R.A.		1,767	Ele	ctricity and Wate	er			0
Dearness Allowance		4,065	IT					0
Grade Pay		1,400	Pro	fession Tax				0
Basic Pay		7,437	Pro	vident Fund				1,548
Earnings		Amount	Dec	ductions				Amount
Working Days: 24	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	. 0
Original Basic+Grade Pay	: Rs. 8,837 /-		No	. of Days in Mo	nth	: 30		
Designation	: Aya		PF	Account No.		: MH-1	4718/G1234	,
Employee Code	: c35		Ва	nk Account/Ch	eque No	: 6800	3264375	
Mrs. Sangita Shashikant	Thombre		P.F	. Universal Ac	count No	:		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		· uy ·	٠١	۲				70111BO1 2014		
Mrs. Nalini Vijay Vairal			P.F. Universal Account No : 100235569681							
Employee Code	: c36		Ba	nk Account/Ch	eque No	: 6800	3266815			
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1177	•		
Original Basic+Grade Pay	: Rs. 8,981 /-		No	o. of Days in Mo	nth	: 30				
Working Days: 16	Holidays: 4		Pai	id Leaves: 10		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,581	Pro	ovident Fund				1,573		
Grade Pay		1,400	Pro	ofession Tax				200		
Dearness Allowance		4,131	ΙT					0		
H.R.A.		1,796	Ele	ectricity and Wate	er			0		
CLA		240	Lo	an Installment				5,000		
TA		200	LIC	;				143		
Washing Allowance		60	Un	ion Fee				0		
other allowance		0	Salary Deposit							
			Hospital Bill							
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction						
Total Earnings		Rs. 15,408 /-	To	tal Deductions		Rs. 6,916 /-				
	Net Salary: Rs. 8,492 /-									
Received Rs. (In	Words) Eight Thou	ısand Four Hui	ndr	ed Ninety-Two O	nly, by Ba	nk of I	Maharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 1	FL:0	EL:5 ML:4 SI				SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Nalini Vijay Vairal P.F. Universal Account No : 100235569681

IVII S. INAIIIII VIJAY VAII AI			P.F. Ulliversal Account No . 100255509001						
Employee Code	: c36		Ва	nk Account/Ch	eque No	: 6800	3266815		
Designation	: Aya		PF	Account No.	:	: MH- 1	4718/G1177		
Original Basic+Grade Pay	: Rs. 8,981 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 16	Holidays: 4		Pa	id Leaves: 10		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,581	Pro	ovident Fund				1,573	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,131	IT					0	
H.R.A.		1,796	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				5,000	
TA		200	LIC	;				143	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 15,408 /-	То	tal Deductions				Rs. 6,916 /-	
		Net Salary:	ry: Rs. 8,492 /-						
Received Rs. (I	n Words) Eight Thousand Four Hundred Ninety-Two Only, by Bank of Maharashtra.								
Checked by	Accounts Officer Employee				Date:				
Balanace Leaves	CL : 1	FL:0		EL : 5	ML:4		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	Jiip				111011111111111111111111111111111111111	Cilibei 2014	
Mrs. Shaila Prakash Pethl	ar		P.F. Unive	rsal Ac	count No	:			
Employee Code	: c37		Bank Acco	ount/Cl	neque No	: 6800	3264353		
Designation	: Aya		PF Account No. : MH-14718/G1216						
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Month : 30						
Working Days: 23	Holidays: 6		Paid Leaves: 1 Unpaid Leaves: 0 + 0						
Earnings		Amount	Deductions					Amount	
Basic Pay		7,437	Provident F	und				1,548	
Grade Pay		1,400	Profession	Tax				200	
Dearness Allowance		4,065	IT					0	
H.R.A.		1,767	Electricity a	nd Wat	er			0	
CLA		240	Loan Instal	ment				0	
TA		200	LIC					0	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Depo	osit				0	
			Hospital Bil	I				0	
			Late Mark D	eductio	on			0	
			Other Dedu	ction				0	
Total Earnings		Rs. 15,169 /-	Total Deduc	tions				Rs. 1,748 /-	
	Net Salary: F	ry: Rs. 13,421 /-							
Received Rs. (In V	Vords) Thirteen Tho	usand Four H	undred Twe	nty-One	Only, by I	Bank o	f Maharashtra	э.	
Checked by	Employee Date:								
Balanace Leaves	CL: 9.5	FL:0	EL: 30		ML : 40.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Month: November 2014

Mrs. Shaila Prakash Pethkar				P.F. Universal Account No :						
Employee Code	: c37		Ва	nk Account/Ch	eque No	: 6800	3264353			
Designation	Aya		PF	Account No.		: MH- 1	4718/G1216	;		
Original Basic+Grade Pay :	Rs. 8,837 /-		No	o. of Days in Mo	nth	: 30				
Working Days: 23	Holidays: 6		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,437	Pro	ovident Fund				1,548		
Grade Pay		1,400	Pro	ofession Tax				200		
Dearness Allowance		4,065	ΙT					0		
H.R.A.		1,767	Ele	ectricity and Wate	er			0		
CLA		240	Lo	an Installment				0		
TA		200	LIC	;				0		
Washing Allowance		60	Un	ion Fee				0		
other allowance		0	Salary Deposit					0		
			Hospital Bill							
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 15,169 /-	To	tal Deductions				Rs. 1,748 /-		
	Net Salary: Rs. 13,421 /-									
Received Rs. (In W	ords) Thirteen Tho	usand Four H	unc	dred Twenty-One	Only, by I	Bank o	f Maharashtra	a.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 9.5	FL:0		EL: 30	ML: 40.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	o.i.p	Month Novombol 2014
Mrs. Muktabai Shivaji Kha	aire		P.F. Universal Accour	nt No : 100235567534
Employee Code	: c38		Bank Account/Cheque	e No : 68003263202
Designation	: Aya		PF Account No.	: MH-14718/G1219
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Month	: 30
Working Days: 23	Holidays: 5		Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		7,437	Provident Fund	1,548
Grade Pay		1,400	Profession Tax	200
Dearness Allowance		4,065	IT	0
H.R.A.		1,767	Electricity and Water	0
CLA		240	Loan Installment	0
TA		200	LIC	150
Washing Allowance		60	Union Fee	0
other allowance		0	Salary Deposit	0
			Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 15,169 /-	Total Deductions	Rs. 1,898 /-
		Net Salary:	Rs. 13,271 /-	
Received Rs. (In \	Vords) Thirteen Tho	usand Two Hu	ındred Seventy-One Only	, by Bank of Maharashtra.
Checked by	Accounts Officer		Employee	Date:
		1		

Sane Guruji Arogya Kendra.

EL: 30

FL:0

CL:7

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

ML:74

SP:0

PL:0

Month: November 2014

Mrs. Muktabai Shivaji Kha	/Irs. Muktabai Shivaji Khaire				P.F. Universal Account No : 100235567534							
Employee Code	: c38		Ва	ink Account/Ch	eque No	: 6800	3263202					
Designation	: Aya		PF	Account No.		: MH- 1	14718/G1219)				
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth	: 30						
Working Days: 23	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0				
Earnings		Amount	De	ductions				Amount				
Basic Pay		7,437	Pro	ovident Fund				1,548				
Grade Pay		1,400	Pro	ofession Tax				200				
Dearness Allowance		4,065	IТ					0				
H.R.A.		1,767	Ele	ectricity and Wate	er			0				
CLA		240	Lo	an Installment				0				
TA		200	LIC					150				
Washing Allowance		60	Un	ion Fee				0				
other allowance		0	Sa	lary Deposit				0				
			Но	spital Bill				0				
			Lat	te Mark Deductio	n			0				
			Otl	her Deduction				0				
Total Earnings		Rs. 15,169 /-	To	tal Deductions				Rs. 1,898 /-				
Net Salary: Rs. 13,271 /-												
Received Rs. (In V	ords) Thirteen Tho	usand Two Hu	und	red Seventy-One	Only, by	Bank o	f Maharashtr	a.				
Checked by	Accounts Officer			Employee			Date:					
Balanace Leaves	CL : 7	FL:0	D EL:30 ML:74 SP:0 PL:0									

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		, -							
Mrs. Anuradha Dattatray J	adhav	[1	P.F. Universal Account No : 100235481579						
Employee Code	: c39	I	Bank Account/Cheque No : 68003265404						
Designation	: Aya	1	PF Account No.	: M	H-14718/G1221				
Original Basic+Grade Pay	: Rs. 8,837 /-	1	No. of Days in Mo	onth : 30	1				
Working Days: 23	Holidays: 4	ı	Paid Leaves: 3	0					
Earnings		Amount I	Deductions			Amount			
Basic Pay		7,437 I	Provident Fund			1,548			
Grade Pay		1,400 I	Profession Tax			200			
Dearness Allowance		4,065 I	Т			0			
H.R.A.		1,767	Electricity and Wat	er		0			
CLA		240 I	Loan Installment			3,000			
TA		200 I	LIC			0			
Washing Allowance		60	Union Fee			0			
other allowance		100	Salary Deposit			0			
		1	Hospital Bill			0			
		1	Late Mark Deduction	on		0			
			Other Deduction			0			
Total Earnings		Rs. 15,269 /-	Total Deductions			Rs. 4,748 /-			
		Net Salary: R	ks. 10,521 /-	·					
Received Rs. (I	n Words) Ten Thous	sand Five Hund	Ired Twenty-One C	nly, by Bank c	f Maharashtra.				
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL:6	FL:0	EL:25 ML:40 SP:0 PL						

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Anuradha Dattatrav Jadhav P.F. Universal Account No : 100235481579

wirs. Anuradna Dattatra	ay Jadhav		P.F. Universal Account No : 100235481579					
Employee Code	: c39		Bank Account/C	heque No	: 6800	3265404		
Designation	: Aya		PF Account No.		: MH- 1	4718/G1221	I	
Original Basic+Grade F	ay: Rs. 8,837 /-	-	No. of Days in M	onth	: 30			
Working Days: 23	Holidays: 4		Paid Leaves: 3		Unpai	d Leaves: 0 +	- O	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,437	Provident Fund				1,548	
Grade Pay		1,400	Profession Tax				200	
Dearness Allowance		4,065	IT				0	
H.R.A.		1,767	Electricity and Wa	ter			0	
CLA		240	Loan Installment				3,000	
TA		200	LIC				0	
Washing Allowance		60	Union Fee				0	
other allowance		100	Salary Deposit				0	
			Hospital Bill				0	
		-	Late Mark Deducti	on			0	
			Other Deduction				0	
Total Earnings		Rs. 15,269 /-	Total Deductions				Rs. 4,748 /-	
	•	Net Salary: F	Rs. 10,521 /-					
Received R	s. (In Words) Ten Thou	In Words) Ten Thousand Five Hundred Twenty-One Only, by Bank of Maharashtra.						
Checked by	Accounts Officer	Accounts Officer Employee Date:						
Balanace Leaves	CL : 6	FL:0	EL : 25	ML : 40		SP:0	PL:0	
				_				

Malwadi, Hadapsar , Pune 411 028

		Pay	Sli	p				Month: Nov	ember 2014
Mrs. Ketaki Kiran Veer			P.I	F. Universal Ac	cou	nt No	: 1002	235538099	
Employee Code	: c40		Bank Account/Cheque No: 68003264239						
Designation	: Aya		PF Account No. : MH-14718/					4718/G1220)
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Month : 30						
Working Days: 22.5	Holidays: 4		Pa	id Leaves: 3.5			Unpai	d Leaves: 0 +	. 0
Earnings		Amount	De	ductions					Amount
Basic Pay		7,437	Pro	ovident Fund					1,548
Grade Pay		1,400	Pro	ofession Tax					200
Dearness Allowance		4,065	ΙT						0
H.R.A.		1,767	Ele	ectricity and Wate	er				0
CLA		240	Lo	an Installment					3,500
TA		200	LIC						447
Washing Allowance		60	Union Fee					0	
other allowance		150	Sa	lary Deposit					0
			Но	spital Bill					0
			Lat	te Mark Deductio	n				0
			Otl	her Deduction					0
Total Earnings		Rs. 15,319 /-	То	tal Deductions					Rs. 5,695 /-
		Net Salary:	Rs	. 9,624 /-					
Received Rs. (In Words) Nine Thousand Six H				ix Hundred Twenty-Four Only, by Bank of Maharashtra.					
Checked by Accounts Officer				Employee Date:					
Balanace Leaves	CL:6	FL:0		EL : 19	ML	: 5.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

			Ι_					
Mrs. Ketaki Kiran Veer			P.I	F. Universal Ac	count No	: 1002	235538099	
Employee Code	: c40		Ва	nk Account/Ch	eque No	: 6800	3264239	
Designation	: Aya		PF	Account No.		: MH-1	4718/G1220	
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 22.5	Holidays: 4		Pa	id Leaves: 3.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,437	Pro	ovident Fund				1,548
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,065	IT					0
H.R.A.		1,767	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,500
TA		200	LIC					447
Washing Allowance		60	Un	ion Fee				0
other allowance		150	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Ot	her Deduction				0
Total Earnings		Rs. 15,319 /-	То	tal Deductions				Rs. 5,695 /-
		Net Salary:	Rs	. 9,624 /-				
Received Rs. (In Words) Nine Thousand Six H				d Twenty-Four O	nly, by Ba	nk of N	laharashtra.	
Checked by Accounts Officer				Employee Date:				
Balanace Leaves	CL : 6	FL:0		EL : 19	ML : 5.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Employee Code : c42 Designation : Aya										
Designation : Aya PF Account No. : MH-14718/G1218 Original Basic+Grade Pay : Rs. 8,837 /- No. of Days in Month : 30 Working Days: 24 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Aid Basic Pay 7,437 Provident Fund Profession Tax IT Electricity and Water CLA 1,767 CLA 240 TA 200 Union Fee Other allowance Other allowance Other allowance Other Bill Late Mark Deduction Other Deduction Total Earnings Rs. 15,169 /- Total Deductions Rs. 5 Net Salary: Rs. 9,421 /- Received Rs. (In Words) Nine Thousand Four Hundred Twenty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Smt. Yashmin Amin Khan									
Original Basic+Grade Pay: Rs. 8,837 /- Working Days: 24 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Aid Basic Pay 7,437 Provident Fund Profession Tax Dearness Allowance 4,065 IT H.R.A. 1,767 CLA 240 Lic Washing Allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 15,169 /- Total Deductions Rs. 5 Net Salary: Rs. 9,421 /- Received Rs. (In Words) Nine Thousand Four Hundred Twenty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Employee Code	: c42		Ba	nk Account/Ch	eque No	: 6800	3265028		
Working Days: 24 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Ai Basic Pay 7,437 Provident Fund Profession Tax Dearness Allowance 4,065 IT H.R.A. 1,767 Electricity and Water CLA 240 LiC Union Fee Other allowance other allowance other allowance Assume As	Designation	: Aya		PF	Account No.	;	: MH- 1	14718/G1218	•	
Earnings Amount Deductions All Basic Pay 7,437 Provident Fund Profession Tax 1,400 Profession Tax 1 IT Electricity and Water CLA 240 Loan Installment LIC Union Fee Other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Other Deduction Other Deduction Other Deduction Rs. 15,169 /- Total Deductions Rs. 5 Net Salary: Rs. 9,421 /- Received Rs. (In Words) Nine Thousand Four Hundred Twenty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth	: 30			
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance Total Earnings Rs. 15,169 /- Received Rs. (In Words) Nine Thousand Four Hundred Twenty-One Only, by Bank of Maharashtra. Total Earnings Total Earnings Total Earnings Rs. 15,169 /- Received Rs. (In Words) Nine Thousand Four Hundred Twenty-One Only, by Bank of Maharashtra. Employee Provident Fund Provi	Working Days: 24	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance Total Earnings Rs. 15,169 /- Received Rs. (In Words) Nine Thousand Four Hundred Twenty-One Only, by Bank of Maharashtra. 1,400 Profession Tax IT Electricity and Water Loan Installment LIC Union Fee Othing Fee Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Rs. 5 Net Salary: Rs. 9,421 /- Received Rs. (In Words) Nine Thousand Four Hundred Twenty-One Only, by Bank of Maharashtra. Employee Date:	Earnings		Amount	De	ductions				Amount	
Dearness Allowance H.R.A. 1,767 Electricity and Water LOan Installment LIC Washing Allowance other allowance other allowance Total Earnings Rs. 15,169 /- Received Rs. (In Words) Nine Thousand Four Hundred Twenty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Interview Author Selective and Water Electricity and Water Electricity and Water Electricity and Water Electricity and Water Electricity and Water Loan Installment Ltc Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 5 Received Rs. (In Words) Nine Thousand Four Hundred Twenty-One Only, by Bank of Maharashtra.	Basic Pay		7,437	Pro	ovident Fund				1,548	
H.R.A. CLA 240 CLA 240 Loan Installment LIC Washing Allowance other allowance other allowance Total Earnings Rs. 15,169 /- Net Salary: Received Rs. (In Words) Nine Thousand Four Hundred Twenty-One Only, by Bank of Maharashtra. Checked by Employee Employee Employee Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 5 Rs. 5 Rs. 5 Potal Deductions Rs. 5 Date:	Grade Pay		1,400	Pro	ofession Tax				200	
CLA TA 200 LIC Washing Allowance other allowance other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Other Deductions Rs. 15,169 /- Total Deductions Net Salary: Rs. 9,421 /- Received Rs. (In Words) Nine Thousand Four Hundred Twenty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Dearness Allowance		4,065	IT					0	
TA Washing Allowance other allowance other allowance O Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 15,169 /- Net Salary: Rs. 9,421 /- Received Rs. (In Words) Nine Thousand Four Hundred Twenty-One Only, by Bank of Maharashtra. Checked by Checked by Checked by Checked Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Other Deduction Rs. 5 Employee Date:	H.R.A.	1,767			Electricity and Water			0		
Washing Allowance other allowance other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 15,169 /- Total Deductions Rs. 9,421 /- Received Rs. (In Words) Nine Thousand Four Hundred Twenty-One Only, by Bank of Maharashtra. Checked by Checked by Checked by Checked by Checked Salary: Employee Date:	CLA	240			Loan Installment			4,000		
other allowance O Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 15,169 /- Total Deductions Net Salary: Rs. 9,421 /- Received Rs. (In Words) Nine Thousand Four Hundred Twenty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	TA		200	LIC	;				0	
Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 15,169 /- Total Deductions Net Salary: Rs. 9,421 /- Received Rs. (In Words) Nine Thousand Four Hundred Twenty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Washing Allowance		60	Un	ion Fee				0	
Late Mark Deduction Other Deduction Total Earnings Rs. 15,169 /- Total Deductions Net Salary: Rs. 9,421 /- Received Rs. (In Words) Nine Thousand Four Hundred Twenty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	other allowance		0	Sa	lary Deposit				0	
Other Deduction Total Earnings Rs. 15,169 /- Total Deductions Rs. 5 Net Salary: Rs. 9,421 /- Received Rs. (In Words) Nine Thousand Four Hundred Twenty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Но	spital Bill				0	
Total Earnings Rs. 15,169 /- Total Deductions Rs. 5 Net Salary: Rs. 9,421 /- Received Rs. (In Words) Nine Thousand Four Hundred Twenty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Lat	te Mark Deductio	n			0	
Net Salary: Rs. 9,421 /- Received Rs. (In Words) Nine Thousand Four Hundred Twenty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Otl	ner Deduction				0	
Received Rs. (In Words) Nine Thousand Four Hundred Twenty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 15,169 /-	To	tal Deductions				Rs. 5,748 /-	
Checked by Accounts Officer Employee Date:			Net Salary:	Rs	. 9,421 /-					
	Received Rs. (Ir	Words) Nine Thous	sand Four Hur	ndre	ed Twenty-One C	nly, by Ba	nk of I	Maharashtra.		
Balanace Leaves CL:0 FL:0 EL:12 ML:6 SP:0 PL:0	Checked by	Accounts Officer			Employee			Date:		
	Balanace Leaves	CL:0	FL:0		EL : 12	ML:6		SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

/ashmin Amin Khan P.F. Universal Account No : 100235676177

Smt. Yashmin Amin Khan			P.I	F. Universal Ac	count No	: 1002	235676177		
Employee Code	: c42		Ва	ink Account/Ch	eque No	: 6800	3265028		
Designation	: Ауа		PF	Account No.		: MH-1	4718/G1218		
Original Basic+Grade Pay:	Rs. 8,837 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 24	Holidays: 5		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,437	Pro	ovident Fund				1,548	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,065	ΙT					0	
H.R.A.	1,767			Electricity and Water			0		
CLA	240			an Installment			4,000		
ТА		200	LIC					0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 15,169 /-	То	tal Deductions				Rs. 5,748 /-	
		Net Salary:	Rs	. 9,421 /-					
Received Rs. (In	Words) Nine Thous	sand Four Hui	ndre	ed Twenty-One C	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 12	ML:6		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: November 2014

			гау	JII	P			WOULT. NO	Tellibel 2014	
Mrs. Manda Baban Sh	edge			P.F. Universal Account No : 100244558640						
Employee Code	: c	:44		Bank Account/Cheque No : 68003265313						
Designation	: A	: Aya			Account No.		: MH-2	26567/G2053	3	
Original Basic+Grade I	Pay: F	Rs. 8,694 /-		No	o. of Days in Mo	onth	: 30			
Working Days: 24	Но	olidays: 5		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings			Amount	De	ductions				Amount	
Basic Pay			7,294	Pr	ovident Fund				1,523	
Grade Pay		1,400			ofession Tax				200	
Dearness Allowance		3,999			Іт			0		
H.R.A.		1,739			Electricity and Water			0		
CLA		240			Loan Installment				3,000	
TA			200	LIC					316	
Washing Allowance			60	Salary Deposit					0	
other allowance			0	Но	spital Bill				0	
				La	te Mark Deductio	n			0	
				Ot	her Deduction		0			
Total Earnings			Rs. 14,932 /-	То	tal Deductions				Rs. 5,039 /-	
Net Salary:				y: Rs. 9,893 /-						
Received Rs	. (In Wo	ords) Nine Thous	sand Eight Hu	ndre	ed Ninety-Three	Only, by B	ank of	Maharashtra.		
Checked by		Accounts Officer			Employee			Date:		
Balanace Leaves		CL:6	FL:0		EL : 15	ML : 5.5	_	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Pay Slip Month: November 2	
Mrs. Manda Baban Shedge P.F. Universal Account No : 100244558640	Mrs. Manda Baban Shedge

Employee Code : c44 Bank Account/Cheque No : 68003265313

Designation	: Aya	PF Account No.	: MH-26567/G2053		
Original Basic+Grade	Pay: Rs. 8,694 /-	No. of Days in Month : 30			
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,294	Provident Fund	1,523		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	3,999	IT	0		
H.R.A.	1,739	Electricity and Water	0		
CLA	240	Loan Installment	3,000		
TA	200	LIC	316		
Washing Allowance	60	Salary Deposit	0		
other allowance	d	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Carnings	Do 44 022 /	Total Daductions	Do 5 020 /		

Total Earnings Rs. 14,932 /- Total Deductions Rs. 5,039 /-

Net Salary: Rs. 9,893 /-

Received Rs. (In Wo	ords) Nine Thousand Eight Hundr	ed Ninety-Three Only, by Bank of	Maharashtra.

Checked by	Accounts Officer			Employee		Date:	
Balanace Leaves	CL:6	FL:0	EL : 15	ML: 5.5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		ı ay v	Jiip		Month. No	VCIIIDCI ZUIT		
Smt. Vandana Sunil Palkar	•		P.F. Universal Account No : 100235670070					
Employee Code	: c46		Bank Account/Ch	neque No : 68	8003263304			
Designation	: Aya		PF Account No.	: M	H-14718/G1270)		
Original Basic+Grade Pay	Rs. 8,694 /-		No. of Days in Mo	onth : 30)			
Working Days: 25	Holidays: 4		Paid Leaves: 1	Un	paid Leaves: 0 +	+ 0		
Earnings		Amount	Deductions			Amount		
Basic Pay		7,294	Provident Fund			1,523		
Grade Pay		1,400	Profession Tax			200		
Dearness Allowance		3,999	IT			0		
H.R.A.		1,739	Electricity and Wat	er		0		
CLA		240	Loan Installment		0			
TA		200	LIC			0		
Washing Allowance		60	Union Fee			0		
other allowance		0	Salary Deposit			0		
			Hospital Bill			0		
			Late Mark Deduction	on		0		
			Other Deduction			0		
Total Earnings		Rs. 14,932 /-	Total Deductions			Rs. 1,723 /-		
		Net Salary: F	Rs. 13,209 /-					
Received Rs. (In Words) Thirteen	Thousand Two	Hundred Nine On	ly, by Bank of	Maharashtra.			
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:4	FL:0	EL : 19	ML : 6	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014
Smt. Vandana Sunil Palkar P.F. Universal Account No : 100235670070

Employee Code Designation Original Basic+Grade Pay Working Days: 25 Earnings Basic Pay Grade Pay Dearness Allowance H.R.A.	: c46 : Aya		l	nk Account/Ch	eque No	: 6800	3263304		
Original Basic+Grade Pay Working Days: 25 Earnings Basic Pay Grade Pay Dearness Allowance	-		PF						
Working Days: 25 Earnings Basic Pay Grade Pay Dearness Allowance	. Do 9 604 /			Account No.	1	: MH-1	4718/G1270		
Earnings Basic Pay Grade Pay Dearness Allowance	. KS. 8,094 /-		No	. of Days in Mo	nth	: 30			
Basic Pay Grade Pay Dearness Allowance	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0	
Grade Pay Dearness Allowance		Amount	Dec	ductions				Amount	
Dearness Allowance		7,294	Pro	vident Fund				1,523	
		1,400			Profession Tax			200	
H.R.A.		3,999	ΙT					C	
	1,739			Electricity and Water			0		
CLA	240			Loan Installment			0		
TA	200			LIC			0		
Washing Allowance		60	Uni	ion Fee				(
other allowance		0	Sal	ary Deposit				(
			Ho	spital Bill				C	
			Lat	e Mark Deductio	n			C	
			Oth	ner Deduction				(
Total Earnings		Rs. 14,932 /-	Tot	al Deductions				Rs. 1,723 /	
		Net Salary:	Rs.	13,209 /-					
Received Rs.	(In Words) Thirteen	Thousand Tw	/o H	undred Nine Onl	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves				EL : 19	ML:6			PL:0	

Malwadi, Hadapsar , Pune 411 028

		Pay	Slip		Month: November 2014
Smt. Hema Sanjay Ghute			P.F. Universal A	ccount No : 100)358437339
Employee Code	: c47		Bank Account/C	heque No : 680	03263268
Designation	: Aya	1	PF Account No.	: МН-	-14718/G1284
Original Basic+Grade Pay	: Rs. 8,158 /-	,	No. of Days in M	Month: 30	
Working Days: 20	Holidays: 5		Paid Leaves: 5	Unpa	aid Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		6,858	Provident Fund		1,429
Grade Pay		1,300	Profession Tax		200
Dearness Allowance		3,753	Ι Ι Τ		0
H.R.A.		1,632	Electricity and Wa	ater	0
CLA		240	Loan Installment		3,000
TA		200	LIC		0
Washing Allowance		60	Salary Deposit		0
other allowance		o l	Hospital Bill		0
		1	Late Mark Deducti	ion	0
		!	Other Deduction		0
Total Earnings		Rs. 14,043 /-	Total Deductions		Rs. 4,629 /-
		Net Salary:	Rs. 9,414 /-		
Received Rs.	(In Words) Nine Tho	usand Four H	undred Fourteen C	only, by Bank of M	laharashtra.
Checked by	Accounts Officer		Employee		Date:
		T		_	

Sane Guruji Arogya Kendra.

EL:10

ML:6

SP:0

PL:0

Month: November 2014

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Hema Sanjay Ghute		P.F. Universal Account No : 100358437339				
Employee Code	: c47	Bank Account/Cheque No	: 68003263268			
Designation	: Aya	PF Account No.	: MH-14718/G1284			
Original Basic+Grade Pay	: Rs. 8,158 /-	No. of Days in Month	: 30			
Working Days: 20	Holidays: 5	Paid Leaves: 5	Unnaid Leaves: 0 + 0			

Designation	: Aya	PF Account No.	: MH-14718/G1284
Original Basic+Grade I	Pay: Rs. 8,158 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	6,858	Provident Fund	1,429
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,753	IT	
H.R.A.	1,632	Electricity and Water	
CLA	240	Loan Installment	3,000
TA	200	LIC	
Washing Allowance	60	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 14,043 /-	Total Deductions	Rs. 4,629 /-
	Net Salary:	Rs. 9,414 /-	•
Danaharah I	Do (In Mondo) Nine Theoreand Form II	dan d Farrata an Order bar 5	Saula of Mahanaalitus

	Net Salary: Rs. 9,414 /-										
Received Rs. (In Words) Nine Thousand Four Hundred Fourteen Only, by Bank of Maharashtra.											
Checked by	Accounts Officer	ccounts Officer Employee Date:									
Balanace Leaves	CL:0 FL:0 EL:10 ML:6 SP:0 PL:0										

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Smt. Nilima Bhushan Khir	e		P.F. Universal Account No : 100358477949						
Employee Code	: c48		Bank Account/Cheque No : 68003263654						
Designation	: Aya		PF Account No. : MH-14718/G1290						
Original Basic+Grade Pay	: Rs. 8,408 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 25	Holidays: 5		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,008	Pro	ovident Fund				1,473	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		3,868	ΙT					0	
H.R.A.		1,682	Εle	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC					263	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 14,458 /-	То	tal Deductions				Rs. 4,936 /-	
		Net Salary:	Rs	. 9,522 /-					
Received Rs. (In Words) Nine Thousand Five H				Hundred Twenty-Two Only, by Bank of Maharashtra.					
Checked by Accounts Officer			Employee Date:						
Balanace Leaves	CL : 5.5	FL:0		EL : 15	ML: 6.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014 Smt. Nilima Bhushan Khire P.F. Universal Account No: 100358477949

Omiti i i i i i i i i i i i i i i i i i i	•		1					
Employee Code	: c48		Ва	nk Account/Ch	eque No	: 6800	3263654	
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1290)
Original Basic+Grade Pay	: Rs. 8,408 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 25	Holidays: 5		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,008	Pro	ovident Fund				1,473
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,868	ΙT					0
H.R.A.		1,682	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC					263
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 14,458 /-	То	tal Deductions				Rs. 4,936 /-
		Net Salary:	Rs	. 9,522 /-				
Received Rs. (II	Nords) Nine Thou	sand Five Hur	ndre	ed Twenty-Two O	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 5.5	FL:0		EL : 15	ML: 6.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		гау	Slip			MOHUI. NO	Veilibei 2014
Mrs. Kavita Dilip Pandit			P.F. Universal	Account No	: 1002	35537072	
Employee Code	: c49		Bank Account	Cheque No	: 6800	3266928	
Designation	: Aya		PF Account No).	: MH-1	4718/G129 ⁻	1
Original Basic+Grade Pay	: Rs. 8,408 /-		No. of Days in	Month	: 30		
Working Days: 23.5	Holidays: 4		Paid Leaves: 2.5		Unpaid	d Leaves: 0 -	+ 0
Earnings		Amount	Deductions				Amount
Basic Pay		7,008	Provident Fund				1,473
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		3,868	IT				0
H.R.A.		1,682	Electricity and V	/ater			0
CLA		240	Loan Installmen	t			5,000
TA		200	LIC				295
Washing Allowance		60	Union Fee				0
other allowance		100	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deduction	1			0
Total Earnings		Rs. 14,558 /-	Total Deduction	S			Rs. 6,968 /-
	•	Net Salary:	Rs. 7,590 /-				
Received Rs.	(In Words) Seven 1	Thousand Five	Hundred Ninety	Only, by Ban	k of Ma	harashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0	EL : 12	ML : 25		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Month: November 2014

Mrs. Kavita Dilip Pandit			P.F. Universal Account No : 100235537072						
Employee Code	: c49		Ва	nk Account/Ch	eque No	: 6800	3266928		
Designation	: Aya		PF	Account No.		: MH- 1	14718/G1291		
Original Basic+Grade Pay	: Rs. 8,408 /-		No. of Days in Month : 30						
Working Days: 23.5	Holidays: 4		Pai	id Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,008	Pro	ovident Fund				1,473	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		3,868	ΙT					0	
H.R.A.		1,682	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				5,000	
TA		200	LIC					295	
Washing Allowance		60	Un	ion Fee				0	
other allowance		100	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 14,558 /-	To	tal Deductions				Rs. 6,968 /-	
		Net Salary:	Rs	. 7,590 /-					
Received Rs.	(In Words) Seven Th	nousand Five	Hur	ndred Ninety Onl	y, by Banl	c of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2.5	FL:0		EL : 12	ML: 25		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

PL:0

SP:0

			· P					
Smt. Hira Kamalakar Pav	war		P.F. Universal Account No : 100358437864					
Employee Code	: c50		Bank Account/Cheque	No : 6800	3266429			
Designation	: Aya		PF Account No. : MH-14718/G1292					
Original Basic+Grade Pa	y:Rs. 8,408 /-		No. of Days in Month	: 30				
Working Days: 19	Holidays: 5		Paid Leaves: 6	Unpa	d Leaves: 0 + 0			
Earnings		Amount	Deductions		Amount			
Basic Pay		7,008	Provident Fund		1,473			
Grade Pay		1,400	Profession Tax		200			
Dearness Allowance		3,868	IT		0			
H.R.A.		1,682	Electricity and Water		0			
CLA		240	Loan Installment		6,000			
TA		200	LIC		0			
Washing Allowance		60	Union Fee		0			
other allowance		0	Salary Deposit		0			
			Hospital Bill		0			
			Late Mark Deduction		0			
			Other Deduction		0			
Total Earnings		Rs. 14,458 /-	Total Deductions		Rs. 7,673 /-			
	•	Net Salary:	Rs. 6,785 /-	•				
Received Rs.	(In Words) Six Thou	ısand Seven Hur	ndred Eigthy-Five Only, by	Bank of I	Maharashtra.			
Checked by	Accounts Officer		Employee Date:					

Sane Guruji Arogya Kendra.

FL:0

CL: 4.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

EL:12

ML:1

Balanace Leaves	CL: 4.5	FL:0		EL : 12	ML:1		SP:0	PL:0		
Checked by	Accounts Officer			Employee			Date:			
Received Rs. (I	n Words) Six Thousa	and Seven Hu	ndre	ed Eigthy-Five O	nly, by Ba	nk of N	/laharashtra.			
	1	Net Salary:	Rs.	6,785 /-						
Total Earnings		Rs. 14,458 /-	Tot	al Deductions				Rs. 7,673 /		
			Oth	er Deduction				(
			Late	e Mark Deductio	n			(
			Hos	spital Bill				(
other allowance		0	Sala	ary Deposit						
Washing Allowance		60	Uni	on Fee				(
TA		200	LIC					(
CLA		240	Loa	n Installment				6,000		
H.R.A.		1,682	Ele	ctricity and Wate	er			(
Dearness Allowance		3,868	ΙΤ					(
Grade Pay		1,400	Pro	fession Tax				200		
Basic Pay		7,008	Pro	vident Fund				1,473		
Earnings		Amount	Dec	ductions				Amoun		
Working Days: 19	Holidays: 5		Pai	d Leaves: 6		Unpai	d Leaves: 0 +	0		
Original Basic+Grade Pay	: Rs. 8,408 /-		No. of Days in Month : 30							
Designation	: Aya		PF	Account No.		: MH-1	4718/G1292	<u>.</u>		
Employee Code	: c50		Baı	nk Account/Ch	eque No	: 6800	3266429			
				P.F. Universal Account No : 100358437864						

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100235561255

Month: November 2014

5,000

1,021

0

0

0

0

Rs. 7,694 /-

1,473

5,000

1,021

Rs. 7,694 /-

200

0

0

0

0

0

Employee Code : c51 Bank Account/Cheque No: 68003265051 Designation : Aya PF Account No. : MH-14718/G1293 Original Basic+Grade Pay: Rs. 8,408 /-No. of Days in Month : 30 Working Days: 21 Holidays: 5 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 7.008 Provident Fund 1,473 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3.868 IT 0 H.R.A. 1,682 **Electricity and Water**

200 LIC

0

240 Loan Installment

60 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 6,764 /-

Rs. 14,458 /- Total Deductions

Received Rs. (In Words) Six Thousand Seven Hundred Sixty-Four Only, by Bank of Maharashtra.

Accounts Officer Checked by Employee **Balanace Leaves** CL: 13.5 FL:0 EL: 30 ML: 52.5 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Meena Prashant Kanase P.F. Universal Account No: 100235561255 **Employee Code** Bank Account/Cheque No: 68003265051 : c51 Designation : Aya PF Account No. : MH-14718/G1293

Original Basic+Grade Pay: Rs. 8,408 /-No. of Days in Month : 30

Working Days: 21 Holidays: 5 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.008 Provident Fund 1.400 Profession Tax

Grade Pay Dearness Allowance 3.868 IT H.R.A. 1,682 Electricity and Water

Mrs. Meena Prashant Kanase

CLA

Washing Allowance

other allowance

Total Earnings

other allowance

TA

CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Salary Deposit

Hospital Bill Late Mark Deduction Other Deduction

Rs. 14,458 /- Total Deductions **Total Earnings** Net Salary: Rs. 6,764 /-

Received Rs. (In Words) Six Thousand Seven Hundred Sixty-Four Only, by Bank of Maharashtra.

Accounts Officer Checked by Employee Date: **Balanace Leaves** CL: 13.5 FL:0 EL:30 ML: 52.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028

		Pay	Sli	p			Month: Nov	ember 2014	
Mrs. Mangal Hanumant Kam	nbale		P.F. Universal Account No : 100236140555						
Employee Code :	c52		Bank Account/Cheque No : 68003266087						
Designation :	Aya		PF	Account No.		: MH- 1	14718/G1294		
Original Basic+Grade Pay :	Rs. 8,408 /-		No. of Days in Month : 30						
Working Days: 19.5	olidays: 5		Pa	id Leaves: 5.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,008	Pro	ovident Fund				1,473	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		3,868	ΙT					0	
H.R.A.		1,682	Εle	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC					306	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 14,458 /-	То	tal Deductions				Rs. 4,979 /-	
		Net Salary:	Rs	. 9,479 /-					
Received Rs. (In W	and Four Hun	Hundred Seventy-Nine Only, by Bank of Maharashtra.				Maharashtra.			
Checked by Accounts Officer				Employee Date:			Date:		
Balanace Leaves	CL: 4	FL:0		EL : 12	ML:1		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014 Mrs Mangal Hanumant Kambala

Mrs. Mangal Hanumar	it Kambale		P.F. Universal Ad	count No	: 1002	236140555	
Employee Code	: c52		Bank Account/C	neque No :	6800	3266087	
Designation	: Aya		PF Account No.	:	MH-1	4718/G129	4
Original Basic+Grade	Pay: Rs. 8,408 /-		No. of Days in M	onth :	30		
Working Days: 19.5	Holidays: 5	1	Paid Leaves: 5.5		Unpai	d Leaves: 0 +	+ 0
Earnings		Amount	Deductions				Amount
Basic Pay		7,008	Provident Fund				1,473
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		3,868	IT				0
H.R.A.		1,682	Electricity and Wa	ter			0
CLA		240	Loan Installment				3,000
TA		200	LIC				306
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 14,458 /-	Total Deductions				Rs. 4,979 /-
		Net Salary:	Rs. 9,479 /-				
Received Re	s. (In Words) Nine Thous	sand Four Hund	dred Seventy-Nine	Only, by Ba	ank of	Maharashtra	-
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 4	FL:0	EL : 12	ML : 1		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Mrs. Husena Gafar Shaikh			P.F. Universal Account No : 100235520134							
Employee Code	: c53		Bar	nk Account/Ch	equ	e No :	6800	3264251		
Designation	: Aya		PF.	Account No.		:	MH-1	4718/G1327	•	
Original Basic+Grade Pay	: Rs. 7,872 /-		No.	of Days in Mo	nth	:	30			
Working Days: 20	Holidays: 4		Paid	d Leaves: 6			Unpai	d Leaves: 0 +	0	
Earnings		Amount	Ded	luctions					Amount	
Basic Pay		6,572	Pro	vident Fund					1,379	
Grade Pay		1,300	Prof	fession Tax					200	
Dearness Allowance		3,621	IT						0	
H.R.A.		1,574	Elec	ctricity and Wate	er				0	
CLA		240	Loa	n Installment					0	
TA		200	LIC						817	
Washing Allowance		60	Unio	on Fee					0	
other allowance		100	Sala	ary Deposit					0	
			Hos	pital Bill					350	
			Late	e Mark Deductio	n				0	
			Oth	er Deduction					0	
Total Earnings		Rs. 13,667 /-	Tota	al Deductions					Rs. 2,746 /-	
		Net Salary: F	Rs. 1	10,921 /-						
Received Rs. (II	n Words) Ten Thous	sand Nine Hun	drec	d Twenty-One O	nly, l	by Ban	k of N	laharashtra.		
Checked by	Accounts Officer	Employee				Date:				
Balanace Leaves	CL : 2.5	FL:0	E	EL : 12.5	ML	: 7		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Husena Gafar Shaikh P.F. Universal Account No : 100235520134

wirs. Husena Gafar Sha	aikn		P.F. Universal A	ccount No	: 1002	235520134	
Employee Code	: c53		Bank Account/C	heque No	: 6800	3264251	
Designation	: Aya		PF Account No.		: MH-1	4718/G1327	7
Original Basic+Grade F	Pay: Rs. 7,872 /-		No. of Days in M	onth	: 30		
Working Days: 20	Holidays: 4		Paid Leaves: 6		Unpai	d Leaves: 0 +	- 0
Earnings		Amount	Deductions				Amount
Basic Pay		6,572	Provident Fund				1,379
Grade Pay		1,300	Profession Tax				200
Dearness Allowance		3,621	IT				0
H.R.A.		1,574	Electricity and Wa	ter			0
CLA		240	Loan Installment				0
TA		200	LIC				817
Washing Allowance		60	Union Fee				0
other allowance		100	Salary Deposit				0
			Hospital Bill				350
			Late Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 13,667 /-	Total Deductions				Rs. 2,746 /-
	•	Net Salary: I	Rs. 10,921 /-				
Received R	s. (In Words) Ten Thous	sand Nine Hun	dred Twenty-One	Only, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0	EL : 12.5	ML : 7		SP:0	PL:0
		•	_	-			•

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		, -	1-							
Smt. Radha Vishnu Sanap)	ı	P.F. Universal Account No : 100235596388							
Employee Code	: c55	E	Bank Account/Cheque No : 68003266214							
Designation	: Aya		PF Account No.	: MI	H-14718/G1329)				
Original Basic+Grade Pay	: Rs. 7,872 /-	1	No. of Days in Month : 30							
Working Days: 23.5	Holidays: 5	F	Paid Leaves: 1.5	Un	paid Leaves: 0 +	. 0				
Earnings		Amount [Deductions			Amount				
Basic Pay		6,572 F	Provident Fund			1,379				
Grade Pay		1,300 F	Profession Tax			200				
Dearness Allowance		3,621 I	Т			0				
H.R.A.		1,574 E	Electricity and Wat	er		0				
CLA		240 l	oan Installment			3,000				
TA		200 l	-IC			408				
Washing Allowance		60 l	Jnion Fee			0				
other allowance		100 5	Salary Deposit			0				
			lospital Bill			0				
		l.	ate Mark Deduction	on		0				
			Other Deduction			0				
Total Earnings		Rs. 13,667 /- 1	Total Deductions			Rs. 4,987 /-				
		Net Salary: F	Rs. 8,680 /-	•						
Received Rs	(In Words) Eight T	housand Six Hu	undred Eigthy Only	, by Bank of N	Bank of Maharashtra.					
Checked by	Checked by Accounts Officer				Employee Date:					
Balanace Leaves	Alanace Leaves CL : 4.5 FL : 0 EL : 26 ML : 8.5 SP : 0 PL									

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014
Smt. Radha Vishnu Sanap P.F. Universal Account No : 100235596388

Onic Radia Visina Garap				THE ORIVERSAL ACCOUNT NO. 10020000000						
Employee Code	: c55		Ва	nk Account/Ch	eque No	: 6800	3266214			
Designation	: Aya		PF	Account No.		: MH-1	4718/G1329)		
Original Basic+Grade Pay	: Rs. 7,872 /-		No	o. of Days in Mo	nth	: 30				
Working Days: 23.5	Holidays: 5		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		6,572	Pro	Provident Fund				1,379		
Grade Pay		1,300	Profession Tax					200		
Dearness Allowance		3,621	ІТ					0		
H.R.A.		1,574	Electricity and Water							
CLA		240	Lo	an Installment				3,000		
TA		200	LIC	;				408		
Washing Allowance		60	Union Fee					0		
other allowance		100	Salary Deposit					0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 13,667 /-	Tot	tal Deductions				Rs. 4,987 /-		
		Net Salary:	Rs.	. 8,680 /-						
Received R	s. (In Words) Eight T	housand Six H	Hun	dred Eigthy Only	, by Bank	of Mah	arashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 4.5	FL:0		EL : 26	ML: 8.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

SP:0

PL:0

		,						
Smt. Kirti Suresh Dorka	ır		P.F. Universal Account No : 100236036575					
Employee Code	: c56		Bank Account/Cheque	No : 68003265958				
Designation	: Aya		PF Account No.	: MH-14718/G1330				
Original Basic+Grade Pa	ay: Rs. 7,872 /-		No. of Days in Month : 30					
Working Days: 15	Holidays: 5		Paid Leaves: 10	Unpaid Leaves: 0 + 0				
Earnings		Amount	Deductions	Amount				
Basic Pay		6,572	Provident Fund	1,379				
Grade Pay		1,300	Profession Tax	200				
Dearness Allowance		3,621	IT	0				
H.R.A.		1,574	Electricity and Water	0				
CLA		240	Loan Installment	0				
TA		200	LIC	306				
Washing Allowance		60	Salary Deposit	0				
other allowance		0	Hospital Bill	0				
			Late Mark Deduction	0				
			Other Deduction	0				
Total Earnings		Rs. 13,567 /-	Total Deductions	Rs. 1,885 /-				
	•	Net Salary: I	Rs. 11,682 /-	•				
Received Rs.	(In Words) Eleven T	housand Six Hu	ndred Eigthy-Two Only, b	y Bank of Maharashtra.				
Checked by	Accounts Officer		Employee	Date:				

Sane Guruji Arogya Kendra.

FL:0

CL:0

EL: 8.5

ML:1

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

: c56 : Aya		Bank Account/0	heque No	. 6200	2205050	
•			moquo no	. 0000	32 00908	
		PF Account No.		: MH-1	4718/G1330)
: Rs. 7,872 /-		No. of Days in N	onth	: 30		
Holidays: 5		Paid Leaves: 10		Unpai	d Leaves: 0 +	0
	Amount	Deductions				Amount
	6,572 Provident Fund					1,379
	1,300	Profession Tax				200
	3,621	IT				0
	1,574	Electricity and Wa	ater			0
	240	Loan Installment				0
	200	LIC				306
	60	Salary Deposit				0
	0	Hospital Bill				0
		Late Mark Deduct	ion			0
		Other Deduction				0
	Rs. 13,567 /-	Total Deductions				Rs. 1,885 /-
	Net Salary:	Rs. 11,682 /-				
n Words) Eleven Tho	usand Six Hu	indred Eigthy-Two	Only, by Ba	nk of N	/laharashtra.	
Accounts Officer		Employee			Date:	
CL:0	FL:0	EL: 8.5	ML : 1		SP:0	PL:0
	n Words) Eleven Tho	Holidays: 5 Amount 6,572 1,300 3,621 1,574 240 200 60 0 Rs. 13,567 /- Net Salary: n Words) Eleven Thousand Six Hu	Holidays: 5 Amount Deductions 6,572 Provident Fund 1,300 Profession Tax 3,621 IT 1,574 Electricity and Wa 240 Loan Installment 200 LIC 60 Salary Deposit Under Deduction Rs. 13,567 /- Total Deductions Net Salary: Rs. 11,682 /- n Words) Eleven Thousand Six Hundred Eigthy-Two	Holidays: 5 Amount Deductions 6,572 Provident Fund 1,300 Profession Tax IT 1,574 Electricity and Water Loan Installment LIC 60 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 13,567 /- Total Deductions Net Salary: Rs. 11,682 /- n Words) Eleven Thousand Six Hundred Eigthy-Two Only, by Ba	Holidays: 5 Amount Deductions 6,572 Provident Fund 1,300 Profession Tax 3,621 IT 1,574 Electricity and Water Loan Installment 200 LIC 60 Salary Deposit 0 Hospital Bill Late Mark Deduction Other Deduction Other Deduction Rs. 13,567 /- Total Deductions Net Salary: Rs. 11,682 /- In Words) Eleven Thousand Six Hundred Eigthy-Two Only, by Bank of Maccounts Officer Employee	Holidays: 5 Amount Deductions 6,572 Provident Fund 1,300 Profession Tax 3,621 IT 1,574 Electricity and Water 240 Loan Installment 200 LIC 60 Salary Deposit 0 Hospital Bill Late Mark Deduction Other Deduction Rs. 13,567 /- Total Deductions Net Salary: Rs. 11,682 /- n Words) Eleven Thousand Six Hundred Eigthy-Two Only, by Bank of Maharashtra. Accounts Officer Employee Date:

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No: 100235540296 Mrs. Krushna Tukaram Kadam **Employee Code** : c57 Bank Account/Cheque No: 68003263586 Designation : Aya PF Account No. : MH-14718/G1362 Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month : 30 Working Days: 22 Holidays: 4 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 5,219 Provident Fund 1,142 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,999 IT 0 H.R.A. 1,304 **Electricity and Water** 0 **CLA** 240 Loan Installment 2,000 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 11,322 /- Total Deductions **Total Earnings** Rs. 3,342 /-

Sane Guruji Arogya Kendra.

Net Salary: Rs. 7,980 /Received Rs. (In Words) Seven Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra.

FL:0

Employee

EL: 13

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

ML:4

Date:

SP:0

PL:0

Month: November 2014

Balanace Leaves	CL:0	FL:0	EL: 13	ML:4	SP:0	PL:0		
Checked by	Accounts Office	r	Employee		Date:			
Received	Rs. (In Words) Sev	en Thousand Nine	Hundred Eigthy	Only, by Ban	k of Maharashtra			
	•	Net Salary:	Rs. 7,980 /-		•			
Total Earnings		Rs. 11,322 /-	Total Deduction	าร		Rs. 3,342 /-		
			Other Deductio	n		0		
			Late Mark Dedu	ıction		0		
			Hospital Bill			0		
other allowance		0	Salary Deposit			0		
Washing Allowance		60	Union Fee			0		
TA		200	LIC			0		
CLA		240	Loan Installmer	nt		2,000		
H.R.A.		1,304	Electricity and	Water				
Dearness Allowance		2,999	IT			0		
Grade Pay		1,300	Profession Tax			200		
Basic Pay		5,219	Provident Fund	<u> </u>		1,142		
Earnings		Amount	Deductions			Amount		
Working Days: 22	Holidays: 4		Paid Leaves: 4		Unpaid Leaves:	0 + 0		
Original Basic+Grade F	ay: Rs. 6,519 /-		No. of Days in	Month	: 30			
Designation	: Aya		PF Account N	о.	: MH-14718/G13	362		
Employee Code	: c57		Bank Account	t/Cheque No	: 68003263586			
Mrs. Krushna Tukaram	Kadam		P.F. Universal Account No : 100235540296					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Mrs. Kanchan Vijay Shind	Mrs. Kanchan Vijay Shinde				P.F. Universal Account No : 100235535202						
Employee Code	: c59		Bank Account/Cheque No : 68003265062								
Designation	: Aya		PF	Account No.		: MH- 1	14718/G1364	,			
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth	: 30					
Working Days: 14.5	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	11.5			
Earnings		Amount	De	ductions				Amount			
Basic Pay		3,218	Pro	ovident Fund				704			
Grade Pay		802	Profession Tax					0			
Dearness Allowance		1,849	Іт				0				
H.R.A.		804	Electricity and Water			o d					
CLA	148			an Installment				3,000			
TA		123	LIC					0			
Washing Allowance		37	Union Fee					0			
other allowance		62	Salary Deposit								
			Hospital Bill								
			Laf	te Mark Deductio	n			0			
			Otl	her Deduction				0			
Total Earnings		Rs. 7,043 /-	To	tal Deductions				Rs. 3,704 /-			
		Net Salary:	Rs	. 3,339 /-	•						
Received Rs. (In	Received Rs. (In Words) Three Thousand Three I					ank of	Maharashtra.				
Checked by Accounts Officer			Employee Date:								
Balanace Leaves	CL : 1	FL:0	EL:11 ML:7 SP:0 F					PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014 Mrs. Kanchan Vijay Shinde P.F. Universal Account No : 100235535202

Wirs. Kanchan Vijay Sil	inae		P.F. Ulliversal Account No . 10025555202						
Employee Code	: c59	Bank Account/Che					3265062		
Designation	: Aya		PF	Account No.		: MH- 1	14718/G1364	,	
Original Basic+Grade F	Pay: Rs. 6,519 /-		No	No. of Days in Month : 30					
Working Days: 14.5	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	11.5	
Earnings		Amount	De	Deductions				Amount	
Basic Pay		3,218	Pro	Provident Fund				704	
Grade Pay		802	Profession Tax				0		
Dearness Allowance		1,849	ІТ					0	
H.R.A.		804	Electricity and Water				(
CLA		148						3,000	
TA		123	LIC	;				0	
Washing Allowance		37	Un	ion Fee				0	
other allowance		62	Salary Deposit					0	
			Hospital Bill					0	
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction					
Total Earnings		Rs. 7,043 /-	Tot	al Deductions				Rs. 3,704 /-	
Net Salary				3,339 /-					
Received Rs	. (In Words) Three Tho	usand Three H	und	red Thirty-Nine (Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1	FL:0		EL : 11	ML:7		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: November 2014

		гау	ااات	P			WOULD IN	CIIIDEI 2014	
Mrs. Madhavi Sanjay Path	arkar		P.F. Universal Account No : 100236036789						
Employee Code	: c60		Ва	nk Account/Ch	eque No	: 6800	3266837		
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1365		
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth :	: 30			
Working Days: 26	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,219	Provident Fund					1,142	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,999	ІТ			0			
H.R.A.		1,304	Ele	ectricity and Wate	er		0		
CLA	240			an Installment				3,000	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit					0	
			Но	spital Bill					
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 11,322 /-	To	tal Deductions				Rs. 4,342 /-	
	Net Salary								
Received Rs	Received Rs. (In Words) Six Thousand Nine					of Mah	arashtra.		
Checked by	Checked by Accounts Officer			Employee Date:					
Balanace Leaves	CL : 5	FL:0	EL:5 ML:4 SP:0 PL				PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Madhavi Sanjay Patharkar P.F. Universal Account No : 100236036789

ivii S. iviauriavi Sarijay Fat	i lai kai		F.I . Offiversal Account No . 100230030703						
Employee Code	: c60		Ва	nk Account/Ch	eque No	: 6800	3266837		
Designation	: Aya		PF	Account No.	4718/G1365	5			
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 26	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,219	Pro	Provident Fund				1,142	
Grade Pay		1,300	Profession Tax					200	
Dearness Allowance		2,999	IT	Іт				0	
H.R.A.		1,304	Electricity and Water				(
CLA		240	Lo	an Installment				3,000	
TA		200	LIC					0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Salary Deposit					0	
			Hospital Bill					0	
			Late Mark Deduction						
			Otl	her Deduction					
Total Earnings		Rs. 11,322 /-	To	tal Deductions				Rs. 4,342 /-	
Net Salary				. 6,980 /-					
Received R	s. (In Words) Six Tho	ousand Nine F	lund	dred Eigthy Only	, by Bank	of Mah	arashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 5	FL:0		EL : 5	ML:4		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		,		r					
Mrs. Ratnmala Balu Pethe		P.F. Universal Account No : 100235603628							
Employee Code	: c61		Ва	nk Account/Ch	eque No	: 6800	3265119		
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1366		
Original Basic+Grade Pay	: Rs. 6,519 /-		No	of Days in Mo	nth :	30			
Working Days: 25	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions					Amount	
Basic Pay		5,219	Pro	vident Fund				1,142	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,999	IT					0	
H.R.A.		1,304	Electricity and Water			0			
CLA	240			an Installment				0	
TA		200	LIC	;				255	
Washing Allowance		60	Union Fee					0	
other allowance		100	Salary Deposit					0	
			Но	spital Bill					
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 11,422 /-	Tot	tal Deductions				Rs. 1,597 /-	
		Net Salary:	Rs.	. 9,825 /-	•				
Received Rs. (In	Words) Nine Thous	and Eight Hur	ndre	ed Twenty-Five C	Only, by Ba	nk of	Maharashtra.		
Checked by Accounts Officer				Employee Date:					
Balanace Leaves	CL: 7.5	FL:0	EL: 19.5 ML: 23.5 SP: 0 PL:					PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Ratnmala Balu Pethe P.F. Universal Account No : 100235603628

ini oi italiiniala bala i	J				. 0020000020	
Employee Code	: c61		Bank Account/C	heque No : 6	8003265119	
Designation	: Aya		PF Account No.	: N	1H-14718/G136	6
Original Basic+Grade	Pay: Rs. 6,519 /-		No. of Days in M	onth : 3	0	
Working Days: 25	Holidays: 4		Paid Leaves: 1	Uı	npaid Leaves: 0	+ 0
Earnings		Amount	Deductions			Amount
Basic Pay		5,219	Provident Fund			1,142
Grade Pay		1,300	Profession Tax			200
Dearness Allowance		2,999	IT			0
H.R.A.		1,304	Electricity and Wa	ter		0
CLA		240	Loan Installment			0
TA		200	LIC			255
Washing Allowance		60	Union Fee			0
other allowance		100	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deducti	on		0
			Other Deduction			0
Total Earnings		Rs. 11,422 /-	Total Deductions			Rs. 1,597 /-
	•	Net Salary:	Rs. 9,825 /-	·		
Received Re	s. (In Words) Nine Thou	ısand Eight Hu	ndred Twenty-Five	Only, by Banl	c of Maharashtra	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 7.5	FL:0	EL: 19.5	ML: 23.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		,							
Mrs. Kamal Ramesh Gho	dake		P.F. Universal Account No : 100236036413						
Employee Code	: c62		Ва	nk Account/Ch	eque No	: 6800	3266951		
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1367		
Original Basic+Grade Pay	: Rs. 6,519 /-		No	. of Days in Mo	nth :	: 30			
Working Days: 25	Holidays: 5		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions					Amount	
Basic Pay		5,219	Pro	vident Fund				1,142	
Grade Pay		1,300	Profession Tax					200	
Dearness Allowance		2,999) IT					0	
H.R.A.		1,304	Ele	ctricity and Wate	er			0	
CLA		240	Loa	an Installment				4,000	
TA		200	LIC	;				510	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit						
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 11,322 /-	Tot	al Deductions				Rs. 5,852 /-	
		Net Salary:	Rs.	5,470 /-	<u>.</u>				
Received Rs.	(In Words) Five Tho	usand Four H	und	lred Seventy Onl	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:8	FL:0	EL:30 ML:12 SP:0 PL:					PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Kamal. Ramesh Ghodake P. F. Universal Account No.: 100236036413

Mrs. Kamai Ramesh Gho	ааке		P.F. Universal Account No : 100236036413						
Employee Code	: c62		Ban	k Account/Ch	eque No	: 6800	3266951		
Designation	: Aya		PF A	Account No.		: MH-1	4718/G1367	7	
Original Basic+Grade Pay	: Rs. 6,519 /-		No.	of Days in Mo	nth	: 30			
Working Days: 25	Holidays: 5		Paic	Leaves: 0		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	Ded	uctions				Amount	
Basic Pay		5,219	Prov	vident Fund				1,142	
Grade Pay		1,300	Profession Tax					200	
Dearness Allowance		2,999	ΙΤ					0	
H.R.A.		1,304	Elec	tricity and Wate	er			0	
CLA		240	Loa	n Installment				4,000	
TA		200	LIC					510	
Washing Allowance		60	Unio	on Fee				0	
other allowance		0	Salary Deposit					0	
			Hospital Bill					0	
			Late	Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 11,322 /-	Tota	al Deductions				Rs. 5,852 /-	
		Net Salary:	Rs.	5,470 /-					
Received Rs.	(In Words) Five Tho	usand Four H	lundr	ed Seventy Onl	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL:8	FL:0	E	EL : 30	ML:12		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		,								
Smt. Bharati Bharat Lad			P.F. Universal Account No : 100358419364							
Employee Code	: c63		Ва	nk Account/Ch	eque No	: 6800	3265380			
Designation	: Aya		PF	Account No.	:	MH-1	4718/G1368			
Original Basic+Grade Pay	: Rs. 6,519 /-		No	. of Days in Mo	nth :	30				
Working Days: 23.5	Holidays: 4		Pai	d Leaves: 2.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Dec	Amount						
Basic Pay		5,219	Pro	vident Fund				1,142		
Grade Pay		1,300	Pro	fession Tax				200		
Dearness Allowance		2,999	IT					0		
H.R.A.		1,304	Ele	ctricity and Wate	er			0		
CLA	240			an Installment				4,000		
TA		200	LIC			0				
Washing Allowance		60	Union Fee			0				
other allowance		100	Salary Deposit			0				
			Hos	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 11,422 /-	Tot	al Deductions				Rs. 5,342 /-		
		Net Salary:	Rs.	6,080 /-						
Rece	ved Rs. (In Words)	Six Thousand	Eig	thy Only, by Bar	nk of Maha	rashtr	a.			
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL : 5.5	FL:0	EL: 28 ML: 31 SP: 0			PL:0				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014
Smt. Bharati Bharat Lad P.F. Universal Account No : 100358419364

Onit. Briarati Briarat Laa		1 Gill Vel Sal Addodne No . 100000413004					
Employee Code	: c63	Bank Account/Cheque No	: 68003265380				
Designation	: Aya	PF Account No.	: MH-14718/G1368				
Original Basic+Grade Pay	: Rs. 6,519 /-	No. of Days in Month	: 30				
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	5,219	Provident Fund	1,142				
Grade Pay	1,300	Profession Tax	200				
Dearness Allowance	2,999	IT	0				
H.R.A.	1,304	Electricity and Water	0				
CLA	240	Loan Installment	4,000				
TA	200	LIC	0				
Washing Allowance	60	Union Fee	0				
other allowance	100	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 11,422 /-	Total Deductions	Rs. 5,342 /-				
	Net Salary:	Rs. 6,080 /-					
Rece	eived Rs. (In Words) Six Thousand	l Eigthy Only, by Bank of Mah	arashtra.				

FL:0

Employee

EL: 28

SP:0

PL:0

ML: 31

Accounts Officer

CL: 5.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		. uj .	J., P		month. Ho	10111001 2014				
Mrs. Arati Ramesh Pillay			P.F. Universal Account No : 100235482642							
Employee Code	: c64		Bank Account/Ch	eque No : 6	88003258736					
Designation	: Aya		PF Account No. : MH-14718/G1369							
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Mo	onth : 3	80					
Working Days: 21	Holidays: 5		Paid Leaves: 4	U	npaid Leaves: 0	+ 0				
Earnings		Amount	Deductions	Amount						
Basic Pay		5,219	Provident Fund			1,142				
Grade Pay		1,300	Profession Tax			200				
Dearness Allowance		2,999	IT			0				
H.R.A.		1,304	Electricity and Wat	er	0					
CLA		240	Loan Installment			3,000				
TA		200	LIC		0					
Washing Allowance		60	Union Fee		0					
other allowance		0	Salary Deposit		0					
			Hospital Bill			0				
			Late Mark Deduction	on		0				
			Other Deduction			0				
Total Earnings		Rs. 11,322 /-	Total Deductions			Rs. 4,342 /-				
		Net Salary:	Rs. 6,980 /-							
Received Rs	s. (In Words) Six Tho	ousand Nine H	undred Eigthy Only	, by Bank of	Maharashtra.					
Checked by	Accounts Officer		Employee		Date:					
Balanace Leaves	CL : 5.5	FL:0	EL:30	ML : 7	SP:0	PL : 0				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Arati Ramesh Pillay P.F. Universal Account No : 100235482642

wis. Arati Namesh Fillay			F.I. Oliversal Account No. 100233402042						
Employee Code	: c64		Ва	nk Account/Ch	eque No	: 6800	3258736		
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1369)	
Original Basic+Grade Pay	Rs. 6,519 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 21	Holidays: 5		Pa	id Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay	5,219			ovident Fund				1,142	
Grade Pay	1,300			ofession Tax				200	
Dearness Allowance		2,999	IT					0	
H.R.A.	·			Electricity and Water			0		
CLA	240			Loan Installment			3,000		
TA		200	LIC					0	
Washing Allowance		60	Un	Union Fee			0		
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 11,322 /-	To	tal Deductions				Rs. 4,342 /-	
		Net Salary:	Rs	. 6,980 /-					
Received Rs	(In Words) Six Tho	ousand Nine F	lund	dred Eigthy Only	, by Bank	of Mah	arashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 5.5	FL:0		EL: 30	ML:7		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

	. ay enp								
Mrs. Yogita Khandu Pawa	r		P.F. Universal Account No : 100235676448						
Employee Code	: c65		Bank Account/Cheque No : 68004512953						
Designation	: Aya		PF	Account No.		: MH-1	4718/G1384	l .	
Original Basic+Grade Pay	: Rs. 5,300 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 16.5	Holidays: 3		Pa	id Leaves: 10.5		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,000	Pro	ovident Fund				929	
Grade Pay		1,300	Pro	ofession Tax				175	
Dearness Allowance		2,438	ΙT					0	
H.R.A.		1,060	Εle	ectricity and Wate	er			0	
CLA		240						1,200	
TA		200	LIC	;				510	
Washing Allowance		60	Union Fee				0		
other allowance		150	Salary Deposit				0		
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 9,448 /-	То	tal Deductions				Rs. 2,814 /-	
		Net Salary:	Rs	. 6,634 /-					
Received Rs.	(In Words) Six Thou	ısand Six Hun	dre	d Thirty-Four Onl	y, by Ban	k of Ma	harashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 4.5	FL:0		EL: 20	ML:13		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Yogita Khandu Pawar P.F. Universal Account No : 100235676448

Employee Code	: c65		Bank Accour	nt/Cheque N	o : 6800) 4512953		
Designation	: Aya		PF Account I	No.	: MH-	14718/G138	4	
Original Basic+Grade F	Pay: Rs. 5,300 /-		No. of Days i	n Month	: 30			
Working Days: 16.5	Holidays: 3		Paid Leaves: 1	0.5	Unpai	d Leaves: 0 -	+ O	
Earnings		Amount	Deductions				Amount	
Basic Pay		4,000	Provident Fun	d			929	
Grade Pay		1,300	Profession Tax	(175	
Dearness Allowance		2,438	IT				0	
H.R.A.		1,060	Electricity and	Water			0	
CLA		240	Loan Installme	ent			1,200	
TA		200	LIC				510	
Washing Allowance		60	Union Fee				0	
other allowance		150	Salary Deposit	:			0	
			Hospital Bill				0	
			Late Mark Ded	uction			0	
			Other Deduction	on			0	
Total Earnings		Rs. 9,448 /-	Total Deduction	ns			Rs. 2,814 /-	
		Net Salary:	Rs. 6,634 /-					
Received I	Rs. (In Words) Six Tho	usand Six Hun	dred Thirty-Fou	ır Only, by Ba	nk of Ma	aharashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 4.5	FL:0	EL : 20	ML : 13		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

				Γ					
Mrs. Meenakshi Mallesh E	alaki		P.F. Universal Account No : 100235561181						
Employee Code	: c66		Ba	nk Account/Ch	eque No	: 2003	0014826		
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1385		
Original Basic+Grade Pay	: Rs. 5,300 /-		No	o. of Days in Mo	nth :	: 30			
Working Days: 19.5	Holidays: 3		Pa	id Leaves: 7.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	nt Deductions					Amount	
Basic Pay		4,000	Pro	ovident Fund				929	
Grade Pay		1,300	Pro	ofession Tax				175	
Dearness Allowance		2,438	IT					0	
H.R.A.		1,060	Ele	ectricity and Wate	er			0	
CLA		240						0	
TA		200	LIC				0		
Washing Allowance		60	Union Fee				0		
other allowance		100	Salary Deposit			0			
			Hospital Bill			o			
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 9,398 /-	То	tal Deductions				Rs. 1,104 /-	
		Net Salary:	Rs	. 8,294 /-					
Received Rs. (Ir	Words) Eight Thou	ısand Two Hur	ndr	ed Ninety-Four C	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 2	FL:0		EL : 22	ML:3		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Meenakshi Mallesh Balaki P.F. Universal Account No : 100235561181

Wils. Weenaksiii Wallesii Balaki			F.I. Oliversal Account No. 100255501101					
Employee Code	: c66	c66 Bank Account/Cheque No : 200300					0014826	
Designation	Aya		PF	Account No.		: MH-1	4718/G1385	
Original Basic+Grade Pay:	Rs. 5,300 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 19.5	Holidays: 3		Pa	id Leaves: 7.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		4,000	Pro	ovident Fund				929
Grade Pay		1,300	Pro	ofession Tax				175
Dearness Allowance		2,438	IT					0
H.R.A.		1,060	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
ТА		200	LIC					0
Washing Allowance		60	Un	ion Fee				0
other allowance		100	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 9,398 /-	То	tal Deductions				Rs. 1,104 /-
		Net Salary:	Rs	. 8,294 /-				
Received Rs. (In	Words) Eight Thou	sand Two Hu	ndr	ed Ninety-Four O	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2	FL:0		EL : 22	ML:3		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mar Danis Managaran Dadil	14 D 14 D 49					DE Universal Assessment No.						
Mr. Ram Mansaram Patil			P.F. Universal Account No :									
Employee Code	: d02		Ba	ink Account/Ch	eque No	: 6800	3266917					
Designation	: Sr. Electrician		PF Account No. :									
Original Basic+Grade Pay	: Rs. 15,177 /-		No	o. of Days in Mo	nth	: 30						
Working Days: 24.5	Holidays: 5		Pa	id Leaves: 0.5		Unpai	d Leaves: 0 +	0				
Earnings		Amount	De	ductions				Amount				
Basic Pay		13,077	Pro	ovident Fund				0				
Grade Pay		2,100	Pre	ofession Tax				200				
Dearness Allowance	6,981			Іт 📗			0					
H.R.A.	3,035			Electricity and Water			600					
CLA		240	Lo	an Installment				0				
TA		200	LIC					0				
Washing Allowance		60	Union Fee				0					
other allowance		500	Salary Deposit			0						
			Hospital Bill			0						
			La	te Mark Deductio	n			0				
			Ot	her Deduction				0				
Total Earnings		Rs. 26,193 /-	То	tal Deductions				Rs. 800 /-				
		Net Salary:	Rs.	25,393 /-								
Received Rs. (In Wor	ds) Twenty-Five Th	ousand Three	Hu	ndred Ninety-Th	ree Only, b	y Ban	k of Maharasl	ntra.				
Checked by	Accounts Officer		Employee Date:									
Balanace Leaves	CL: 7	FL:0		EL : 22	ML: 162		SP : 0	PL:0				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Month: November 2014

Mr. Ram Mansaram Patil			P.F. Universal Account No :						
Employee Code	: d02		Ва	nk Account/Ch	eque No	: 6800	3266917		
Designation	: Sr. Electrician		PF	Account No.		:			
Original Basic+Grade Pay	Rs. 15,177 /-		No	o. of Days in Mo					
Working Days: 24.5	Holidays: 5		Pa	id Leaves: 0.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions					Amount	
Basic Pay	13,077			ovident Fund				0	
Grade Pay	2,100			ofession Tax				200	
Dearness Allowance	6,981			п			0		
H.R.A.	3,035			Electricity and Water			600		
CLA		240			Loan Installment			0	
TA		200			LIC			0	
Washing Allowance		60	Union Fee			0			
other allowance		500	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction		0			
Total Earnings		Rs. 26,193 /-	То	tal Deductions				Rs. 800 /-	
		Net Salary:	Rs.	25,393 /-					
Received Rs. (In Wor	ds) Twenty-Five Th	ousand Three	Hu	ndred Ninety-Th	ree Only, b	y Ban	k of Maharasi	ntra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:7	FL:0		EL : 22	ML: 162		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: November 2014

		ı ay	انات	Ρ			Month. Nov	CITIBLE ZUIT	
Mr. Somaji Chandrakant K	albhor		P.F	Universal Ac	count No	: 1002	236037279		
Employee Code	: d03		Ba	nk Account/Ch	eque No	: 6800	3266247		
Designation	: Office Boy		PF	Account No.	:	: MH-1	4718/G1093		
Original Basic+Grade Pay	: Rs. 10,734 /-		No	o. of Days in Mo	nth :	30			
Working Days: 25.5	Holidays: 4		Pai	id Leaves: 0.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,234	Pro	ovident Fund				1,800	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		4,938	IT					0	
H.R.A.		2,147	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				2,500	
TA		200	LIC	;				46	
Washing Allowance		60	Union Fee						
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 18,319 /-	To	tal Deductions				Rs. 4,546 /-	
		Net Salary:	Rs.	13,773 /-					
Received Rs. (In Wo	rds) Thirteen Thous	sand Seven Hu	und	red Seventy-Thre	ee Only, by	Bank	of Maharash	tra.	
Checked by		Employee Date:							
Balanace Leaves	CL : 10	FL:0		EL:30	ML : 39		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014 Mr. Somaji Chandrakant Kalbhor P.F. Universal Account No: 100236037279

Employee Code : d03 Bank Account/Cheque No: 68003266247

Designation	: Office Boy	PF Account No.	: MH-14718/G1093
Original Basic+Grade P	ay: Rs. 10,734 /-	No. of Days in Month	: 30
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,234	Provident Fund	1,800
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	4,938	IΤ	0
H.R.A.	2,147	Electricity and Water	0
CLA	240	Loan Installment	2,500
TA	200	LIC	46
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,319 /-	Total Deductions	Rs. 4,546 /-

Net Salary: Rs. 13,773 /-

Received Rs. (In Words) Thirteen Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee **Balanace Leaves CL:10** ML: 39 **SP:0** PL:0 FL:0 EL:30

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		· uy	O.I.P				10111501 2014		
Mr. Prakash Narayan Pe	thkar		P.F. Universal Account No :						
Employee Code	: d07		Bank Account/0	Cheque No	: 68003	3264342			
Designation	: Clerk		PF Account No	•	:				
Original Basic+Grade Pa	y:Rs. 11,932 /-		No. of Days in I	Month	: 30				
Working Days: 4.5	Holidays: 1		Paid Leaves: 24.5	5	Unpaid	Leaves: 0	+ 0		
Earnings		Amount	unt Deductions						
Basic Pay		9,932	Provident Fund				0		
Grade Pay		2,000	Profession Tax				200		
Dearness Allowance		5,489	IT				0		
H.R.A.		2,386	Electricity and W	ater	0				
CLA		240	Loan Installment				0		
TA		200	LIC			0			
Washing Allowance		0	Union Fee						
other allowance		0	Salary Deposit	0					
			Hospital Bill				700		
			Late Mark Deduc	tion			0		
			Other Deduction				0		
Total Earnings		Rs. 20,247 /-	/- Total Deductions Rs						
		Net Salary:	Rs. 19,347 /-						
Received Rs. (In	Nords) Nineteen The	ousand Three H	undred Fourty-Se	ven Only, by	y Bank o	of Maharash	ntra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 7.5	FL:0	EL : 26.5	ML: 11.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mr. Prakash Narayan Peth	nkar		P.F. Universal Account No :						
Employee Code	: d07		Ва	nk Account/Ch	eque No	: 6800	3264342		
Designation	: Clerk		PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 11,932 /-		No	. of Days in Mo					
Working Days: 4.5	Holidays: 1		Pai	d Leaves: 24.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	nt Deductions					Amount	
Basic Pay		9,932	Pro	vident Fund				0	
Grade Pay		2,000	Pro	fession Tax				200	
Dearness Allowance		5,489	Іт					0	
H.R.A.		2,386	Electricity and Water			0			
CLA		240	Loa	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		0	Union Fee					0	
other allowance		0	Salary Deposit			0			
			Hos	spital Bill		700			
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 20,247 /-	Tot	al Deductions				Rs. 900 /-	
		Net Salary:	Rs.	19,347 /-					
Received Rs. (In W	ords) Nineteen Thou	sand Three H	lund	Ired Fourty-Seve	n Only, by	Bank	of Maharasht	ra.	
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 7.5	FL:0		EL: 26.5	ML: 11.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

SP:0

PL:0

ML: 161

Mrs. Manohar Damu Patil		P.F. Universal Account N	lo : 100222692790
Employee Code	: d08	Bank Account/Cheque N	o : 68003263484
Designation	: X-Ray- Technician	PF Account No.	: MH-14718/G1117
Original Basic+Grade Pay	: Rs. 13,746 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,646	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	6,323	IT	0
H.R.A.	2,749	Electricity and Water	600
CLA	240	Loan Installment	0
TA	200	LIC	961
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 23,258 /-	Total Deductions	Rs. 3,561 /-
	Net Salary:	Rs. 19,697 /-	•
Received Rs. (In	Words) Nineteen Thousand Six Hi	undred Ninety-Seven Only, b	y Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

FL:0

CL: 4.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

EL: 26.5

Mrs. Manohar Damu Patil				P.F. Universal Account No : 100232683789						
Employee Code	: d08		Ва	nk Account/Ch	eque No	: 6800	3263484			
Designation	: X-Ray- Technici	an	PF	Account No.		: MH-1	4718/G1117			
Original Basic+Grade Pay	: Rs. 13,746 /-		No	o. of Days in Mo	nth	: 30				
Working Days: 23	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0		
Earnings		Amount	nt Deductions					Amount		
Basic Pay		11,646	Pro	ovident Fund				1,800		
Grade Pay		2,100	Pro	ofession Tax				200		
Dearness Allowance		6,323	lТ			0				
H.R.A.		2,749	Ele	ectricity and Wate	er	60				
CLA		240	Loan Installment					0		
TA		200	LIC					961		
Washing Allowance		0	Un	ion Fee						
other allowance		0	Sal	lary Deposit				0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Oth	her Deduction				0		
Total Earnings		Rs. 23,258 /-	Tot	tal Deductions				Rs. 3,561 /-		
		Net Salary:	Rs.	19,697 /-	-					
Received Rs. (In V	ords) Nineteen Tho	usand Six Hu	Hundred Ninety-Seven Only, by Bank of Maharashtra.							
Checked by Accounts Officer				Employee Date:						
Balanace Leaves	CL: 4.5	FL:0		EL: 26.5	ML: 161		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Jayshree Suraj Thite			P.F. Universal Account No :							
Employee Code	: d09		Ва	nk Account/Ch	eque No	: 6800	3263495			
Designation	: Card. Technicia	n	PF	Account No.	:	MH-1	4718/G1310			
Original Basic+Grade Pay	: Rs. 9,654 /-		No	o. of Days in Mo	nth :	30				
Working Days: 22	Holidays: 5		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions	tions A					
Basic Pay		7,754	Pro	ovident Fund		1,691				
Grade Pay		1,900	Pro	ofession Tax				200		
Dearness Allowance		4,441	ΙT					0		
H.R.A.		1,931	Electricity and Water							
CLA		240	Loan Installment					0		
TA		200	LIC					0		
Washing Allowance		0	Un	ion Fee				0		
other allowance		0	Sa	lary Deposit				0		
			Но	spital Bill				0		
			La	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 16,466 /-	То	tal Deductions				Rs. 1,891 /-		
		Net Salary:	Rs.	14,575 /-	•					
Received Rs. (In V	Vords) Fourteen Tho	usand Five H	und	Ired Seventy-Five	Only, by	Bank o	of Maharashti	a.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 5.5	FL:0		EL: 30.5	ML: 52.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Month: November 2014

Mrs. Jayshree Suraj Thite				P.F. Universal Account No :					
Employee Code	: d09		Bank A	ccount/Cl	neque No	: 6800	3263495		
Designation	: Card. Technicia	n	PF Acc	ount No.		: MH-1	14718/G1310)	
Original Basic+Grade Page	ay:Rs. 9,654 /-		No. of E	Days in Mo	onth	: 30			
Working Days: 22	Holidays: 5		Paid Lea	ves: 3		Unpai	id Leaves: 0 +	- 0	
Earnings		Amount	nt Deductions					Amount	
Basic Pay		7,754	Provide	nt Fund				1,691	
Grade Pay		1,900	Professi	on Tax				200	
Dearness Allowance		4,441	IT					0	
H.R.A.		1,931	Electrici	ty and Wat	er			0	
CLA		240	Loan Ins	tallment				0	
TA		200	LIC					0	
Washing Allowance		0	Union Fee					0	
other allowance		0	Salary Deposit			0			
			Hospital	Bill				0	
			Late Mai	k Deduction	on			0	
			Other De	eduction				0	
Total Earnings		Rs. 16,466 /-	Total De	ductions				Rs. 1,891 /-	
		Net Salary:	Rs. 14,57	5 /-		•			
Received Rs. (II	n Words) Fourteen Tho	ousand Five H	Hundred Seventy-Five Only, by Bank of Maharashtra.						
Checked by	Accounts Officer		Employ	ee			Date:		
Balanace Leaves	CL: 5.5	FL:0	EL:	30.5	ML : 52.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Mrs. Lalita Manohar Patil				F. Universal Ac	count No	: 1002	235542874			
Employee Code	: d10		Bank Account/Cheque No : 68003263575							
Designation	: Clerk		PF	Account No.	:	: MH- 1	4718/G1175			
Original Basic+Grade Pay	: Rs. 10,191 /-		No	o. of Days in Mo	onth :	: 30				
Working Days: 25	Holidays: 5		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0		
Earnings		Amount	nt Deductions							
Basic Pay		8,291	Pro	ovident Fund				1,785		
Grade Pay		1,900	Pro	ofession Tax		200				
Dearness Allowance		4,688	88 IT					0		
H.R.A.		2,038	Electricity and Water				0			
CLA		240	Lo	an Installment				0		
TA		200	LIC					2,026		
Washing Allowance		0	Un	ion Fee				0		
other allowance		0	Sa	lary Deposit				0		
			Но	spital Bill				1,400		
			La	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 17,357 /-	То	tal Deductions				Rs. 5,411 /-		
		Net Salary:	Rs.	11,946 /-						
Received Rs. (In	Words) Eleven Tho	usand Nine H	lund	dred Fourty-Six C	Only, by Ba	nk of	Maharashtra.			
Checked by Accounts Officer				Employee Date:						
Balanace Leaves	CL : 11.5	FL:0	EL:14 ML:55 SP:0 P				PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014 Mrs. Lalita Manchar Patil P.F. Universal Account No : 100235542874

Balanace Leaves	CL: 11.5	FL:0		EL : 14	ML : 55		SP:0	PL:0		
Checked by	Accounts Officer			Employee			Date:			
Received Rs. (In	Words) Eleven Tho	usand Nine H	lund	red Fourty-Six C	nly, by Ba	ank of I	Maharashtra.			
		Net Salary:	Rs.	11,946 /-						
Total Earnings		Rs. 17,357 /-	Tot	al Deductions				Rs. 5,411 /-		
			Oth	ner Deduction				0		
			Lat	e Mark Deductio	n			0		
			Ho	spital Bill				1,400		
other allowance		0	Salary Deposit			0				
Washing Allowance		0	Uni	ion Fee				0		
TA		200	LIC	:				2,026		
CLA		240	Loa	an Installment				0		
H.R.A.		2,038	Ele	ctricity and Wate	er			0		
Dearness Allowance		4,688	ΙΤ					0		
Grade Pay		1,900	Pro	fession Tax				200		
Basic Pay		8,291	Pro	vident Fund				1,785		
Earnings		Amount	Dec	ductions				Amount		
Working Days: 25	Holidays: 5		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0		
Original Basic+Grade Pay	: Rs. 10,191 /-		No	No. of Days in Month : 30						
Designation	: Clerk		PF	Account No.		: MH-1	4718/G1175			
Employee Code	: d10		Ва	nk Account/Ch	eque No	: 6800	3263575			
Mrs. Lalita Manonar Patil				P.F. Universal Account No : 100235542874						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Pralhad Pundalik Ja	adhav	P.F. Universal Account No :						
Employee Code	: d11	Bank Account/Cheque	No : 68003263188					
Designation	: Helper	PF Account No.	: MH-26567/G2181					
Original Basic+Grade Pa	ay: Rs. 9,731 /-	No. of Days in Month	: 30					
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	8,231	Provident Fund	1,705					
Grade Pay	1,500	Profession Tax	200					
Dearness Allowance	4,476	IT	0					
H.R.A.	1,946	Electricity and Water	0					
CLA	240	Loan Installment	5,000					
TA	200	LIC	0					
Washing Allowance	60	Union Fee	0					
other allowance	0	Salary Deposit	0					
		Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	0					
Total Earnings	Rs. 16,653 /-	Total Deductions	Rs. 6,905 /-					
	Net Salary:	Rs. 9,748 /-						
Received Rs.	(In Words) Nine Thousand Seven Hเ	indred Fourty-Eight Only, b	y Bank of Maharashtra.					

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:30

Accounts Officer

CL:4

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

ML: 73

Date:

PL:0

Month: November 2014

Mr. Pralhad Pundalik Jadhav				P.F. Universal Account No :						
Employee Code	: d11		Ва	nk Account/Ch	eque No	: 6800	3263188			
Designation	: Helper		PF	Account No.	:	MH-2	6567/G2181			
Original Basic+Grade Pay	: Rs. 9,731 /-		No. of Days in Month : 30				30			
Working Days: 23	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0		
Earnings		Amount	nt Deductions					Amoun		
Basic Pay		8,231	1 Provident Fund					1,705		
Grade Pay		1,500	Profession Tax					200		
Dearness Allowance		4,476	lТ					(
H.R.A.		1,946	Ele	ectricity and Wate	er			(
CLA	240			an Installment				5,000		
TA		200	LIC	;				(
Washing Allowance		60	Union Fee				(
other allowance		0	Salary Deposit			0				
			Но	spital Bill		0				
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 16,653 /-	Tot	tal Deductions				Rs. 6,905 /		
		Net Salary:	Rs.	. 9,748 /-	<u>'</u>					
Received Rs. (In	Words) Nine Thous	and Seven Hu	ındr	ed Fourty-Eight (Only, by B	ank of	Maharashtra			
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL : 4	FL:0	EL:30 ML:73 SP:0 P				PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Rs. 4,828 /-

Mr. Ratan Pandurang S	Sanas	P.F. Universal Account N	No : 100232941898				
Employee Code	: d14	Bank Account/Cheque N	lo : 68003265346				
Designation	: Ward Boy	PF Account No.	: MH-14718/G1154				
Original Basic+Grade P	ay: Rs. 9,291 /-	No. of Days in Month : 30					
Working Days: 22	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,891	Provident Fund	1,628				
Grade Pay	1,400	Profession Tax	200				
Dearness Allowance	4,274	IT	0				
H.R.A.	1,858	Electricity and Water	0				
CLA	240	Loan Installment	3,000				
TA	200	LIC	0				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				

Net Salary: Rs. 11,095 /-

Rs. 15,923 /- Total Deductions

Other Deduction

Received Rs. (In Words) Eleven Thousand Ninety-Five Only, by Bank of Maharashtra.

Total Earnings

Checked by	Accounts Officer		Employee	Date:		
Balanace Leaves	CL: 10	FL:0	EL: 30	ML : 22.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mr. Ratan Pandurang Sanas			P.F. Universal Account No : 100232941898							
Employee Code	: d14		Ва	nk Account/Ch	eque No	: 6800	3265346			
Designation	: Ward Boy		PF	Account No.		: MH- 1	14718/G1154	•		
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Month : 30							
Working Days: 22	Holidays: 6		Pa	id Leaves: 2		Unpaid Leaves: 0 + 0				
Earnings		Amount	De	Deductions				Amount		
Basic Pay		7,891	Pro	Provident Fund				1,628		
Grade Pay		1,400			Profession Tax			200		
Dearness Allowance		п				0				
H.R.A.		1,858			Electricity and Water			0		
CLA		240	Lo	Loan Installment				3,000		
TA		200	LIC	;				0		
Washing Allowance		60	Un	Union Fee				0		
other allowance		0	Salary Deposit			0				
			Но	spital Bill				0		
			La	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 15,923 /-	To	tal Deductions				Rs. 4,828 /-		
	•	Net Salary:	Rs.	11,095 /-						
Received	Rs. (In Words) Elev	en Thousand	Nin	ety-Five Only, by	/ Bank of I	Vlahara	shtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 10	FL:0		EL:30	ML: 22.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	٠١٠	•						
Mrs. Sapana Hemraj Neva	se		P.F	. Universal Ac	count No	:				
Employee Code	: d15		Bar	nk Account/Ch	eque No	: 6800	3263439			
Designation	: Sr.Lab. Technic	ian	PF	Account No.		: MH- 1	14718/G1215	;		
Original Basic+Grade Pay	: Rs. 11,836 /-		No. of Days in Month : 30							
Working Days: 23	Holidays: 4		Paid	d Leaves: 3		Unpai	d Leaves: 0 +	0		
Earnings		Amount	unt Deductions					Amount		
Basic Pay		9,736	Pro	vident Fund		1,800				
Grade Pay	2,100			fession Tax				200		
Dearness Allowance		5,445	Іт				0			
H.R.A.	2,367			Electricity and Water			0			
CLA		240	Loa	n Installment				0		
TA		200	LIC	LIC				0		
Washing Allowance		0	Union Fee			0				
other allowance		0	Salary Deposit			0				
			Hospital Bill					0		
			Late	e Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 20,088 /-	Tota	al Deductions				Rs. 2,000 /-		
		Net Salary: I	Rs.	18,088 /-	•					
Received R	s. (In Words) Eightt	een Thousand	l Eig	thy-Eight Only,	by Bank o	f Maha	rashtra.			
Checked by	Accounts Officer		ı	Employee			Date:			
Balanace Leaves	CL : 7.5	FL:0	ı	EL : 86.5	ML: 22.5		SP:0	PL:0		
	-						•			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Month: November 2014

Mrs. Sapana Hemraj Ne	evase		P.F.	. Universal Ac	count No	:				
Employee Code	: d15		Ban	nk Account/Ch	eque No	: 6800	3263439			
Designation	: Sr.Lab. Technic	ian	PF A	Account No.		: MH- 1	4718/G1215	,		
Original Basic+Grade P	ay: Rs. 11,836 /-		No. of Days in Month : 30							
Working Days: 23	Holidays: 4		Paid	l Leaves: 3		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Ded	uctions		Amou				
Basic Pay		9,736	Prov	vident Fund				1,800		
Grade Pay		2,100	Profession Tax				200			
Dearness Allowance		5,445			IT			0		
H.R.A.		2,367			Electricity and Water			0		
CLA		240	Loa	n Installment				(
TA		200	LIC					(
Washing Allowance		0	Unic	Union Fee			0			
other allowance		0	Salary Deposit			0				
			Hos	Hospital Bill						
			Late	Mark Deductio	n			(
			Othe	er Deduction				(
Total Earnings		Rs. 20,088 /-	Tota	al Deductions				Rs. 2,000 /		
	•	Net Salary:	Rs. 1	8,088 /-						
Receive	d Rs. (In Words) Eightt	een Thousand	d Eigt	thy-Eight Only,	by Bank o	f Maha	rashtra.			
Checked by	Accounts Officer		E	Employee			Date:			
Balanace Leaves	CL: 7.5	FL:0	E	EL : 86.5	ML: 22.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

			•						
Mr. Yunus Mahammad Sh	aikh	[1	P.F. Universal Account No : 100236081505						
Employee Code	: d17	I	Bank Account/Ch	neque No : 20°	62177521				
Designation	: Clerk	1	PF Account No.	: M H	-14718/G1169)			
Original Basic+Grade Pay	: Rs. 10,012 /-	1	No. of Days in Month : 30						
Working Days: 24.5	Holidays: 5	ı	Paid Leaves: 0.5	Unp	aid Leaves: 0 +	0			
Earnings		Amount I	Deductions			Amount			
Basic Pay		8,112 I	Provident Fund		1				
Grade Pay		1,900	Profession Tax			200			
Dearness Allowance		4,606 I	Т			0			
H.R.A.		2,002	Electricity and Wat	er	0				
CLA		240 I	Loan Installment			0			
TA		200 I	LIC			885			
Washing Allowance		0 1	Union Fee		0				
other allowance		0	Salary Deposit		0				
		1	Hospital Bill			0			
		1	Late Mark Deduction	on		0			
			Other Deduction			0			
Total Earnings		Rs. 17,060 /-	Total Deductions			Rs. 2,839 /-			
		Net Salary: R	ks. 14,221 /-	·					
Received Rs. (In V	Vords) Fourteen The	ousand Two Hu	ındred Twenty-One	Only, by Bank	of Maharashtr	a.			
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL: 7.5	FL:0	EL:30 ML:8 SP:0 PL						

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mr. Yunus Mahammad Shaikh P.F. Universal Account No : 100236081505

IVII. Tullus IVIalialilliau (II. Tulius Malialilliau Silaikii		F.I. Olliversal Account No. 100230001303							
Employee Code	: d17		Ban	k Account/Ch	eque No	: 2016	2177521			
Designation	: Clerk		PF A	Account No.	:	: MH-1	4718/G1169)		
Original Basic+Grade Pa	ay:Rs. 10,012 /-		No.	No. of Days in Month : 30						
Working Days: 24.5	Holidays: 5		Paid	Leaves: 0.5		Unpaid Leaves: 0 + 0				
Earnings		Amount	Dedu	uctions			Amount			
Basic Pay		8,112	Provident Fund					1,754		
Grade Pay		1,900	Profession Tax					200		
Dearness Allowance		4,606	Іт					0		
H.R.A.		Electricity and Water				0				
CLA		240	Loar	Loan Installment			0			
TA		200	LIC					885		
Washing Allowance		0	Union Fee					0		
other allowance		0	Sala	Salary Deposit Hospital Bill			0			
			Hosp				0			
			Late	Mark Deductio	n			0		
			Othe	er Deduction				0		
Total Earnings		Rs. 17,060 /-	Tota	I Deductions				Rs. 2,839 /-		
	•	Net Salary:	Rs. 1	4,221 /-						
Received Rs. (I	n Words) Fourteen Th	ousand Two H	lundr	ed Twenty-One	Only, by I	Bank o	f Maharashtr	a.		
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL: 7.5	FL:0	E	L : 30	ML : 8		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Date:

SP:0

PL:0

ML:34

Mr. Arun Mahipati Gail	kwad	P.F. Universal Account	No : 100232291152
Employee Code	: d18	Bank Account/Cheque	No : 68003263519
Designation	: Ward Boy	PF Account No.	: MH-14718/G1148
Original Basic+Grade F	Pay: Rs. 9,291 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,891	Provident Fund	1,628
Grade Pay	1,400	Profession Tax	0
Dearness Allowance	4,274	ІТ	0
H.R.A.	1,858	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	408
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 2,036 /-
	Net Salary:	Rs. 13,887 /-	
Received Rs. (I	n Words) Thirteen Thousand Eight H	undred Eigthy-Seven Only,	by Bank of Maharashtra.

Sane Guruji Arogya Kendra.

FL:0

Accounts Officer

CL:18

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Employee

EL:30

Mr. Arun Mahipati Gaikwa	d		P.F. Universal Account No : 100232291152						
Employee Code	: d18		Ва	ink Account/Ch	eque No	: 6800	3263519		
Designation	: Ward Boy		PF	Account No.		: MH-1	14718/G1148	}	
Original Basic+Grade Pay	: Rs. 9,291 /-		No	No. of Days in Month : 30					
Working Days: 23	Holidays: 7		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	Deductions				Amount	
Basic Pay	7,891			Provident Fund				1,628	
Grade Pay	1,400			Profession Tax				0	
Dearness Allowance	4,274			ІТ			0		
H.R.A.	1,858			ectricity and Wate	er		0		
CLA	240			an Installment				0	
TA		200	LIC					408	
Washing Allowance		60	Union Fee				0		
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 15,923 /-	То	tal Deductions				Rs. 2,036 /-	
		Net Salary:	Rs.	13,887 /-					
Received Rs. (In W	ords) Thirteen Thoເ	ısand Eight H	und	Ired Eigthy-Seve	n Only, by	Bank	of Maharashti	ra.	
Checked by	Accounts Officer Employee Date:					Date:			
Balanace Leaves	CL : 18	FL:0		EL: 30	ML:34		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		ı ay c	nip		Month. No	VCIIIDCI ZUIT			
Mr. Baban Laxman Raddi			P.F. Universal Ac	count No :	100232325757				
Employee Code	: d19		Bank Account/Ch	eque No : 6	88003266962				
Designation	: Sr.Lab. Technici	ian I	PF Account No.	: N	/IH-14718/G117	4			
Original Basic+Grade Pay	: Rs. 12,074 /-		No. of Days in Month : 30						
Working Days: 23	Holidays: 6	I	Paid Leaves: 1	U	npaid Leaves: 0	+ 0			
Earnings		Amount	Deductions			Amount			
Basic Pay		9,974	Provident Fund			1,800			
Grade Pay		2,100	Profession Tax			200			
Dearness Allowance		5,554	т		0				
H.R.A.		2,415	Electricity and Wate	er	850				
CLA		240	₋oan Installment			3,000			
TA		200	_IC		0				
Washing Allowance		0	Jnion Fee		0				
other allowance		0	Salary Deposit		0				
			Hospital Bill			0			
			_ate Mark Deduction	n		0			
			Other Deduction			0			
Total Earnings		Rs. 20,483 /-	Total Deductions			Rs. 5,850 /-			
		Net Salary: R	s. 14,633 /-						
Received Rs. (In	Received Rs. (In Words) Fourteen Thousand Six Hundred Thirty-Three Only, by Bank of Maharashtra.								
Checked by	Employee Date:								
Balanace Leaves	CL : 7.5	FL:0	EL: 30	ML: 33	SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mr. Baban Laxman Raddi P.F. Universal Account No : 100232325757

MI. Dabali Laxillali Naddi			1.1. Offiversal Account No . 100232323737				
Employee Code	: d19	E	Bank Account/Cheque No	: 6800	3266962		
Designation	: Sr.Lab. Technician		PF Account No.	: MH-1	4718/G1174		
Original Basic+Grade F	Pay: Rs. 12,074 /-		No. of Days in Month	: 30			
Working Days: 23	Holidays: 6	F	Paid Leaves: 1	Unpai	d Leaves: 0 + 0		
Earnings	A	mount [Deductions		Amount		
Basic Pay		9,974 F	Provident Fund		1,800		
Grade Pay		2,100 Profession Tax					
Dearness Allowance		5,554 I	Т				
H.R.A.		2,415 E	Electricity and Water		850		
CLA		240 L	Loan Installment		3,000		
TA		200 L	LIC		0		
Washing Allowance		οl	Union Fee		0		
other allowance		0 8	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings	Rs. 20	,483 /- 1	Total Deductions		Rs. 5,850 /-		
	Net S	alary: R	s. 14,633 /-	1			
Received Rs.	(In Words) Fourteen Thousand	d Six Hu	ndred Thirty-Three Only, by	Bank o	f Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		

FL:0

EL: 30

ML: 33

SP:0

PL:0

CL: 7.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		. uj .	51.P				5111551 2 514		
Mr. Sanjay Narayan Zakad	le		P.F. Universal Ac	count No	: 1002330183	384			
Employee Code	: d22		Bank Account/Ch	eque No	6800326573	2			
Designation	: Ward Boy		PF Account No.	:	MH-14718/G	1203			
Original Basic+Grade Pay	: Rs. 9,124 /-		No. of Days in Month : 30						
Working Days: 24	Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0				
Earnings		Amount	Deductions		An				
Basic Pay		7,724	Provident Fund				1,599		
Grade Pay		1,400	Profession Tax				200		
Dearness Allowance		4,197	IT		0				
H.R.A.		1,825	Electricity and Wat	er	0				
CLA		240	Loan Installment				0		
TA		200	LIC	0					
Washing Allowance		60	Union Fee	0					
other allowance		0	Salary Deposit	0					
			Hospital Bill				0		
			Late Mark Deduction	n			0		
			Other Deduction				0		
Total Earnings		Rs. 15,646 /-	Total Deductions				Rs. 1,799 /-		
		Net Salary: F	Rs. 13,847 /-						
Received Rs. (In W	Received Rs. (In Words) Thirteen Thousand Eight Hundred Fourty-Seven Only, by Bank of Maharashtra.								
Checked by	Accounts Officer		Employee		Date:	Date:			
Balanace Leaves	CL: 7.5	FL:0	EL : 21	PL:0					

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mr. Saniay Narayan Zakade P. F. Universal Account No : 100233018384

Balanace Leaves	CL: 7.5	FL:0		EL : 21	ML:13		SP:0	PL:0		
Checked by	Accounts Officer		Employee			Date:				
Received Rs. (In V	Vords) Thirteen Thou	ısand Eight Hı	undı	red Fourty-Sever	n Only, by	Bank	of Maharasht	ra.		
		Net Salary:	Rs.	13,847 /-						
Total Earnings		Rs. 15,646 /-	Tot	al Deductions				Rs. 1,799 /-		
			Oth	er Deduction				0		
			Lat	e Mark Deductio	n			0		
			Hos	spital Bill				0		
other allowance		0	Salary Deposit			0				
Washing Allowance		60	Union Fee					0		
TA		200	LIC					0		
CLA		240	Loan Installment					0		
H.R.A.		Electricity and Water			0					
Dearness Allowance		4,197	Іт				0			
Grade Pay		1,400	Profession Tax					200		
Basic Pay		7,724	Provident Fund					1,599		
Earnings		Amount	Deductions				Amount			
Working Days: 24	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	. 0		
Original Basic+Grade Pay	: Rs. 9,124 /-		No.	. of Days in Mo	nth	: 30				
Designation	: Ward Boy		PF	Account No.		: MH- 1	4718/G1203	}		
Employee Code	: d22		Ba	nk Account/Ch	eque No	: 6800	3265732			
Mr. Sanjay Narayan Zakade				P.F. Universal Account No : 100233018384						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

SP:0

PL:0

ML: 140.5

Mr. Gajanan Janardhan Tayade		P.F. Universal Account No : 100232475082						
Employee Code	: d27	Bank Account/Cheque No : 68003267003						
Designation	: Jr. Clerk	PF Account No.	: MH-14718/G1212					
Original Basic+Grade Pay	: Rs. 9,833 /-	No. of Days in Month : 30						
Working Days: 26	Holidays: 3.5	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	7,933	Provident Fund	1,723					
Grade Pay	1,900	Profession Tax	200					
Dearness Allowance	4,523	IT	0					
H.R.A.	1,967	Electricity and Water	0					
CLA	240	Loan Installment	0					
TA	200	LIC	0					
Washing Allowance	0	Union Fee	0					
other allowance	0	Salary Deposit	0					
		Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	0					
Total Earnings	Rs. 16,763 /-	Total Deductions	Rs. 1,923 /-					

Sane Guruji Arogya Kendra.

Net Salary: Rs. 14,840 /Received Rs. (In Words) Fourteen Thousand Eight Hundred Fourty Only, by Bank of Maharashtra.

FL:0

Accounts Officer

CL: 7.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Mr. Gajanan Janardhan Tayade P.F. Universal Account No : 100232475082

Employee

EL:30

IVII. Gajarian Janarunan Ta	ii. Gajanan Janarunan Tayau c				F.I. Olliversal Account No. 100232473002						
Employee Code	: d27		Ва	nk Account/Ch	eque No	: 6800	3267003				
Designation :	Jr. Clerk		PF	Account No.		: MH- 1	4718/G1212				
Original Basic+Grade Pay :	Rs. 9,833 /-		No. of Days in Month : 30								
Working Days: 26	Holidays: 3.5		Pa	id Leaves: 0.5		Unpai	d Leaves: 0 +	0			
Earnings		Amount	De	ductions		Amoun					
Basic Pay		7,933	Provident Fund					1,723			
Grade Pay		1,900	Profession Tax					200			
Dearness Allowance		4,523	Іт				0				
H.R.A.	1,967			Electricity and Water			0				
CLA	240			Loan Installment			0				
TA	200							0			
Washing Allowance		0	Union Fee					0			
other allowance		0	Salary Deposit								
			Но	Hospital Bill							
			La	te Mark Deductio	n			0			
			Otl	her Deduction		0					
Total Earnings		Rs. 16,763 /-	To	tal Deductions				Rs. 1,923 /-			
		Net Salary:	Rs.	14,840 /-							
Received Rs. (In	Words) Fourteen T	Thousand Eigh	ight Hundred Fourty Only, by Bank of Maharashtra.								
Checked by	Accounts Officer			Employee			Date:				
Balanace Leaves	CL: 7.5	FL:0		EL: 30	ML : 140.	5	SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		,		-						
Mrs. Sachi Mayuresh Nisa	I		P.F. Universal Account No : 100235631584							
Employee Code	: d32		Bank Account/Cheque No: 68003264364							
Designation	: Pharmasist		PF	Account No.	:	MH-1	4718/G1242			
Original Basic+Grade Pay	: Rs. 11,836 /-		No	. of Days in Mo	nth :	30				
Working Days: 19	Holidays: 4		Pai	d Leaves: 7		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		9,736	Pro	vident Fund				1,800		
Grade Pay		2,100	Pro	fession Tax				200		
Dearness Allowance		5,445	IT					0		
H.R.A.		2,367	Ele	ctricity and Wate	er			0		
CLA		240	Loa	an Installment				0		
TA		200	LIC	;				0		
Washing Allowance		0	Union Fee			0				
other allowance		0	Salary Deposit			0				
			Hospital Bill			0				
			Lat	e Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 20,088 /-	Tot	al Deductions				Rs. 2,000 /-		
		Net Salary: F	Rs.	18,088 /-						
Received R	s. (In Words) Eightt	een Thousand	ΙΕίς	gthy-Eight Only,	by Bank of	f Maha	rashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 3.5	FL:0	EL: 6.5 ML: 3 SP: 0 PL				PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Sachi Mayuresh Nisal P.F. Universal Account No : 100235631584

_								
Employee Code	: d32		Bank Account/0	heque No	: 6800	3264364		
Designation	: Pharmasist		PF Account No.		: MH-1	4718/G124	2	
Original Basic+Grade P	ay: Rs. 11,836 /-		No. of Days in Month : 30					
Working Days: 19	Holidays: 4		Paid Leaves: 7		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	Deductions			Amount		
Basic Pay		9,736	Provident Fund				1,800	
Grade Pay		2,100	Profession Tax				200	
Dearness Allowance		5,445	IT			O C		
H.R.A.		2,367	Electricity and Water					
CLA		240	Loan Installment			0		
TA		200	LIC				C	
Washing Allowance		0	Union Fee				C	
other allowance		0	Salary Deposit					
			Hospital Bill				C	
			Late Mark Deduct	ion			C	
			Other Deduction				C	
Total Earnings		Rs. 20,088 /-	Total Deductions				Rs. 2,000 /-	
		Net Salary: I	Rs. 18,088 /-					
Receive	d Rs. (In Words) Eightt	een Thousand	nd Eigthy-Eight Only, by Bank of Maharashtra.					
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0	EL : 6.5	ML : 3		SP:0	PL:0	
		•		_				

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		ı ay	٠١	Ρ			month. Not	CITIBET ZUTA	
Mrs. Sangita Prashant Sar	awade		P.F	F. Universal Ac	count No	: 1002	235623194		
Employee Code	: d35		Ва	nk Account/Ch	eque No	: 6800	3266043		
Designation	: Sr.Pharmasist		PF	Account No.	:	: MH-1	4718/G1254		
Original Basic+Grade Pay	: Rs. 11,836 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 24.5	Holidays: 5		Pai	id Leaves: 0.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,736	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,445	IT					0	
H.R.A.		2,367	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				0	
Washing Allowance		0	Union Fee						
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 20,088 /-	To	tal Deductions				Rs. 5,000 /-	
		Net Salary: I	Rs.	15,088 /-					
Received	Rs. (In Words) Fifte	en Thousand E	Eigt	thy-Eight Only, b	y Bank of	Mahara	ashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:3	FL:0		EL: 16.5	ML:3		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Sangita Prashant Sarawade P.F. Universal Account No : 100235623194

in 3. Cangita i rasnam Carawace				1 .1 . O						
Employee Code	: d35		Ва	nk Account/Ch	eque No	: 6800	3266043			
Designation	: Sr.Pharmasist		PF	Account No.	;	: MH-1	4718/G1254	,		
Original Basic+Grade Pag	/:Rs. 11,836 /-		No	. of Days in Mo	nth	: 30				
Working Days: 24.5	Holidays: 5		Pai	d Leaves: 0.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Dec	ductions				Amount		
Basic Pay		9,736	Pro	vident Fund		1,80				
Grade Pay		2,100	Profession Tax			200				
Dearness Allowance		5,445	ІТ			(
H.R.A.		2,367	7 Electricity and Water							
CLA		240	Loa	an Installment				3,000		
TA		200	LIC	;				0		
Washing Allowance		0	Union Fee					0		
other allowance		0	Salary Deposit			C				
			Ho	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 20,088 /-	Tot	al Deductions				Rs. 5,000 /-		
		Net Salary:	Rs.	15,088 /-						
Received	Rs. (In Words) Fifte	en Thousand	Eigt	hy-Eight Only, b	y Bank of	Mahara	ashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:3	FL:0		EL : 16.5	ML:3	_	SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		ı ay	انات	P			WOULD IN	CITIBET ZUTT	
Mrs. Sarita Sunil Shintre			P.F	Universal Ac	count No	: 1002	235626684		
Employee Code	: d37		Ва	nk Account/Ch	eque No	: 6800	3264206		
Designation	: Clerk		PF	Account No.	:	: MH-1	4718/G1261		
Original Basic+Grade Pay	: Rs. 10,370 /-		No. of Days in Month : 30						
Working Days: 23	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,470	Pro	ovident Fund				1,800	
Grade Pay		1,900	Pro	ofession Tax				200	
Dearness Allowance		4,770	IT					0	
H.R.A.		2,074	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				504	
Washing Allowance		0	Union Fee						
other allowance		0	Salary Deposit				0		
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 17,654 /-	To	tal Deductions				Rs. 5,504 /-	
		Net Salary:	Rs.	12,150 /-					
Received Rs.	(In Words) Twelve	Thousand One	е Н	undred Fifty Only	, by Bank	of Mal	narashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:5	FL:0		EL : 52	ML : 6.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Sarita Sunil Shintre P.F. Universal Account No : 100235626684

wii 5. Sai ita Sui ili Siiii ti	G	1 .1 . Oliversal Account No . 100253020004					
Employee Code	: d37	Bank Account/Cheque No	: 68003264206				
Designation	: Clerk	PF Account No.	: MH-14718/G1261				
Original Basic+Grade Pa	ay: Rs. 10,370 /-	No. of Days in Month	: 30				
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	8,470	Provident Fund	1,800				
Grade Pay	1,900	Profession Tax	200				
Dearness Allowance	4,770	IT	0				
H.R.A.	2,074	Electricity and Water	0				
CLA	240	Loan Installment	3,000				
TA	200	LIC	504				
Washing Allowance	0	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 17,654 /-	Total Deductions	Rs. 5,504 /-				
	Net Salary:	Rs. 12,150 /-	•				
Received	Rs. (In Words) Twelve Thousand On	e Hundred Fifty Only, by Ban	k of Maharashtra				

	Net Salary: Rs. 12,150 /-										
Received Rs. (In Words) Twelve Thousand One Hundred Fifty Only, by Bank of Maharashtra.											
Checked by	Accounts Officer	ounts Officer			Date:						
Balanace Leaves	CL:5	FL:0	EL : 52 ML : 6.5		SP:0	PL:0					
	•	•	•	•	•						

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: November 2014

0

0

0

Rs. 3,058 /-

Mr. Ashok Pandurang Chaudhari P.F. Universal Account No: **Employee Code** : d39 Bank Account/Cheque No: 68003264240 Designation : Driver PF Account No. : MH-26567/G2138 Original Basic+Grade Pay: Rs. 15,177 /-No. of Days in Month : 30 Holidays: 4 Working Days: 24 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 13.077 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax **Dearness Allowance** 6,981 | IT 0 H.R.A. 3,035 **Electricity and Water** 900 **CLA** 240 Loan Installment 0 TA 200 LIC 358 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0

Net Salary: Rs. 22,635 /-

Rs. 25,693 /- Total Deductions

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Twenty-Two Thousand Six Hundred Thirty-Five Only, by Bank of Maharashtra.

Total Earnings

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 10.5
 FL: 0
 EL: 30
 ML: 71.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mr. Ashok Pandurang Chaudhari P.F. Universal Account No: Bank Account/Cheque No: 68003264240 **Employee Code** : d39 Designation : Driver PF Account No. : MH-26567/G2138 Original Basic+Grade Pay: Rs. 15,177 /-No. of Days in Month : 30 Working Days: 24 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 13.077 Provident Fund

1,800 **Grade Pay** 2.100 Profession Tax 0 **Dearness Allowance** 6.981 IT 0 H.R.A. 3,035 Electricity and Water 900 CLA 240 Loan Installment 0 TA 200 LIC 358 Washing Allowance 60 Salary Deposit 0 other allowance **Hospital Bill** 0

Total Earnings Rs. 25,693 /- Total Deduction 0

Rs. 3,058 /-

Late Mark Deduction

Net Salary: Rs. 22,635 /Received Rs. (In Words) Twenty-Two Thousand Six Hundred Thirty-Five Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 10.5
 FL: 0
 EL: 30
 ML: 71.5
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

P.F. Universal Account No: 100233035615 Mr. Santosh Vishwanathappa Gandhigude **Employee Code** : d44 Bank Account/Cheque No: 68003266906 PF Account No. Designation : Panchkarma Tech. : MH-14718/G1278 Original Basic+Grade Pay: Rs. 9,292 /-No. of Days in Month : 30 Holidays: 5 Working Days: 22 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,892 **Provident Fund** 1,628 **Grade Pay** 1,400 **Profession Tax** 200 **Dearness Allowance** 4,274 IT 0 H.R.A. 1,858 **Electricity and Water** 0 **CLA** 240 Loan Installment 2,000 TΑ 200 LIC 680 **Washing Allowance** 60 Salary Deposit 0 other allowance Hospital Bill 0 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 15,924 /- Total Deductions Rs. 4,508 /-Net Salary: Rs. 11,416 /-Received Rs. (In Words) Eleven Thousand Four Hundred Sixteen Only, by Bank of Maharashtra.

Sane Guruji Arogya Kendra.

FL:0

Accounts Officer

CL: 3.5

CL: 3.5

Checked by

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Employee

EL: 20

ML:0

SP:0

PL:0

Mr. Santosh Vishwanathappa Gandhigude			P.F. Universal Account No : 100233035615				
Employee Code	: d44		Bank Account/Cheque N	lo : 6800	03266906		
Designation	: Panchkarma Ted	ch.	PF Account No.	: MH-	14718/G1278		
Original Basic+Grade	Pay: Rs. 9,292 /-		No. of Days in Month	: 30			
Working Days: 22	Holidays: 5		Paid Leaves: 3	Unpa	id Leaves: 0 + 0		
Earnings		Amount	Deductions		Amou		
Basic Pay		7,892	Provident Fund		1,62		
Grade Pay		1,400	Profession Tax		20		
Dearness Allowance		4,274	IT				
H.R.A.		1,858	Electricity and Water				
CLA		240	Loan Installment		2,00		
TA		200	LIC		68		
Washing Allowance		60	Salary Deposit				
other allowance		0	Hospital Bill				
			Late Mark Deduction				
			Other Deduction				
Total Earnings		Rs. 15,924 /-	Total Deductions		Rs. 4,508		
	·	Net Salary: F	Rs. 11,416 /-				
Received I	Rs. (In Words) Eleven Th	ousand Four F	Hundred Sixteen Only, by E	Bank of M	laharashtra.		
Checked by	Accounts Officer		Employee		Date:		

EL: 20

ML:0

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		. uy	٠١	۲				70111001 2014		
Mr. Vijay Ashok Dhore			P.F. Universal Account No : 100236080339							
Employee Code	: d45		Ba	nk Account/Ch	eque No	: 6800	2017122			
Designation	: O.T.Attendant		PF	Account No.		: MH-1	4718/G1296	6		
Original Basic+Grade Pay	: Rs. 8,551 /-		No	o. of Days in Mo	nth	: 30				
Working Days: 23	Holidays: 5		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	- 0		
Earnings		Amount	nt Deductions							
Basic Pay		7,151	Pro	ovident Fund				1,498		
Grade Pay		1,400	Pro	ofession Tax				200		
Dearness Allowance		3,933	IT			0				
H.R.A.	1,710			Electricity and Water			0			
CLA	240			an Installment				4,000		
TA		200	LIC	;				277		
Washing Allowance		60	Union Fee							
other allowance		150	Salary Deposit			0				
			Hospital Bill			2,350				
			La	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 14,844 /-	То	tal Deductions				Rs. 8,325 /-		
		Net Salary:	Rs	. 6,519 /-						
Received Rs.	(In Words) Six Thou	usand Five Hu	ndr	ed Nineteen Only	y, by Bank	of Ma	harashtra.			
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL: 3.5	FL:0		EL : 15.5	ML:6		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mr. Vijay Ashok Dhore P.F. Universal Account No : 100236080339

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Employee Code	: d45		Bank Account/	Cheque No	: 6800	2017122	
Designation	: O.T.Attendant		PF Account No		: MH-1	4718/G129) 6
Original Basic+Grade I	Pay: Rs. 8,551 /-		No. of Days in I	Month	: 30		
Working Days: 23	Holidays: 5		Paid Leaves: 2		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Deductions				Amount
Basic Pay		7,151	Provident Fund				1,498
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		3,933	ΙΤ				0
H.R.A.		1,710	Electricity and W	ater			0
CLA		240	Loan Installment				4,000
TA		200	LIC				277
Washing Allowance		60	Union Fee				0
other allowance		150	Salary Deposit				0
			Hospital Bill				2,350
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 14,844 /-	Total Deductions	i			Rs. 8,325 /-
	•	Net Salary:	Rs. 6,519 /-				
Received	Rs. (In Words) Six Tho	ousand Five Hu	ındred Nineteen C	nly, by Banl	k of Ma	harashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0	EL: 15.5	ML:6		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Date:

PL:0

Mrs. Sangita Gorkhnath I	Hole	P.F. Universal Account No : 100235622993						
Employee Code	: d46	Bank Account/Cheque No	: 68003263166					
Designation	: OPD Clerk	PF Account No.	: MH-14718/G1297					
Original Basic+Grade Pay	r: Rs. 9,654 /-	No. of Days in Month	: 30					
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	7,754	Provident Fund	1,691					
Grade Pay	1,900	Profession Tax	0					
Dearness Allowance	4,441	IT	0					
H.R.A.	1,931	Electricity and Water	0					
CLA	240	Loan Installment	0					
TA	200	LIC	1,020					
Washing Allowance	0	Union Fee	0					
other allowance	0	Salary Deposit	0					
		Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	0					
Total Earnings	Rs. 16,466 /-	Total Deductions	Rs. 2,711 /-					
	Net Salary:	Rs. 13,755 /-						

Sane Guruji Arogya Kendra.

Received Rs. (In Words) Thirteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra.

FL:0

Employee

EL:30

Accounts Officer

CL: 9.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

ML: 47.5

Mrs. Sangita Gorkhnath Ho	ole		P.F. Universal Account No : 100235622993							
Employee Code	: d46		Ва	nk Account/Ch	eque No	: 6800	3263166			
Designation	: OPD Clerk		PF	Account No.		: MH-1	4718/G1297	•		
Original Basic+Grade Pay:	Rs. 9,654 /-		No	o. of Days in Mo	nth	: 30				
Working Days: 24	Holidays: 5		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions		Amou				
Basic Pay		7,754	Pro	ovident Fund				1,691		
Grade Pay		1,900	Profession Tax			0				
Dearness Allowance		4,441	IT							
H.R.A.	1,931			Electricity and Water			0			
CLA		240	Lo	an Installment				0		
ТА		200	LIC	;				1,020		
Washing Allowance		0	Union Fee					0		
other allowance		0	Salary Deposit			0				
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 16,466 /-	То	tal Deductions				Rs. 2,711 /-		
		Net Salary:	Rs.	13,755 /-						
Received Rs. (In V	Vords) Thirteen Tho	ousand Seven	Hu	ndred Fifty-Five	Only, by B	ank of	Maharashtra			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 9.5 FL: 0 EL: 30 ML: 47.5 SP: 0					PL:0				

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Swati Vijay Joshi	<u>-</u>	P.F. Universal Account No	: 100235660135		
Employee Code	: d48	Bank Account/Cheque No	: 68003266269		
Designation	: Medical Social Worker	PF Account No.	: MH-14718/G1287		
Original Basic+Grade Pay	: Rs. 10,572 /-	No. of Days in Month	: 30		
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,572	Provident Fund	1,800		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	4,863	IT	0		
H.R.A.	2,114	Electricity and Water	0		
CLA	240	Loan Installment	4,000		
TA	200	LIC	0		
Washing Allowance	0	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 17,989 /-	9 /- Total Deductions Rs. 6,			
	Net Salary:	Rs. 11,989 /-			
Received Rs. (In	Words) Eleven Thousand Nine H	undred Eigthy-Nine Only, by E	Bank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

EL: 15

FL:0

CL: 2

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

ML:5

Month: November 2014

PL:0

SP:0

Employee Code Designation Signation Signation Signal Basic+Grade Pay: Rs. 10,572 /- Working Days: 23 Holidays: 5 Earnings Amount Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings Rs. 17,989 /- Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Nine Only, by Bank of Maharashtra Checked by Accounts Ocident Fund PF Account No. Sight MH-14718/G128' No. of Days in Month Sight S	s. Swati Vijay Joshi			P.F	. Universal Ac	count No	: 1002	235660135		
Original Basic+Grade Pay: Rs. 10,572 /- Working Days: 23 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 - Earnings Amount Deductions Basic Pay Rs. 10,572 Provident Fund Grade Pay Profession Tax Dearness Allowance A,863 IT H.R.A.	ployee Code	d48		Baı	nk Account/Ch	eque No	: 6800	3266269		
Working Days: 23 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 - Earnings Amount Deductions Basic Pay 8,572 Provident Fund Grade Pay 2,000 Profession Tax IT Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 0 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 17,989 /- Total Deductions Net Salary: Rs. 11,989 /- Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Nine Only, by Bank of Maharashtra Checked by Accounts Officer Employee Date:	ignation :	Medical Social V	Vorker	PF	Account No.		: MH- 1	4718/G1287		
Earnings Amount Deductions Basic Pay 8,572 Provident Fund Grade Pay 2,000 Profession Tax Dearness Allowance 4,863 IT H.R.A. 2,114 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 0 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 17,989 /- Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Nine Only, by Bank of Maharashtra Checked by Accounts Officer Employee Date:	ginal Basic+Grade Pay :	Rs. 10,572 /-		No.	No. of Days in Month : 30					
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance Total Earnings Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Nine Only, by Bank of Maharashtra Checked by Roceived Rs. (In Words) Received Rec	king Days: 23	łolidays: 5		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0	
Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Nine Only, by Bank of Maharashtra Checked by 2,000 Profession Tax IT Electricity and Water Loan Installment Loan In	nings		Amount	Dec	ductions		Amou			
Dearness Allowance H.R.A. CLA 240 Loan Installment TA 200 Washing Allowance other allowance other allowance Total Earnings Rs. 17,989 /- Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Nine Only, by Bank of Maharashtra Checked by Accounts Officer Employee Date:	ic Pay		8,572	Pro	vident Fund				1,800	
H.R.A. CLA CLA CLA 240 Loan Installment TA 200 LIC Washing Allowance other allowance other allowance other allowance Total Earnings Rs. 17,989 /- Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Nine Only, by Bank of Maharashtra Electricity and Water Loan Installment Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Net Salary: Rs. 11,989 /- Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Nine Only, by Bank of Maharashtra Checked by Accounts Officer Employee Date:	de Pay		2,000	Pro	fession Tax				200	
CLA TA 200 LIC Washing Allowance other allowance other allowance Other allowance Other Deduction Total Earnings Rs. 17,989 /- Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Nine Only, by Bank of Maharashtra Checked by Loan Installment LIC Union Fee Othion Fee Othion Fee Other Deduction Other Deduction Other Deductions Rt. 11,989 /- Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Nine Only, by Bank of Maharashtra Checked by Date:	rness Allowance		4,863	IT			0			
TA 200 LIC Washing Allowance 0 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 17,989 /- Total Deductions Net Salary: Rs. 11,989 /- Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Nine Only, by Bank of Maharashtra Checked by Accounts Officer Employee Date:	Α.	2,114			Electricity and Water			0		
Washing Allowance other allowance other allowance other allowance Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 17,989 /- Total Deductions Net Salary: Rs. 11,989 /- Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Nine Only, by Bank of Maharashtra Checked by Accounts Officer Employee Date:	1		240	Loa	n Installment				4,000	
other allowance O Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 17,989 /- Total Deductions Net Salary: Rs. 11,989 /- Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Nine Only, by Bank of Maharashtra Checked by Accounts Officer Employee Date:			200	LIC					(
Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 17,989 /- Total Deductions Net Salary: Rs. 11,989 /- Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Nine Only, by Bank of Maharashtra Checked by Accounts Officer Employee Date:	shing Allowance		0	Union Fee					(
Late Mark Deduction Other Deduction Total Earnings Rs. 17,989 /- Net Salary: Rs. 11,989 /- Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Nine Only, by Bank of Maharashtra Checked by Accounts Officer Employee Date:	er allowance		0	Salary Deposit			O			
Total Earnings Rs. 17,989 /- Net Salary: Rs. 11,989 /- Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Nine Only, by Bank of Maharashtra Checked by Accounts Officer Employee Date:				Hos	spital Bill				(
Total Earnings Rs. 17,989 /- Net Salary: Rs. 11,989 /- Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Nine Only, by Bank of Maharashtra Checked by Accounts Officer Employee Date:				Lat	e Mark Deductio	n			(
Net Salary: Rs. 11,989 /- Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Nine Only, by Bank of Maharashtra Checked by Accounts Officer Employee Date:				Oth	er Deduction				(
Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Nine Only, by Bank of Maharashtra Checked by Accounts Officer Employee Date:	al Earnings		Rs. 17,989 /-	Tot	al Deductions				Rs. 6,000 /	
Checked by Accounts Officer Employee Date:			Net Salary:	Rs.	11,989 /-					
	Received Rs. (In V	ords) Eleven Thou	ısand Nine Hı	undr	ed Eigthy-Nine (Only, by B	ank of	Maharashtra.		
	red by	Accounts Officer		Employee Date:						
Balanace Leaves CL : 2 FL : 0 EL : 15 ML : 5 SP : 0	anace Leaves	CL : 2	FL:0		EL : 15	ML:5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

PL:0

SP:0

	y						
Mr. Sanjay Laxman Kaml	pale	P.F. Universal Account No : 100233017698					
Employee Code	: d50	Bank Account/Cheque No	: 68003266779				
Designation	: Store Keepar	PF Account No.	: MH-14718/G1299				
Original Basic+Grade Pay	∕ : Rs. 11,358 /-	No. of Days in Month	: 30				
Working Days: 18	Holidays: 4	Paid Leaves: 8	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	9,258	Provident Fund	1,800				
Grade Pay	2,100	Profession Tax	200				
Dearness Allowance	5,225	IT	0				
H.R.A.	2,272	Electricity and Water	0				
CLA	240	Loan Installment	3,000				
TA	200	LIC	242				
Washing Allowance	0	Union Fee	0				
other allowance	100	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 19,395 /-	Total Deductions	Rs. 5,242 /-				
	Net Salary:	Rs. 14,153 /-					
Received Rs. (In	Words) Fourteen Thousand One	Hundred Fifty-Three Only, by	Bank of Maharashtra.				
Checked by	Accounts Officer	Employee Date:					

Sane Guruji Arogya Kendra.

FL:0

CL:8

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014
Sanjay Laxman Kambale P.F. Universal Account No : 100233017698

EL: 23

ML: 48.5

Mr. Sanjay Laxman Kamba	ile		P.F. Universal Account No : 100233017698							
Employee Code	: d50		Ва	nk Account/Ch	eque No	: 6800	3266779			
Designation	: Store Keepar		PF	Account No.		: MH-1	4718/G1299)		
Original Basic+Grade Pay	Rs. 11,358 /-		No	o. of Days in Mo	nth	: 30				
Working Days: 18	Holidays: 4		Pai	id Leaves: 8		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions		Amoun				
Basic Pay		9,258	Pro	ovident Fund				1,800		
Grade Pay		2,100	Pro	ofession Tax				200		
Dearness Allowance		5,225	ΙT							
H.R.A.		2,272	Electricity and Water			2,272 Electricity and Water				0
CLA		240	Lo	an Installment				3,000		
ТА		200	LIC	;				242		
Washing Allowance		0	Union Fee					0		
other allowance		100	Sal	lary Deposit				0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otł	ner Deduction				0		
Total Earnings		Rs. 19,395 /-	Tot	tal Deductions				Rs. 5,242 /-		
		Net Salary:	Rs.	14,153 /-						
Received Rs. (In V	Vords) Fourteen Th	ousand One H	lun	dred Fifty-Three	Only, by E	ank of	Maharashtra			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:8	FL:0		EL: 23	ML: 48.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		ıay	UII	Ρ			Month. Nov	CITIBET 2014		
Mr. Khandu Sattar Pawar			P.I	F. Universal Ac	count No	:				
Employee Code	: d54		Ва	nk Account/Ch	eque No	: 6800	3263643			
Designation	: Ward Boy		PF	Account No.	:	MH-2	26567/G2415			
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth :	: 30				
Working Days: 19.5	Holidays: 6		Pa	id Leaves: 4.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	unt Deductions					Amount		
Basic Pay		6,859	ovident Fund				1,429			
Grade Pay		1,300	Pro	ofession Tax				200		
Dearness Allowance		3,753	IT					0		
H.R.A.	1,63			Electricity and Water			250			
CLA		240	Lo	an Installment				2,500		
TA		200	LIC					150		
Washing Allowance		60	Union Fee			,				
other allowance		0	Salary Deposit			0				
			Но	spital Bill				1,200		
			La	te Mark Deductio	n			0		
			Ot	her Deduction				0		
Total Earnings		Rs. 14,044 /-	То	tal Deductions				Rs. 5,729 /-		
		Net Salary:	Rs	. 8,315 /-						
Received Rs.	Received Rs. (In Words) Eight Thousand Thre				ee Hundred Fifteen Only, by Bank of Maharashtra.					
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 7.5	FL:0		EL : 25	ML: 132		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mr. Khandu Sattar Pawar

Pay Slip Month: November 2014

P.F. Universal Account No :

Month: November 2014

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Employee Code	: d54		Bank Account/	Cheque No	: 6800	3263643	
Designation	: Ward Boy		PF Account No).	: MH-2	26567/G241	5
Original Basic+Grade P	ay: Rs. 8,159 /-		No. of Days in	Month	: 30		
Working Days: 19.5	Holidays: 6		Paid Leaves: 4.5		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Deductions				Amount
Basic Pay		6,859	Provident Fund				1,429
Grade Pay		1,300	Profession Tax				200
Dearness Allowance		3,753	IT				0
H.R.A.		1,632	Electricity and W	/ater			250
CLA		240	Loan Installment	t			2,500
TA		200	LIC				150
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				1,200
			Late Mark Deduc	ction			0
			Other Deduction	ı			0
Total Earnings		Rs. 14,044 /-	Total Deductions	5			Rs. 5,729 /-
		Net Salary:	Rs. 8,315 /-				
Received F	Rs. (In Words) Eight T	housand Three	Hundred Fifteen	Only, by Bar	k of Ma	aharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 7.5	FL:0	EL : 25	ML: 132		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: November 2014

0

0

0

0

0

PL:0

		ı ay	Oii	Ρ			Worth. 140	CITIOCI ZUIT			
Mr. Surendra Sakaram Th	te		P.I	Universal Ac	count No	: 1002	233141430				
Employee Code	: d55		Ва	nk Account/Ch	eque No	: 6800	3263597				
Designation	: Sevak		PF	Account No.	;	: MH-1	4718/G1361				
Original Basic+Grade Pay	: Rs. 7,729 /-		No	o. of Days in Mo	nth	: 30					
Working Days: 24.5	Holidays: 5		Pa	id Leaves: 0.5		Unpai	d Leaves: 0 +	0			
Earnings		Amount	De	ductions				Amount			
Basic Pay		6,429	Pro	ovident Fund				1,354			
Grade Pay		1,300	Pro	ofession Tax				0			
Dearness Allowance		3,555	IT					0			
H.R.A.		1,546	Ele	ectricity and Wate	er			0			
CLA		240	Lo	an Installment				0			
TA		200	LIC	;				0			
Washing Allowance		60	Union Fee								
other allowance		0	Sa	lary Deposit				0			
			Но	spital Bill				0			
			La	te Mark Deductio	n			0			
			Otl	ner Deduction				0			
Total Earnings		Rs. 13,330 /-	To	tal Deductions				Rs. 1,354 /-			
		Net Salary:	Rs.	11,976 /-							
Received Rs. (In	Received Rs. (In Words) Eleven Thousand Nine					e Hundred Seventy-Six Only, by Bank of Maharashtra.					
Checked by	Accounts Officer			Employee			Date:				
Balanace Leaves	CL: 6	FL:0		EL:30	ML: 37.5		SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mr. Surendra Sakaram Thite P.F. Universal Account No : 100233141430

Employee Code : d55 Bank Account/Cheque No: 68003263597 PF Account No. Designation : Sevak : MH-14718/G1361 Original Basic+Grade Pay: Rs. 7,729 /-No. of Days in Month Working Days: 24.5 Holidays: 5 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 6.429 Provident Fund 1,354 1.300 Profession Tax **Grade Pay** 0 **Dearness Allowance** 3,555 IT 0 0

Dearness Allowance

H.R.A.

CLA

TA

Washing Allowance

3,555 IT

Electricity and Water

Loan Installment

LIC

Union Fee

other allowance

0 Salary Deposit
Hospital Bill
Late Mark Deduction
Other Deduction

 Total Earnings
 Rs. 13,330 /- Total Deductions
 Rs. 1,354 /

 Net Salary:
 Rs. 11,976 /

Received Rs. (In Words) Eleven Thousand Nine Hundred Seventy-Six Only, by Bank of Maharashtra.

Checked by Accounts Officer Employee Date:

EL: 30

ML: 37.5

SP:0

FL:0

CL:6

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Mr. Hiraman Devedas Pati	I		P.F	. Universal Ac	count No	:				
Employee Code	: d56		Ва	nk Account/Ch	eque No	: 6800	3258758			
Designation	: Ward Boy		PF	Account No.		: MH-2	26567/G2342	!		
Original Basic+Grade Pay	: Rs. 9,124 /-		No	. of Days in Mo	nth	: 30				
Working Days: 22	Holidays: 6		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,724	Pro	vident Fund				1,599		
Grade Pay		1,400	Pro	ofession Tax				200		
Dearness Allowance		4,197	IT					0		
H.R.A.		1,825			Electricity and Water			0		
CLA		240	Loa	an Installment				1,500		
TA		200	LIC	;				575		
Washing Allowance		60	Union Fee					0		
other allowance		0	Sal	ary Deposit				0		
			Ho	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 15,646 /-	Tot	al Deductions				Rs. 3,874 /-		
		Net Salary:	Rs.	11,772 /-						
Received Rs. (In W	ords) Eleven Thous	sand Seven Hu	und	red Seventy-Two	Only, by	Bank o	of Maharashtr	a.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 12.5	FL:0		EL:30	ML : 131.	5	SP : 0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mr. Hiraman Devedas Patil P.F. Universal Account No:

mi. i maman beveaas i am				The Chiversal Account No.						
Employee Code	: d56		Ва	nk Account/Ch	eque No	: 6800	3258758			
Designation	: Ward Boy		PF	Account No.		: MH-2	26567/G2342	2		
Original Basic+Grade Pay	: Rs. 9,124 /-		No	o. of Days in Mo	nth	: 30				
Working Days: 22	Holidays: 6		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,724	Pro	ovident Fund				1,599		
Grade Pay		1,400	Pro	ofession Tax				200		
Dearness Allowance		4,197	IT					0		
H.R.A.		1,825	Electricity and Water			0				
CLA		240	Lo	an Installment				1,500		
TA		200	LIC					575		
Washing Allowance		60	Un	ion Fee				0		
other allowance		0	Salary Deposit			0				
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 15,646 /-	To	tal Deductions				Rs. 3,874 /-		
	•	Net Salary:	Rs.	11,772 /-						
Received Rs. (In	Nords) Eleven Thous	sand Seven H	und	red Seventy-Two	Only, by	Bank o	of Maharashtr	a.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 12.5	FL:0		EL: 30	ML : 131.	5	SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		,	•г					
Mr. Chandrakant Motiram	Jogdand		P.F	. Universal Ac	count No	:		
Employee Code	: d57		Bai	nk Account/Ch	eque No	: 68003	3266973	
Designation	: Sewak		PF	Account No.	:	MH-2	6567/G240	9
Original Basic+Grade Pay	: Rs. 8,551 /-		No.	. of Days in Mo	nth :	: 30		
Working Days: 22.5	Holidays: 5		Pai	d Leaves: 2.5		Unpaid	Leaves: 0	+ 0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,151	Pro	vident Fund				1,498
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		3,933	IT					0
H.R.A.		1,710	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				2,700
TA		200	LIC	:				565
Washing Allowance		0	Uni	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 14,634 /-	Tot	al Deductions				Rs. 4,963 /-
		Net Salary:	Rs.	9,671 /-				
Received Rs. (In Words) Nine The	ousand Six Hun	dred	l Seventy-One O	nly, by Baı	nk of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:5	FL:0		EL: 28.5	ML: 26.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mr. Chandrakant Motir	am Jogdand		P.F. Universal A	ccount No):			
Employee Code	: d57		Bank Account/C	heque No	: 6800	3266973		
Designation	: Sewak		PF Account No.		: MH-2	26567/G240	9	
Original Basic+Grade F	Pay: Rs. 8,551 /-		No. of Days in M	onth	: 30			
Working Days: 22.5	Holidays: 5	1	Paid Leaves: 2.5		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,151	Provident Fund				1,498	
Grade Pay		1,400	Profession Tax				200	
Dearness Allowance		3,933	IT				0	
H.R.A.		1,710	Electricity and Wa	ter			0	
CLA		240	Loan Installment		2,700			
TA		200	LIC				565	
Washing Allowance		0	Union Fee				0	
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deducti	on			0	
			Other Deduction				0	
Total Earnings		Rs. 14,634 /-	Total Deductions				Rs. 4,963 /-	
		Net Salary:	ary: Rs. 9,671 /-					
Received R	s. (In Words) Nine Thou	sand Six Hund	red Seventy-One	Only, by Ba	nk of N	Maharashtra	•	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:5	FL:0	EL : 28.5	ML : 26.5		SP:0	PL:0	
		•	_	-		•		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		/		<u> </u>				
Mr. Rajaram Sitaram Koli			P.F	F. Universal Ac	count No	:		
Employee Code	: d58		Ba	nk Account/Ch	eque No	: 6800	3263531	
Designation	: Sevak		PF	Account No.	:	: MH-2	6567/G24	69
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 23.5	Holidays: 5		Pai	id Leaves: 1.5		Unpaid	d Leaves: 0) + 0
Earnings		Amount	De	ductions				Amount
Basic Pay		6,859	Pro	ovident Fund				1,429
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,753	IT					0
H.R.A.		1,632	Ele	ectricity and Wate	er			250
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				481
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 14,044 /-	To	tal Deductions				Rs. 5,360 /-
	•	Net Salary:	Rs	. 8,684 /-				
Received Rs. (n Words) Eight Th	ousand Six Hur	ndre	ed Eigthy-Four O	nly, by Baı	nk of M	aharashtra	l.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 5	FL:0		EL : 28	ML:14		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mr. Rajaram Sitaram Koli				Universal Ac	count No	:		
Employee Code	: d58		Ва	nk Account/Ch	eque No	: 6800	3263531	
Designation	: Sevak		PF	Account No.		: MH-2	26567/G2469	
Original Basic+Grade Pay	Rs. 8,159 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 23.5	Holidays: 5		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		6,859	Pro	ovident Fund				1,429
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,753	lТ					C
H.R.A.		1,632 Electricity and Water				25		
CLA		240	Lo	an Installment				3,000
ТА		200	LIC	;				481
Washing Allowance		60	Union Fee					C
other allowance		0	Salary Deposit					(
			Но	spital Bill				C
			Lat	te Mark Deductio	n			C
			Otl	ner Deduction				C
Total Earnings		Rs. 14,044 /-	To	tal Deductions				Rs. 5,360 /-
		Net Salary: Rs. 8,684 /-						
Received Rs. (Ir	Words) Eight Thou	usand Six Hur	ndre	ed Eigthy-Four O	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:5	FL:0		EL : 28	ML:14		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Mr. Prakash Shravan Bag	ul		P.F. Universal Account No :						
Employee Code	: d59		Ва	nk Account/Ch	eque No	: 6800	3263610		
Designation	: Ward Boy		PF	Account No.		: MH-2	26567/G2495	5	
Original Basic+Grade Pay	: Rs. 7,872 /-		No	. of Days in Mo	nth	: 30			
Working Days: 19	Holidays: 5		Pai	d Leaves: 6		Unpai	d Leaves: 0 +	. 0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		6,572	Pro	vident Fund				1,379	
Grade Pay		1,300 Profession Tax						200	
Dearness Allowance		3,621 IT						0	
H.R.A.		1,574 Electricity and Water							
CLA		240	Loa	an Installment				4,000	
TA		200	LIC	;				254	
Washing Allowance		60	Uni	ion Fee				0	
other allowance		0	Sal	ary Deposit					
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 13,567 /-	Tot	al Deductions				Rs. 5,833 /-	
		Net Salary:	Salary: Rs. 7,734 /-						
Received Rs. (In	Words) Seven Thou	sand Seven H	und	lred Thirty-Four	Only, by B	ank of	Maharashtra	I -	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 6	FL:0		EL : 18	ML: 9.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mr. Prakash Shravan Bagu		P.F. Universal Account No :							
Employee Code	: d59		Ва	nk Account/Ch	eque No	: 6800	3263610		
Designation	Ward Boy		PF	Account No.		: MH-2	26567/G2495	}	
Original Basic+Grade Pay:	Rs. 7,872 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 19	Holidays: 5		Pai	id Leaves: 6		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,572	Pro	ovident Fund				1,379	
Grade Pay		1,300	800 Profession Tax						
Dearness Allowance		3,621	521 IT					0	
H.R.A.		1,574	574 Electricity and Water					0	
CLA		240	40 Loan Installment					4,000	
ТА		200	LIC	;				254	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 13,567 /-	Tot	tal Deductions				Rs. 5,833 /-	
1		Net Salary:	lary: Rs. 7,734 /-						
Received Rs. (In V	Vords) Seven Thou	sand Seven H	Seven Hundred Thirty-Four Only, by Bank of Maharashtra.						
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 6	FL:0	EL:18 ML:9.5 SP:0 PL:						

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mr. Mahendra Bhimsingh Girase P.F. Universal Account No: **Employee Code** : d60 Bank Account/Cheque No: 68003263520 Designation : Ward Boy PF Account No. : MH-26567/G2470 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 30 Working Days: 21.5 Holidays: 6 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 6,859 Provident Fund 1,429 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 3,753 | IT 0 H.R.A. 1,632 **Electricity and Water** 250 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 309 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 1,300 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 14,044 /- Total Deductions Rs. 6,488 /-Net Salary: Rs. 7,556 /-

Sane Guruji Arogya Kendra.

Received Rs. (In Words) Seven Thousand Five Hundred Fifty-Six Only, by Bank of Maharashtra.

FL:0

Employee

EL: 25

Accounts Officer

CL: 13.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

ML: 33.5

Date:

SP:0

PL:0

Month: November 2014

Mr. Mahendra Bhimsing	h Girase		P.F. Universal Account No :					
Employee Code	: d60		Ва	nk Account/Ch	eque No	: 6800	3263520	
Designation	: Ward Boy		PF	Account No.		: MH-2	26567/G2470	
Original Basic+Grade Pa	y:Rs. 8,159 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 21.5	Holidays: 6		Pai	id Leaves: 2.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		6,859	Pro	ovident Fund				1,429
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,753	ΙT					0
H.R.A.		1,632	,632 Electricity and Water					250
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				309
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				
			Но	spital Bill				1,300
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 14,044 /-	To	tal Deductions				Rs. 6,488 /-
		Net Salary:	Rs	. 7,556 /-				
Received Rs.	(In Words) Seven Th	ousand Five F	lun	dred Fifty-Six On	lly, by Ban	k of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 13.5	FL:0		EL : 25	ML: 33.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Subhash Dattatray Ja	ıdhav	P.F. Universal Account No :						
Employee Code	: d61	Bank Account/Cheque No	: 68003263609					
Designation	: Ward Boy	PF Account No. : MH-26567/G2471						
Original Basic+Grade Pay	: Rs. 8,159 /-	No. of Days in Month : 30						
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	6,859	Provident Fund	1,429					
Grade Pay	1,300	Profession Tax	200					
Dearness Allowance	3,753	IT	0					
H.R.A.	1,632	Electricity and Water	0					
CLA	240	Loan Installment	0					
TA	200	LIC	0					
Washing Allowance	60	Union Fee	0					
other allowance	0	Salary Deposit	0					
		Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	0					
Total Earnings	Rs. 14,044 /-	Total Deductions	Rs. 1,629 /-					
	Net Salary:	Rs. 12,415 /-						
Received Rs.	In Words) Twelve Thousand Four	Hundred Fifteen Only, by Ba	nk of Maharashtra.					
Checked by	Accounts Officer	Employee	Date:					

Sane Guruji Arogya Kendra.

EL: 30

FL:0

CL:14

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

ML: 163.5

Month: November 2014

PL:0

SP:0

Mr. Subhash Dattatray	Jadhav		P.F. Universal Account No :						
Employee Code	: d61		Bar	nk Account/Ch	eque No	: 6800	3263609		
Designation	: Ward Boy		PF.	Account No.	:	: MH-2	26567/G247	1	
Original Basic+Grade F	Pay: Rs. 8,159 /-		No.	of Days in Mo	nth	: 30			
Working Days: 24	Holidays: 6		Paid	d Leaves: 0		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	t Deductions					Amount	
Basic Pay		6,859	Pro	vident Fund		1,429			
Grade Pay		1,300	Prof	200					
Dearness Allowance		3,753	IT	0					
H.R.A.		1,632	Electricity and Water					0	
CLA		240	Loan Installment						
TA		200	LIC					0	
Washing Allowance		60	Unio	on Fee					
other allowance		0	Sala	ary Deposit					
			Hos	spital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 14,044 /-	Tota	al Deductions				Rs. 1,629 /-	
		Net Salary:	ary: Rs. 12,415 /-						
Received F	Rs. (In Words) Twelve T	housand Four	Hun	ndred Fifteen On	ly, by Ban	k of M	aharashtra.		
Checked by	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL : 14	FL:0	ı	EL : 30	ML: 163.5	5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Mr. Vijay Bhimsingh Giras		P.F. Universal Account No :						
Employee Code	: d62		Ва	nk Account/Ch	eque No	: 6800	3263428	
Designation	: Ward Boy		PF	Account No.		: MH-2	26567/G247	4
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 21	Holidays: 6		Pa	id Leaves: 3		Unpai	d Leaves: 0	+ 0
Earnings		Amount Deductions						Amount
Basic Pay		6,859 Provident Fund						1,429
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,753	ΙT					0
H.R.A.		1,632	Ele	ectricity and Wate	er			250
CLA		240 Loan Installment				3,000		
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				0
other allowance		100	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 14,144 /-	To	tal Deductions				Rs. 4,879 /-
		Net Salary:	alary: Rs. 9,265 /-					
Received Rs. (In Words) Nine Thou	usand Two Hu	ındı	red Sixty-Five On	ly, by Ban	k of M	aharashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 8.5	FL:0		EL: 30	ML: 99.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mr. Vijay Bhimsingh G	irase		P.F. Universal A	count No :		
Employee Code	: d62		Bank Account/C	heque No : 68	003263428	
Designation	: Ward Boy		PF Account No.	: MF	l-26567/G24	74
Original Basic+Grade P	ay: Rs. 8,159 /-		No. of Days in M	onth : 30		
Working Days: 21	Holidays: 6		Paid Leaves: 3	Unp	aid Leaves: (0 + 0
Earnings		Amount	Deductions			Amount
Basic Pay		6,859	Provident Fund			1,429
Grade Pay		1,300	Profession Tax			200
Dearness Allowance		3,753	IT			0
H.R.A.		1,632	Electricity and Wa	ter		250
CLA		240	Loan Installment			3,000
TA		200	LIC			0
Washing Allowance		60	Union Fee			0
other allowance		100	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deducti	on		0
			Other Deduction			0
Total Earnings		Rs. 14,144 /-	Total Deductions			Rs. 4,879 /-
	'	Net Salary:	Rs. 9,265 /-	'		
Received R	s. (In Words) Nine Th	ousand Two Hui	ndred Sixty-Five O	nly, by Bank of	Maharashtra	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 8.5	FL:0	EL: 30	ML : 99.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		Pay	/ Slip				Month: November 2014			
Mr. Mukesh Dilip Jadhav			P.F. Universal Account No : 100232722665							
Employee Code	: d63		Bar	nk Account/Ch	eque No	: 6800	3264319			
Designation	: Ward Boy	!	PF	Account No.		: MH-14718/G1344				
Original Basic+Grade Pay	: Rs. 7,729 /-	1	No.	. of Days in Mo	nth	: 30				
Working Days: 20.5	Holidays: 5		Pai	d Leaves: 4.5		Unpai	d Leaves: 0 +	+ 0		
Earnings		Amount	Dec	ductions				Amount		
Basic Pay		6,429	Pro	vident Fund				1,354		
Grade Pay		1,300	Pro	fession Tax				200		
Dearness Allowance		3,555	IT					0		
H.R.A.		1,546	Ele	ctricity and Wate	er			0		
CLA		240	Loa	an Installment				0		
TA		200	LIC	;				0		
Washing Allowance		60	Uni	ion Fee				0		
other allowance		0	Sal	ary Deposit				0		
		1	Hos	spital Bill				0		
		1	Late	e Mark Deductio	n			0		
		1	Oth	ner Deduction				0		
Total Earnings		Rs. 13,330 /-	Tot	al Deductions				Rs. 1,554 /-		
		Net Salary:	Rs.	11,776 /-	•					
Received Rs. (In	Words) Eleven Tho	usand Seven H	lund	lred Seventy-Six	Only, by E	Bank of	f Maharashtr	a.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 10.5	FL:0		EL:30	ML : 52		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL: 10.5	FL:0	E	L: 30	ML : 52		SP:0	PL:0
Checked by	Accounts Officer		E	mployee			Date:	
Received Rs. (In	Words) Eleven Thou	sand Seven Hu	undr	ed Seventy-Six	Only, by I	Bank o	f Maharashtra	a
	•	Net Salary: F	Rs. 1	1,776 /-				
Total Earnings		Rs. 13,330 /-	Tota	I Deductions				Rs. 1,554 /-
			Othe	er Deduction				0
			Late	Mark Deductio	n			0
			Hosp	pital Bill				0
other allowance		0	Sala	ry Deposit				0
Washing Allowance		60	Unio	on Fee				0
TA		200	LIC					0
CLA		240	Loar	n Installment				0
H.R.A.		1,546	Elec	tricity and Wate	er			0
Dearness Allowance		3,555	IT					0
Grade Pay		1,300	Prof	ession Tax				200
Basic Pay		6,429	Prov	ident Fund				1,354
Earnings		Amount	Dedu	uctions				Amount
Working Days: 20.5	Holidays: 5		Paid	Leaves: 4.5		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	: Rs. 7,729 /-		No.	of Days in Mo	nth	: 30		
Designation	: Ward Boy		PF A	Account No.		: MH- 1	4718/G1344	•
Employee Code	: d63		Ban	k Account/Ch	eque No	: 6800	3264319	
Mr. Mukesh Dilip Jadhav			P.F. Universal Account No: 100232722665					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Rohini Santosh Dhavale P.F. Universal Account No: **Employee Code** : d64 Bank Account/Cheque No: 68004523158 Designation : Junior Clerk PF Account No. : MH-26567/G2432 Original Basic+Grade Pay: Rs. 9,654 /-No. of Days in Month : 30 Working Days: 23 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7,754 Provident Fund 1,691 **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 4,441 | IT 0 H.R.A. 1,931 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 178 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0

Total Earnings Rs. 16,466 /- Total Deductions Rs. 2,069 /-Net Salary: Rs. 14,397 /-Received Rs. (In Words) Fourteen Thousand Three Hundred Ninety-Seven Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date: **CL:3** FL:0 **SP:0** PL:0 **Balanace Leaves** EL: 26.5 ML:80

Hospital Bill

Late Mark Deduction

Other Deduction

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Month: November 2014

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0

Mrs. Rohini Santosh Dha	vale		P.F	F. Universal Ac	count No	:		
Employee Code	: d64		Ва	ink Account/Ch	eque No	: 6800	4523158	
Designation	: Junior Clerk		PF	Account No.	:	MH-2	26567/G2432	!
Original Basic+Grade Pay	/: Rs. 9,654 /-		No	o. of Days in Mo	nth :	30		
Working Days: 23	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		7,754	Pro	ovident Fund				1,691
Grade Pay		1,900	Pro	ofession Tax				200
Dearness Allowance		4,441	IT					(
H.R.A.		1,931	Ele	ectricity and Wate	er			(
CLA		240	Lo	an Installment				(
TA		200	LIC					178
Washing Allowance		0	Un	ion Fee				(
other allowance		0	Sal	lary Deposit				(
			Но	spital Bill				(
			Lat	te Mark Deductio	n			(
			Otl	her Deduction				C
Total Earnings		Rs. 16,466 /-	To	tal Deductions				Rs. 2,069 /-
	•	Net Salary:	Rs.	14,397 /-	'			
Received Rs. (In V	ords) Fourteen Tho	usand Three F	lund	dred Ninety-Seve	n Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:3	FL:0		EL: 26.5	ML:80		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		. uy	OP				70111B01 2014	
Mr. Sharad Baban Sheda	ige		P.F. Universal Account No : 100233064218					
Employee Code	: d65		Bank Account/Cl	neque No	: 6800452	1912		
Designation	: Ward Boy		PF Account No.	:	MH-1471	8/G1381		
Original Basic+Grade Pag	y: Rs. 6,089 /-		No. of Days in Mo	onth :	30			
Working Days: 13.5	Holidays: 7		Paid Leaves: 6		Unpaid Le	aves: 0 +	3.5	
Earnings		Amount	Deductions				Amount	
Basic Pay		4,230	Provident Fund				942	
Grade Pay		1,148	Profession Tax				175	
Dearness Allowance		2,474	IT				0	
H.R.A.		1,076	Electricity and Wat	er			0	
CLA		212	Loan Installment			3,000		
TA		177	LIC				510	
Washing Allowance		53	Salary Deposit				0	
other allowance		88	Hospital Bill				0	
			Late Mark Deduction	on			0	
			Other Deduction				0	
Total Earnings		Rs. 9,458 /-	Total Deductions				Rs. 4,627 /-	
	•	Net Salary:	Rs. 4,831 /-					
Received Rs.	(In Words) Four Tho	usand Eight Hu	ndred Thirty-One C	Only, by Ba	nk of Maha	rashtra.		
Checked by	Accounts Officer		Employee		Date:	:		
Balanace Leaves	CL : 2	FL:0	EL : 15.5	ML: 0.5	SP	: 0	PL:0	
	-				•			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mr. Sharad Rahan Shedaga P. F. Universal Account No.: 100233064218

Mr. Sharad Baban Shedag	je		P.F. Universal Account No : 100233064218					
Employee Code	: d65		Bank Account/Cheque No : 68004521912					
Designation	: Ward Boy		PF /	Account No.	:	: MH-1	4718/G1381	l
Original Basic+Grade Pay	: Rs. 6,089 /-		No.	of Days in Mo	nth :	: 30		
Working Days: 13.5	Holidays: 7		Paid	Leaves: 6		Unpai	d Leaves: 0 +	- 3.5
Earnings		Amount	Ded	uctions				Amount
Basic Pay		4,230	Prov	ident Fund				942
Grade Pay		1,148	Prof	ession Tax				175
Dearness Allowance		2,474	IT					0
H.R.A.		1,076	Elec	tricity and Wate	er			0
CLA		212	Loai	n Installment				3,000
TA		177	LIC					510
Washing Allowance		53	Sala	ry Deposit				0
other allowance		88	Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 9,458 /-	Tota	I Deductions				Rs. 4,627 /-
		Net Salary:	Rs.	4,831 /-				
Received Rs. (II	n Words) Four Thou	sand Eight Hu	undre	ed Thirty-One O	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer		E	mployee			Date:	
Balanace Leaves	CL : 2	FL:0	E	L : 15.5	ML: 0.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

				-					
Mr. Ambaji Gajanan Saware				P.F. Universal Account No : 100235297205					
Employee Code	: d66		Ва	ink Account/Ch	eque No	: 6800	4521945		
Designation	: Ward Boy		PF	Account No.		: MH- 1	14718/G1382		
Original Basic+Grade Pay	: Rs. 6,089 /-		No	lo. of Days in Month : 30					
Working Days: 24	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,789	Pro	ovident Fund				1,067	
Grade Pay		1,300	Pre	ofession Tax				200	
Dearness Allowance		2,801	ΙT					0	
H.R.A.		1,218	Εle	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				2,000	
TA		200	LIC					0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 10,608 /-	То	tal Deductions				Rs. 3,267 /-	
		Net Salary:	Rs	. 7,341 /-					
Received Rs. (In	Received Rs. (In Words) Seven Thousand Three Hundred Fourty-One Only, by Bank of Maharashtra.								
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 8.5	FL:0		EL: 30	ML: 20.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014 Mr. Ambaji Gajanan Saware P.F. Universal Account No : 100235297205

ivii. Ailibaji Gajaliali Saw	ait		F.I. Olliversal Account No. 100233297203					
Employee Code	: d66		Ва	nk Account/Ch	eque No	: 6800	4521945	
Designation	: Ward Boy		PF	Account No.		: MH- 1	4718/G1382	!
Original Basic+Grade Pag	y: Rs. 6,089 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 24	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		4,789	Pro	ovident Fund				1,067
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,801	IT					0
H.R.A.		1,218	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				2,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 10,608 /-	To	tal Deductions				Rs. 3,267 /-
		Net Salary:	Rs	. 7,341 /-				
Received Rs. (II	n Words) Seven Thou	sand Three H	lunc	Ired Fourty-One	Only, by B	ank of	Maharashtra	-
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 8.5	FL:0		EL: 30	ML: 20.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Date:

SP:0

PL:0

ML: 21.5

Mr. Dongarsing Bharats	shing Girase	P.F. Universal Account	No:
Employee Code	: d67	Bank Account/Cheque N	lo : 0259101031294
Designation	: Ward Boy	PF Account No.	: MH-26567/G2561
Original Basic+Grade Pa	ay: Rs. 6,089 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,789	Provident Fund	1,067
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,801	IT	0
H.R.A.	1,218	Electricity and Water	0
CLA	240	Loan Installment	1,500
TA	200	LIC	685
Washing Allowance	60	Union Fee	0
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,708 /-	Total Deductions	Rs. 3,452 /-
	Net Salary:	Rs. 7,256 /-	·
Received Rs. (I	n Words) Seven Thousand Two Hur	dred Fifty-Six Only, by Can	ara Bank, Hadapsar Br

Sane Guruji Arogya Kendra.

FL:0

Accounts Officer

CL:14

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Employee

EL: 30.5

Mr. Dongarsing Bhara	tshing Girase		P.F. Universal A	ccount No :			
Employee Code	: d67		Bank Account/Cheque No : 0259101031294				
Designation	: Ward Boy		PF Account No.	:1	MH-26567/G25	61	
Original Basic+Grade I	Pay: Rs. 6,089 /-		No. of Days in M	lonth :	30		
Working Days: 25	Holidays: 4		Paid Leaves: 1	L	Inpaid Leaves: 0) + 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		4,789	Provident Fund			1,067	
Grade Pay		1,300	Profession Tax			200	
Dearness Allowance		2,801	IT			0	
H.R.A.		1,218	Electricity and Wa	nter		0	
CLA		240	Loan Installment			1,500	
TA		200	LIC			685	
Washing Allowance		60	Union Fee			0	
other allowance		100	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Deduct	ion		0	
			Other Deduction			0	
Total Earnings		Rs. 10,708 /-	Total Deductions			Rs. 3,452 /-	
	·	Net Salary:	Rs. 7,256 /-	•			
Received Rs.	(In Words) Seven Thou	ısand Two Hun	dred Fifty-Six Only	, by Canara E	Bank, Hadapsar	Br	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 14	FL:0	EL: 30.5	ML : 21.5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		ı ay	O.,	P			MOHEN IN	CIIIDCI ZUIT	
Mrs. Lajwanti Narayan Atl	hwal		P.I	F. Universal Ac	count No	:			
Employee Code	: e02		Ва	nk Account/Ch	eque No	: 6800	3265084		
Designation	: Sweeper		PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 10,567 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 20	Holidays: 6		Pa	id Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,067	Pro	ovident Fund				0	
Grade Pay		1,500	Profession Tax				200		
Dearness Allowance	4,861			ІТ			0		
H.R.A.	2,113			Electricity and Water				0	
CLA	240			an Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 18,041 /-	То	tal Deductions				Rs. 200 /-	
		Net Salary:	Rs.	17,841 /-					
Received Rs. (In W	ords) Seventeen Th	ousand Eight	Hu	ndred Fourty-On	e Only, by	Bank	of Maharasht	ra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 4.5	FL:0		EL: 12.5	ML:4		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Lajwanti Narayan Atl	nwal		P.F. Univ	ersal Ad	Account No :				
Employee Code	: e02		Bank Ac	count/Cl	neque No	: 6800	3265084		
Designation	: Sweeper		PF Acco	unt No.		:			
Original Basic+Grade Pay	: Rs. 10,567 /-		No. of Da	ays in Mo	onth	: 30			
Working Days: 20	Holidays: 6		Paid Leav	es: 4		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	Deductio	าร				Amount	
Basic Pay		9,067	Providen	Fund				0	
Grade Pay		1,500	Profession	n Tax				200	
Dearness Allowance		4,861	IT					0	
H.R.A.		2,113 EI			er		0		
CLA		240						0	
TA		200	LIC						
Washing Allowance		60	Salary De	posit				0	
other allowance		0	Hospital I	Bill				0	
			Late Mark	Deduction	on			0	
			Other De	duction				0	
Total Earnings		Rs. 18,041 /-	Total Ded	uctions				Rs. 200 /-	
		Net Salary:	Rs. 17,841	/-					
Received Rs. (In W	ords) Seventeen Th	ousand Eight	Hundred	ourty-Or	e Only, by	Bank	of Maharasht	ra.	
Checked by	Accounts Officer		Employe)			Date:		
Balanace Leaves	CL: 4.5	FL:0	EL : 1	2.5	ML:4		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		· uy	٠١	Υ				VOIIIBOI 2014
Mrs. Shobha Balasaheb B	hosale		P.F	Universal Ac	count No	: 1002	235639552	
Employee Code	: e05		Ва	nk Account/Ch	eque No	: 3125	4	
Designation	: Sweeper		PF	Account No.	;	: MH- 1	4718/G132	8
Original Basic+Grade Pay	: Rs. 7,872 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 20	Holidays: 4		Pai	id Leaves: 6		Unpai	d Leaves: 0 -	+ O
Earnings		Amount	De	ductions				Amount
Basic Pay		6,572	Pro	ovident Fund				1,379
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,621	ΙT					0
H.R.A.		1,574	Electricity and Water				0	
CLA		240	Lo	an Installment				3,000
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 13,567 /-	Tot	tal Deductions				Rs. 4,579 /-
		Net Salary:	Rs.	. 8,988 /-				
Received Rs. (In	Words) Eight Thou	sand Nine Hur	ndre	ed Eigthy-Eight C	Only, by Ba	ank of	Maharashtra	•
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 5.5	FL:0		EL : 22	ML: 30.5		SP:0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Shobha Balasaheb Bhosale P.F. Universal Account No : 100235639552

mior officially Dalabarit	Direction.			, 1000 and 111				
Employee Code	: e05		Bank Account	/Cheque No	: 3125	54		
Designation	: Sweeper		PF Account No	o.	: MH-	14718/G132	8	
Original Basic+Grade	Pay: Rs. 7,872 /-		No. of Days in	Month	: 30			
Working Days: 20	Holidays: 4		Paid Leaves: 6		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		6,572	Provident Fund				1,379	
Grade Pay		1,300	Profession Tax				200	
Dearness Allowance		3,621	IT				0	
H.R.A.		1,574	Electricity and V	Vater			0	
CLA		240	Loan Installmen	it			3,000	
TA		200	LIC				0	
Washing Allowance		60	Union Fee				0	
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Dedu	ction			0	
			Other Deduction	า			0	
Total Earnings		Rs. 13,567 /-	Total Deduction	S			Rs. 4,579 /-	
		Net Salary:	Rs. 8,988 /-		•			
Received Re	s. (In Words) Eight Thou	usand Nine Hui	ndred Eigthy-Eig	ht Only, by E	Bank of	Maharashtra	1.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 5.5	FL:0	EL : 22	ML : 30.	5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Manibai Natha Makwana P.F. Universal Account No: **Employee Code** : e07 Bank Account/Cheque No: 68003258769 Designation : Sweeper PF Account No. Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 30 Holidays: 5 Working Days: 19 Paid Leaves: 6 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,891 Provident Fund **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,274 IT 0 H.R.A. 1,858 Electricity and Water 0 **CLA** 240 Loan Installment 5,000 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0

Net Salary: Rs. 10,723 /Received Rs. (In Words) Ten Thousand Seven Hundred Twenty-Three Only, by Bank of Maharashtra.

Month: November 2014

Rs. 5,200 /-

PL:0

SP:0

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:7	FL:0	EL: 11.5	ML : 4	SP:0	PL:0

Total Earnings

Balanace Leaves

Sane Guruji Arogya Kendra.

Rs. 15,923 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Manibai Natha Ma	akwana	P.F. Universal Account No :		
Employee Code	: e07	Bank Account/Chec	ue No : 68003258769	
Designation	: Sweeper	PF Account No.	:	
Original Basic+Grade	Pay: Rs. 9,291 /-	No. of Days in Mont	h : 30	
Working Days: 19	Holidays: 5	Paid Leaves: 6	Unpaid Leaves: 0 + 0	
Earnings	Am	nount Deductions	Amount	
Basic Pay		7,891 Provident Fund	0	
Grade Pay		1,400 Profession Tax	200	
Dearness Allowance		4,274 IT	0	
H.R.A.		1,858 Electricity and Water	0	
CLA		240 Loan Installment	5,000	
TA		200 LIC	0	
Washing Allowance		60 Salary Deposit	0	
other allowance		0 Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 15,9	923 /- Total Deductions	Rs. 5,200 /-	
	Net Sa	lary: Rs. 10,723 /-		
Received Rs	. (In Words) Ten Thousand Seve	n Hundred Twenty-Three On	ly, by Bank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

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EL: 11.5

ML:4

FL:0

CL:7

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

PL:0

SP:0

Mrs. Meera Satish Paul		P.F. Universal Account N	o : 100235562502
Employee Code	: e08	Bank Account/Cheque No	o : 68003265368
Designation	: Sweeper	PF Account No.	: MH-14718/G1149
Original Basic+Grade Pay	: Rs. 9,564 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,064	Provident Fund	1,676
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	4,399	ІТ	0
H.R.A.	1,913	Electricity and Water	0
CLA	240	Loan Installment	2,600
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	1,400
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,376 /-	Total Deductions	Rs. 5,876 /-
	Net Salary:	Rs. 10,500 /-	

Sane Guruji Arogya Kendra.

Received Rs. (In Words) Ten Thousand Five Hundred Only, by Bank of Maharashtra.

FL:0

Employee

EL:14

ML:5

Accounts Officer

CL:6

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Meera Satish Paul			P.F	. Universal Ac	count No	: 1002	235562502	
Employee Code	: e08		Bar	nk Account/Ch	eque No	: 6800	3265368	
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G11	49
Original Basic+Grade Pay	: Rs. 9,564 /-		No.	of Days in Mo	nth	: 30		
Working Days: 26	Holidays: 4		Paid	d Leaves: 0		Unpai	d Leaves: 0) + 0
Earnings		Amount	Ded	luctions				Amou
Basic Pay		8,064	Pro	vident Fund				1,67
Grade Pay		1,500	Pro	fession Tax				20
Dearness Allowance		4,399	IT					
H.R.A.		1,913	Elec	ctricity and Wate	er			
CLA		240	Loa	n Installment				2,60
TA		200	LIC					
Washing Allowance		60	Sala	ary Deposit				
other allowance		0	Hos	pital Bill				1,40
			Late	e Mark Deductio	n			
			Oth	er Deduction				
Total Earnings		Rs. 16,376 /-	Tota	al Deductions				Rs. 5,876
		Net Salary:	Rs.	10,500 /-				
Received	Rs. (In Words) Ten	Thousand Fiv	ve H	undred Only, by	Bank of N	lahara	shtra.	
Checked by	Accounts Officer		-	Employee			Date:	
Balanace Leaves	CL:6	FL:0	ı	EL : 14	ML : 5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		ı ay	Out	•			month. Not	CITIBET 2014
Smt. Kanta Raghuveere C	navan		P.F	. Universal Ac	count No	: 1003	358448978	
Employee Code	: e09		Ва	nk Account/Ch	eque No	: 6800	3263177	
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1173	
Original Basic+Grade Pay	: Rs. 9,124 /-		No	. of Days in Mo	nth :	: 30		
Working Days: 22	Holidays: 5		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,724	Pro	vident Fund				1,599
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,197	IT					0
H.R.A.		1,825	Ele	ctricity and Wate	er			0
CLA	240			an Installment				0
TA		200	LIC					788
Washing Allowance		60	Uni	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,646 /-	Tot	al Deductions				Rs. 2,587 /-
		Net Salary: I	Rs.	13,059 /-				
Received	Rs. (In Words) Thir	teen Thousand	d Fi	fty-Nine Only, by	Bank of N	/lahara	shtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 7.5	FL:0		EL : 20	ML: 50.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014
Smt. Kanta Raghuveere Chavan P.F. Universal Account No : 100358448978

Employee Code	: e09		Bank Account	t/Cheque No	: 68003263	177	
Designation	: Sweeper		PF Account N	о.	: MH-14718	/G1173	
Original Basic+Grade I	Pay: Rs. 9,124 /-		No. of Days in	Month	: 30		
Working Days: 22	Holidays: 5		Paid Leaves: 3		Unpaid Lea	ves: 0 +	0
Earnings		Amount	Deductions				Amount
Basic Pay		7,724	Provident Fund	<u> </u>			1,599
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,197	IT				0
H.R.A.		1,825	Electricity and	Water			0
CLA		240	Loan Installmen	nt			0
TA		200	LIC				788
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deductio	n			0
Total Earnings		Rs. 15,646 /-	Total Deduction	าร			Rs. 2,587 /-
		Net Salary:	Rs. 13,059 /-		•		
Rece	ived Rs. (In Words) Th	irteen Thousand	d Fifty-Nine Only	y, by Bank of	Maharashtra	•	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 7.5	FL:0	EL : 20	ML : 50.5	SP:	0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No: 100235576282 Mrs. Nirmala Babasheb Pardeshi **Employee Code** : e11 Bank Account/Cheque No: 68003265039 Designation : Sweeper PF Account No. : MH-14718/G1198 Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month : 30 Working Days: 20 Holidays: 4 Paid Leaves: 6 Unpaid Leaves: 0 + 0 **Earnings** Amount | Deductions **Amount Basic Pay** 7,724 Provident Fund 1,599 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,197 IT 0 H.R.A. 1,825 **Electricity and Water CLA** 240 Loan Installment 6,000 TΑ 200 LIC 969 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0

Hospital Bill

Rs. 15,646 /- Total Deductions

Late Mark Deduction

Other Deduction

Net Salary: Rs. 6,878 /Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Eight Only, by Bank of Maharashtra.

Month: November 2014

0

0

0

Rs. 8,768 /-

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 4
 FL: 0
 EL: 23
 ML: 3
 SP: 0
 PL: 0

Total Earnings

Balanace Leaves

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Nirmala Babasheb Pa	Irs. Nirmala Babasheb Pardeshi			P.F. Universal Account No : 100235576282		
Employee Code	: e11	I	Bank Account/Cheque No	: 6800	3265039	
Designation	: Sweeper		PF Account No.	: MH-1	14718/G1198	
Original Basic+Grade Pay	Rs. 9,124 /-		No. of Days in Month	: 30		
Working Days: 20	Holidays: 4	1	Paid Leaves: 6	Unpai	d Leaves: 0 + 0	
Earnings	Am	ount	Deductions		Amount	
Basic Pay	7	7,724	Provident Fund		1,599	
Grade Pay	1	ا 400,	Profession Tax		200	
Dearness Allowance	4	l,197 I	IT		0	
H.R.A.	1	,825 I	Electricity and Water		0	
CLA		240	Loan Installment		6,000	
TA		200	LIC		969	
Washing Allowance		60	Union Fee		0	
other allowance		0	Salary Deposit		0	
			Hospital Bill		0	
			Late Mark Deduction		0	
		(Other Deduction		0	
Total Earnings	Rs. 15,6	646 /- T	Total Deductions		Rs. 8,768 /-	
	Net Sa	lary: I	Rs. 6,878 /-			
Received Rs. (In	Words) Six Thousand Eight	Hund	red Seventy-Eight Only, by E	ank of	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL: 23

ML: 3

SP:0

PL:0

FL:0

CL:4

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No: 100235596856 Mrs. Raginee Jagadish Sarvan **Employee Code** : e13 Bank Account/Cheque No: 68003263199 Designation : Sweeper PF Account No. : MH-14718/G1209 Original Basic+Grade Pay: Rs. 8,981 /-No. of Days in Month : 30 Working Days: 21 Holidays: 5 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,581 Provident Fund 1,573 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,131 | IT 0 H.R.A. 1,796 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 215 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 1,100 Late Mark Deduction 0

Net Salary: Rs. 12,320 /-

Rs. 15,408 /- Total Deductions

Other Deduction

Received Rs. (In Words) Twelve Thousand Three Hundred Twenty Only, by Bank of Maharashtra.

Total Earnings

Balanace Leaves

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:3	FL:0	EL : 15	ML:7	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

SP:0

PL:0

Month: November 2014

0

Rs. 3,088 /-

Mrs. Raginee Jagadish	Sarvan		P.F. Universal Account	No : 100235596856		
Employee Code	: e13		Bank Account/Cheque No : 68003263199			
Designation	: Sweeper		PF Account No.	: MH-14718/G1209		
Original Basic+Grade F	Pay: Rs. 8,981 /-		No. of Days in Month	: 30		
Working Days: 21	Holidays: 5		Paid Leaves: 4	Unpaid Leaves: 0 + 0		
Earnings		Amount	Deductions	Amount		
Basic Pay		7,581	Provident Fund	1,573		
Grade Pay		1,400	Profession Tax	200		
Dearness Allowance		4,131	IT	0		
H.R.A.		1,796	Electricity and Water	O		
CLA		240	Loan Installment	O		
TA		200	LIC	215		
Washing Allowance		60	Union Fee	0		
other allowance		0	Salary Deposit	O		
			Hospital Bill	1,100		
			Late Mark Deduction	O		
			Other Deduction	O		
Total Earnings	Rs.	15,408 /-	Total Deductions	Rs. 3,088 /-		
	Ne	t Salary: I	Rs. 12,320 /-			
Received R	s. (In Words) Twelve Thous	and Three	Hundred Twenty Only, by	Bank of Maharashtra.		
Checked by	Accounts Officer		Employee	Date:		

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EL: 15

ML:7

FL:0

CL:3

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		· uy ·	P		W.O.L.	0 (0 (1 d) 1 d	
Mrs. Kiran Ramesh Bharw	/ase		P.F. Universal Account No : 100235539057				
Employee Code	: e14		Bank Account/Cheque No : 68003266984				
Designation	: Sweeper		PF Account No. : MH-14718/G1210				
Original Basic+Grade Pay		No. of Days in Mo	onth :	30			
Working Days: 25.5	Holidays: 4		Paid Leaves: 0.5	U	Jnpaid Leaves: 0	+ 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		7,581	Provident Fund			1,573	
Grade Pay		1,400	Profession Tax			200	
Dearness Allowance		4,131	T			0	
H.R.A.		1,796	Electricity and Wat	er	0		
CLA		240	Loan Installment		0		
TA		200	LIC		0		
Washing Allowance		60	Union Fee		0		
other allowance		0	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Deduction	n		0	
			Other Deduction		0		
Total Earnings		Rs. 15,408 /-	Total Deductions			Rs. 1,773 /-	
	Net Salary:						
Received Rs. (In	Words) Thirteen Th	ousand Six Ηι	indred Thirty-Five	Only, by Bar	nk of Maharashtr	a.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:8	FL:0	EL : 30	ML : 26	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Kiran Ramesh Bharwase P. F. Universal Account No.: 100235539057

Mrs. Kiran Ramesh Bharw		P.F. Universal Account No : 100235539057						
Employee Code	: e14		Bank Accou	nt/Che	que No	: 6800	3266984	
Designation	: Sweeper	: Sweeper PF Account No.					4718/G12	10
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days i	in Mon	th	: 30		
Working Days: 25.5	Holidays: 4		Paid Leaves: (0.5		Unpai	d Leaves: (0 + 0
Earnings		Amount	Deductions					Amount
Basic Pay		7,581	Provident Fun	nd				1,573
Grade Pay		1,400	Profession Ta	ıx				200
Dearness Allowance		4,131	IT					0
H.R.A.		1,796	Electricity and	d Water				0
CLA		240	Loan Installme	ent				0
TA		200	LIC					0
Washing Allowance		60	Union Fee					0
other allowance		0	Salary Deposi	it				0
			Hospital Bill					0
			Late Mark Dec	duction				0
			Other Deducti	ion				0
Total Earnings		Rs. 15,408 /-	Total Deduction	ons				Rs. 1,773 /-
		Net Salary: I	Rs. 13,635 /-					
Received Rs. (In	Words) Thirteen Th	ousand Six H	undred Thirty-	Five On	ly, by Ba	ank of	Maharashtı	ra.
Checked by	Accounts Officer		Employee				Date:	
Balanace Leaves	CL:8	FL:0	EL:30	N	IL : 26		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Date:

SP:0

PL:0

ML: 4.5

Mrs. Sarala Lakhmicha	ind Kandare	P.F. Universal Account No : 100235625318			
Employee Code	: e15	Bank Account/Cheque N	lo : 68003266021		
Designation	: Sweeper	PF Account No.	: MH-14718/G1217		
Original Basic+Grade P	⁹ ay : Rs. 8,837 /-	No. of Days in Month	: 30		
Working Days: 14	Holidays: 3	Paid Leaves: 13	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,437	Provident Fund	1,548		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	4,065	ІТ	0		
H.R.A.	1,767	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	510		
Washing Allowance	60	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 15,169 /-	Total Deductions	Rs. 2,258 /-		
	Net Salary:	Rs. 12,911 /-			
Received R	s. (In Words) Twelve Thousand Nine	Hundred Eleven Only, by B	ank of Maharashtra.		

Sane Guruji Arogya Kendra.

FL:0

Accounts Officer

CL: 2.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Employee

EL:1

Mrs. Sarala Lakhmicha	nd Kandare		P.F. Universal A	count No	: 1002356253	318	
Employee Code	: e15		Bank Account/C	heque No	6800326602	1	
Designation	: Sweeper		PF Account No.	:	MH-14718/G	1217	
Original Basic+Grade P	ay: Rs. 8,837 /-		No. of Days in M	onth :	30		
Working Days: 14	Holidays: 3		Paid Leaves: 13		Unpaid Leave	s: 0 + 0	
Earnings		Amount	Deductions			Ar	mount
Basic Pay		7,437	Provident Fund				1,548
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,065	IT				0
H.R.A.		1,767	Electricity and Wa	ter			0
CLA		240	Loan Installment				0
TA		200	LIC				510
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 15,169 /-	Total Deductions			Rs. 2	,258 /-
	•	Net Salary: F	Rs. 12,911 /-	•			
Received R	s. (In Words) Twelve	Thousand Nine	Hundred Eleven O	nly, by Banl	k of Maharash	tra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 2.5	FL:0	EL : 1	ML : 4.5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

0

0

0

Rs. 1,922 /-

P.F. Universal Account No: 100235556431 Mrs. Manju Rajendra Chaware **Employee Code** : e21 Bank Account/Cheque No: 68003264320 Designation : Sweeper PF Account No. : MH-14718/G1228 Original Basic+Grade Pay: Rs. 8,981 /-No. of Days in Month : 30 Holidays: 3 Paid Leaves: 11 Working Days: 16 Unpaid Leaves: 0 + 0 **Earnings Deductions** Amount **Amount** 1,573 **Basic Pay** 7,581 **Provident Fund Grade Pay** 1,400 **Profession Tax** 200 **Dearness Allowance** 4,131 | IT 0 H.R.A. 1,796 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 149 **Washing Allowance** 60 Salary Deposit 0

Net Salary: Rs. 13,486 /-

Rs. 15,408 /- Total Deductions

0

Hospital Bill

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Thirteen Thousand Four Hundred Eigthy-Six Only, by Bank of Maharashtra.

other allowance

Total Earnings

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:4
 FL:0
 EL:9.5
 ML:6
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Manju Rajendra (Chaware	P.F. Universal Account No : 100235556431			
Employee Code	: e21	Bank Account/Cheque No : 68003264320			
Designation	: Sweeper	PF Account No.	: MH-14718/G1228		
Original Basic+Grade	Pay: Rs. 8,981 /-	No. of Days in Month	: 30		
Working Days: 16	Holidays: 3	Paid Leaves: 11	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amoun		
Basic Pay	7,581	Provident Fund	1,57		
Grade Pay	1,400	Profession Tax	20		
Dearness Allowance	4,131	IT			
H.R.A.	1,796	Electricity and Water			
CLA	240	Loan Installment			
TA	200	LIC	14		
Washing Allowance	60	Salary Deposit			
other allowance	0	Hospital Bill			
		Late Mark Deduction			
		Other Deduction			
Total Earnings	Rs. 15,408 /-	Total Deductions	Rs. 1,922		
	Net Salary:	Rs. 13,486 /-	•		
Received Rs	. (In Words) Thirteen Thousand Four	Hundred Eigthy-Six Only, by	y Bank of Maharashtra.		
			-		

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:4
 FL:0
 EL:9.5
 ML:6
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	y				
Smt. Ranjana Kailas Kade)	P.F. Universal Account No : 100358495135			
Employee Code	: e22	Bank Account/Cheque No : 68003264193			
Designation	: Sweeper	PF Account No.	: MH-14718/G1222		
Original Basic+Grade Pay	: Rs. 8,981 /-	No. of Days in Month	: 30		
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,581	Provident Fund	1,573		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	4,131	ІТ	0		
H.R.A.	1,796	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	312		
Washing Allowance	60	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 15,408 /-	Total Deductions	Rs. 2,085 /-		
	Net Salary:	Rs. 13,323 /-			
Received Rs. (In W	ords) Thirteen Thousand Three H	undred Twenty-Three Only, by	y Bank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

EL: 27

FL:0

CL:6

CL:6

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

ML: 105

SP:0

PL:0

Month: November 2014

Smt. Ranjana Kailas K	ade		P.F. Universal Account	No : 100	358495135	
Employee Code	: e22		Bank Account/Cheque No : 68003264193			
Designation	: Sweeper		PF Account No.	: MH-	14718/G1222	
Original Basic+Grade F	Pay: Rs. 8,981 /-		No. of Days in Month	: 30		
Working Days: 23	Holidays: 5		Paid Leaves: 2	Unpai	id Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		7,581	Provident Fund		1,573	
Grade Pay		1,400	Profession Tax		200	
Dearness Allowance		4,131	IT		0	
H.R.A.		1,796	Electricity and Water		0	
CLA		240	Loan Installment		0	
TA		200	LIC		312	
Washing Allowance		60	Union Fee		0	
other allowance		0	Salary Deposit		0	
			Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 15,408 /-	Total Deductions		Rs. 2,085 /-	
	•	Net Salary:	Rs. 13,323 /-	•		
Received Rs. (II	n Words) Thirteen Tho	usand Three Hi	undred Twenty-Three Only,	by Bank	of Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	
			 		 	

EL: 27

ML: 105

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		· uy v	,P		monan no	VOIIIDOI 2014		
Smt. Anita Satbir Chanda	liya		P.F. Universal Account No : 100358409059					
Employee Code	: e23		Bank Account/Cheque No : 68003266791					
Designation	: Sweeper		PF Account No.	: 1	VIH-14718/G127	2		
Original Basic+Grade Pay	: Rs. 8,694 /-		No. of Days in Mo	onth : 3	30			
Working Days: 26	Holidays: 4	1	Paid Leaves: 0	U	npaid Leaves: 0 -	+ 0		
Earnings		Amount	Deductions			Amount		
Basic Pay		7,294	Provident Fund			1,523		
Grade Pay		1,400	Profession Tax			200		
Dearness Allowance		3,999	т			0		
H.R.A.		1,739	Electricity and Wat	er	0			
CLA		240	₋oan Installment		3,000			
TA		200	_IC		0			
Washing Allowance		60	Jnion Fee		0			
other allowance		0	Salary Deposit		0			
			Hospital Bill		0			
			_ate Mark Deduction	n		0		
			Other Deduction		0			
Total Earnings		Rs. 14,932 /-	Total Deductions			Rs. 4,723 /-		
		Net Salary: R	s. 10,209 /-					
Received R	s. (In Words) Ten Th	nousand Two H	undred Nine Only,	by Bank of I	Maharashtra.			
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:3	FL:0	EL : 4	ML : 3	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014
Smt. Anita Satbir Chandaliya P.F. Universal Account No : 100358409059

Checked by	Accounts Officer	Employee	Date:		
Received	Rs. (In Words) Ten Thousand Two	Hundred Nine Only, by Bank o	of Maharashtra.		
	Net Salary:	Rs. 10,209 /-			
Total Earnings	Rs. 14,932 /-	Total Deductions	Rs. 4,723 /-		
		Other Deduction	l o		
		Late Mark Deduction	C		
		Hospital Bill			
other allowance	0	Salary Deposit			
Washing Allowance	60	Union Fee	0		
TA	200	LIC			
CLA	240	Loan Installment	3,000		
H.R.A.	1,739	Electricity and Water			
Dearness Allowance	3,999	IT			
Grade Pay	1,400	Profession Tax	200		
Basic Pay	7,294	Provident Fund	1,523		
Earnings	Amount	Deductions	Amount		
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Original Basic+Grade Pa	y: Rs. 8,694 /-	No. of Days in Month	: 30		
Designation	: Sweeper	PF Account No.	: MH-14718/G1272		
Employee Code	: e23	Bank Account/Cheque No	: 68003266791		
Silit. Allita Satbii Chanu	anya	F.F. Universal Account No . 100556403053			

EL:4

ML:3

SP:0

PL:0

FL:0

CL:3

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		,								
Mrs. Pramila Narayan Kag	Mrs. Pramila Narayan Kagada				P.F. Universal Account No : 100235587645					
Employee Code	: e24		Bank Account/Cheque No : 68003265969							
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1273			
Original Basic+Grade Pay	: Rs. 8,694 /-		No	of Days in Mo	nth :	30				
Working Days: 21	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,294	Pro	vident Fund				1,523		
Grade Pay		1,400	Pro	ofession Tax				200		
Dearness Allowance		3,999	IT					0		
H.R.A.	1,739			Electricity and Water			0			
CLA		240	Loan Installment				3,000			
TA		200	LIC				211			
Washing Allowance		60	Union Fee					0		
other allowance		0	Salary Deposit			0				
			Hospital Bill			0				
			Lat	e Mark Deductio	n			0		
			Oth	ner Deduction		0				
Total Earnings		Rs. 14,932 /-	Tot	tal Deductions				Rs. 4,934 /-		
		Net Salary:	Rs.	. 9,998 /-	'					
Received Rs. (In	Words) Nine Thous	sand Nine Hun	dre	d Ninety-Eight C	only, by Ba	nk of I	Maharashtra.			
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL: 3	FL:0		EL : 24	ML:4		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Pramila Narayan Kagada P.F. Universal Account No : 100235587645

Employee Code	: e24		Ba	nls Annount/Ch	NI -	- 0000			
			р	nk Account/Ch	eque No	: 6800	3265969		
Designation	: Sweeper		PF	Account No.	;	: MH-1	4718/G1273		
Original Basic+Grade Pay	: Rs. 8,694 /-		No	of Days in Mo	nth	: 30			
Working Days: 21	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,294	Pro	vident Fund				1,523	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		3,999	IT					0	
H.R.A.		1,739	Electricity and Water			0			
CLA		240	Loan Installment				3,000		
TA		200	LIC				211		
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sal	ary Deposit				0	
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 14,932 /-	To	tal Deductions				Rs. 4,934 /-	
		Net Salary:	Rs	. 9,998 /-					
Received Rs. (I	n Words) Nine Thous	sand Nine Hur	ndre	d Ninety-Eight O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3	FL:0		EL : 24	ML:4		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		,						
Mr. Khandu Kisan Kamble	;		P.F. Universal Account No : 100232607843					
Employee Code	: e25		Ba	nk Account/Ch	eque No	: 6800	3265936	
Designation	: Sweeper		PF	Account No.	:	: MH- 1	14718/G1213	
Original Basic+Grade Pay	: Rs. 8,694 /-		No	. of Days in Mo	nth :	: 30		
Working Days: 22	Holidays: 5		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,294	Pro	vident Fund				1,523
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,999	IT					0
H.R.A.		1,739	Ele	ctricity and Wate	er			0
CLA		240	Loan Installment		2,500		2,500	
TA		200	LIC		129		129	
Washing Allowance		60	Union Fee					0
other allowance		200	Salary Deposit		0			
			Hospital Bill		0		0	
			Lat	e Mark Deductio	n	0		0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,132 /-	Tot	al Deductions				Rs. 4,352 /-
		Net Salary: F	Rs.	10,780 /-				
Received Rs.	(In Words) Ten Tho	usand Seven H	Hun	dred Eigthy Only	y, by Bank	of Ma	harashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL : 2	FL:0		EL : 22.5	ML: 27.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mr. Khandu Kisan Kamble P.F. Universal Account No : 100232607843

Employee Code	mployee Code : e25			Bank Account/Cheque No : 68003265936						
Designation	: Sweeper		PF	Account No.	:	: MH- 1	4718/G1213			
Original Basic+Grade Pay	: Rs. 8,694 /-		No	o. of Days in Mo	nth	: 30				
Working Days: 22	Holidays: 5		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,294	Pro	ovident Fund				1,523		
Grade Pay		1,400	Pro	ofession Tax				200		
Dearness Allowance		3,999	ΙT					0		
H.R.A.		1,739			Electricity and Water			0		
CLA		240			Loan Installment			2,500		
TA		200			LIC			129		
Washing Allowance		60	Union Fee					C		
other allowance		200	Salary Deposit			0				
			Hospital Bill		0					
			La	Late Mark Deduction		0				
			Otl	Other Deduction		0				
Total Earnings		Rs. 15,132 /-	То	tal Deductions				Rs. 4,352 /-		
Net Salary:		Rs.	10,780 /-							
Received Rs.	(In Words) Ten Tho	usand Seven	Hur	ndred Eigthy Onl	y, by Bank	of Ma	harashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 2	FL:0		EL : 22.5	ML: 27.5	-	SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: November 2014

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		гау	Jiij	þ			WOULT. NO	Cilibei 2014	
Mrs. Meena Suresh Lot			P.F. Universal Account No : 100235561374						
Employee Code	: e26		Bank Account/Cheque No : 68003266032						
Designation	: Sweeper		PF	Account No.		: MH-1	14718/G1274		
Original Basic+Grade Pay	: Rs. 8,694 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 14.5	Holidays: 3		Pai	id Leaves: 11		Unpai	d Leaves: 1.5	+ 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,929	Pro	ovident Fund				1,447	
Grade Pay		1,330	Pro	ofession Tax				200	
Dearness Allowance	3,799			Іт			0		
H.R.A.	1,652			Electricity and Water			0		
CLA		228	Loan Installment					0	
TA		190	LIC					209	
Washing Allowance		57	Salary Deposit					0	
other allowance		0	Hospital Bill		0				
			Late Mark Deduction		n	0			
			Otl	ner Deduction		0			
Total Earnings	Rs. 14,185 /-			tal Deductions				Rs. 1,856 /-	
Net Salary:			y: Rs. 12,329 /-						
Received Rs. (In	Nords) Twelve Thou	sand Three Hu	und	red Twenty-Nine	Only, by I	Bank o	of Maharashtra	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 7.5	FL:0		EL:0	ML: 0.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

	Pay Slip	Month: November 2014
Mrs. Meena Suresh Lot	P.F. Universal Accour	nt No : 100235561374

Employee Code Bank Account/Cheque No: 68003266032 : e26 PF Account No. Designation : Sweeper : MH-14718/G1274

No. of Davs in Month Original Basic+Grade Pay: Rs. 8,694 /-: 30

TΑ

Working Days: 14.5	Holidays: 3	Paid Leaves: 11	Unpaid Leaves: 1.5 + 0
Earnings	Amount	Deductions	A
Daala Daw	0.000	Descriptions From d	

Amount 6,929 Provident Fund 1,447 **Basic Pay Grade Pay** 1,330 Profession Tax 200 **Dearness Allowance** 3,799 IT H.R.A. 1,652 Electricity and Water CLA 228 Loan Installment

Washing Allowance 57 Salary Deposit other allowance 0 Hospital Bill **Late Mark Deduction**

190 LIC

Other Deduction Rs. 14,185 /- Total Deductions Rs. 1,856 /-**Total Earnings**

Net Salary: Rs. 12,329 /-							
Received Rs. (In Words) Twelve Thousand Three Hundred Twenty-Nine Only, by Bank of Maharashtra.							
Checked by	Accounts Officer	counts Officer Employee Date:					
Balanace Leaves	CL: 7.5	FL:0	EL:0	ML: 0.5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: November 2014

		ı ay v	Jiip				141011111111111111111111111111111111111	VCIIIDCI 2014
Mrs. Seema Anil Chatole			P.F. Unive	rsal Ac	count No	: 1002	35629905	
Employee Code	: e28		Bank Acc	ount/Cl	neque No	: 68003	3258770	
Designation	: Sweeper		PF Accou	nt No.		: MH-1	4718/G130	4
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Day	/s in Mo	onth	: 30		
Working Days: 14	Holidays: 3		Paid Leave	s: 3		Unpaid	Leaves: 10	0 + 0
Earnings		Amount	Deductions	\$				Amount
Basic Pay		4,573	Provident I	und				953
Grade Pay		867	Profession	Tax				175
Dearness Allowance		2,502	IT					0
H.R.A.		Electricity and Water		0				
CLA		160	Loan Installment				4,000	
TA		133	LIC					302
Washing Allowance		40	Salary Dep	osit				0
other allowance		0	Hospital Bill		0			
			Late Mark	Deductio	on			0
			Other Dedu	ıction				0
Total Earnings		Rs. 9,363 /-	Total Dedu	ctions				Rs. 5,430 /-
	Net Salary:							
Received Rs. (In	Words) Three Thou	sand Nine Hur	dred Thirt	y-Three	Only, by B	ank of N	/laharashtra	а.
Checked by	Accounts Officer		Employee				Date:	
Balanace Leaves	CL: 1.5	FL:0	EL : 0		ML:0		SP:0	PL:0
		•	-		•			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

	Pay Slip	Month: November 2014
Mrs. Seema Anil Chatole	P.F. Universal Accoun	t No : 100235629905

Employee Code: e28Bank Account/Cheque No : 68003258770Designation: SweeperPF Account No.: MH-14718/G1304

Designation	. Sweeper	PF Account No.	. WIT-14/10/G1304
Original Basic+Grade F	ay: Rs. 8,159 /-	No. of Days in Month	: 30
Working Days: 14	Holidays: 3	Paid Leaves: 3	Unpaid Leaves: 10 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,573	Provident Fund	953
Grade Pay	867	Profession Tax	175
Dearness Allowance	2,502	IT	0
H.R.A.	1,088	Electricity and Water	0
CLA	160	Loan Installment	4,000
TA	133	LIC	302
Washing Allowance	40	Salary Deposit	0
other allowance	0	Hospital Bill	0
1		1	

Total Earnings Rs. 9,363 /- Total Deduction 0

Rs. 9,363 /- Total Deductions Rs. 5,430 /-

Late Mark Deduction

Received Rs. (In Words) Three Thousand Nine Hundred Thirty-Three Only, by Bank of Maharashtra

Reserved Res. (iii Words) Three Thousand Mile Hundred Thirty Three Only, by Bunk of Manarashira.							
Checked by	Accounts Officer	counts Officer En		Employee		Date:	
Balanace Leaves	CL: 1.5	FL:0	EL:0	ML:0	SP:0	PL:0	

Net Salary: Rs. 3,933 /-

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Month: November 2014

		· uy	O.I.P		10.01111111111111	770111801 2014
Smt. Arati Virsing Bagad			P.F. Universal Ad	count No : 1	00235482688	
Employee Code	: e29		Bank Account/C	heque No : 6	8003263224	
Designation	: Sweeper		PF Account No.	: M	H-14718/G130	5
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in M	onth : 30)	
Working Days: 18.5	Holidays: 4		Paid Leaves: 7.5	Un	paid Leaves: 0	+ 0
Earnings		Amount	Deductions			Amount
Basic Pay		6,859	Provident Fund			1,429
Grade Pay		1,300	Profession Tax			200
Dearness Allowance		3,753	IT			0
H.R.A.		1,632	Electricity and Wa	ter		0
CLA		240	Loan Installment			2,000
TA		200	LIC			298
Washing Allowance		60	Salary Deposit			0
other allowance		0	Hospital Bill			0
			Late Mark Deduction	on		0
			Other Deduction			0
Total Earnings		Rs. 14,044 /-	Total Deductions			Rs. 3,927 /-
	Net Salary:					
Received Rs.	(In Words) Ten Thou	ısand One Hui	ndred Seventeen O	nly, by Bank o	f Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL: 13.5	ML : 41	SP:0	PL:0
		•		•	•	•

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Arati Virsing Bagadi		P.F. Universal Account No : 100235482688				
Employee Code	: e29	Bank Account/Cheque No : 68003263224				

		•	
Designation	: Sweeper	PF Account No.	: MH-14718/G1305
Original Basic+Grade	Pay: Rs. 8,159 /-	No. of Days in Month	: 30
Working Days: 18.5	Holidays: 4	Paid Leaves: 7.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,859	Provident Fund	1,429
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,753	IT	0
H.R.A.	1,632	Electricity and Water	0
CLA	240	Loan Installment	2,000
TA	200	LIC	298
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0

Total Earnings Rs. 14,044 /- Total Deductions Rs. 3,927 /
Net Salary: Rs. 10 117 /-

		Net Salary. RS.	10,1177-				
Received Rs. (In V	Words) Ten Thou	sand One Hundr	ed Seventeen Or	nly, by Bank of M	aharashtra.		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:0	EL: 13.5	ML : 41	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Month: November 2014

Rs. 7,779 /-

Mrs. Meenakshi Salavraj Farnandis P.F. Universal Account No: **Employee Code** : e30 Bank Account/Cheque No: 68003266826 Designation : Sweeper PF Account No. : MH-14718/G1340 Original Basic+Grade Pay: Rs. 7,729 /-No. of Days in Month : 30 Working Days: 23.5 Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 6,429 Provident Fund 1,354 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 3,555 | IT 0 1,546 H.R.A. **Electricity and Water CLA** 240 Loan Installment 5,000 TΑ 200 LIC 1,225 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0

Observation of the co		A	Formularia	D-1
F	Received Rs. (In	Words) Five Thousand Five Hund	red Fifty-One Only, by Bank of Ma	aharashtra.
		Net Salary: Rs	. 5,551 /-	

Total Earnings

Balanace Leaves

Checked by Accounts Officer Employee Date: Balanace Leaves CL: 8.5 FL: 0 EL: 30 ML: 64.5 SP: 0 PL: 0

Sane Guruji Arogya Kendra.

Rs. 13,330 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Meenakshi Salayrai Farnandis P. F. Universal Account No.:

Mrs. Meenakshi Salavraj Farnandis			P.F. Universal Account No :				
Employee Code	: e30	В	ank Account/Cheque N	o : 6800	03266826		
Designation	: Sweeper	P	F Account No.	: MH-	14718/G1340		
Original Basic+Grade	Pay: Rs. 7,729 /-	N	lo. of Days in Month	: 30			
Working Days: 23.5	Holidays: 5	Р	aid Leaves: 1.5	Unpa	id Leaves: 0 +	0	
Earnings		Amount D	eductions			Amount	
Basic Pay		6,429 P	rovident Fund			1,354	
Grade Pay		1,300 P	rofession Tax			200	
Dearness Allowance		3,555 17	Г			0	
H.R.A.		1,546 E	lectricity and Water			0	
CLA		240 L	oan Installment			5,000	
TA		200 L	IC			1,225	
Washing Allowance		60 U	nion Fee			0	
other allowance		0 S	alary Deposit	0			
		н	ospital Bill			0	
		L	ate Mark Deduction			0	
		0	ther Deduction			0	
Total Earnings		Rs. 13,330 /- T	otal Deductions			Rs. 7,779 /-	
		Net Salary: R	s. 5,551 /-				
Received	Rs. (In Words) Five Tho	usand Five Hun	dred Fifty-One Only, by Ba	ank of M	aharashtra.		
Checked by	Accounts Officer		Employee		Date:		

EL:30

ML: 64.5

SP:0

PL:0

FL:0

CL: 8.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		,		Γ					
Mrs. Nisha Sanjay Khatri			P.F. Universal Account No : 100235577406						
Employee Code	: e31		Ва	nk Account/Ch	eque No	: 6800	3263473		
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1341		
Original Basic+Grade Pay	: Rs. 7,729 /-		No	o of Days in Mo	nth :	30			
Working Days: 16.5	Holidays: 3		Pai	id Leaves: 10.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	nt Deductions					Amount	
Basic Pay		6,429	Pro	ovident Fund		1,354			
Grade Pay	1,30			Profession Tax				200	
Dearness Allowance	3,555			Іт			0		
H.R.A.	1,546			Electricity and Water			0		
CLA	240			an Installment				3,000	
TA		200	LIC				0		
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit				0		
			Hospital Bill					0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 13,330 /-	To	tal Deductions				Rs. 4,554 /-	
		Net Salary:	Rs	. 8,776 /-	•				
Received Rs. (In	Words) Eight Thous	sand Seven Hu	ınd	red Seventy-Six	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 5.5	FL:0	EL: 8.5 ML: 1 SP: 0 F				PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Nisha Sanjay Khatri P.F. Universal Account No : 100235577406

no. Mona Canjay Matri			1.1. On Versai Account 10 : 100200077 400							
Employee Code	: e31		Ва	nk Account/Ch	eque No	: 6800	3263473			
Designation	: Sweeper		PF	Account No.		: MH- 1	4718/G1341			
Original Basic+Grade Pay	: Rs. 7,729 /-		No	. of Days in Mo	nth	: 30				
Working Days: 16.5	Holidays: 3		Pai	d Leaves: 10.5		Unpaid Leaves: 0 + 0				
Earnings		Amount	De	ductions				Amount		
Basic Pay		6,429	Pro	Provident Fund				1,354		
Grade Pay		1,300	Profession Tax					200		
Dearness Allowance		3,555	ΙT	IT				0		
H.R.A.		1,546			Electricity and Water			0		
CLA		240	Loa	Loan Installment				3,000		
ТА		200	LIC	;				0		
Washing Allowance		60	Uni	Union Fee				0		
other allowance		0	Sal	Salary Deposit			0			
			Ho	Hospital Bill Late Mark Deduction		0				
			Lat							
			Oth	ner Deduction				0		
Total Earnings		Rs. 13,330 /-	Tot	al Deductions				Rs. 4,554 /-		
		Net Salary:	Rs.	8,776 /-						
Received Rs. (In	Words) Eight Thous	and Seven Hu	und	red Seventy-Six	Only, by B	ank of	Maharashtra			
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL : 5.5	FL:0		EL : 8.5	ML:1		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Mrs. Monika Antoni Jumman

other allowance

Total Earnings

Employee Code : e32 Bank Account/Cheque No: 68003266893 : Sweeper Designation PF Account No. : MH-26567/G2433 Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 30 Working Days: 22.5 Holidays: 4 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,294 Provident Fund 1,523 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,999 IT 0 H.R.A. 1,739 Electricity and Water **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 180 **Washing Allowance** 60 Union Fee 0

Net Salary: Rs. 10,129 /-

Rs. 15,032 /- Total Deductions

100 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Ten Thousand One Hundred Twenty-Nine Only, by Bank of Maharashtra.

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 7	FL:0	EL : 30	ML : 8	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Month: November 2014

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Rs. 4,903 /-

Mrs. Monika Antoni Ju	mman		P.F. Universal Account	No :	
Employee Code	: e32		Bank Account/Cheque N	lo : 6800	3266893
Designation	: Sweeper		PF Account No.	: MH-2	26567/G2433
Original Basic+Grade F	Pay: Rs. 8,694 /-		No. of Days in Month	: 30	
Working Days: 22.5	Holidays: 4		Paid Leaves: 3.5	Unpa	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		7,294	Provident Fund		1,523
Grade Pay		1,400	Profession Tax		200
Dearness Allowance		3,999	IT		0
H.R.A.		1,739	Electricity and Water		C
CLA		240	Loan Installment		3,000
TA		200	LIC		180
Washing Allowance		60	Union Fee		C
other allowance		100	Salary Deposit		C
			Hospital Bill		C
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings	F	Rs. 15,032 /-	Total Deductions		Rs. 4,903 /-
		Net Salary:	Rs. 10,129 /-	'	
Received R	s. (In Words) Ten Thousa	nd One Hun	dred Twenty-Nine Only, by	Bank of I	Maharashtra.
Checked by	Accounts Officer		Employee		Date:

CL:7 SP:0 Balanace Leaves FL:0 EL: 30 ML:8 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		,							
Mrs. Suvarna Suraj Salun	khe		P.F. Universal Account No : 100235658953						
Employee Code	: e33		Baı	nk Account/Ch	eque No	: 6800	3266236		
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1370		
Original Basic+Grade Pay	: Rs. 6,519 /-		No.	. of Days in Mo	nth :	30			
Working Days: 22	Holidays: 4		Pai	d Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	nt Deductions						
Basic Pay		5,219	Pro	vident Fund				1,142	
Grade Pay		1,300	Profession Tax					200	
Dearness Allowance		2,999	іт			0			
H.R.A.		1,304	Electricity and Water			0			
CLA		240	Loa	n Installment				3,000	
TA		200	LIC					0	
Washing Allowance		60	Union Fee			0			
other allowance		150	Salary Deposit			0			
			Hospital Bill					0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 11,472 /-	Tot	al Deductions				Rs. 4,342 /-	
		Net Salary:	Rs.	7,130 /-					
Received Rs.	(In Words) Seven T	housand One I	Hur	ndred Thirty Only	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 6	FL:0	EL: 28 ML: 9 SP: 0 F				PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Suvarna Suraj Salunkhe P.F. Universal Account No : 100235658953

		I						
Employee Code	: e33		Bank Account/C	heque No	: 6800	3266236		
Designation	: Sweeper		PF Account No.		: MH- 1	4718/G137	' 0	
Original Basic+Grade P	ay:Rs. 6,519 /-		No. of Days in Month : 30					
Working Days: 22	Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0			
Earnings		Amount	Deductions			Amount		
Basic Pay		5,219	Provident Fund				1,142	
Grade Pay		1,300	Profession Tax				200	
Dearness Allowance		2,999	IT				0	
H.R.A.		1,304	Electricity and Water			0		
CLA		240	Loan Installment			3,000		
TA		200	LIC				0	
Washing Allowance		60	Union Fee				0	
other allowance		150	Salary Deposit	0				
			Hospital Bill Late Mark Deduction					
			Other Deduction				0	
Total Earnings		Rs. 11,472 /-	Total Deductions				Rs. 4,342 /-	
		Net Salary:	Rs. 7,130 /-					
Received	Rs. (In Words) Seven 1	housand One	Hundred Thirty Or	lly, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 6	FL:0	EL : 28	ML:9		SP:0	PL:0	
	•	-						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

				Γ					
Mrs. Shantabai Rama Gail	kwad		P.F. Universal Account No : 100235633873						
Employee Code	: e34		Ba	nk Account/Ch	eque No	: 2002	9933402		
Designation	: Sweeper		PF	Account No.	:	MH-1	4718/G1371		
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth :	30			
Working Days: 23.5	Holidays: 5		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,219	Pro	ovident Fund				1,142	
Grade Pay		1,300	Profession Tax					200	
Dearness Allowance		2,999	IT			0			
H.R.A.	1,304			Electricity and Water			0		
CLA		240	Lo	an Installment				3,000	
TA		200	LIC					510	
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Hospital Bill			1,750			
			Late Mark Deduction					0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 11,322 /-	To	tal Deductions				Rs. 6,602 /-	
		Net Salary:	Rs	. 4,720 /-	•				
Received Rs. (In Words) Four Tho	usand Seven I	Hur	ndred Twenty On	ly, by Ban	k of Ma	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4.5	FL:0	EL:19 ML:8.5 SP:0 F				PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Shantabai Rama Gaikwad P.F. Universal Account No : 100235633873

mo. Charladar Kama Caikwaa			1 Omversar Account No . 10020000070							
Employee Code	: e34		Ва	nk Account/Ch	eque No	: 2002	9933402			
Designation	: Sweeper		PF	Account No.		: MH- 1	4718/G1371			
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth	: 30				
Working Days: 23.5	Holidays: 5		Pa	id Leaves: 1.5		Unpaid Leaves: 0 + 0				
Earnings		Amount	De	ductions		Amount				
Basic Pay		5,219	Pro	Provident Fund				1,142		
Grade Pay		1,300	Pro	ofession Tax				200		
Dearness Allowance		2,999	IT					0		
H.R.A.		1,304	Electricity and Water			0				
CLA	240			an Installment				3,000		
TA		200	LIC					510		
Washing Allowance		60	Un	Union Fee				0		
other allowance		0	Sa	Salary Deposit			0			
			Но	spital Bill				1,750		
			Lat	Late Mark Deduction						
			Otl	her Deduction				0		
Total Earnings		Rs. 11,322 /-	То	tal Deductions				Rs. 6,602 /-		
	•	Net Salary:	Rs	. 4,720 /-						
Received Rs.	(In Words) Four Tho	usand Seven	Hur	ndred Twenty On	ly, by Ban	k of Ma	aharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 4.5	FL:0		EL : 19	ML: 8.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

	, ep								
Mrs. Yamuna Nitin Kamba	le		P.F. Universal Account No : 100236040214						
Employee Code	: e35		Ва	nk Account/Ch	eque No	: 6800	3264228		
Designation	: Sweeper		PF Account No. : MH-14718/G1372					!	
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Month : 30						
Working Days: 25	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,219	Pro	ovident Fund				1,142	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance	2,999			п				0	
H.R.A.	1,304			Electricity and Water			0		
CLA		240	Loan Installment					0	
TA		200	LIC				0		
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 11,322 /-	То	tal Deductions				Rs. 1,342 /-	
		Net Salary:	Rs	. 9,980 /-					
Received Rs.	(In Words) Nine Th	ousand Nine I	Hun	dred Eigthy Only	, by Bank	of Mal	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 7	FL:0	EL: 16.5 ML: 56.5 SP: 0			SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Yamuna Nitin Kambale P.F. Universal Account No : 100236040214

Wils. Talliulla Nitili Kallipale		F.F. Offiversal Account No. 100230040214			
Employee Code	: e35	Bank Account/Cheque No	: 68003264228		
Designation	: Sweeper	PF Account No.	: MH-14718/G1372		
Original Basic+Grade Pay: Rs. 6,519 /-		No. of Days in Month	: 30		
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	5,219	Provident Fund	1,142		
Grade Pay	1,300	Profession Tax	200		
Dearness Allowance	2,999	IT	0		
H.R.A.	1,304	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	60	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 11,322 /-	Total Deductions	Rs. 1,342 /-		
Net Salary: Rs. 9,980 /-					

FL:0

Accounts Officer

CL:7

Checked by

Balanace Leaves

Received Rs. (In Words) Nine Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra.

Employee

EL: 16.5

ML: 56.5

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Date:

SP:0

PL:0

ML: 8.5

Mrs. Mery Shamuvel Bhandarkar		P.F. Universal Account No : 100235563454					
Employee Code	: e36	Bank Account/Cheque No : 68003258714					
Designation	: Sweeper	PF Account No. : MH-14718/G1373					
Original Basic+Grade Pay: Rs. 6,519 /-		No. of Days in Month	: 30				
Working Days: 22	Holidays: 3	Paid Leaves: 5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	5,219	Provident Fund	1,142				
Grade Pay	1,300	Profession Tax	200				
Dearness Allowance	2,999	IT	0				
H.R.A.	1,304	Electricity and Water	0				
CLA	240	Loan Installment	0				
TA	200	LIC	0				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 11,322 /-	Total Deductions	Rs. 1,342 /-				
	Net Salary: Rs. 9,980 /-						

Sane Guruji Arogya Kendra.

Received Rs. (In Words) Nine Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra.

FL:0

Employee

EL: 15

Accounts Officer

CL:7

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Mery Shamuvel Bhandarkar			P.F. Universal Account No : 100235563454						
Employee Code	: e36		Bank Account/Cheque No : 68003258714						
Designation	: Sweeper		PF Account No. : MH-14718/G1373						
Original Basic+Grade Pay: Rs. 6,519 /-			No	o. of Days in Mo	nth	: 30			
Working Days: 22	Holidays: 3		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		5,219	Pro	ovident Fund				1,142	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance	2,999			ІТ			0		
H.R.A.	1,304			Electricity and Water			O		
CLA	240			an Installment				(
TA	200			LIC				(
Washing Allowance		60	Union Fee				0		
other allowance		0	Salary Deposit			0			
			Но	Hospital Bill		0			
			Lat	te Mark Deductio	n			(
			Otl	ner Deduction				(
Total Earnings		Rs. 11,322 /-	To	tal Deductions				Rs. 1,342 /	
		Net Salary:	Rs	. 9,980 /-					
Received Rs.	(In Words) Nine The	ousand Nine	Hun	dred Eigthy Only	, by Bank	of Mal	narashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:7	FL:0	EL:15 ML:8.5 SP:0			SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

				r					
Mrs. Sangita Prakash Pawar				P.F. Universal Account No : 100235622154					
Employee Code	: e37		Bank Account/Cheque No : 60079171354						
Designation	: Sweeper		PF Account No. : MH-14718/G1386						
Original Basic+Grade Pay	: Rs. 5,300 /-		No	. of Days in Mo	nth :	30			
Working Days: 20.5	Holidays: 4		Pai	d Leaves: 4.5		Unpai	d Leaves: 1 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		3,867	Pro	vident Fund				898	
Grade Pay		1,257	Pro	ofession Tax				175	
Dearness Allowance	2,357			т				0	
H.R.A.	1,025			Electricity and Water			0		
CLA		232	Lo	an Installment				0	
TA		193	LIC					0	
Washing Allowance		58	Union Fee				0		
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 8,989 /-	Tot	tal Deductions				Rs. 1,073 /-	
		Net Salary:	Rs.	7,916 /-	<u> </u>				
Received Rs. (In Words) Seven Th	ousand Nine I	Hun	dred Sixteen On	ly, by Ban	k of Ma	aharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 1.5	FL:0	EL:15 ML:4 SP:0			PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Sangita Prakash Pawar P.F. Universal Account No : 100235622154

mis. Sungita i rakasii i awai			1 .1 . Oniversal Account 110 . 100200022 104					
Employee Code	: e37		Ва	Bank Account/Cheque No : 60079171354				
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G1386	
Original Basic+Grade Pay: Rs. 5,300 /-			No	of Days in Mo	nth	: 30		
Working Days: 20.5	Holidays: 4		Pai	d Leaves: 4.5		Unpai	d Leaves: 1 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		3,867	Pro	vident Fund				898
Grade Pay		1,257	Pro	ofession Tax				175
Dearness Allowance		2,357	IT	т				0
H.R.A.		Ele	Electricity and Water			0		
CLA		232			Loan Installment			0
TA		193			LIC			0
Washing Allowance		58	Un	Union Fee				C
other allowance		0	Salary Deposit			0		
			Но	spital Bill				C
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 8,989 /-	Tot	tal Deductions				Rs. 1,073 /-
		Net Salary:	Rs.	7,916 /-				
Received Rs.	(In Words) Seven Th	ousand Nine	Hun	dred Sixteen On	ly, by Ban	k of Ma	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1.5	FL:0		EL : 15	ML:4		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Mrs. Sharada Ashok Mo	ore		P.F. Universal Account No :				
Employee Code	: v07		Bank Account/	Cheque No	: 68003266939		
Designation	: Metron		PF Account No. :				
Original Basic+Grade Pa	ay: Rs. 0 /-		No. of Days in I	Month	: 30		
Working Days: 23	Holidays: 5		Paid Leaves: 2		Unpaid Leaves:	0 + 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		0	Provident Fund			0	
Grade Pay		0	Profession Tax			200	
Dearness Allowance		0	IT			0	
H.R.A.		0	Electricity and W	y and Water			
CLA		0	Loan Installment			0	
TA		0	LIC			0	
Washing Allowance		0	Salary Deposit		0		
other allowance		26,000	Hospital Bill		0		
			Late Mark Deduc	tion		0	
			Other Deduction			0	
Total Earnings		Rs. 26,000 /-	Total Deductions	}		Rs. 200 /-	
	•	Net Salary: I	Rs. 25,800 /-				
Red	ceived Rs. (In Words)	Twenty-Five Th	nousand Eight Hu	ındred Only,	by Cash.		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:9	FL:0	EL: 15.5 ML: 171 SP: 0			PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Sharada Ashok More		P.F. Universal Account No :						
Employee Code	: v07		Ва	Bank Account/Cheque No : 68003266939				
Designation	: Metron		PF Account No. :					
Original Basic+Grade Pay: Rs. 0 /-		No	. of Days in Mo	nth :	: 30			
Working Days: 23	Holidays: 5		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		0	Pro	vident Fund				0
Grade Pay		0	Pro	Profession Tax				200
Dearness Allowance	0			IT			0	
H.R.A.	0		Ele	Electricity and Water			0	
CLA	0		Loa	Loan Installment			0	
TA		0	LIC	_IC			0	
Washing Allowance		0	Sal	Salary Deposit		0		
other allowance		26,000	Ho	Hospital Bill		0		
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction		0		
Total Earnings		Rs. 26,000 /-	Tot	al Deductions				Rs. 200 /-
		Net Salary:	Rs.	25,800 /-				
Recei	ved Rs. (In Words) T	wenty-Five T	hou	sand Eight Hund	red Only,	by Cas	sh.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:9	FL:0	EL : 15.5 ML : 171				SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Dr. Vibhawari Vilas Aalure		P.F. Universal Account No :				
Employee Code : v220		Bank Account/Cheque No :				
Designation	: Houseman	PF Account No. :				
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month : 30				
Working Days: 23	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 1 + 0			
Earnings	Amount	Deductions		Amount		
Basic Pay	0	Provident Fund		0		
Dearness Allowance	0	Profession Tax		175		
H.R.A.	0	IT		0		
other allowance	7,733	Salary Deposit		0		
		Other Deduction		0		

Rs. 7,733 /- Total Deductions

 Received Rs. (In Words) Seven Thousand Five Hundred Fifty-Eight Only, by Cash.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 ML:0
 SP:0
 PL:0

Net Salary: Rs. 7,558 /-

Total Earnings

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Month: November 2014

Rs. 175 /-

Dr. Vibhawari Vilas Aalure			P.F. Universal Account No :					
Employee Code	: v220		Bank Account/Cheque No :					
Designation	: Houseman		PF Account No. :					
Original Basic+Grade Pay	: Rs. 0 /-		No	o of Days in Mo	nth	: 30		
Working Days: 23	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 1	+ 0
Earnings	Amount			ductions				Amount
Basic Pay	0			Provident Fund			0	
Dearness Allowance	o r		Profession Tax		175			
H.R.A.		0	ІТ		0			
other allowance		7,733	Salary Deposit		0			
			Otł	ner Deduction				0
Total Earnings		Rs. 7,733 /-	Tot	tal Deductions		Rs. 175 /-		
		Net Salary:	Rs.	. 7,558 /-		•		
Receive	d Rs. (In Words) Se	ven Thousand	d Fiv	ve Hundred Fifty-	Eight Onl	y, by C	ash.	
Checked by	Accounts Officer		Employee				Date:	
Balanace Leaves	CL:0	FL:0	EL:0 ML:0			SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Month: November 2014

Date:

Dr. Sneha Arvindrao Ta	Dr. Sneha Arvindrao Tayade		P.F. Universal Account No :				
Employee Code : v221		Bank Account/Cheque No :					
Designation	: Houseman	PF Account No. :					
Original Basic+Grade Pa	y: Rs. 0 /-	No. of Days in Month	: 30				
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	0	Provident Fund	0				
Grade Pay	0	Profession Tax	175				
Dearness Allowance	0	IT	0				
H.R.A.	0	Salary Deposit	0				
other allowance	10,000	Other Deduction	0				
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-				

Employee

Sane Guruji Arogya Kendra.

Net Salary: Rs. 9,825 /Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash.

Accounts Officer

Accounts Officer

Checked by

Checked by

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Dr. Sneha Arvindrao Tayade P.F. Universal Account No: Bank Account/Cheque No: **Employee Code** : v221 PF Account No. Designation : Houseman Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Provident Fund Basic Pay Profession Tax Grade Pay** 175 **Dearness Allowance** 0 lт 0 H.R.A. Salary Deposit 0 other allowance 10,000 Other Deduction **Total Earnings** Rs. 10,000 /- Total Deductions Rs. 175 /-Net Salary: Rs. 9,825 /-Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash.

Employee

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: November 2014

0

0

Rs. 0 /-

Date:

P.F. Universal Account No: Ms. Jayashree Subhash Vedpathak **Employee Code** : v222 Bank Account/Cheque No: Designation : Trainee Nurse PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 1 Paid Leaves: 0 Unpaid Leaves: 17 + 0 Working Days: 12 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 0 οІΤ 0 **Dearness Allowance** H.R.A. **Loan Installment** 0 **CLA** 0 LIC **Washing Allowance** 0 Salary Deposit 0 other allowance 3.033 Hospital Bill **Total Earnings** Rs. 3,033 /- Total Deductions Rs. 0 /-Net Salary: Rs. 3,033 /-

Sane Guruji Arogya Kendra.

Received Rs. (In Words) Three Thousand Thirty-Three Only, by Cash.

Employee

PF Account No.

Accounts Officer

: Trainee Nurse

Checked by

Designation

Total Earnings

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Ms. Jayashree Subhash Vedpathak P.F. Universal Account No:

Employee Code : v222 Bank Account/Cheque No:

Original Basic+Grade Pay: Rs. 0 /- No. of Days in Month : 30

Working Days: 12 Holidays: 1 Paid Leaves: 0 Unpaid Leaves: 17 + 0

Deductions **Earnings** Amount **Amount Basic Pay** Provident Fund 0 **Grade Pay Profession Tax** 0 **Dearness Allowance** 0 IT 0 H.R.A. **Loan Installment** 0 0

CLA 0 LIC
Washing Allowance 0 Salary Deposit
other allowance 3,033 Hospital Bill

Rs. 3,033 /- Total Deductions

Net Salary: Rs. 3,033 /Received Rs. (In Words) Three Thousand Thirty-Three Only, by Cash.

Checked by Accounts Officer Employee Date:

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Date:

Month: November 2014

Rs. 0 /-

Ms. Truptee Rajendra I	Ms. Truptee Rajendra Narke		P.F. Universal Account No :			
Employee Code	: v223	Bank Account/Cheque I	No:			
Designation	: Trainee Nurse	PF Account No. :				
Original Basic+Grade F	Pay: Rs. 0 /-	No. of Days in Month	: 30			
Working Days: 9	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 21 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	0	Provident Fund	0			
Grade Pay	0	Profession Tax	0			
Dearness Allowance	0	IT	0			
H.R.A.	0	Loan Installment	0			
CLA	0	Salary Deposit	0			
TA	0	Hospital Bill	0			
other allowance	2,400					
Total Earnings	Rs. 2,400 /-	Total Deductions	Rs. 0 /-			
	Net Salary:	Rs. 2,400 /-	•			
Received Rs. (In Words) Two Thousand Four Hundred Only, by Cash.						

Sane Guruji Arogya Kendra.

Accounts Officer

Checked by

Total Earnings

Employee

Malwadi, Hadapsar , Pune 411 028

Pay Slip Ms. Truptee Rajendra Narke P.F. Universal Account No: **Employee Code** : v223 Bank Account/Cheque No: PF Account No. Designation : Trainee Nurse Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 30 Holidays: 0 Paid Leaves: 0 Unpaid Leaves: 21 + 0 Working Days: 9 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund **Grade Pay Profession Tax** 0 **Dearness Allowance** 0 IT 0 H.R.A. Loan Installment 0 CLA 0 Salary Deposit 0 TA 0 Hospital Bill other allowance 2.400

Net Salary: Rs. 2,400 /-Received Rs. (In Words) Two Thousand Four Hundred Only, by Cash. Checked by Accounts Officer Employee Date:

Rs. 2,400 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Ms. Meera Babruwan Kavade P.F. Universal Account No:

Ms. Meera Babruwan Kavade P.F. Universal Account No :						
Employee Code	: v224	Bank Account/Cheque No :				
Designation	: Trainee Nurse	PF Account No.	:			
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30			
Working Days: 6	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 24 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	0	Provident Fund	0			
Grade Pay	0	Profession Tax	0			
Dearness Allowance	0	ІТ	0			
H.R.A.	0	LIC	0			
CLA	0	Salary Deposit	0			
TA	0	Hospital Bill	0			
other allowance	1,600	Other Deduction	0			
Total Earnings	Rs. 1,600 /-	Total Deductions	Rs. 0 /-			
Net Salary: Rs. 1,600 /-						
Received Rs. (In Words) One Thousand Six Hundred Only, by Cash.						
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Ms. Meera Babruwan Kava	P.F. Universal Account No :				
Employee Code :	v224	Bank Account/Cheque No :			
Designation :	Trainee Nurse	PF Account No. :			
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month			
Working Days: 6	lolidays: 0	Paid Leaves: 0	Unpai	d Leaves: 24 + 0	
Earnings	Amount	Deductions		Amount	
Basic Pay	0	Provident Fund		0	
Grade Pay	0	Profession Tax			
Dearness Allowance	0	ІТ			
H.R.A.	0	LIC		0	
CLA	0	Salary Deposit		0	
ТА	0	Hospital Bill		0	
other allowance	1,600	Other Deduction			
Total Earnings	Rs. 1,600 /-	Total Deductions Rs			
Net Salary: Rs. 1,600 /-					
Received Rs. (In Words) One Thousand Six Hundred Only, by Cash.					
Checked by	Accounts Officer	Employee		Date:	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

				F				
Mr. Sandeep Dnyandev Bhalerao P.F. Universal Account No :								
Employee Code	: v443		Bank Account/Cheque No : 68003265925					
Designation	: Physiotherpist		PF Account No. :					
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 25	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	· 0
Earnings		Amount	De	ductions				Amount
Basic Pay		0	Pro	ovident Fund				0
Grade Pay		0	Pro	ofession Tax				175
Dearness Allowance		0	IT					0
H.R.A.		0	Ele	ectricity and Wate	er			0
CLA		0	Lo	an Installment				0
TA		0	LIC	;				0
Washing Allowance		0	Sa	lary Deposit				0
other allowance		9,000	Hospital Bill			0		
			Late Mark Deduction			C		
			Other Deduction			0		
Total Earnings		Rs. 9,000 /-	To	tal Deductions				Rs. 175 /-
Net Salary: Rs. 8,825 /-								
Received	l Rs. (In Words) Eig	ht Thousand E	Eigh	nt Hundred Twent	ty-Five On	ly, by	Cash.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 17	FL:0		EL:30	ML: 130		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mr. Sandeen Drivandev Bhalerao P. F. Universal Account No.:

Mr. Sandeep Dnyandev	Bhalerao		P.F	. Universal Ac	ersal Account No :					
Employee Code	: v443		Bar	Bank Account/Cheque No : 68003265925						
Designation	: Physiotherpist		PF	Account No.		:				
Original Basic+Grade Page 1	ay: Rs. 0 /-		No.	of Days in Mo	nth	: 30				
Working Days: 25	Holidays: 5		Paid	d Leaves: 0		Unpai	d Leaves: 0	+ 0		
Earnings		Amount	Ded	luctions				Amoun		
Basic Pay		0	Pro	vident Fund						
Grade Pay		0	Pro	fession Tax				179		
Dearness Allowance		0	IT							
H.R.A.		o			Electricity and Water					
CLA		0	Loa	n Installment						
TA		0	LIC					(
Washing Allowance		0	Sala	ary Deposit				(
other allowance		9,000	Hos	pital Bill				(
			Late	e Mark Deductio	n			(
			Oth	er Deduction				(
Total Earnings		Rs. 9,000 /-	Tota	al Deductions				Rs. 175 /		
		Net Salary:	Rs.	8,825 /-						
Recei	ved Rs. (In Words) Eig	ht Thousand E	Eight	t Hundred Twen	ty-Five On	ly, by	Cash.			
Checked by	Accounts Officer		E	Employee			Date:			
Balanace Leaves	CL : 17	FL:0	ı	EL : 30	ML: 130		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

	· ~,	о р				
Dr. Deepak Laddha		P.F. Universal Account N	o :			
Employee Code	: v513	Bank Account/Cheque No :				
Designation	:-	PF Account No.	:			
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month	: 30			
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	0	Provident Fund	0			
Grade Pay	0	Profession Tax	200			
Dearness Allowance	0	IT	0			
H.R.A.	0	Electricity and Water	0			
CLA	0	Loan Installment	0			
TA	0	LIC	0			
Washing Allowance	0	Salary Deposit	0			
other allowance	15,000	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,000 /-) /- Total Deductions Rs				
Net Salary: Rs. 14,800 /-						
Received Rs. (In Words) Fourteen Thousand Eight Hundred Only, by Cash.						
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		Pay S	Slip	Month: November 2014
Dr. Deepak Laddha			P.F. Universal Account	No :
Employee Code	: v513		Bank Account/Cheque N	lo :
Designation	:-		PF Account No.	:
Original Basic+Grade Pa	ay: Rs. 0 /-		No. of Days in Month	: 30
Working Days: 25	Holidays: 5	1	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		0	Provident Fund	0
Grade Pay		0	Profession Tax	200
Dearness Allowance		0	IT	0
H.R.A.		0	Electricity and Water	0
CLA		0	Loan Installment	0
TA		0	LIC	0
Washing Allowance		0	Salary Deposit	0
other allowance		15,000	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 15,000 /-	Total Deductions	Rs. 200 /-
	-	Net Salary: F	Rs. 14,800 /-	•
R	eceived Rs. (In Words	s) Fourteen Tho	usand Eight Hundred Only	, by Cash.
Checked by	Accounts Officer		Employee	Date:

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Mrs. Pranjali Nilesh Zagade (Lonkar) P.F. Universal Account No: **Employee Code** : v589 Bank Account/Cheque No: 60023716293 PF Account No. Designation : Clerk Cum Cashier Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 13 + 0 Working Days: 12 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 0 lт 0 **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 5,383 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 0 /-**Total Earnings** Rs. 5,383 /- Total Deductions Net Salary: Rs. 5,383 /-Received Rs. (In Words) Five Thousand Three Hundred Eigthy-Three Only, by Cash.

Sane Guruji Arogya Kendra.

FL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

ML:0

SP:0

PL:0

Employee

EL:0

Basic Pay Grade Pay Dearness Allowance H.R.A. CLA Dearness Allowance UIT Loan Installment LIC Washing Allowance Other allowance Total Earnings Rs. 5,383 /- Received Rs. (In Words) Five Thousand Three Hundred Eigthy-Three Only, by Cash. Employee Dearness Allowance IT Loan Installment Loan	Mrs. Pranjali Nilesh Zag	jade (Lonkar)		P.F. Universal Account No :						
Original Basic+Grade Pay: Rs. 0 /- Working Days: 12 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 13 + 0 Earnings Amount Deductions Basic Pay Grade Pay O Provident Fund Grade Pay Dearness Allowance H.R.A. O Electricity and Water CLA TA O LIC Washing Allowance other allowance Total Earnings Rs. 5,383 /- Received Rs. (In Words) Five Thousand Three Hundred Eigthy-Three Only, by Cash. Checked by No. of Days in Month : 30 Unpaid Leaves: 13 + 0 Unpaid Leaves: 14	Employee Code	: v589		Bank Account/Cheque No : 60023716293						
Working Days: 12 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 13 + 0 Earnings Amount Deductions Basic Pay Grade Pay O Provident Fund Profession Tax Dearness Allowance H.R.A. O Electricity and Water CLA O Loan Installment TA O LIC Washing Allowance other allowance other allowance Total Earnings Rs. 5,383 /- Total Deductions Net Salary: Rs. 5,383 /- Received Rs. (In Words) Five Thousand Three Hundred Eigthy-Three Only, by Cash. Checked by Accounts Officer Employee Date:	Designation	: Clerk Cum Cash	nier	PF Account No. :						
Earnings Amount Deductions Basic Pay 0 Provident Fund Grade Pay 0 Profession Tax Dearness Allowance 1 IT H.R.A. 0 Electricity and Water CLA 0 Loan Installment TA 0 LIC Washing Allowance 0 Salary Deposit other allowance 5,383 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 5,383 /- Total Deductions Net Salary: Rs. 5,383 /- Received Rs. (In Words) Five Thousand Three Hundred Eigthy-Three Only, by Cash. Checked by Accounts Officer Employee Date:	Original Basic+Grade Pay: Rs. 0 /-			No. of Days in M	onth	: 30				
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA Dearness Allowance UIT Ucan Installment UCA USABLE Mark Deduction Usher Deduction Usher Salary: Rs. 5,383 /- Received Rs. (In Words) Five Thousand Three Hundred Eigthy-Three Only, by Cash. Checked by OProvident Fund Provident Fund Providen	Working Days: 12	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves: 1	3 + 0		
Grade Pay Dearness Allowance H.R.A. CLA CLA User allowance Other Deduction Other Deduction Other Deduction Other Deduction Other Deductions Net Salary: Rs. 5,383 /- Received Rs. (In Words) Five Thousand Three Hundred Eigthy-Three Only, by Cash. Checked by Accounts Officer Date:	Earnings		Amount	Deductions				Amoun		
Dearness Allowance H.R.A. CLA OLIC Washing Allowance other allowance Total Earnings Rs. 5,383 /- Received Rs. (In Words) Five Thousand Three Hundred Eigthy-Three Only, by Cash. Checked by Accounts Officer IT Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Received Rs. (In Words) Five Thousand Three Hundred Eigthy-Three Only, by Cash.	Basic Pay		0	Provident Fund				(
H.R.A. CLA CLA OLOan Installment LIC Washing Allowance other allowance other allowance Total Earnings Rs. 5,383 /- Received Rs. (In Words) Five Thousand Three Hundred Eigthy-Three Only, by Cash. Checked by Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Net Salary: Received Rs. (In Words) Five Thousand Three Hundred Eigthy-Three Only, by Cash. Checked by Accounts Officer Employee Date:	Grade Pay		0	0 Profession Tax			(
CLA O Loan Installment TA O LIC Washing Allowance other allowance other allowance other allowance Total Earnings Rs. 5,383 /- Received Rs. (In Words) Five Thousand Three Hundred Eigthy-Three Only, by Cash. Checked by Accounts Officer Date:	Dearness Allowance		0 IT					(
TA O Washing Allowance other allowance other allowance Total Earnings Rs. 5,383 /- Received Rs. (In Words) Five Thousand Three Hundred Eigthy-Three Only, by Cash. Employee Date:	H.R.A.		0	Electricity and Water			0			
Washing Allowance other allowance other allowance 5,383 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 5,383 /- Total Deductions Net Salary: Rs. 5,383 /- Received Rs. (In Words) Five Thousand Three Hundred Eigthy-Three Only, by Cash. Checked by Accounts Officer Employee Date:	CLA		o		Loan Installment			C		
other allowance 5,383 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 5,383 /- Total Deductions Net Salary: Rs. 5,383 /- Received Rs. (In Words) Five Thousand Three Hundred Eigthy-Three Only, by Cash. Checked by Accounts Officer Employee Date:	TA		0	LIC			C			
Late Mark Deduction Other Deduction Total Earnings Rs. 5,383 /- Total Deductions Net Salary: Rs. 5,383 /- Received Rs. (In Words) Five Thousand Three Hundred Eigthy-Three Only, by Cash. Checked by Accounts Officer Employee Date:	Washing Allowance		0	Salary Deposit				(
Other Deduction Total Earnings Rs. 5,383 /- Net Salary: Rs. 5,383 /- Received Rs. (In Words) Five Thousand Three Hundred Eigthy-Three Only, by Cash. Checked by Accounts Officer Employee Date:	other allowance		5,383	83 Hospital Bill			(
Total Earnings Rs. 5,383 /- Total Deductions Net Salary: Rs. 5,383 /- Received Rs. (In Words) Five Thousand Three Hundred Eigthy-Three Only, by Cash. Checked by Accounts Officer Employee Date:				Late Mark Deduct	on					
Net Salary: Rs. 5,383 /- Received Rs. (In Words) Five Thousand Three Hundred Eigthy-Three Only, by Cash. Checked by Accounts Officer Employee Date:				Other Deduction						
Received Rs. (In Words) Five Thousand Three Hundred Eigthy-Three Only, by Cash. Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 5,383 /-	Total Deductions				Rs. 0 /		
Checked by Accounts Officer Employee Date:			Net Salary:	Rs. 5,383 /-						
	Receiv	ed Rs. (In Words) Five	e Thousand Th	ree Hundred Eigth	y-Three On	ıly, by	Cash.			
	Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves CL:0 FL:0 EL:0 ML:0 SP:0 PL:	Balanace Leaves	CL: 0	FL:0	EL:0	ML : 0		SP:0	PL : 0		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No:

Mrs. Shilpa Santosh Hagwane

Balanace Leaves

Month: November 2014

Employee Code : v592 Bank Account/Cheque No : 60139215854

Designation : Clerk Cum Cashier PF Account No. : MH-14718/G1401

Original Basic+Grade Pay : Rs. 8,000 /- No. of Days in Month : 30

Working Days: 24 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 1 + 0

Earnings Amount Deductions Amount

working Days: 24	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,733	Provident Fund	928
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	1,450	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,183 /-	Total Deductions	Rs. 1,103 /-
	Net Salary:	Rs. 8,080 /-	•

Received Rs. (In Words) Eight Thousand Eigthy Only, by Bank of Maharashtra.

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 0 FL: 0 EL: 0 ML: 0 SP: 0 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Shilpa Santosh Hagwane P.F. Universal Account No: **Employee Code** : v592 Bank Account/Cheque No: 60139215854 Designation : Clerk Cum Cashier PF Account No. : MH-14718/G1401 Original Basic+Grade Pay: Rs. 8,000 /-No. of Days in Month : 30 Working Days: 24 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 1 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.733 Provident Fund 928 **Grade Pay** 0 **Profession Tax** 175 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 1,450 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 9,183 /- Total Deductions **Total Earnings** Rs. 1,103 /-Net Salary: Rs. 8,080 /-Received Rs. (In Words) Eight Thousand Eigthy Only, by Bank of Maharashtra. Checked by **Accounts Officer** Employee Date:

Page 179

FL:0

CL:0

EL:0

ML:0

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		ı ay c	, iib		Month. 140	VCIIIDCI 2014	
Mrs. Urmila Dattatraya Vikhar P.F. Universal Account No :							
Employee Code :	v593	E	Bank Account/Ch	eque No : 601	12679736		
Designation :	Nurse		PF Account No. : MH-14718/G1394				
Original Basic+Grade Pay: Rs. 5,740 /-			No. of Days in Mo	onth : 30			
Working Days: 25	lolidays: 5	F	Paid Leaves: 0	Unp	aid Leaves: 0 +	- 0	
Earnings		Amount [Deductions			Amount	
Basic Pay		4,440 F	Provident Fund			1,006	
Grade Pay		1,300 F	Profession Tax			200	
Dearness Allowance		2,640 I	Т			0	
H.R.A.		1,148 E	Electricity and Wate	er		0	
CLA		240 L	oan Installment		0		
TA		200 l	.IC		0		
Washing Allowance		60 l	Union Fee				
other allowance		0 5	Salary Deposit		0		
			lospital Bill				
		ι	ate Mark Deduction	on		0	
			Other Deduction			0	
Total Earnings		Rs. 10,028 /- 1	otal Deductions			Rs. 1,206 /-	
		Net Salary: F	Rs. 8,822 /-				
Received Rs. (In Words) I	Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Two Only, by Bank of Maharashtra, Br.Hadapsar.						
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 15.5	FL:0	EL : 26	ML : 11.5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Urmila Dattatraya Vikhar			P.F. Universal Account No :							
Employee Code	: v593		Ва	nk Account/Ch	eque No	: 6011	2679736			
Designation	: Nurse		PF Account No. : MH-14718/G1394					,		
Original Basic+Grade Pay: Rs. 5,740 /-			No	. of Days in Mo	nth	: 30				
Working Days: 25	Holidays: 5		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amoun		
Basic Pay		4,440	Pro	vident Fund		1				
Grade Pay		1,300	Pro	fession Tax						
Dearness Allowance		2,640	ΙT					C		
H.R.A.		1,148			Electricity and Water Loan Installment			0		
CLA		240								
TA		200			LIC					
Washing Allowance		60	Union Fee							
other allowance		0	Salary Deposit			0				
			Ho	spital Bill				C		
			Lat	e Mark Deductio	n			C		
			Otł	ner Deduction				O		
Total Earnings		Rs. 10,028 /-	Tot	al Deductions				Rs. 1,206 /-		
	-1	Net Salary:	Rs.	8,822 /-						
Received Rs. (In Word	s) Eight Thousand Eig	ght Hundred 1	Гwе	nty-Two Only, by	Bank of N	/lahara	shtra, Br.Had	dapsar .		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 15.5	FL:0		EL : 26	ML: 11.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,		F					
Mrs. Vrushali Dattatraya R	asal		P.F	F. Universal Ac	count No	:			
Employee Code	: v595		Ва	nk Account/Ch	eque No	: 6000	5766926		
Designation	: Nurse		PF	Account No.	:	: MH- 1	14718/G1395		
Original Basic+Grade Pay	: Rs. 7,848 /-		No	of Days in Mo	nth :	: 30			
Working Days: 21	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	2	
Earnings		Amount	nt Deductions					Amount	
Basic Pay		5,458	Pro	vident Fund				1,283	
Grade Pay	1,867			ofession Tax				200	
Dearness Allowance	3,369							0	
H.R.A.	1,465			ctricity and Wate	er		0		
CLA	224			an Installment				0	
TA		187	LIC	;				0	
Washing Allowance		56	Union Fee				0		
other allowance		233	Salary Deposit				0		
			Hospital Bill					0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 12,859 /-	Tot	tal Deductions				Rs. 1,483 /-	
		Net Salary:	Rs.	11,376 /-	<u>"</u>				
Received Rs. (In \	Words) Eleven Thou	sand Three H	und	red Seventy-Six	Only, by E	Bank o	f Maharashtra	ı .	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 7	FL:0		EL : 6	ML:4		SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Vrushali Dattatraya Rasal P.F. Universal Account No :								
Employee Code	: v595		Ba	nk Account/Ch	eque No	: 6000	5766926	
Designation	: Nurse		ΡF	Account No.		: MH-1	4718/G1395	
Original Basic+Grade Pay	: Rs. 7,848 /-		No. of Days in Month : 30					
Working Days: 21	Holidays: 5		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	2
Earnings		Amount	Dec	ductions				Amount
Basic Pay		5,458	Pro	vident Fund				1,283
Grade Pay		1,867	Pro	fession Tax				
Dearness Allowance		3,369	IT	ІТ				0
H.R.A.		1,465	Electricity and Water					0
CLA	224 Lo			an Installment				0
TA	187			LIC				0
Washing Allowance		56	Uni	ion Fee				0
other allowance		233	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 12,859 /-	Tot	al Deductions				Rs. 1,483 /-
		Net Salary: F	Rs.	11,376 /-				
Received Rs. (In	Words) Eleven Thou	sand Three Hu	und	red Seventy-Six	Only, by I	Bank of	f Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:7	FL:0		EL : 6	ML:4		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Date:

SP:0

PL:0

ML:19

Vd. Rahul Dnyaneshwa	r Sasane	P.F. Universal Account I	No:						
Employee Code	: v596	Bank Account/Cheque N	lo:						
Designation	:	PF Account No. :							
Original Basic+Grade Pa	ay: Rs. 0 /-	No. of Days in Month : 30							
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0						
Earnings	Amount	Deductions	Amount						
Basic Pay	0	Provident Fund	0						
Grade Pay	0	Profession Tax	200						
Dearness Allowance	0	ІТ	0						
H.R.A.	0	Electricity and Water	0						
CLA	0	Loan Installment	0						
TA	0	LIC	0						
Washing Allowance	0	Salary Deposit	0						
other allowance	11,300	Hospital Bill	0						
		Late Mark Deduction	0						
		Other Deduction	0						
Total Earnings	Rs. 11,300 /-	Total Deductions	Rs. 200 /-						
	Net Salary:	Rs. 11,100 /-							
	Received Rs. (In Words) Eleven Thousand One Hundred Only, by Cash.								

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:30

Accounts Officer

CL: 18

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

	Pay Slip	Month: November 2014
Vd. Rahul Dnyaneshwar Sasane	P.F. Universal Account No :	

Balanace Leaves	CL : 18	FL:0	EL:30	ML:19	SF	P: 0	PL:0		
Checked by	Accounts Officer	_	Employee		Dat	te:			
	Received Rs. (In Word	ds) Eleven Thou	sand One Hundre	d Only, by	Cash.				
	·	Net Salary: R	s. 11,100 /-						
Total Earnings		Rs. 11,300 /- 1	otal Deductions				Rs. 200 /-		
			Other Deduction				(
		ι	.ate Mark Deducti	on			C		
other allowance		11,300 H	lospital Bill				C		
Washing Allowance		o s	Salary Deposit				C		
TA		0 L	.IC				C		
CLA		0 L	Loan Installment				C		
H.R.A.		0 E	Electricity and Water				(
Dearness Allowance		0 1	Т						
Grade Pay		0 F	Profession Tax						
Basic Pay		0 F	Provident Fund				C		
Earnings		Amount [Deductions				Amoun		
Working Days: 25	Holidays: 5	F	Paid Leaves: 0		Unpaid L	.eaves: 0) + 0		
Original Basic+Grade F	Pay: Rs. 0 /-	1	No. of Days in M	onth	: 30				
Designation	:	F	PF Account No.		:				
Employee Code	: v596	E	Bank Account/C	heque No	:				
va. Kanai Dilyanesiiw	ai Gasaiic	'	.i . Olliversal A	ccount 140	•				

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Dr. Sonam Ramesh Wa	akchoure		P.F. Universal Ac	count No	:			
Employee Code	: v599		Bank Account/Cl	neque No	: 68017483507			
Designation	: Houseman		PF Account No.		:			
Original Basic+Grade F	Pay: Rs. 0 /-		No. of Days in Mo	onth	: 30			
Working Days: 25	Holidays: 3		Paid Leaves: 0		Unpaid Leaves:	0 + 2		
Earnings		Amount	Deductions			Amount		
Basic Pay		0	Provident Fund			0		
Grade Pay		0	Profession Tax			200		
Dearness Allowance		0	IT					
H.R.A.		0	Electricity and Wat	er				
CLA		0	Loan Installment			0		
TA		0	LIC					
Washing Allowance		0	Salary Deposit			0		
other allowance		11,200	Hospital Bill			0		
			Late Mark Deduction	on		0		
			Other Deduction			0		
Total Earnings		Rs. 11,200 /-	Total Deductions			Rs. 200 /-		
	•	Net Salary: F	Rs. 11,000 /-					
	Received R	s. (In Words) Eleve	en Thousand Only,	by Cash.				
Checked by	Accounts Officer	Accounts Officer Employee Date:						
Balanace Leaves	CL:0	FL:0	EL:0	ML:0	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Dr. Sonam Ramesh Wakchoure			P.F. Universal Account No :					
Employee Code	: v599		Baı	nk Account/Ch	eque No	: 6801	7483507	
Designation	: Houseman		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Month : 30					
Working Days: 25	Holidays: 3		Pai	d Leaves: 0		Unpaid	d Leaves:	0 + 2
Earnings		Amount	Dec	luctions				Amoui
Basic Pay		0	Pro	vident Fund				
Grade Pay		0	Pro	fession Tax				
Dearness Allowance		0	0 IT					
H.R.A.		0	0 Electricity and Water					
CLA		0 Loan Installment						
TA		0	LIC					
Washing Allowance		0	Sala	ary Deposit				
other allowance		11,200	Hos	spital Bill				
			Late	e Mark Deductio	n			
			Oth	er Deduction				
Total Earnings		Rs. 11,200 /-	Tot	al Deductions				Rs. 200
		Net Salary:	Rs.	11,000 /-				
	Received Rs. (I	n Words) Elev	/en 1	Thousand Only,	by Cash.			
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	اررن	Ρ			Month. 140	CITIBLE ZUIT
Mrs. Manisha Prakash Mo	emane		P.F	Universal Ac	count No	:		
Employee Code	: v601		Ва	nk Account/Ch	eque No	: 6800	9654052	
Designation	: Computer Opera	ator	PF	Account No.	:	: MH-1	4718/G1396	
Original Basic+Grade Pay	: Rs. 5,940 /-		No	o. of Days in Mo	nth :	: 30		
Working Days: 19	Holidays: 5		Pai	id Leaves: 6		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		4,440	Pro	ovident Fund				1,041
Grade Pay		1,500	Pro	ofession Tax				200
Dearness Allowance		2,732	IT					0
H.R.A.		1,188	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		0	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 10,300 /-	Tot	tal Deductions				Rs. 1,241 /-
	•	Net Salary:	Rs.	. 9,059 /-				
Receiv	ed Rs. (In Words) Ni	ne Thousand I	Fifty	y-Nine Only, by E	Bank of Ma	harash	ntra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL: 25.5	ML: 4.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Balanace Leaves	CL: 0.5	FL:0	E	EL : 25.5	ML: 4.5		SP:0	PL:0	
Checked by	Accounts Officer		E	Employee			Date:		
Rece	eived Rs. (In Words) Ni	ne Thousand	Fifty	-Nine Only, by E	Bank of Ma	harasl	ntra.		
	•	Net Salary:	Rs.	9,059 /-					
Total Earnings		Rs. 10,300 /-	Tota	al Deductions				Rs. 1,241	
			Oth	er Deduction					
			Late	Mark Deductio	n				
			Hos	pital Bill					
other allowance		0	Sala	ary Deposit					
Washing Allowance		0	Unio	on Fee					
TA		200	LIC						
CLA		240							
H.R.A.		1,188 Electricity and Water							
Dearness Allowance		2,732	IT						
Grade Pay		1,500	Prof	fession Tax				20	
Basic Pay		4,440	Pro	vident Fund				1,04	
Earnings		Amount	Ded	uctions				Amour	
Working Days: 19	Holidays: 5		Paic	d Leaves: 6		Unpai	d Leaves: 0	+ 0	
Original Basic+Grade P	ay: Rs. 5,940 /-		No.	of Days in Mo	nth	: 30			
Designation	: Computer Opera	ator	PF .	Account No.	:	: MH-1	4718/G139	6	
Employee Code	: v601		Bar	nk Account/Ch	eque No	: 6800	9654052		
Mrs. Manisha Prakash	Memane		P.F.	. Universal Ac	count No	:			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

PL:0

SP:0

	· wy	O.I.P				
Mrs. Sarika Nandkumar S	hinde	P.F. Universal Account No):			
Employee Code	: v602	Bank Account/Cheque No	: 68011477533			
Designation	: Clerk	PF Account No.	: MH-14718/G1397			
Original Basic+Grade Pay	: Rs. 5,940 /-	No. of Days in Month : 30				
Working Days: 24.5	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	4,440	Provident Fund	1,041			
Grade Pay	1,500	Profession Tax	200			
Dearness Allowance	2,732	IT	0			
H.R.A.	1,188	Electricity and Water	0			
CLA	240	Loan Installment	3,500			
TA	200	LIC	0			
Washing Allowance	0	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 10,300 /-	Total Deductions	Rs. 4,741 /-			
	Net Salary:	Rs. 5,559 /-				
Received Rs. (In Words) Five Thousand Five Hเ	ındred Fifty-Nine Only, by Bar	nk of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

EL:15

FL:0

CL: 4.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

ML:3

Employee Code	: v602								
Designation	 .		∣Ba	nk Account/Ch	eque No	: 6801	1477533		
Designation	: Clerk		PF	Account No.	:	: MH-1	4718/G1397	•	
Original Basic+Grade Pay	: Rs. 5,940 /-		No	of Days in Mo	nth :	: 30			
Working Days: 24.5	Holidays: 5		Pai	d Leaves: 0.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		4,440	Pro	vident Fund				1,041	
Grade Pay		1,500	Pro	ofession Tax					
Dearness Allowance		2,732	32 IT				O		
H.R.A.		Ele	ectricity and Wate	er		0			
CLA	240			an Installment				3,500	
TA		200	LIC	;				O	
Washing Allowance		0	Un	ion Fee				C	
other allowance		0	Sal	ary Deposit				C	
			Ho	spital Bill				C	
			Lat	e Mark Deductio	n			C	
			Oth	ner Deduction				C	
Total Earnings		Rs. 10,300 /-	Tot	tal Deductions				Rs. 4,741 /-	
	•	Net Salary:	Rs.	. 5,559 /-	'				
Received Rs.	(In Words) Five Thou	usand Five Hu	ındr	ed Fifty-Nine On	ly, by Ban	k of Ma	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4.5	FL:0		EL : 15	ML:3		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		- 7	-						
Ms. Shaila Vasant Dalvi			P.F	. Universal Ac	count No	:			
Employee Code	: v603		Bar	nk Account/Ch	eque No	: 6801	4017617		
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1398		
Original Basic+Grade Pay	: Rs. 7,848 /-		No.	of Days in Mo	nth :	30			
Working Days: 19.5	Holidays: 4		Paid	d Leaves: 6.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Ded	ductions				Amount	
Basic Pay		5,848	48 Provident Fund					1,375	
Grade Pay		2,000	Profession Tax					200	
Dearness Allowance		3,610	IT			0			
H.R.A.		1,570	Elec	ctricity and Wate	er			0	
CLA		240	Loa	ın Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Union Fee			0			
other allowance		0	Sala	ary Deposit				0	
			Hos	spital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 13,528 /-	Tota	al Deductions				Rs. 1,575 /-	
		Net Salary: F	Rs. 1	11,953 /-					
Received Rs. (In Words)	Eleven Thousand I	Nine Hundred F	Fifty	/-Three Only, by	Bank of M	lahara	shtra, Br. Had	lapsar .	
Checked by	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL:1	FL:0	EL:8 ML:1 SP:0 PL				PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Ms. Shaila Vasant Dalvi			P.F. Universal Account No :						
Employee Code	: v603		Ва	nk Account/Ch	eque No	: 6801	4017617		
Designation	: Nurse		PF Account No. : MH-14718/G1398						
Original Basic+Grade Pay	: Rs. 7,848 /-		No. of Days in Month : 30						
Working Days: 19.5	Holidays: 4		Pai	id Leaves: 6.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay	5,848			ovident Fund				1,375	
Grade Pay	2,000 F			ofession Tax				200	
Dearness Allowance	3,610			Іт			0		
H.R.A.	1,570 E			Electricity and Water			0		
CLA	240 L			an Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Un	Union Fee			0		
other allowance		0	Salary Deposit				0		
			Но	Hospital Bill			0		
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 13,528 /-	To	tal Deductions				Rs. 1,575 /-	
		Net Salary:	Rs.	11,953 /-					
Received Rs. (In Words)	Eleven Thousand	Nine Hundred	Fift	y-Three Only, by	Bank of N	lahara	shtra, Br. Had	lapsar .	
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL : 1	FL:0	EL : 8 ML : 1			SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sunita Rajendra	Talekar	P.F. Universal Account No :					
Employee Code	: v606	Bank Account/Cheque No : 60148858497					
Designation	: Nurse	PF Account No.	: MH-14718/G1399				
Original Basic+Grade I	Pay: Rs. 8,600 /-	No. of Days in Month : 30					
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	6,600	Provident Fund	1,507				
Grade Pay	2,000	Profession Tax	200				
Dearness Allowance	3,956	IT	0				
H.R.A.	1,720	Electricity and Water	0				
CLA	240	Loan Installment	0				
TA	200	LIC	0				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 14,776 /-	Total Deductions	Rs. 1,707 /-				
	Net Salary:	Rs. 13,069 /-					
Received Rs	s. (In Words) Thirteen Thousand Sixty	-Nine Only, by Bank of Mah	narashtra Hadapsar Br				

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:0

Accounts Officer

CL: 5.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

ML:0

Date:

SP:0

PL:0

Mrs. Sunita Rajendra Talekar			P.F. Universal Account No :							
Employee Code	: v606		Bank Accou	ınt/Ch	eque No	: 6014	8858497			
Designation	: Nurse		PF Account	No.		: MH- 1	14718/G13	99		
Original Basic+Grade F	Pay: Rs. 8,600 /-		No. of Days in Month : 30							
Working Days: 24.5	Holidays: 4		Paid Leaves:	1.5		Unpai	d Leaves: (0 + 0		
Earnings		Amount	Deductions				Amo	unt		
Basic Pay		6,600						1,	507	
Grade Pay		2,000							200	
Dearness Allowance		3,956 l			Іт			0		
H.R.A.		1,720 F			Electricity and Water			0		
CLA		240							0	
TA		200	LIC						0	
Washing Allowance		60	Union Fee			0				
other allowance		0	Salary Deposit			0				
			Hospital Bill			o				
			Late Mark De	ductio	n				0	
			Other Deduc	tion					0	
Total Earnings		Rs. 14,776 /-	Total Deduct	ions				Rs. 1,70)7 /-	
	•	Net Salary:	Rs. 13,069 /-							
Received Rs.	(In Words) Thirteen Th	nousand Sixty-	Nine Only, by	Bank	of Mahara	shtra I	Hadapsar E	Br		
Checked by	Accounts Officer		Employee				Date:			
Balanace Leaves	CL : 5.5	FL:0	EL : 0		ML:0		SP : 0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

	ı uy	Olip	Month. November 2014				
Mr. Amol Rajaram Zagad	9	P.F. Universal Account No :					
Employee Code	: v607	Bank Account/Cheque N	o : 68015473986				
Designation	: H.R. Assistant	PF Account No.	: MH-14718/G1400				
Original Basic+Grade Pay	: Rs. 15,000 /-	No. of Days in Month : 30					
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	15,000	Provident Fund	1,800				
Grade Pay	0	Profession Tax	200				
Dearness Allowance	0	ІТ	0				
H.R.A.	0	Electricity and Water	0				
CLA	0	Loan Installment	0				
TA	0	LIC	0				
Washing Allowance	0	Salary Deposit	0				
other allowance	2,500	Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 17,500 /-	Total Deductions	Rs. 2,000 /-				
	Net Salary:	Rs. 15,500 /-					
Received Rs. (In Words) Fifteen Thousand Five Hundred Only, by Bank of Maharashtra, Br. Hadapsar.							
Checked by	Accounts Officer	Employee	Date:				

Sane Guruji Arogya Kendra.

FL:0

CL:0

CL:0

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

EL:0

ML:0

SP:0

PL:0

Mr. Amol Rajaram Zagade			P.F. Universal Account No :				
Employee Code	: v607	E	Bank Account/Cheque N	lo : 6801	15473986		
Designation	: H.R. Assistant	F	PF Account No.	: MH-	14718/G1400		
Original Basic+Grade P	ay:Rs. 15,000 /-	l N	lo. of Days in Month	: 30			
Working Days: 24	Holidays: 5	P	Paid Leaves: 1	Unpa	id Leaves: 0 + 0		
Earnings		Amount D	eductions		Amount		
Basic Pay		15,000 P	Provident Fund		1,800		
Grade Pay		0 P	Profession Tax		200		
Dearness Allowance		0 17	Г		0		
H.R.A.		0 E	Electricity and Water		C		
CLA		0 L	oan Installment		0		
TA		0 L	IC		0		
Washing Allowance		0 S	Salary Deposit		C		
other allowance		2,500 H	lospital Bill		0		
		L	ate Mark Deduction		0		
		c	Other Deduction		0		
Total Earnings		Rs. 17,500 /- T	otal Deductions		Rs. 2,000 /-		
	•	Net Salary: R	s. 15,500 /-				
Received Rs. (In Words) Fifteen Thou	usand Five Hund	dred Only, by Bank of Mah	arashtra	, Br. Hadapsar.		
Checked by	Accounts Officer		Employee		Date:		

EL:0

ML:0

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No: Dr. Balasaheb Dattatraya Gaikwad **Employee Code** : v608 Bank Account/Cheque No: Designation : Registrar - Kaumarbritya PF Account No. Original Basic+Grade Pay: Rs. 0 /-: 30 No. of Days in Month Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 23 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay Grade Pay Profession Tax** 200 0 | IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 16,800 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 16,800 /- Total Deductions Rs. 200 /-Net Salary: Rs. 16,600 /-Received Rs. (In Words) Sixteen Thousand Six Hundred Only, by Cash.

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

ML:0

Date:

SP:0

PL:0

Dr. Balasaheb Dattatraya Gaikwad		P.F. Universal Account No :						
Employee Code	: v608		Bank Accou	int/Cheque	No :			
Designation	: Registrar - Kau	marbritya	PF Account	No.	:			
Original Basic+Grade P	ay: Rs. 0 /-		No. of Days in Month : 30					
Working Days: 23	Holidays: 7		Paid Leaves:	0	Unpai	d Leaves: 0 +	. 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		0	Provident Fu	nd			0	
Grade Pay		0	Profession Ta	ax			200	
Dearness Allowance		0	IT				0	
H.R.A.		0	Electricity an	d Water			0	
CLA		0	Loan Installm	ent			0	
TA		0	LIC				0	
Washing Allowance		0	Salary Depos	it			0	
other allowance		16,800	Hospital Bill			0		
			Late Mark De	duction			0	
			Other Deduct	ion			0	
Total Earnings		Rs. 16,800 /-	Total Deducti	ons			Rs. 200 /-	
		Net Salary: F	Rs. 16,600 /-					
	Received Rs. (In Word	ds) Sixteen Tho	ousand Six Hu	ındred Only,	by Cash.			
Checked by	Employee			Date:				
Balanace Leaves	CL: 0	FL:0	EL : 0	ML : C)	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: November 2014

PL:0

Ms. Rachana Ramdas Supekar

Employee Code : v610

Bank Account/Cheque No : 60069802930

Designation : Clerk Cum Computer PF Account No. : MH-14718/G1404

Operator No. of Days in Month : 30

Original Basic+Grade Pay: Rs. 6,000 /-

Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Earnings Amount | Deductions **Amount Basic Pay** 6,000 Provident Fund 720 **Grade Pay** Profession Tax 0 **Dearness Allowance** 0 l IT 0 0 Electricity and Water 0 H.R.A. CLA Loan Installment 0 TA 0 LIC 0 0 Salary Deposit **Washing Allowance** 0 0 other allowance 1,500 Hospital Bill Late Mark Deduction 0 **Other Deduction** 0 Rs. 7,500 /- Total Deductions **Total Earnings** Rs. 720 /-

Net Salary: Rs. 6,780 /-

Received Rs. (In Words) Six Thousand Seven Hundred Eigthy Only, by Bank of Maharashtra Br. Hadapsar.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 ML:0
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Ms. Rachana Ramdas Supekar

Employee Code : v610

Designation : Clerk Cum Computer

P.F. Universal Account No :

Bank Account/Cheque No : 60069802930

PF Account No. : MH-14718/G1404

Operator No. of Days in Month : 30

Original Basic+Grade Pay: Rs. 6,000 /-Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 6.000 Provident Fund **Basic Pay** 720 **Profession Tax Grade Pay** O 0 **Dearness Allowance** 0 IT 0 H.R.A. **Electricity and Water** 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 1,500 Hospital Bill **Late Mark Deduction Other Deduction** Rs. 7.500 /- Total Deductions Rs. 720 /-**Total Earnings**

Net Salary: Rs. 6,780 /-

Received Rs. (In Words) Six Thousand Seven Hundred Eigthy Only, by Bank of Maharashtra Br. Hadapsar.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 ML:0
 SP:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Date:

SP:0

PL:0

ML:0

	•	•					
Mr. Govind Dattaram Zem	ane	P.F. Universal Account No :					
Employee Code	: v611	Bank Account/Cheque No	: 60167049915				
Designation	: Electrician	PF Account No. : MH-14718/G1402					
Original Basic+Grade Pay	: Rs. 8,000 /-	No. of Days in Month	: 30				
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	8,000	Provident Fund	960				
Grade Pay	0	Profession Tax	175				
Dearness Allowance	0	IT	0				
H.R.A.	0	Electricity and Water	0				
CLA	0	Loan Installment	0				
TA	0	LIC	0				
Washing Allowance	0	Salary Deposit	0				
other allowance	1,500	Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 9,500 /-	Total Deductions	Rs. 1,135 /-				
	Net Salary:	Rs. 8,365 /-	•				
Received Rs. (In Word	s) Eight Thousand Three Hundred	d Sixty-Five Only, by Bank of I	Maharashtra Br. Hadapsar.				

Sane Guruji Arogya Kendra.

FL:0

Accounts Officer

CL:0

CL:0

Checked by

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Employee

EL:0

Mr. Govind Dattaram Zemane			P.F. Universal Account No :				
Employee Code	: v611		Bank Account/Cheque	No : 6016	67049915		
Designation	: Electrician		PF Account No.	: MH-	14718/G1402		
Original Basic+Grade F	ay: Rs. 8,000 /-		No. of Days in Month	Month: 30			
Working Days: 25	Holidays: 5		Paid Leaves: 0	Unpa	id Leaves: 0 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		8,000	Provident Fund		960		
Grade Pay		0	Profession Tax		175		
Dearness Allowance		0	IT		0		
H.R.A.		0	Electricity and Water		0		
CLA		0	Loan Installment		0		
TA		0	LIC		0		
Washing Allowance		0	Salary Deposit		0		
other allowance		1,500	Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 9,500 /-	Total Deductions		Rs. 1,135 /-		
	•	Net Salary:	Rs. 8,365 /-	•			
Received Rs. (In W	ords) Eight Thousand	Three Hundred	Sixty-Five Only, by Bank	of Mahara	shtra Br. Hadapsar.		
Checked by	Accounts Officer		Employee		Date:		

EL:0

ML:0

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Date:

SP:0

PL:0

ML:0

Mr. Santosh Bhanudas Gaikwad P.F. Universal Account No: **Employee Code** : v612 Bank Account/Cheque No: 60001607755 PF Account No. Designation : X-Ray Assistant Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Working Days: 22.5 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 1.5 + 0 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay Grade Pay Profession Tax** 200 0 | IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 11,400 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 11,400 /- Total Deductions Rs. 200 /-Net Salary: Rs. 11,200 /-Received Rs. (In Words) Eleven Thousand Two Hundred Only, by Cash.

Sane Guruji Arogya Kendra.

FL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Employee

EL:0

Mr. Santosh Bhanudas	Gaikwad		P.F. Universal Account No :							
Employee Code	: v612		Bank Account/Cheque No : 60001607755							
Designation	: X-Ray Assistant	t	PF	Account No.		:				
Original Basic+Grade P	ay: Rs. 0 /-		No	o. of Days in Mo	nth	: 30				
Working Days: 22.5	Holidays: 5		Pa	id Leaves: 1		Unpai	d Leaves: 1.5	+ 0		
Earnings		Amount	De	ductions				Amoun		
Basic Pay		0	Pro	ovident Fund						
Grade Pay		0	Pro	ofession Tax				200		
Dearness Allowance		0	ΙT					(
H.R.A.		0 E			Electricity and Water			0		
CLA		o ı								
TA		0	LIC							
Washing Allowance		0	Salary Deposit			0				
other allowance		11,400	Hospital Bill				0			
			Lat	te Mark Deductio	n					
			Otl	her Deduction						
Total Earnings		Rs. 11,400 /-	То	tal Deductions				Rs. 200 /		
		Net Salary:	Rs.	11,200 /-						
	Received Rs. (In Word	ls) Eleven Tho	usa	and Two Hundred	l Only, by	Cash.				
Checked by	Accounts Officer Employee Date:				Date:					
Balanace Leaves	CL: 0	FL:0		EL:0	ML:0		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Month: November 2014

Mr. Rahul Rajaram TambeP.F. Universal Account No :Employee Code: v613Designation: Clerk Cum ComputerOperatorPF Account No.: MH-14718/G1403No. of Days in Month: 30

Original Basic+Grade Pay: Rs. 8,000 /-

Working Days: 23.5 Holidays: 5 Paid Leaves: 0.5 Unpaid Leaves: 1 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 7,733 Provident Fund 928 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 | IT 0 0 Electricity and Water 0 H.R.A. CLA Loan Installment 0 TA 0 LIC 0 0 Salary Deposit **Washing Allowance** 0 0 other allowance 1,450 Hospital Bill Late Mark Deduction 0 **Other Deduction Total Earnings** Rs. 9,183 /- Total Deductions Rs. 1,103 /-

Net Salary: Rs. 8,080 /-

CL:0

Balanace Leaves

Received Rs. (In Words) Eight Thousand Eigthy Only, by Bank of Maharashtra Br. Hadaspar.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 ML:0
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

P.F. Universal Account No: Mr. Rahul Rajaram Tambe **Employee Code** : v613 Bank Account/Cheque No: 60003827984 Designation : Clerk Cum Computer PF Account No. : MH-14718/G1403 Operator No. of Days in Month : 30 Original Basic+Grade Pay: Rs. 8,000 /-Working Days: 23.5 Holidays: 5 Paid Leaves: 0.5 Unpaid Leaves: 1 + 0 **Earnings** Amount Deductions **Amount** 7.733 Provident Fund **Basic Pay** 928 Profession Tax 175 **Grade Pay** O **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 0 Loan Installment CLA 0 TA 0 LIC 0 0 Salary Deposit 0 **Washing Allowance** other allowance 1,450 Hospital Bill 0 **Late Mark Deduction** Other Deduction Rs. 9.183 /- Total Deductions Rs. 1.103 /-**Total Earnings** Net Salary: Rs. 8,080 /-Received Rs. (In Words) Eight Thousand Eigthy Only, by Bank of Maharashtra Br. Hadaspar. Checked by Accounts Officer Employee

EL:0

ML: 0

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

		· uy ·	511P		inontin.	10101111001 2014		
Mrs. Kanchan Raj Jadh	av		P.F. Universal Account No :					
Employee Code	: v615		Bank Account/C	heque No	: 60165925851			
Designation	: Trainee Nurse		PF Account No.		:			
Original Basic+Grade Pa	ay: Rs. 0 /-		No. of Days in M	onth	: 30			
Working Days: 24	Holidays: 5		Paid Leaves: 1		Unpaid Leaves:	0 + 0		
Earnings		Amount	Deductions			Amount		
Basic Pay		0	Provident Fund			0		
Grade Pay		0	Profession Tax			175		
Dearness Allowance		0	IT			0		
H.R.A.		0	Electricity and Wa	ter	0			
CLA		0	Loan Installment			0		
TA		0	LIC			0		
Washing Allowance		0	Salary Deposit			0		
other allowance		10,000	Hospital Bill		0			
			Late Mark Deducti	on		0		
			Other Deduction			0		
Total Earnings		Rs. 10,000 /-	Total Deductions			Rs. 175 /-		
	•	Net Salary:	Rs. 9,825 /-					
Recei	ved Rs. (In Words) Nii	ne Thousand E	ght Hundred Twer	nty-Five On	ly, by Cash.			
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 0	FL:0	EL:0	ML : 0	SP : 0	PL:0		
	•	•		•	•	•		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Mrs. Kanchan Raj Jadhav			P.F. Universal Account No :							
Employee Code	: v615		Baı	nk Account/Ch	eque No	: 6016	5925851			
Designation	: Trainee Nurse		PF	Account No.		:				
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Month : 30							
Working Days: 24	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves: 0	+ 0		
Earnings		Amount	Dec	ductions				Amount		
Basic Pay		0	Pro	vident Fund				0		
Grade Pay		0	Pro	fession Tax				175		
Dearness Allowance		o ı			IT			0		
H.R.A.		1 0			Electricity and Water			0		
CLA		0	Loan Installment					0		
TA		0	LIC				0			
Washing Allowance		0	Salary Deposit			0				
other allowance		10,000	Hospital Bill			0				
			Late	e Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 10,000 /-	Tot	al Deductions				Rs. 175 /-		
		Net Salary:	Rs.	9,825 /-						
Receive	d Rs. (In Words) Nin	e Thousand E	Eight	Hundred Twent	y-Five On	ly, by (Cash.			
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

Month: November 2014

Smt. Kamal Vishnu Dalavi			P.F. Universal Account No :						
Employee Code	: v621		Bank Account/Cheque No : 68003263315						
Designation	: Aya		PF	Account No.	:	:			
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Month : 30						
Working Days: 25	Holidays: 5		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings	Amount D			ductions				Amount	
Basic Pay	1 0			Provident Fund				0	
Grade Pay	0 F			Profession Tax				0	
Dearness Allowance	o 17			ІТ			0		
H.R.A.	0 E			Electricity and Water			0		
CLA	1 0			an Installment				0	
TA		0	LIC					0	
Washing Allowance		0	Salary Deposit			0			
other allowance		6,000	Hospital Bill			0			
			Late Mark Deduction					0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 6,000 /-	Tot	al Deductions				Rs. 0 /-	
		Net Salary:	Rs.	6,000 /-				_	
	Received Rs.	(In Words) Six	x Th	ousand Only, by	/ Cash.				
Checked by Accounts Officer				Employee Date:					
Balanace Leaves	CL:0	FL:0	EL:0 ML:0 SP:0			SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Kamal Vishnu Dalavi P.F. Universal Account No: **Employee Code** : v621 Bank Account/Cheque No: 68003263315 Designation : Aya PF Account No. : 30 Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 **Grade Pay Profession Tax** 0 **Dearness Allowance** o IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 0 Loan Installment LIC TΑ 0 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 6,000 Hospital Bill 0 0

		Late Mark Deduction					
			Other Deducti	on			
Total Earnings		Rs. 6,000	/- Total Deduction	ons	Rs. 0		
	•	Net Salary	/: Rs. 6,000 /-	·			
	Received	Rs. (In Words)	Six Thousand Or	nly, by Cash.			
Checked by	Accounts Officer	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 0	ML : 0	SP:0	PL:0	
		•	•	•		•	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Dr. Pawan Ramdas Gulhane P.F. Universal Account No:

Month: November 2014

Employee Code : v623 Bank Account/Cheque No: Designation PF Account No.

Original Basic+Grade Pay: Rs. 10,000 /-No. of Days in Month : 30

Holidays: 3 Working Days: 26 Paid Leaves: 1 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 10,000 Provident Fund 0 **Grade Pay Profession Tax** 175 IT **Dearness Allowance** 0 0 H.R.A. **Electricity and Water** 0 **CLA Other Deduction** 0 TA 0 **Washing Allowance** 0

other allowance Rs. 10,000 /- Total Deductions **Total Earnings** Rs. 175 /-

Net Salary: Rs. 9,825 /-

Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash. Checked by Accounts Officer Employee **Balanace Leaves EL:0** FL:0 CL:0 ML:0 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Month: November 2014 Pay Slip

Dr. Pawan Ramdas Gulhane P.F. Universal Account No: **Employee Code** : v623 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 10,000 /-No. of Days in Month : 30 Working Days: 26 Holidays: 3 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount **Deductions Amount Basic Pay** 10,000 **Provident Fund** 0 **Profession Tax** 175 **Grade Pav Dearness Allowance** 0 IT 0 H.R.A. 0 **Electricity and Water** 0 Other Deduction CLA 0 0 TA 0 0 **Washing Allowance** other allowance Rs. 10,000 /- Total Deductions Rs. 175 /-**Total Earnings** Net Salary: Rs. 9,825 /-Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash. Accounts Officer Employee Date: Checked by **Balanace Leaves EL:0** FL:0 **CL:0** ML:0 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Dr. Omprakash Prabhakar Tikhe		P.F. Universal Account No :			
Employee Code	: v624	Bank Account/Cheque No :			
Designation	:	PF Account No.	:		
Original Basic+Grade Pay: Rs. 10,000 /-		No. of Days in Month	: 30		
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings	Amount	Deductions		Amount	
Basic Pay	10,000	Provident Fund		0	
Dearness Allowance	0	Profession Tax		175	
H.R.A.	0	Salary Deposit		0	
other allowance	0	Other Deduction		0	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-		
	Net Salary:	Rs. 9,825 /-	•		
Received	Rs. (In Words) Nine Thousand E	ight Hundred Twenty-Five O	nly, by (Cash.	
Checked by Accounts Officer		Employee D		Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Dr. Omprakash Prabhakar Tikhe		P.F. Universal Account No :			
Employee Code	: v624	Bank Account/Cheque No :			
Designation		PF Account No.	:		
Original Basic+Grade Pay: Rs. 10,000 /-		No. of Days in Month	: 30		
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	10,000	Provident Fund	0		
Dearness Allowance	0	Profession Tax	175		
H.R.A.	0	Salary Deposit	0		
other allowance	0	Other Deduction	0		
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-		
	Net Salary:	Rs. 9,825 /-			
Received	Rs. (In Words) Nine Thousand E	ight Hundred Twenty-Five On	ly, by Cash.		
Checked by Accounts Officer		Employee	Date:		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: November 2014

PL:0

Month: November 2014

	· uy	O.I.P	Month Novombor 2014
Ms Shubhangi Pradeep	Dhasade	P.F. Universal Account No):
Employee Code	: v626	Bank Account/Cheque No	:
Designation	:	PF Account No.	:
Original Basic+Grade Pay	: Rs. 14,000 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,000	Provident Fund	0
Dearness Allowance	0	Profession Tax	200
H.R.A.	0	ІТ	0
other allowance	0	Other Deduction	0
Total Earnings	Rs. 14,000 /-	Total Deductions	Rs. 200 /-
	Net Salary:	Rs. 13,800 /-	
Rec	eived Rs. (In Words) Thirteen Tho	ousand Eight Hundred Only, by	y Cash.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

EL:0

ML:0

SP:0

FL:0

CL:0

CL:0

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Ms.. Shubhangi Pradeep Dhasade P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : v626 PF Account No. Designation Original Basic+Grade Pay: Rs. 14,000 /-No. of Days in Month : 30 Working Days: 24 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 14,000 Provident Fund **Dearness Allowance Profession Tax** 200 H.R.A. 0 IT 0 other allowance Other Deduction **Total Earnings** Rs. 14,000 /- Total Deductions Rs. 200 /-Net Salary: Rs. 13,800 /-Received Rs. (In Words) Thirteen Thousand Eight Hundred Only, by Cash. Checked by **Accounts Officer** Employee Date: FL:0 EL:0 ML:0 SP:0 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: November 2014

0

Rs. 200 /-

Dr. Pandurang Nivrutti Shinde P.F. Universal Account No: **Employee Code** : v922 Bank Account/Cheque No: 20029996065 PF Account No. Designation : Gynaecologist Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 5 Paid Leaves: 0 Working Days: 25 Unpaid Leaves: 0 + 0 Amount **Earnings** Deductions **Amount Provident Fund Basic Pay Grade Pay Profession Tax** 200 0 | IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 12,000 Hospital Bill 0 **Late Mark Deduction** 0

Net Salary: Rs. 11,800 /-

Rs. 12,000 /- Total Deductions

Other Deduction

Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Cash.

Total Earnings

Balanace Leaves

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:9
 FL:0
 EL:156
 ML:216.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: November 2014

Dr. Pandurang Nivrutti Shinde		P.F. Universal Account No :				
Employee Code : v922		Bank Account/Cheque No : 20029996065				
Designation	: Gynaecologist		PF Account No.	:		
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month : 30				
Working Days: 25	Holidays: 5		Paid Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		0	Provident Fund			
Grade Pay		0	Profession Tax		200	
Dearness Allowance		0	IT			
H.R.A.		0	Electricity and Water			
CLA		0	Loan Installment		0	
TA		0	LIC		0	
Washing Allowance		0	Salary Deposit		O	
other allowance		12,000	Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 12,000 /-	Total Deductions		Rs. 200 /-	
		Net Salary: F	Rs. 11,800 /-	•		
	Received Rs. (In Words	s) Eleven Thou	sand Eight Hundred Only,	by Cash.		
Checked by	Accounts Officer		Employee		Date:	

FL:0

EL: 156

SP:0

ML: 216.5

PL:0

CL:9