Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: April 2015

Dr. Savita Kaluram Agwane		P.F. Universal Account No : 100236182713			
Employee Code	: A02	Bank Account/Cheque No : 68003265743			
Designation	: RMO- Streerog & P. Tantra	PF Account No.	: MH-14718/G1113		
Original Basic+Grade Pay	: Rs. 20,085 /-	No. of Days in Month	: 30		
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	15,785	Provident Fund	1,800		
Grade Pay	4,300	Profession Tax	200		
Dearness Allowance	9,239	IT	900		
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. 2,900 /-		

Sane Guruji Arogya Kendra.

FL:0

Net Salary: Rs. 30,881 /Received Rs. (In Words) Thirty Thousand Eight Hundred Eighty-One Only, by Bank of Maharashtra.

Employee

EL: 15

ML:9

SP:0

PL:0

Accounts Officer

CL:8

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Dr. Savita Kaluram Agwar	Savita Kaluram Agwane			P.F. Universal Account No : 100236182713				
Employee Code	: A02		Bank Account/Cheque No : 68003265743					
Designation	: RMO- Streerog & P. Tantra			Account No.		: MH- 1	14718/G1113	}
Original Basic+Grade Pay	: Rs. 20,085 /-		No.	of Days in Mo	nth	: 30		
Working Days: 24	Holidays: 5		Paid	d Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	Ded	luctions				Amount
Basic Pay		15,785	Pro	vident Fund				1,800
Grade Pay		4,300	Pro	fession Tax				200
Dearness Allowance		9,239	Іт					900
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	Late Mark Deduction		0		
			Other Deduction		0			
Total Earnings		Rs. 33,781 /-	Total Deductions Rs. 2,900 /-			Rs. 2,900 /-		
		Net Salary:	Rs. :	30,881 /-				
Received Rs. (In	Words) Thirty Thou	sand Eight H	undr	ed Eigthy-One C	Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL : 8	FL:0		EL : 15	ML:9		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100141362389

Dr. Pradnya Pradip Sambhus

other allowance

Total Earnings

Checked by

Balanace Leaves

Month: April 2015

0

0

0

Rs. 5,000 /-

Employee Code : A08 Bank Account/Cheque No: 68003264273 Designation : RMO- Streerog & P. Tantra PF Account No. : MH-14718/G1206 Original Basic+Grade Pay: Rs. 22,120 /-No. of Days in Month : 30 Working Days: 22.5 Holidays: 4 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 17.520 Provident Fund 1,800 **Grade Pay** 4,600 Profession Tax 200 **Dearness Allowance** 10,175 IT 0 H.R.A. 4,424 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0

Net Salary: Rs. 32,159 /-

Rs. 37,159 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 6.5
 FL: 0
 EL: 37
 ML: 47
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Dr. Pradnya Pradip Sambhus P.F. Universal Account No: 100141362389 **Employee Code** Bank Account/Cheque No: 68003264273 Designation : RMO- Streerog & P. Tantra PF Account No. : MH-14718/G1206 : 30 Original Basic+Grade Pay: Rs. 22,120 /-No. of Days in Month Working Days: 22.5 Holidays: 4 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 17.520 Provident Fund 1,800 **Grade Pav** 4.600 Profession Tax 200 **Dearness Allowance** 10.175 IT 0 H.R.A. 4,424 Electricity and Water 0 CLA 240 Loan Installment 3,000 TA 200 LIC 0 0 **Washing Allowance** 0 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 37,159 /- Total Deductions **Total Earnings** Rs. 5,000 /-Net Salary: Rs. 32,159 /-Received Rs. (In Words) Thirty-Two Thousand One Hundred Fifty-Nine Only, by Bank of Maharashtra.

FL:0

Employee

EL: 37

Date:

SP:0

PL:0

ML: 47

Accounts Officer

CL: 6.5

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: April 2015

Rs. 2,000 /-

0 0

0

0

Rs. 2,000 /-

PL:0

Dr. Ashwini Dnyaneshwar Darekar (Biradar) P.F. Universal Account No: 100141159713 **Employee Code** : A13 Bank Account/Cheque No: 68003265391 Designation : RMO - Kaumarbritya PF Account No. : MH-14718/G1326

Original Basic+Grade Pay: Rs. 15,171 /-No. of Days in Month : 30

Holidays: 5 Paid Leaves: 0 Working Days: 25 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 12.371 **Provident Fund** 1,800 **Grade Pay** 2,800 Profession Tax

200 **Dearness Allowance** 6.979 IT 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 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0

Rs. 25,624 /- Total Deductions

Total Earnings Net Salary: Rs. 23,624 /-

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

Accounts Officer Checked by Employee **CL:9** FL:0 EL: 15 ML: 64.5 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Dr. Ashwini Dnyaneshwar Darekar (Biradar) P.F. Universal Account No: 100141159713 Bank Account/Cheque No: 68003265391 **Employee Code** : A13 Designation : RMO - Kaumarbritya PF Account No. : MH-14718/G1326

: 30 Original Basic+Grade Pay: Rs. 15,171 /-No. of Days in Month

Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions

Amount **Basic Pay** 12.371 Provident Fund 1,800 **Grade Pav** 2.800 Profession Tax 200 **Dearness Allowance** 6.979 IT 0 H.R.A. 3,034 Electricity and Water 0 CLA 240 Loan Installment 0

Late Mark Deduction

EL: 15

ML: 64.5

SP:0

TΔ 200 LIC

CL:9

Balanace Leaves

Washing Allowance 0 Salary Deposit other allowance Hospital Bill

Other Deduction Rs. 25,624 /- Total Deductions **Total Earnings**

FL:0

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:

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Total Earnings

Month: April 2015

0

0

Rs. 6,200 /-

: A14	Bank Account/Chegue No.				
	Dank Account oneque No	Bank Account/Cheque No : 68003263564			
: Assist. Registrar	PF Account No.	: MH-14718/G1331			
: Rs. 16,696 /-	No. of Days in Month	: 30			
Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0			
Amount	Deductions	A	Amount		
13,896	Provident Fund		1,800		
2,800	Profession Tax		200		
7,680	ІТ		0		
3,339	Electricity and Water		1,200		
240	Loan Installment		3,000		
200	LIC		0		
0	Salary Deposit		0		
0	Hospital Bill		0		
	: Rs. 16,696 /- Holidays: 4 Amount 13,896 2,800 7,680 3,339 240 200 0	: Rs. 16,696 /- No. of Days in Month	Rs. 16,696 /- Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Amount Deductions Provident Fund 2,800 Profession Tax 7,680 IT 3,339 Electricity and Water Loan Installment 200 LIC 0 Salary Deposit		

Net Salary: Rs. 21,955 /-

Rs. 28,155 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Accounts Officer Checked by Employee CL:8 PL:0 **Balanace Leaves** FL:0 EL: 15 ML: 50.5 **SP:0**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Dr. Arun Raghunath Pandav			P.F. Universal Account No : 100141158406						
Employee Code	: A14			Bank Account/Cheque No : 68003263564					
Designation	: Assist. Registra	r	PF	Account No.		: MH- 1	4718/G1331		
Original Basic+Grade Pay	: Rs. 16,696 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 25	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		13,896	Pro	ovident Fund				1,800	
Grade Pay		2,800	Pro	ofession Tax				200	
Dearness Allowance		7,680	Іт				0		
H.R.A.		3,339	Electricity and Water			1,200			
CLA		240	Loan Installment				3,000		
TA		200	LIC					0	
Washing Allowance		0	Salary Deposit					0	
other allowance		0	Hospital Bill			0			
			Lat	Late Mark Deduction		0			
			Otl	Other Deduction			0		
Total Earnings		Rs. 28,155 /-	7- Total Deductions Rs. 6,200				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 : 15	ML: 50.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: April 2015

Dr. Chandrashekhar Ulhas Mahajan P.F. Universal Account No: 100141163904 **Employee Code** : A15 Bank Account/Cheque No: 68003266509

Designation : R.M.O.- Kayachikitsa PF Account No. : MH-14718/G1343

Original Basic+Grade Pay: Rs. 25,091 /-No. of Days in Month : 30

Holidays: 8 Working Days: 18.5 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0

Deductions Earnings Amount **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 Water** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 43,491 /- Total Deductions Rs. 2,500 /-

Net Salary: Rs. 40,991 /-

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

Accounts Officer Checked by Employee **Balanace Leaves** CL: 5.5 FL:0 EL: 30 ML:58 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Dr. Chandrashekhar Ulhas Mahajan P.F. Universal Account No: 100141163904 : A15 Bank Account/Cheque No: 68003266509 **Employee Code**

Designation : R.M.O.- Kayachikitsa PF Account No. : MH-14718/G1343

: 30 Original Basic+Grade Pay: Rs. 25,091 /-No. of Days in Month

Working Days: 18.5 Holidays: 8 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 19.091 Provident Fund 1,800 **Grade Pav** 6.000 Profession Tax 200 **Dearness Allowance** 11.542 IT 500 H.R.A. 5,018 Electricity and Water 0 CLA 240 Loan Installment 0 TA 1,600 LIC 0 0 **Washing Allowance** 0 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Rs. 43,491 /- Total Deductions **Total Earnings** Rs. 2,500 /-

Net Salary: Rs. 40,991 /-

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

Checked by **Accounts Officer** Employee Date: **Balanace Leaves** CL: 5.5 FL:0 EL:30 ML:58 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: April 2015

0

0

PL:0

Dr. Sachin Ramchandra Mahajan
P.F. Universal Account No : 100141374020
Employee Code : A17
Bank Account/Cheque No : 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: 23.5 Holidays: 4 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0

Deductions Earnings Amount **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 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 Words) Twenty-Two Thousand One Hundred Twenty-One Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL : 6.5
 FL : 0
 EL : 15
 ML : 33
 SP : 0
 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Dr. Sachin Ramchandra Mahajan P.F. Universal Account No: 100141374020 **Employee Code** : A17 Bank Account/Cheque No: 20137293843 Designation : Assist. Registrar PF Account No. : MH-14718/G1377 : 30 Original Basic+Grade Pay: Rs. 14,266 /-No. of Days in Month Working Days: 23.5 Holidays: 4 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount

Basic Pay 11.666 Provident Fund 1,800 **Grade Pav** 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 0

Washing Allowance 0 Salary Deposit other allowance 0 Hospital Bill

CL: 6.5

Balanace Leaves

Total Earnings Rs. 24,121 /- Total Deduction 0

Rs. 24,121 /- Total Deductions Rs. 2,000 /-

Late Mark Deduction

EL: 15

ML: 33

SP:0

Net Salary: Rs. 22,121 /-

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

Checked by Accounts Officer Employee Date:

FL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mr. Rahul Shantaram Khandge P.F. Universal Account No : 100141196033

Employee Code : A19 Bank Account/Cheque No : 68011478661

Month: April 2015

Designation : Jr. Assistant Registrar PF Account No. : MH-14718/G1389

Original Basic+Grade Pay: Rs. 14,266 /- No. of Days in Month : 30

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

Deductions Earnings Amount **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 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 Hundred Twenty-One Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 6
 FL: 0
 EL: 15
 ML: 15.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Rahul Shantaram Khandge P.F. Universal Account No : 100141196033

Employee Code : A19 Bank Account/Cheque No : 68011478661

Designation : Jr. Assistant Registrar PF Account No. : MH-14718/G1389

: 30 Original Basic+Grade Pay: Rs. 14,266 /-No. of Days in Month Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 11.666 Provident Fund 1,800 **Grade Pav** 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 0 **Washing Allowance** 0 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 6,000 /-

Total Earnings Rs. 24,121 /- Total Deductions

Net Salary: Rs. 18,121 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:6
 FL:0
 EL:15
 ML:15.5
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No: 100141220384 Dr. Yogesh Sidhinath Prabhune **Employee Code** : A21 Bank Account/Cheque No: 60012727650 Designation PF Account No. : Research Associate : MH-14718/G1392

Month: April 2015

Original Basic+Grade Pay: Rs. 13,313 /-No. of Days in Month : 30

Working Days: 22.5	Holidays: 7	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,513	Provident Fund	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
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. 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.

Accounts Officer Employee Checked by **Balanace Leaves** CL: 8.5 FL:0 EL: 35 ML: 21.5 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015 Dr. Yogesh Sidhinath Prahhune P.F. Universal Account No : 100141220384

Dr. Yogesh Sidninath Prabhune		P.F. Universal Account No : 100141220384			
Employee Code	: A21	Bank Account/Cheque No : 60012727650			
Designation	: Research Associate	PF Account No.	: MH-14718/G1392		
Original Basic+Grade Pay: Rs. 13,313 /-		No. of Days in Month	: 30		
Working Days: 22.5	Holidays: 7	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	10,513	Provident Fund	1,800		
Grade Pay	2,800	Profession Tax	200		
Dearness Allowance	6,124	ІТ	0		
H.R.A.	2,663	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. 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. Checked by **Accounts Officer** Employee Date: PL:0 **Balanace Leaves** CL: 8.5 FL:0 EL: 35 ML: 21.5 **SP:0**

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: April 2015

		ı ay v	Onp	•			WOITE	1. April 2010
Dr. Sandeep Kisan Nevase P.F. Universal Account No : 100141203527								
Employee Code	: A22		Bank Account/Cheque No : 68004511472					
Designation	: Hospital Admin.	Officer	PF	Account No.		: MH- 1	14718/G1391	
Original Basic+Grade Pay	: Rs. 9,776 /-		No.	of Days in Mo	nth	: 30		
Working Days: 25	Holidays: 4		Paid	d Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	Ded	ductions				Amount
Basic Pay		7,676	Pro	vident Fund				1,713
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance	4,497			Іт				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		
			Oth	er Deduction				0
Total Earnings		Rs. 16,668 /-	Tota	al Deductions				Rs. 1,913 /-
		Net Salary: F	: Rs. 14,755 /-					
Received Rs. (In	Words) Fourteen The	ousand Seven	Hui	ndred Fifty-Five	Only, by E	Bank o	f Maharashtra	ì.
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL:9	FL:0	I	EL : 15	ML:4		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Dr. Sandeen Kisan Nevase P. F. Universal Account No : 100141203527

Dr. Sandeep Kisan Nevase			P.F. Universal Account No : 100141203527					
Employee Code	: A22			nk Account/Ch	eque No	: 6800	4511472	
Designation	: Hospital Admin. Officer			Account No.		: MH-1	4718/G1391	
Original Basic+Grade Pay	: Rs. 9,776 /-		No	of Days in Mo	nth	: 30		
Working Days: 25	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,676	Pro	vident Fund				1,713
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		4,497	Іт					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
			Lat	Late Mark Deduction		0		
			Other Deduction			0		
Total Earnings		Rs. 16,668 /-	To	tal Deductions				Rs. 1,913 /-
		Net Salary:	Rs.	14,755 /-				
Received Rs. (In V	Vords) Fourteen The	ousand Sever	ո Hu	ındred Fifty-Five	Only, by E	Bank of	f Maharashtra	1.
Checked by	Accounts Officer		Employee				Date:	
Balanace Leaves	CL:9	FL:0		EL : 15	ML:4		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay c	ייף		WOIIC	II. Apili 2015
Mr. Bhagawan Jagannath Chaudhari P.F. Universal Account No : 100235302380						
Employee Code	: AA05	E	Bank Account/Cheque No : 68003266780			
Designation	: Senior Cashier	F	F Account No.	: M	H-14718/G112	5
Original Basic+Grade Pay	: Rs. 24,798 /-	ı	lo. of Days in Mo	onth : 30)	
Working Days: 27	Holidays: 3	F	aid Leaves: 0	Un	paid Leaves: 0 +	- O
Earnings		Amount [eductions			Amount
Basic Pay		20,098 F	rovident Fund			1,800
Grade Pay		4,700 F	rofession Tax			200
Dearness Allowance		11,407 ľ	Г			1,000
H.R.A.		4,960 E	lectricity and Wate	er	900	
CLA		240 L	oan Installment		0	
TA		800 L	IC		0	
Washing Allowance		0 L	nion Fee			0
other allowance		500 8	alary Deposit			0
		F	lospital Bill			0
		L	ate Mark Deduction	on		0
		c	ther Deduction			0
Total Earnings		Rs. 42,705 /- 1	otal Deductions			Rs. 3,900 /-
		Net Salary: R	s. 38,805 /-	•		
Received Rs. (In	n Words) Thirty-Eigh	nt Thousand Eig	ht Hundred Five C	nly, by Bank	of Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:9	FL:0	EL : 81	ML : 191	SP:0	PL:0
		•	•			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Bhagawan Jagannath Chaudhari			P.F. Universal Account No : 100235302380				
Employee Code	: AA05	: AA05 Bank Account/Cheque No : 68003266780					
Designation	: Senior Cashier		PF Account N	lo.	: MH-1	14718/G1125	j
Original Basic+Grade F	Pay: Rs. 24,798 /-		No. of Days in	n Month	: 30		
Working Days: 27	Holidays: 3		Paid Leaves: 0		Unpai	d Leaves: 0 +	· 0
Earnings		Amount	Deductions				Amount
Basic Pay		20,098	Provident Fund	d			1,800
Grade Pay		4,700	Profession Tax	(200
Dearness Allowance		11,407	IT				1,000
H.R.A.		4,960	Electricity and	icity 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 Ded	Late Mark Deduction		0	
			Other Deduction	on			0
Total Earnings		Rs. 42,705 /-	Total Deductio	ns			Rs. 3,900 /-
	•	Net Salary:	Rs. 38,805 /-				
Received Re	s. (In Words) Thirty-Eig	ht Thousand E	ight Hundred F	ive Only, by B	ank of	Maharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 9	CL:9 FL:0 EL:81 ML:191 SP:0 PL					PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Sambhaji Ramchandra Poman

TΑ

Washing Allowance

Balanace Leaves

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 Working Days: 23 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **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 **CLA** 240 Loan Installment 6,000

 other allowance
 500
 Salary Deposit Hospital Bill
 0

 Late Mark Deduction
 0
 Other Deduction
 0

 Total Earnings
 Rs. 21,776 /- Total Deductions
 Rs. 10,481 /

 Net Salary:
 Rs. 11,295 /

200 LIC

0 Union Fee

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:9
 FL:0
 EL:15
 ML:59.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 59.5

SP:0

PL:0

P.F. Universal Account No: 100232997830

Month: April 2015

2,481

0

Mr. Sambhaji Ramchand	Ira 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 Pa	y:Rs. 12,552 /-	No. of Days in Month	: 30		
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid 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 Water	0		
CLA	240	Loan Installment	6,000		
TA	200	LIC	2,481		
Washing Allowance	0	Union Fee	0		
other allowance	500	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 21,776 /-	Total Deductions	Rs. 10,481 /-		
	Net Salary:	Rs. 11,295 /-			
Received Rs. (In Words) Eleven Thousand Two H	undred Ninety-Five Only, by	Bank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

EL: 15

FL:0

CL:9

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No: 100232866998

Month: April 2015

810

0

0

0

0

Rs. 2,810 /-

Month: April 2015

Employee Code : AA13 Bank Account/Cheque No: 68003264386 Designation : Computer Programmer PF Account No. : MH-14718/G1317 Original Basic+Grade Pay: Rs. 23,367 /-No. of Days in Month : 30 Holidays: 3 Working Days: 23 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 18,667 Provident Fund 1,800 4,700 Profession Tax **Grade Pay** 200 **Dearness Allowance** 10,749 IT 0 H.R.A. 4,673 **Electricity and Water** 0 **CLA** 240 Loan Installment 0

800 LIC

0 Union Fee

800 Salary Deposit

Hospital Bill

Late Mark Deduction
Other Deduction

Mr. Raghunath Babubhai Chaudhari

TΑ

Washing Allowance

other allowance

Total Earnings

Rs. 40,629 /- Total Deductions

Net Salary: Rs. 37,819 /-

Received Rs. (In Words) Thirty-Seven Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:4
 FL:0
 EL:14
 ML:120.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028 Pay Slip

shubbai Chaudhari BE Universal Assaunt No.: 100222966009

Mr. Raghunath Babubhai Chaudhari		P.F. Universal Account No : 100232866998		
Employee Code	: AA13	Bank Account/Cheque No : 68003264386		
Designation	: Computer Programmer	PF Account No.	: MH-14718/G1317	
Original Basic+Grade Pay	: Rs. 23,367 /-	No. of Days in Month	: 30	
Working Days: 23	Holidays: 3	Paid Leaves: 4	Unpaid 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	Union Fee	0	
other allowance	800	Salary Deposit	0	
		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 40,629 /-	Total Deductions	Rs. 2,810 /-	
	Net Salary:	Rs. 37,819 /-		
Received Rs. (In Words) Thirty-Seven Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra.				

Checked by Accounts Officer Employee Date:

Checked by FL:0 EL:14 ML:120.5 SP:0 PL:0

Malwadi, Hadapsar , Pune 411 028

		Pay	Sli	p			Month	n: April 2015	
Mrs. Sushma Sampat Bor	awake		P.I	F. Universal Ac	count No	:			
Employee Code	: AA14		Ва	nk Account/Ch	eque No	: 6800	3266101		
Designation	: Jr. Cashier		PF	Account No.	:	MH-2	26567/G2476	i	
Original Basic+Grade Pay	: Rs. 11,597 /-		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		9,497	Pro	ovident Fund				1,800	
Grade Pay		2,100	00 Profession Tax					200	
Dearness Allowance		5,335	35 IT					0	
H.R.A.		2,319	Εle	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC					1,789	
Washing Allowance		0	Union Fee					0	
other allowance		0	Sa	Salary Deposit			C		
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 19,691 /-	То	tal Deductions	_			Rs. 3,789 /-	
		Net Salary:	Rs.	15,902 /-					
Received Rs.	(In Words) Fifteen	Thousand Nin	е Н	undred Two Only	, by Bank	of Mal	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3	FL:0		EL : 15	ML:10		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Sushma Sampat Bo	orawake		P.F. Universal Account No :							
Employee Code	: AA14		Ва	nk Account/Ch	eque No	: 6800	3266101			
Designation	: Jr. Cashier		PF	Account No.		: MH-2	26567/G247	6		
Original Basic+Grade Pa	y:Rs. 11,597 /-		No	o of Days in Mo	nth	: 30				
Working Days: 22	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0	+ 0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		9,497	Pro	ovident Fund				1,800		
Grade Pay		2,100	Pro	ofession Tax				200		
Dearness Allowance		5,335	lТ				0			
H.R.A.		2,319	Electricity and Water				0			
CLA		240	Loan Installment					0		
TA		200	LIC	;				1,789		
Washing Allowance		0	Un	ion Fee				0		
other allowance		0	Sal	lary Deposit				0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 19,691 /-	Tot	tal Deductions				Rs. 3,789 /-		
	•	Net Salary:	Rs.	15,902 /-						
Received R	s. (In Words) Fifteen	Thousand Nin	е Н	undred Two Only	, by Bank	of Ma	harashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 3	FL:0		EL: 15	ML:10		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		гаус	piip			WOIL	i. April 2013			
Mr. Madhav Bhaguji Padw	<i>r</i> al		P.F. Universal Account No : 100232656505							
Employee Code	: AA9		Bank Account/Ch	eque No :	6800	3266871				
Designation	: Senior Clerk		PF Account No.	:	MH-1	4718/G1259)			
Original Basic+Grade Pay	: Rs. 20,409 /-		No. of Days in Mo	onth :	30					
Working Days: 25	Holidays: 4	1	Paid Leaves: 1		Unpai	d Leaves: 0 +	. 0			
Earnings		Amount	Deductions				Amount			
Basic Pay		15,909	Provident Fund				1,800			
Grade Pay		4,500	00 Profession Tax							
Dearness Allowance		9,388	88 IT							
H.R.A.		4,082	82 Electricity and Water							
CLA		240	240 Loan Installment				12,000			
TA		800	LIC				703			
Washing Allowance		0	Jnion 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. 15,303 /-			
		Net Salary: R	ks. 20,116 /-							
Received Rs. (In Words) Twenty T	housand One H	lundred Sixteen O	nly, by Banl	k of M	aharashtra.				
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL:9	FL:0	EL : 15	ML : 129.5	5	SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Madhav Bhaguji Pa	adwal		P.F. Universal Account No : 100232656505				
Employee Code	: AA9		Bank Account/Ch	eque No : 6	8003266871		
Designation	: Senior Clerk		PF Account No.	: N	H-14718/G12	259	
Original Basic+Grade F	Pay: Rs. 20,409 /-		No. of Days in Mo	onth : 3	0		
Working Days: 25	Holidays: 4		Paid Leaves: 1	Ur	paid Leaves:	0 + 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		15,909	Provident Fund			1,800	
Grade Pay		4,500	Profession Tax			200	
Dearness Allowance		9,388	IT			600	
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	n		0	
			Other Deduction			0	
Total Earnings		Rs. 35,419 /-	Total Deductions			Rs. 15,303 /-	
	-	Net Salary: F	Rs. 20,116 /-	'			
Received R	s. (In Words) Twenty	Thousand One H	lundred Sixteen O	nly, by Bank o	of Maharashtra	l.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 9	FL:0	EL : 15	ML: 129.5	SP : 0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pav Slip Month: April 2015 Mrs. Mandakini Kailas Chandgude P.F. Universal Account No: 100235553639

Employee Code : b05 Bank Account/Cheque No: 68003265787 Designation : Ward Incharge PF Account No. : MH-14718/G1116

Original Basic+Grade Pay: Rs. 14,938 /-No. of Days in Month : 30

Holidays: 4 Paid Leaves: 6 Working Days: 20 Unpaid Leaves: 0 + 0

Deductions Earnings 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 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 other allowance 250 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 25,547 /- Total Deductions Rs. 5,000 /-

Total Earnings Net Salary: Rs. 20,547 /-

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

Accounts Officer Checked by Employee **CL:8** FL:0 **EL:3** ML:18 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Mandakini Kailas Chandgude P.F. Universal Account No: 100235553639 : b05 Bank Account/Cheque No: 68003265787 **Employee Code**

Designation : Ward Incharge PF Account No. : MH-14718/G1116

: 30 Original Basic+Grade Pay: Rs. 14,938 /-No. of Days in Month

Working Days: 20 Holidays: 4 Paid Leaves: 6 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 12.838 Provident Fund 1,800 **Grade Pav** 2.100 Profession Tax 200 **Dearness Allowance** 6.871 IT 0 H.R.A. 2,988 Electricity and Water 0 CLA 240 Loan Installment 3,000 TΔ 200 LIC 0 0 **Washing Allowance** 60 Salary Deposit other allowance 250 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Rs. 25,547 /- Total Deductions **Total Earnings**

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

Checked by **Accounts Officer** Employee Date: EL:3 **Balanace Leaves CL:8** FL:0 ML: 18 **SP:0** PL:0

Net Salary: Rs. 20,547 /-

Rs. 5,000 /-

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Pay Slip Month: April 2015

Mrs. Vimal Ashok Jadhav P.F. Universal Account No : 100236039978

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

Holidays: 4 Paid Leaves: 3 Working Days: 23 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 14.687 Provident Fund 1,800 **Grade Pay** 2,900 Profession Tax 200 **Dearness Allowance** 8.090 IT 500 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. 2,500 /-

Net Salary: Rs. 27,444 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:8
 FL:0
 EL:11
 ML:23
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Vimal Ashok Jadhav
P.F. Universal Account No: 100236039978

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: 23 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0

Earnings Amount Deductions **Amount Basic Pay** 14.687 Provident Fund 1,800 **Grade Pav** 2.900 Profession Tax 200 **Dearness Allowance** 8.090 IT 500 H.R.A. 3,517 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 60 Salary Deposit other allowance 250 Hospital Bill 0 **Late Mark Deduction** 0

Total Earnings Rs. 29,944 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 8
 FL: 0
 EL: 11
 ML: 23
 SP: 0
 PL: 0

Net Salary: Rs. 27,444 /-

Other Deduction

Rs. 2,500 /-

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Shobha Kishor Pachpande P.F. Universal Account No : 100235639665
Employee Code : b10 Bank Account/Cheque No : 68003263213

Designation : Nurse PF Account No. : MH-14718/G1145

Original Basic+Grade Pay: Rs. 14,222 /- No. of Days in Month: 30

Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Earnings Deductions 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 Loan Installment 0 TΑ 200 LIC 874 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Net Salary: Rs. 21,234 /-

Accounts Officer

CL:9

Total Earnings

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 9
 FL: 0
 EL: 10
 ML: 52.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Rs. 24,108 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 52.5

SP:0

PL:0

Month: April 2015

Rs. 2,874 /-

Mrs. Shobha Kishor P	achpande	P.F. Universal Account No : 100235639665					
Employee Code	: b10	Bank Account/Cheque N	o : 68003263213				
Designation	: Nurse	PF Account No.	: MH-14718/G1145				
Original Basic+Grade	Pay: Rs. 14,222 /-	No. of Days in Month	: 30				
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	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	Loan Installment	0				
TA	200	LIC	874				
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. 24,108 /-	Total Deductions	Rs. 2,874 /-				
	Net Salary:	Rs. 21,234 /-					
Received Rs. (In Words) Twenty-One Thousand Two	Hundred Thirty-Four Only, I	by Bank of Maharashtra.				

Page 17

FL:0

Employee

EL: 10

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		гау	Slip		IVIOII	ui. Aprii 2013
Mrs. Anjana Mahendra	Girase		P.F. Universal Ac	count No :	100235478352	
Employee Code	: b100		Bank Account/Cl	neque No :	68003265856	
Designation	: Nurse		PF Account No.	:	MH-14718/G137	7 5
Original Basic+Grade P	ay: Rs. 7,435 /-		No. of Days in Mo	onth :	30	
Working Days: 16.5	Holidays: 5		Paid Leaves: 8.5	ι	Inpaid 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 Wat	er		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 Deduction	on		0
			Other Deduction			0
Total Earnings		Rs. 12,842 /-	Total Deductions			Rs. 6,013 /-
	•	Net Salary:	Rs. 6,829 /-	<u>'</u>		
Received Rs	. (In Words) Six Tho	usand Eight Hun	dred Twenty-Nine C	Only, by Ban	k of Maharashtra	l .
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 8	FL:0	EL : 6.5	ML:4	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

rs. Anjana Mahendra Girase			P.F. Universal Account No : 100235478352							
Employee Code	: b100		Ba	nk Account/Ch	eque No	: 6800	3265856			
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1375	}		
Original Basic+Grade Pay	: Rs. 7,435 /-		No. of Days in Month : 30							
Working Days: 16.5	Holidays: 5		Pai	id Leaves: 8.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amoun		
Basic Pay		5,435	Pro	ovident Fund		1,303				
Grade Pay		2,000	Pro	ofession Tax		200				
Dearness Allowance		3,420	3,420 IT							
H.R.A.		1,487	Ele	Electricity and Water			0			
CLA	240			an Installment				4,000		
TA		200	LIC					510		
Washing Allowance		60	Un	Union Fee				C		
other allowance		0	Salary Deposit			0				
			Но	spital Bill				C		
			Lat	te Mark Deductio	n			O		
			Otl	her Deduction				0		
Total Earnings		Rs. 12,842 /-	To	tal Deductions				Rs. 6,013 /-		
	•	Net Salary:	Rs	. 6,829 /-						
Received Rs. (I	n Words) Six Thousa	and Eight Hun	ndre	d Twenty-Nine O	nly, by Ba	nk of N	/laharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:8	FL:0		EL: 6.5	ML:4		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

							Month: April 2015		
Mrs. Kavita Chagan Thora	ve (Mohite)		P.I	F. Universal Ac	count No	: 1002	236131626		
Employee Code	: b102		Bank Account/Cheque No : 68003268472						
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1379		
Original Basic+Grade Pay	: Rs. 7,435 /-		No. of Days in Month : 30						
Working Days: 26	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,435	Pro	ovident Fund				1,303	
Grade Pay		2,000	0 Profession Tax					200	
Dearness Allowance		3,420	20 IT					0	
H.R.A.	1,487			ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Union Fee			0			
other allowance		125	Salary Deposit			0			
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
	1		Otl	her Deduction				0	
Total Earnings	1	Rs. 12,967 /-	To	tal Deductions				Rs. 1,503 /-	
		Net Salary:	Rs.	11,464 /-					
Received Rs. (In	Words) Eleven Tho	usand Four H	lunc	dred Sixty-Four C	Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 6.5	FL:0		EL: 12.5	ML:9		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Kavita Chagan Thorave (Mohite)				P.F. Universal Account No : 100236131626						
Employee Code	: b102		Baı	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 Mo	nth	: 30				
Working Days: 26	Holidays: 4		Paid	d Leaves: 0		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Dec	ductions		Amoun				
Basic Pay		5,435	Pro	vident Fund				1,303		
Grade Pay		2,000	Pro	fession Tax		200				
Dearness Allowance		3,420	IT					0		
H.R.A.		1,487	Ele	ctricity and Wate	er			0		
CLA		240	Loa	ın Installment				0		
TA		200	LIC					0		
Washing Allowance		60	Uni	on Fee				0		
other allowance		125	Sala	ary Deposit				0		
			Hos	spital Bill				0		
			Late	e Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 12,967 /-	Tota	al Deductions				Rs. 1,503 /-		
		Net Salary:	Rs.	11,464 /-						
Received Rs. (In	Words) Eleven Tho	usand Four H	lund	red Sixty-Four C	only, by Ba	ank of	Maharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 6.5	FL:0		EL : 12.5	ML:9		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Bharati Ravindra Jamadar
P.F. Universal Account No : 100235492855
Employee Code : b103
Bank Account/Cheque No : 68003264910

Designation : Nurse PF Account No. : MH-14718/G1380

Original Basic+Grade Pay: Rs. 7,435 /- No. of Days in Month : 30

Working Days: 20.5 Holidays: 5 Paid Leaves: 4.5 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **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 CLA** 240 Loan Installment 3,000 TΑ 200 LIC 510 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 12,842 /- Total Deductions **Total Earnings** Rs. 5,013 /-

Net Salary: Rs. 7,829 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:5.5
 FL:0
 EL:9
 ML:8
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Mrs. Bharati Ravindra	Jamadar	P.F. Universal Account No : 100235492855					
Employee Code	: b103	Bank Account/Cheque N	lo : 68003264910				
Designation	: Nurse	PF Account No.	: MH-14718/G1380				
Original Basic+Grade	Pay: Rs. 7,435 /-	No. of Days in Month	: 30				
Working Days: 20.5	Holidays: 5	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amoun				
Basic Pay	5,435	Provident Fund	1,303				
Grade Pay	2,000	Profession Tax	200				
Dearness Allowance	3,420	IT					
H.R.A.	1,487	Electricity and Water	O C				
CLA	240	Loan Installment	3,000				
TA	200	LIC	510				
Washing Allowance	60	Union Fee					
other allowance	0	Salary Deposit					
		Hospital Bill	O C				
		Late Mark Deduction					
		Other Deduction	O C				
Total Earnings	Rs. 12,842 /-	Total Deductions	Rs. 5,013 /-				
	Net Salary:	Rs. 7,829 /-	•				

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 5.5 FL: 0 EL: 9 ML: 8 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		гау	ااات	P			WOILU	i. April 2013		
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: 23	Holidays: 5		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				3,000		
TA		200	LIC					0		
Washing Allowance		60	Union 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. 4,267 /-		
		Net Salary:	Rs	. 6,341 /-						
Received Rs. (I	n Words) Six Thous	and Three Hui	ndr	ed Fourty-One O	nly, by Ba	nk of N	laharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 7	FL:0	EL: 15.5 ML: 27 SP: 0					PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Maya Prashant Bhikule				P.F. Universal Account No : 100235560084						
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	. of Days in Mo	nth	: 30				
Working Days: 23	Holidays: 5		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Dec	ductions		Amoun				
Basic Pay		4,789	Pro	vident Fund				1,067		
Grade Pay		1,300	Pro	fession Tax				200		
Dearness Allowance		2,801	IT					0		
H.R.A.		1,218	Ele	ctricity and Wate	er			0		
CLA		240	Loa	an Installment				3,000		
TA		200	LIC	;				0		
Washing Allowance		60	Uni	on Fee				0		
other allowance		0	Sal	ary Deposit				0		
			Hos	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 10,608 /-	Tot	al Deductions				Rs. 4,267 /-		
		Net Salary:	Rs.	6,341 /-	-					
Received Rs. (I	n Words) Six Thous	and Three Hu	ndre	ed Fourty-One O	nly, by Ba	nk of N	laharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 7	FL:0		EL : 15.5	ML : 27		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Employee Code : b105 Bank Account/Cheque No: 68004527992 Designation : Nurse PF Account No. : MH-14718/G1383 Original Basic+Grade Pay: Rs. 6,089 /-No. of Days in Month : 30 Working Days: 23 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **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

240 Loan Installment

60 Union Fee

other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 10,608 /- Total Deductions Rs. 1,267 /-

200 LIC

Net Salary: Rs. 9,341 /-

Miss. Snehal Laxman Raskar

CLA

Washing Allowance

TA

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

Checked by Accounts Officer Employee **CL:5** FL:0 EL: 45 **SP:0** PL:0 **Balanace Leaves** ML: 18

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

P.F. Universal Account No: 100236193460

Month: April 2015

0

0

0

Miss. Snehal Laxman Raskar P.F. Universal Account No: 100236193460 **Employee Code** : b105 Bank Account/Cheque No: 68004527992 Designation : Nurse PF Account No. : MH-14718/G1383 Original Basic+Grade Pay: Rs. 6,089 /-No. of Days in Month Working Days: 23 Holidavs: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 4.789 **Provident Fund** 1,067 **Grade Pav** 1.300 Profession Tax 200 **Dearness Allowance** 2.801 0 H.R.A. 1,218 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** Other Deduction Rs. 10.608 /- Total Deductions Rs. 1.267 /-**Total Earnings** Net Salary: Rs. 9,341 /-Received Rs. (In Words) Nine Thousand Three Hundred Fourty-One Only, by Bank of Maharashtra.

Checked by Accounts Officer Employee **Balanace Leaves CL:5** FL:0 EL: 45 ML: 18 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

					-		
Mrs. Nirmala Ashok Gajbhiv			P.F. Universal Account No : 100235576276				
Employee Code	: b106		Bank Account/Cheque No : 60112260137				
Designation	: Nurse		PF Account No.	: MH-14718/G1388			
Original Basic+Grade Pay: Rs. 9,092 /-			No. of Days in Month	: 30			
Working Days: 22	Holidays: 4		Paid Leaves: 4	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		0		
Washing Allowance		60	Union Fee		0		
other allowance		0	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		

Net Salary: Rs. 13,799 /-

Total Deductions

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

Rs. 15,592 /-

Total Earnings

Balanace Leaves

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:3.5
 FL:0
 EL:15.5
 ML:11
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Rs. 1,793 /-

Mrs. Nirmala Ashok Gajbhiv			P.F. Universal Account No : 100235576276			
Employee Code	: b106		Bank Account/Cheque No : 60112260137			
Designation	: Nurse		PF Account No.	: MH-	14718/G1388	
Original Basic+Grade F	Pay: Rs. 9,092 /-		No. of Days in Month : 30			
Working Days: 22	Holidays: 4		Paid Leaves: 4	Unpa	id 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			
TA		200	LIC			
Washing Allowance		60	Union Fee			
other allowance		0	Salary Deposit			
			Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 15,592 /-	Total Deductions		Rs. 1,793 /-	
		Net Salary: I	Rs. 13,799 /-			
Received Rs. (In Words) Thirteen Tho	usand Seven H	lundred Ninety-Nine Only, by	y Bank	of Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL: 15.5

ML:11

SP:0

PL:0

FL:0

CL: 3.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Code : b11 Bank Account/Cheque No: 68003266407 Designation : Nurse PF Account No. : MH-14718/G1144 Original Basic+Grade Pay: Rs. 13,746 /-No. of Days in Month : 30 Holidays: 2 Working Days: 6 Paid Leaves: 12 Unpaid Leaves: 6 + 4 Amount Deductions **Earnings Amount Basic Pay** 7,764 Provident Fund 1,605 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,215 IT 0 H.R.A. 1,833 Electricity and Water 0 **CLA** 160 Loan Installment

133 LIC

40 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Rs. 15,545 /- Total Deductions

Mrs. Shamim Ishaq Shaikh

TΑ

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

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

Net Salary: Rs. 8,628 /-

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML:4

SP:0

PL:0

P.F. Universal Account No : 100235633553

Month: April 2015

1,012

4,100

Rs. 6,917 /-

0

0

0

0

Mrs. Shamim Ishaq Shaikh			P.F. Universal Account No : 100235633553			
Employee Code	: b11		Bank Account/Cheque No : 68003266407			
Designation	: Nurse		PF Account No.	: MH-1	4718/G1144	
Original Basic+Grade F	ay: Rs. 13,746 /-		No. of Days in Month	: 30		
Working Days: 6	Holidays: 2		Paid Leaves: 12	Unpai	d Leaves: 6 + 4	
Earnings		Amount	Deductions		Amount	
Basic Pay		7,764	Provident Fund		1,605	
Grade Pay		1,400	Profession Tax		200	
Dearness Allowance		4,215	IT		0	
H.R.A.		1,833	Electricity and Water		0	
CLA		160	Loan Installment		0	
TA		133	LIC		1,012	
Washing Allowance		40	Union Fee		0	
other allowance		0	Salary Deposit		0	
			Hospital Bill		4,100	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings	Rs.	15,545 /-	Total Deductions		Rs. 6,917 /-	
	Ne	t Salary:	Rs. 8,628 /-	'		
Received Rs	. (In Words) Eight Thousand	Six Hund	dred Twenty-Eight Only, by	Bank of I	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	. uy	٠١	Υ			i.i.o.i.t.	/ tp:// 2010		
Mrs. Mangal Tanaji Bhapk	ar		P.F. Universal Account No :						
Employee Code	: b14		Bank Account/Cheque No : 68003266009						
Designation	: Nurse		PF	Account No.	:	: MH- 1	14718/G1163	;	
Original Basic+Grade Pay	: Rs. 13,268 /-		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		11,168	Pro	ovident Fund				1,800	
Grade Pay	2,100			ofession Tax				200	
Dearness Allowance	6,103			Іт			0		
H.R.A.	2,654			Electricity and Water			0		
CLA	240			an Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Union Fee				0		
other allowance		300	Salary Deposit				0		
			Hospital Bill					0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 22,825 /-	To	tal Deductions				Rs. 2,000 /-	
		Net Salary: I	Rs.	20,825 /-					
Received Rs. (In V	Vords) Twenty Thou	usand Eight Hu	und	red Twenty-Five	Only, by E	Bank o	f Maharashtra	a.	
Checked by	Accounts Officer Employee Date:								
Balanace Leaves	CL : 7.5	FL:0		EL : 15	ML: 11.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Balanace Leaves	CL : 7.5	FL:0		EL : 15	ML: 11.5		SP : 0	PL:0	
Checked by	Accounts Officer	1	Employee			Date:			
Received Rs. (In	Words) Twenty Thoเ	ısand Eight Hเ	und	red Twenty-Five	Only, by I	Bank o	f Maharashtra	ì.	
		Net Salary: F	Rs.	20,825 /-					
Total Earnings		Rs. 22,825 /-	Tot	al Deductions				Rs. 2,000 /-	
			Other Deduction			0			
			Lat	e Mark Deductio	n			0	
			Hospital Bill			0			
other allowance		300	Salary Deposit			0			
Washing Allowance		60	Union Fee			0			
TA		200	LIC			0			
CLA		240	Loan Installment			0			
H.R.A.	2,654			Electricity and Water			0		
Dearness Allowance	6,103			IT				0	
Grade Pay	2,100			fession Tax				200	
Basic Pay		11,168	Pro	vident Fund				1,800	
Earnings		Amount	Dec	ductions				Amount	
Working Days: 23.5	Holidays: 5		Pai	d Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	: Rs. 13,268 /-		No. of Days in Month : 30						
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1163	}	
Employee Code	: b14		Ba	nk Account/Ch	eque No	: 6800	3266009		
Mrs. Mangal Tanaji Bhapkar				P.F. Universal Account No :					

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Mahejabeen Riyazahmed shaikh
P.F. Universal Account No : 100235563023

Employee Code : b21
Designation : ICU Incharge
PF Account No. : MH-14718/G1241

Original Basic+Grade Pay: Rs. 14,786 /- No. of Days in Month : 30

Working Days: 24 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 11,986 Provident Fund 1,800 **Grade Pay** 2,800 Profession Tax 200 **Dearness Allowance** 6,802 | IT 0 H.R.A. 2,957 **Electricity and Water CLA** 240 Loan Installment 4,000 TΑ 200 LIC 476 **Washing Allowance** 60 Union Fee 0 other allowance 250 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 25,295 /- Total Deductions **Total Earnings** Rs. 6,476 /-

Net Salary: Rs. 18,819 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:9
 FL:0
 EL:9.5
 ML:26.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Mrs. Mahejabeen Riyaza	nmed shaikh	P.F. Universal Account No	: 100235563023			
Employee Code	: b21	Bank Account/Cheque No : 68003263462				
Designation	: ICU Incharge	<u>-</u>	: MH-14718/G1241			
Original Basic+Grade Pay	_	No. of Days in Month : 30				
Working Days: 24	Holidays: 4	_	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	11,986	Provident Fund	1,800			
Grade Pay	2,800	Profession Tax	200			
Dearness Allowance	6,802	ІТ	O			
H.R.A.	2,957	Electricity and Water	0			
CLA	240	Loan Installment	4,000			
TA	200	LIC	476			
Washing Allowance	60	Union Fee	O			
other allowance	250	Salary Deposit	O			
		Hospital Bill	O			
		Late Mark Deduction	O			
		Other Deduction	0			
Total Earnings	Rs. 25,295 /-	Total Deductions	Rs. 6,476 /-			
	Net Salary:	Rs. 18,819 /-				
Received Rs. (Ir	Words) Eightteen Thousand Eigh	t Hundred Nineteen Only, by B	ank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

 Balanace Leaves
 CL:9
 FL:0
 EL:9.5
 ML:26.5
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: April 2015 Mrs. Sujata Pravin Pachapande P.F. Universal Account No: 100235649509

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: 4 Working Days: 22 Paid Leaves: 4 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 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 other allowance 250 Hospital Bill 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 23,962 /- Total Deductions Rs. 11,400 /-

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 **Balanace Leaves CL:9** FL:0 EL: 15.5 ML: 10 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

1,800

9,400

200

0

0

0 0

0

0

Mrs. Sujata Pravin Pachapande P.F. Universal Account No: 100235649509 **Employee Code** Bank Account/Cheque No: 68003266848 : 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: 22 Holidays: 4 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **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

TA 200 LIC **Washing Allowance** 60 Salary Deposit

other allowance

Late Mark Deduction Other Deduction

Rs. 23,962 /- Total Deductions **Total Earnings** Rs. 11,400 /-Net Salary: Rs. 12,562 /-

250 Hospital Bill

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

Checked by **Accounts Officer** Employee Date: **Balanace Leaves CL:9** FL:0 EL: 15.5 ML: 10 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Urmila Suresh Kudale (Nevase)

Employee Code : b31

Designation : Staff Nurse

P.F. Universal Account No : 100235665757

Bank Account/Cheque No : 68003266065

PF Account No. : MH-14718/G1243

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

Working Days: 18 Holidays: 4 Paid Leaves: 8 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **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 4,000 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 250 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 21,586 /- Total Deductions **Total Earnings** Rs. 6,000 /-

Net Salary: Rs. 15,586 /-

CL:7

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 7
 FL: 0
 EL: 14.5
 ML: 38.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 38.5

SP:0

PL:0

Month: April 2015

		-					
Mrs. Urmila Suresh Kuda	le (Nevase)	P.F. Universal Account No : 100235665757					
Employee Code	: b31	Bank Account/Cheque No : 68003266065					
Designation	: Staff Nurse	PF Account No.	: MH-1	4718/G1243			
Original Basic+Grade Pay	: Rs. 12,552 /-	No. of Days in Month	: 30				
Working Days: 18	Holidays: 4	Paid Leaves: 8	Unpaid	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 Water		0			
CLA	240	Loan Installment		4,000			
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. 21,586 /-	Total Deductions		Rs. 6,000 /-			
	Net Salary:	Rs. 15,586 /-					
Received Rs. (I	Received Rs. (In Words) Fifteen Thousand Five Hundred Eigthy-Six Only, by Bank of Maharashtra.						
Checked by	Accounts Officer	Employee		Date:			

EL: 14.5

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Anita Ramchandra Shitkal P.F. Universal Account No: 100235476808 **Employee Code** : b32 Bank Account/Cheque No: 60023499696 Designation : Ward Incharge PF Account No. : MH-14718/G1244

Original Basic+Grade Pay: Rs. 15,502 /-No. of Days in Month : 30

Holidays: 4 Working Days: 20 Paid Leaves: 4 Unpaid Leaves: 1 + 1

Earnings Deductions Amount **Amount Basic Pay** 11,855 Provident Fund 1,800 2,613 Profession Tax **Grade Pay** 200 **Dearness Allowance** 6,656 IT 0 H.R.A. 2,893 **Electricity and Water CLA** 224 Loan Installment 2,000 TΑ 187 LIC 1,021 **Washing Allowance** 56 Union Fee 0 other allowance 233 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 24,717 /- Total Deductions Rs. 5,021 /-

Net Salary: Rs. 19,696 /-

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

Checked by Accounts Officer Employee Date: CL:2 FL:0 EL: 15 ML:5 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

SP:0

PL:0

ML:5

Month: April 2015

Mrs. Anita Ramchandra S	hitkal	P.F. Universal Account No : 100235476808			
Employee Code	: b32	Bank Account/Cheque No : 60023499696			
		•			
Designation	: Ward Incharge		: MH-14718/G1244		
Original Basic+Grade Pay	: Rs. 15,502 /-	No. of Days in Month	: 30		
Working Days: 20	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 1 + 1		
Earnings	Amount	Deductions	Amou		
Basic Pay	11,855	Provident Fund	1,80		
Grade Pay	2,613	Profession Tax	20		
Dearness Allowance	6,656	Іт			
H.R.A.	2,893	Electricity and Water			
CLA	224	Loan Installment	2,00		
TA	187	LIC	1,02		
Washing Allowance	56	Union Fee			
other allowance	233	Salary Deposit			
		Hospital Bill			
		Late Mark Deduction			
		Other Deduction			
Total Earnings	Rs. 24,717 /-	Total Deductions	Rs. 5,021		
	Net Salary:	Rs. 19,696 /-	•		
Received Rs. (Ir	Words) Nineteen Thousand Six I	Hundred Ninety-Six Only, by B	Bank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

EL: 15

FL:0

CL:2

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	O.11	,			WOILL	i. April 2013	
Mrs. Surekha Santosh Nik	am (Gadhave)		P.F. Universal Account No : 100235656397						
Employee Code	: b37		Bank Account/Cheque No : 68003266430						
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1250		
Original Basic+Grade Pay	: Rs. 12,552 /-		No	. of Days in Mo	nth :	: 30			
Working Days: 22	Holidays: 5		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		10,452	Pro	vident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,774	IT					0	
H.R.A.		2,510	Ele	ctricity and Wate	er			0	
CLA		240	Loan Installment					3,000	
TA		200	LIC				2,041		
Washing Allowance		60	Union Fee				0		
other allowance		250	Salary Deposit				0		
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 21,586 /-	Tot	tal Deductions				Rs. 7,041 /-	
		Net Salary: I	Rs.	14,545 /-					
Received Rs. (In V	Nords) Fourteen Th	ousand Five H	lunc	dred Fourty-Five	Only, by E	Bank of	f Maharashtra	.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:1	FL:0		EL: 20	ML:14		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Surekha Santosh	Nikam (Gadhave)		P.F.	. Universal Ac	count No	: 1002	235656397			
Employee Code	: b37		Bank Account/Cheque No : 68003266430							
Designation	: Nurse		PF Account No. : MH-14718/G1250					0		
Original Basic+Grade F	Pay: Rs. 12,552 /-		No.	of Days in Mo	nth	: 30				
Working Days: 22	Holidays: 5		Paid	d Leaves: 3		Unpai	d Leaves: 0 -	+ 0		
Earnings		Amount	Deductions					Amount		
Basic Pay		10,452						1,800		
Grade Pay		2,100						200		
Dearness Allowance		5,774			ІТ			0		
H.R.A.		2,510			Electricity and Water			0		
CLA		240				3,000				
TA		200	LIC					2,041		
Washing Allowance		60	Union Fee			0				
other allowance		250	Salary Deposit			0				
			Hos	Hospital Bill Late Mark Deduction		0				
			Late							
			Othe	er Deduction				0		
Total Earnings		Rs. 21,586 /-	Tota	al Deductions				Rs. 7,041 /-		
	•	Net Salary:	Rs. 1	14,545 /-						
Received Rs.	(In Words) Fourteen Th	ousand Five H	lund	red Fourty-Five	Only, by E	Bank o	f Maharashtr	a.		
Checked by	Accounts Officer		E	Employee			Date:			
Balanace Leaves	CL : 1	FL:0	E	EL : 20	ML:14		SP:0	PL:0		
	•									

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Pankaia Kishor Bhuibal P. F. Universal Account No.: 100235581786

Mrs. Pankaja Kishor Bhujl	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 Mo	onth : 30			
Working Days: 22.5	Holidays: 4		Paid Leaves: 3.5	Unpa	aid Leaves: 0 -	+ 0	
Earnings		Amount	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 Wat	er	0		
CLA		240	Loan Installment		0		
TA		200	LIC		0		
Washing Allowance		60	Salary Deposit		0		
other allowance		300	Hospital Bill		0		
			Late Mark Deduction	on		0	
			Other Deduction			0	
Total Earnings		Rs. 24,751 /-	Total Deductions			Rs. 2,000 /-	
		Net Salary:	Rs. 22,751 /-	•			
Received Rs. (In We	ords) Twenty-Two T	housand Seve	en Hundred Fifty-Or	e Only, by Ban	k of Maharash	tra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 3	FL:0	EL : 15	ML : 12	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Pankaia Kishor Bhuibal P. F. Universal Account No.: 100235581786

Mrs. Pankaja Kishor Bhujbal			P.F. Universal Account No : 100235581786							
Employee Code	: b39		Bank Account/Cheque No : 68003263279							
Designation	: Staff Nurse	Staff Nurse PF Acc				: MH- 1	14718/G1260)		
Original Basic+Grade Pay: Rs. 14,428 /-			No.	. of Days in Mo	nth	: 30				
Working Days: 22.5	Holidays: 4		Pai	d Leaves: 3.5		Unpai	d Leaves: 0 +	· 0		
Earnings		Amount	Dec	ductions				Amount		
Basic Pay		11,628						1,800		
Grade Pay		2,800			Profession Tax			200		
Dearness Allowance		6,637			Іт			0		
H.R.A.		2,886			Electricity and Water			0		
CLA		240	Loan Installment					0		
TA		200	LIC					0		
Washing Allowance		60	Salary Deposit					0		
other allowance		300	Hospital Bill					0		
			Late	e Mark Deductio	n			0		
			Oth	er Deduction		0				
Total Earnings		Rs. 24,751 /-	Tot	al Deductions				Rs. 2,000 /-		
	•	Net Salary:	Rs.	22,751 /-						
Received Rs. (In V	ords) Twenty-Two T	housand Seve	en H	lundred Fifty-On	e Only, by	Bank	of Maharasht	ra.		
Checked by	Accounts Officer		Employee				Date:			
Balanace Leaves	CL:3	FL:0		EL : 15	ML : 12		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	Ob	•			1010110	/ \p 2010	
Mrs. Shital Sanjay Sutar			P.F	. Universal Ac	count No	: 1002	235639011		
Employee Code	: b46		Bank Account/Cheque No : 68003265970						
Designation	: Sp./NICU Inchar	ge	PF Account No. : MH-14718/G1267					7	
Original Basic+Grade Pay	: Rs. 14,428 /-		No	. of Days in Mo	nth :	: 30			
Working Days: 23	Holidays: 5		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	+ O	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		11,628	Pro	vident Fund				1,800	
Grade Pay		2,800	Pro	ofession Tax				200	
Dearness Allowance		6,637	IT					0	
H.R.A.	2,886			Electricity and Water					
CLA		240	Loan Installment			0			
TA		200	LIC			0			
Washing Allowance		60	Union Fee			0			
other allowance		250	Salary Deposit			0			
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 24,701 /-	Tot	al Deductions				Rs. 2,000 /-	
		Net Salary: I	Rs.	22,701 /-					
Received Rs. (In	n Words) Twenty-Two	o Thousand Se	eve	n Hundred One C	Only, by Ba	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 5	FL:0		EL : 13	ML:5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Shital Sanjay Sutar			P.F. Universal Account No : 100235639011						
Employee Code	: b46		Bank Account/Cheque No : 68003265970						
Designation	: Sp./NICU Inchar	ge	PF Account No. :			: MH- 1	4718/G1267	•	
Original Basic+Grade Pay	: Rs. 14,428 /-		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		11,628	Pro	ovident Fund				1,800	
Grade Pay		2,800	Pro	ofession Tax				200	
Dearness Allowance		6,637	ІТ					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			
			Otł	ner Deduction				0	
Total Earnings		Rs. 24,701 /-	Tot	tal Deductions			Rs. 2,000 /-		
		Net Salary:	Rs.	22,701 /-					
Received Rs. (In	Words) Twenty-Two	Thousand S	eve	n Hundred One (Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL : 5	FL:0		EL:13	ML:5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Uma Shivdas Da	lvi	P.F. Universal Account No : 100235665081				
Employee Code	: b51	Bank Account/Cheque No : 68003265981				
Designation	: Nurse	PF Account No. : MH-14718/G1279				
Original Basic+Grade	Pay: Rs. 12,074 /-	No. of Days in Month : 30				
Working Days: 20	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0 + 0			
Earnings	Amoun	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	3,000			
TA	200	LIC	0			
Washing Allowance	60	Union Fee	0			
other allowance		Salary Deposit	0			
		Hospital Bill	0			

Net Salary: Rs. 15,543 /-

Rs. 20,543 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Total Earnings

Balanace Leaves

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:2
 FL:0
 EL:15
 ML:5.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 5.5

SP:0

PL:0

Month: April 2015

0

0

Rs. 5,000 /-

Mrs. Uma Shivdas Dalvi			P.F. Universal Account No : 100235665081				
Employee Code	: b51		Bank Account/Cheque No : 68003265981				
Designation	: Nurse		PF Account No.	: MH-	14718/G1279		
Original Basic+Grade P	ay: Rs. 12,074 /-		No. of Days in Month : 30				
Working Days: 20	Holidays: 4		Paid Leaves: 6	Unpa	id 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		3,000		
TA		200	LIC				
Washing Allowance		60	Union Fee				
other allowance		0	Salary Deposit		C		
			Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 20,543 /-	Total Deductions		Rs. 5,000 /-		
	•	Net Salary:	Rs. 15,543 /-				
Received Rs.	(In Words) Fifteen Tho	usand Five Hu	ndred Fourty-Three Only, by	Bank o	f Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		
					 		

EL: 15

FL:0

CL:2

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	· wy	O.I.P	month. April 2010		
Mrs. Rupali Sachin Gaikw	ad	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 Pay	: Rs. 12,074 /-	No. of Days in Month	: 30		
Working Days: 23	Holidays: 5	Paid Leaves: 2	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	ІТ	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 /-	3 /- Total Deductions Rs. 2,51			
	Net Salary:	Rs. 18,033 /-			
Received R	s. (In Words) Eightteen Thousand	d Thirty-Three Only, by Bank o	f Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

EL: 15

FL:0

CL:5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 22.5

Month: April 2015

PL:0

SP:0

Mrs. Rupali Sachin Gaikwad			P.F. Universal Account No : 100235614163				
Employee Code	: b54		Bank Account/Cheque No : 68003265040				
Designation	: Nurse		PF Account No.	:1	MH-14718/G128	82	
Original Basic+Grade I	Pay: Rs. 12,074 /-		No. of Days in M	onth :	30		
Working Days: 23	Holidays: 5		Paid Leaves: 2	U	Inpaid 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 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 Deduct	on		0	
			Other Deduction			0	
Total Earnings		Rs. 20,543 /- Total Deductions Rs					
	•	Net Salary: I	Rs. 18,033 /-				
Receive	ed Rs. (In Words) Eight	tteen Thousand	Thirty-Three Only	, by Bank of I	Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 5	FL:0	EL : 15	ML : 22.5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		гау .	Siib		IVIO	iitii. Apiii 2013	
Mrs. Savita Satish Katal	ke		P.F. Universal Ac	count No : '	100235629072	2	
Employee Code	: b57		Bank Account/Cheque No : 68003263246				
Designation	: Staff Nurse		PF Account No.	: N	1H-14718/G12	95	
Original Basic+Grade Pa	ıy : Rs. 13,176 /-		No. of Days in Mo	onth : 3	0		
Working Days: 18	Holidays: 4		Paid Leaves: 8	Uı	npaid Leaves: (0 + 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		10,376	Provident Fund			1,800	
Grade Pay		2,800	Profession Tax			200	
Dearness Allowance		6,061	IT			0	
H.R.A.		2,635	Electricity and Wat	er	0		
CLA		240	Loan Installment		3,000		
TA		200	LIC			0	
Washing Allowance		60	Union Fee			0	
other allowance		250	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Deduction	n		0	
			Other Deduction			0	
Total Earnings		Rs. 22,622 /-	Total Deductions			Rs. 5,000 /-	
		Net Salary: F	Rs. 17,622 /-				
Received Rs. (Ir	Words) Seventeen	Thousand Six H	undred Twenty-Two	Only, by Ba	nk of Maharas	ntra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 5	FL:0	EL : 11	ML : 4.5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Original Basic+Grade Pay: R	taff Nurse Rs. 13,176 /-			Account/Ch	edile No	CONN			
Original Basic+Grade Pay: R	Rs. 13,176 /-		PF Ac		Bank Account/Cheque No : 68003263246				
-				PF Account No. : MH-14718/G1295					
Working Days: 18 Ho			No. of Days in Month : 30						
	lidays: 4		Paid L	Leaves: 8		Unpaid	d Leaves: 0 +	0	
Earnings		Amount	Deduc	ctions				Amoun	
Basic Pay		10,376	Provid	dent Fund				1,800	
Grade Pay		2,800	Profes	ssion Tax				200	
Dearness Allowance	6,061			п			0		
H.R.A.	2,635			Electricity and Water			0		
CLA	240			Loan Installment			3,000		
ТА	200			LIC			0		
Washing Allowance		60	Union Fee			0			
other allowance		250	Salary Deposit			0			
			Hospital Bill			0			
			Late Mark Deduction			0			
			Other	Deduction				(
Total Earnings		Rs. 22,622 /-	Total [Deductions		Rs. 5,000 /-			
		Net Salary:	Rs. 17,	,622 /-					
Received Rs. (In Word	ds) Seventeen Th	ousand Six H	lundred	d Twenty-Two	Only, by I	Bank o	f Maharashtr	a.	
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:5	FL:0	EL	_ : 11	ML : 4.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Jacinta John Paul				P.F. Universal Account No : 100235522586			
Employee Code	: b59		Bank Account/Cheque No : 68003264308				
Designation	: O.T. Incharge		PF Account No. : MH-14718/G1303				
Original Basic+Grade Pay	: Rs. 16,935 /-		No.	of Days in Mor	th : 30		
Working Days: 23	Holidays: 4		Paid	Leaves: 3	Unpa	id Leaves: 0 + 0	
Earnings		Amount	Dedu	ıctions		Amount	
Basic Pay		14,135	Prov	ident Fund		1,800	
Grade Pay		2,800	Profe	ession Tax		200	
Dearness Allowance		7,790	IT			0	
H.R.A.		3,387	Elect	ricity and Water		0	
CLA		240	Loan	oan Installment		6,000	
TA		200	LIC		0		
Washing Allowance		60	Union Fee			0	
other allowance		300	Sala	y Deposit		0	
			Hospital Bill			0	
			Late	Mark Deduction		0	
			Othe	r Deduction		0	
Total Earnings		Rs. 28,912 /-	Tota	Deductions		Rs. 8,000 /-	
		Net Salary:	Rs. 20	0,912 /-	•		
Received Rs. (In Words) Twenty T	housand Nine	Hund	red Twelve Onl	y, by Bank of N	laharashtra.	
Checked by	Accounts Officer		Er	nployee		Date:	

Sane Guruji Arogya Kendra.

EL: 27.5

FL:0

CL: 5.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML:8

Month: April 2015

PL:0

SP:0

Mrs. Jacinta John Paul	P.F. Universal Account No : 100235522586							
Employee Code	: b59		Bank Account/Cheque No : 68003264308					
Designation	: O.T. Incharge	Γ. Incharge PF Account No. : MH-14718/G1303					3	
Original Basic+Grade Pa	ay:Rs. 16,935 /-		No. of Days in N	lonth	: 30			
Working Days: 23	Holidays: 4		Paid Leaves: 3		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 Water			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 Deduct	ion			0	
			Other Deduction				0	
Total Earnings		Rs. 28,912 /- Total Deductions					Rs. 8,000 /-	
		Net Salary:	Rs. 20,912 /-					
Received Rs	s. (In Words) Twenty T	Thousand Nine	Hundred Twelve	Only, by Bar	nk of M	aharashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 5.5	FL:0	EL : 27.5	ML:8		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	ı ay	Olip	Month. April 2013
Mrs. Surekha Shankar Nil	cam (KOLTE)	P.F. Universal Account No) :
Employee Code	: b64	Bank Account/Cheque No	: 68003263257
Designation	: Nurse	PF Account No.	: MH-14718/G1313
Original Basic+Grade Pay	: Rs. 11,358 /-	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	9,258	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,225	ІТ	0
H.R.A.	2,272	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. 19,355 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 17,355 /-	
Received Rs. (In V	Vords) Seventeen Thousand Thre	e Hundred Fifty-Five Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

EL:11

FL:0

CL: 3.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 17.5

SP:0

PL:0

Mrs. Surekha Shankar Nikam (KOLTE)			P.F. Universal Account 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. of Days in Month : 30						
Working Days: 23.5	Holidays: 5		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings	Amount			ductions				Amount	
Basic Pay		9,258	Pro	ovident Fund				1,800	
Grade Pay	2,100			ofession Tax				200	
Dearness Allowance	5,225							0	
H.R.A.	2,272			Electricity and Water			0		
CLA	240		Lo	an Installment				0	
TA		200	LIC					0	
Washing Allowance		60	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. 19,355 /-	To	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 Maharashtr	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0		EL : 11	ML: 17.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No : 100235671333

Month: April 2015

510

0

0

0

0

Rs. 5,510 /-

Employee Code : b65 Bank Account/Cheque No: 68003264182 Designation : Nurse PF Account No. : MH-14718/G1314 Original Basic+Grade Pay: Rs. 11,358 /-No. of Days in Month : 30 Working Days: 23 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 1 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 8,949 Provident Fund 1,800 **Grade Pay** 2,030 Profession Tax 200 **Dearness Allowance** 5,051 | IT 0 H.R.A. 2,196 **Electricity and Water CLA** 232 Loan Installment 3,000

193 LIC

58 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Rs. 18,709 /- Total Deductions

Mrs. Varsha Tejas Bhalerao

TΑ

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:6
 FL:0
 EL:15
 ML:3
 SP:0
 PL:0

Net Salary: Rs. 13,199 /-

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Varsha Tejas Bhalerao			P.F. Universal Account No : 100235671333			
Employee Code	: b65		Bank Account/Cheque	No : 6800	3264182	
Designation	: Nurse		PF Account No.	: MH-	14718/G1314	
Original Basic+Grade Pa	y:Rs. 11,358 /-		No. of Days in Month	: 30		
Working Days: 23	Holidays: 4	[1	Paid Leaves: 2	Unpai	d Leaves: 1 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		8,949	Provident Fund		1,800	
Grade Pay		2,030	Profession Tax		200	
Dearness Allowance		5,051	IT		0	
H.R.A.		2,196	Electricity and Water		0	
CLA		232	Loan Installment		3,000	
TA		193	LIC		510	
Washing Allowance		58	Union Fee		0	
other allowance		0	Salary Deposit		0	
			Hospital Bill		0	
		1	Late Mark Deduction		0	
		•	Other Deduction		0	
Total Earnings	Rs.	18,709 /-	Total Deductions		Rs. 5,510 /-	
	Net	Salary: R	Rs. 13,199 /-	•		
Received Rs. (I	n Words) Thirteen Thousa	nd One Hu	undred Ninety-Nine Only,	by Bank o	f Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL: 15

ML: 3

SP:0

PL:0

FL:0

CL:6

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	رادات	9			WOIL	i. Apili 2013	
Mrs. Shital Prakash Sapka	l (Mhetre)		P.F	. Universal Ac	count No	: 1002	235638983		
Employee Code	: b70		Ва	nk Account/Ch	eque No	: 6800	3263778		
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1318		
Original Basic+Grade Pay	Rs. 11,119 /-		No	of Days in Mo	nth :	: 30			
Working Days: 20.5	Holidays: 4		Pai	id Leaves: 4.5		Unpai	d Leaves: 0 +	1	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,718	Pro	vident Fund				1,800	
Grade Pay		2,030	Pro	ofession Tax				200	
Dearness Allowance		4,945	ΙT					0	
H.R.A.		2,150	Ele	ctricity and Wate	er			0	
CLA		232	Loan Installment				0		
TA		193	LIC				0		
Washing Allowance		58	Union Fee				0		
other allowance		0	Salary Deposit					0	
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 18,326 /-	To	tal Deductions				Rs. 2,000 /-	
		Net Salary: F	Rs.	16,326 /-					
Received Rs. (In V	Vords) Sixteen Tho	usand Three H	lun	dred Twenty-Six	Only, by B	ank of	f Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 2	FL:0	EL:15 ML:4 SP:0			PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Shital Prakash Sapkal (Mhetre)			P.F. Universal Account No : 100235638983					
Employee Code	: b70	Е	ank Account/Cl	heque No	: 6800	3263778		
Designation	: Nurse	P	F Account No.		: MH-1	4718/G131	8	
Original Basic+Grade F	Pay: Rs. 11,119 /-	l N	o. of Days in Mo	onth	: 30			
Working Days: 20.5	Holidays: 4	P	aid Leaves: 4.5		Unpai	d Leaves: 0	+ 1	
Earnings		Amount D	eductions				Amount	
Basic Pay		8,718 P	rovident Fund				1,800	
Grade Pay		2,030 P	rofession Tax				200	
Dearness Allowance		4,945 I	-				0	
H.R.A.		2,150 E	Electricity and Water			0		
CLA		232 L	Loan Installment				0	
TA		193 L	LIC				0	
Washing Allowance		58 U	Union Fee				0	
other allowance		0 S	Salary Deposit			0		
		н	ospital Bill				0	
		L	ate Mark Deduction	on			0	
		c	ther Deduction				0	
Total Earnings		Rs. 18,326 /- T	otal Deductions				Rs. 2,000 /-	
	•	Net Salary: R	s. 16,326 /-		•			
Received Rs.	(In Words) Sixteen Tho	ousand Three Hu	ndred Twenty-Six	Only, by E	Bank o	Maharashtr	a.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:2	FL:0	EL : 15	ML:4		SP:0	PL:0	
	•	-	-	•			-	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	On	P		Month. April 2013
Mrs. Maya Hanumant	Ambek	ar(Chaudhari)	P.F. Universal Account No : 100235559977			
Employee Code	: b	72	Ва	nk Account/Cheque No	: 6800	3265335
Designation	: N	urse	PF	Account No.	: MH-1	14718/G1320
Original Basic+Grade I	Pay: R	ts. 11,119 /-	No	o. of Days in Month	: 30	
Working Days: 22	Но	lidays: 4	Pai	id Leaves: 4	Unpai	d Leaves: 0 + 0
Earnings		Amount	De	ductions		Amount
Basic Pay		9,019	Pro	ovident Fund		1,800
Grade Pay		2,100	Pro	ofession Tax		200
Dearness Allowance		5,115	IT			0
H.R.A.		2,224	Ele	ectricity 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 Deduction		0
			Oth	ner Deduction		0
Total Earnings		Rs. 18,958 /-	Tot	tal Deductions		Rs. 5,000 /-
	<u> </u>	Net Salary:	Rs.	13,958 /-	•	
Received Rs	. (In Wo	rds) Thirteen Thousand Nine	Hun	dred Fifty-Eight Only, by	Bank of	Maharashtra.
Checked by		Accounts Officer		Employee		Date:

Sane Guruji Arogya Kendra.

EL:14

FL:0

CL: 6

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 3.5

SP:0

PL:0

Mrs. Maya Hanumant Ambekar(Chaudhari)		P.F. Universal Account No : 100235559977							
Employee Code	: b72		Bank Account/Cheque No : 68003265335						
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1320)	
Original Basic+Grade Pay: Rs. 11,119 /-			No	. of Days in Mo	nth :	: 30			
Working Days: 22	Holidays: 4		Pai	d Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,019	Pro	vident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,115	Іт			0			
H.R.A.	2,224		Electricity and Water			0			
CLA	240		Lo	Loan Installment			3,000		
TA		200	LIC	;				0	
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. 18,958 /-	Tot	al Deductions				Rs. 5,000 /-	
		Net Salary:	Rs.	13,958 /-	'				
Received Rs. (In	Words) Thirteen The	ousand Nine I	Hun	dred Fifty-Eight (Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 6	FL:0		EL : 14	ML: 3.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Swati Amol Pawar P.F. Universal Account No : 100235659653 **Employee Code** : b73 Bank Account/Cheque No: 68003266418

Month: April 2015

Rs. 5,000 /-

Designation : Nurse PF Account No. : MH-14718/G1321

Original Basic+Grade Pay: Rs. 11,119 /-No. of Days in Month : 30

Working Days: 18 5 Holidays: 4 Paid Leaves: 7.5 Unnaid Leaves: 0 + 0

working Days: 18.5	Holidays: 4	Paid Leaves: 7.5	Unpaid Leaves: U + U
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 Checked by **Employee Balanace Leaves CL:0** FL:0 EL: 15.5 ML: 10.5 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Swati Amol Pawar P.F. Universal Account No: 100235659653 **Employee Code** : b73 Bank Account/Cheque No: 68003266418 Designation : Nurse PF Account No. : MH-14718/G1321

Original Basic+Grade	Pay: Rs. 11,119 /-	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	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

Rs. 18,958 /- Total Deductions **Total Earnings** Net Salary: Rs. 13,958 /-

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

Accounts Officer Checked by Employee Date: **Balanace Leaves CL:0** FL:0 EL: 15.5 ML: 10.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay						1. April 2013
Mrs. Rupali Sanjivan Mer	nane (Jagtap)			Universal Ac				
Employee Code	: b75		Ва	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: 0	Holidays: 0		Pai	id Leaves: 30		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	Loa	an Installment				0
TA		200	LIC	;				0
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 /-	Tot	tal Deductions				Rs. 2,000 /-
		Net Salary:	Rs.	15,551 /-	'			
Received Rs. (I	n Words) Fifteen Th	ousand Five H	lund	dred Fifty-One O	nly, by Baı	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0		EL: 7.5	ML:7		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Rupali Sanjivan Memane (Jagtap)				P.F. Universal Account No : 100236175615					
Employee Code	: b75		Bank Account/Cheque No : 68003265992						
Designation	: Nurse		PF	Account No.		: MH-14718/G1332			
Original Basic+Grade Pay:	Rs. 10,272 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 0	Holidays: 0		Pai	id Leaves: 30		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,172	Pro	ovident Fund				1,800	
Grade Pay	2,100			ofession Tax				200	
Dearness Allowance	4,725			п			0		
H.R.A.	2,054			Electricity and Water			0		
CLA	240			Loan Installment			0		
ТА		200	LIC					0	
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Hospital Bill		0				
			Late Mark Deduction				0		
			Oth	ner Deduction				O	
Total Earnings		Rs. 17,551 /-	Tot	tal Deductions				Rs. 2,000 /-	
-		Net Salary:	Rs.	15,551 /-					
Received Rs. (In	Words) Fifteen The	ousand Five H	lune	dred Fifty-One O	nly, by Ba	nk of N	laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4.5	FL:0		EL: 7.5	ML:7		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Asmita Vijay Hagawa	ane (Daundkar)	P.F. Universal Account No :			
Employee Code	: b76	Bank Account/Cheque No	: 68003266010		
Designation	: Nurse	PF Account No.	: MH-14718/G1333		
Original Basic+Grade Pay	: Rs. 10,272 /-	No. of Days in Month : 30			
Working Days: 0	Holidays: 0	Paid Leaves: 28	Unpaid Leaves: 0 + 2		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,627	Provident Fund	1,680		
Grade Pay	1,960	Profession Tax	200		
Dearness Allowance	4,410	IT	0		
H.R.A.	1,917	Electricity and Water	0		
CLA	224	Loan Installment	0		
TA	187	LIC	510		
Washing Allowance	56	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		

Net Salary: Rs. 13,991 /-

Rs. 16,381 /- Total Deductions

Other Deduction

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

Total Earnings

Balanace Leaves

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7.5
 FL:0
 EL:12.5
 ML:0
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Rs. 2,390 /-

Mrs. Asmita Vijay Hag	awane (Daundkar)		P.F. Universal Account No :			
Employee Code	: b76		Bank Account/Cheque N	lo : 68003266010		
Designation	: Nurse		PF Account No.	: MH-14718/G1333		
Original Basic+Grade I	Pay: Rs. 10,272 /-		No. of Days in Month	: 30		
Working Days: 0	Holidays: 0		Paid Leaves: 28	Unpaid Leaves: 0 + 2		
Earnings		Amount	Deductions	Amo		
Basic Pay		7,627	Provident Fund	1,		
Grade Pay		1,960	Profession Tax			
Dearness Allowance		4,410	ІТ			
H.R.A.		1,917	Electricity and Water			
CLA		224	Loan Installment			
TA		187	LIC			
Washing Allowance		56	Union Fee			
other allowance		0	Salary Deposit			
			Hospital Bill			
			Late Mark Deduction			
			Other Deduction			
Total Earnings		Rs. 16,381 /-	Total Deductions	Rs. 2,39		
	•	Net Salary:	Rs. 13,991 /-			
Received Rs.	(In Words) Thirteen Th	ousand Nine F	lundred Ninety-One Only, by	y Bank of Maharashtra.		
Checked by	Accounts Officer		Employee	Date:		
				<u> </u>		

EL: 12.5

ML:0

SP:0

PL:0

FL:0

CL: 7.5

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mrs. Hemlata Ganesh Kapare P.F. Universal Account No: 100235519416 **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: 20 Holidays: 3 Paid Leaves: 7 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** Late Mark Deduction 0 **Other Deduction** 0 Rs. 17,801 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 15,801 /-

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

Checked by Accounts Officer Employee Date: **CL:8** FL:0 EL:39 **SP:0 Balanace Leaves** ML: 17 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

0

0

0

0

Rs. 2,000 /-

PL:0

Mrs. Hemlata Ganesh Kapare		P.F. Universal Account No : 100235519416			
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: 20	Holidays: 3	Paid Leaves: 7	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		

200 LIC TA **Washing Allowance Union Fee** 60

other allowance 250 Salary Deposit **Hospital Bill**

Other Deduction Rs. 17.801 /- Total Deductions **Total Earnings**

> Net Salary: Rs. 15,801 /-Received Rs. (In Words) Fifteen Thousand Eight Hundred One Only, by Bank of Maharashtra.

Late Mark Deduction

Checked by Accounts Officer Employee **Balanace Leaves CL:8** FL:0 EL: 39 ML: 17 **SP:0**

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	Ciil	•			WOIL	II. Aprili 2013	
Mrs. Smita Sudhir Tilekar			P.F. Universal Account No : 100235643580						
Employee Code	: b80		Ва	nk Account/Ch	eque No	: 6800	3266768		
Designation	: Nurse		PF	Account No.	:	: MH- 1	14718/G1337	,	
Original Basic+Grade Pay	Rs. 10,272 /-		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		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	Loan Installment					3,000	
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. 5,510 /-	
		Net Salary: I	Rs.	12,041 /-					
Received	Rs. (In Words) Twe	lve Thousand	Fοι	irty-One Only, by	/ Bank of I	Vlahara	ashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:4	FL:0		EL : 31.5	ML:7		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Smita Sudhir Tilekar			P.F	F. Universal Ac	count No	: 1002	235643580		
Employee Code	: b80		Ва	nk Account/Ch	eque No	: 6800	3266768		
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1337	•	
Original Basic+Grade Pay:	Rs. 10,272 /-		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		8,172	Pro	ovident 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	Lo	an Installment			3,000		
ТА		200	LIC					510	
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. 17,551 /-	To	tal Deductions				Rs. 5,510 /-	
		Net Salary:	Rs.	12,041 /-					
Received	Rs. (In Words) Twe	ve Thousand	Fot	urty-One Only, by	/ Bank of	Mahara	ashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:4	FL:0		EL: 31.5	ML:7		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

PF Account No.

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

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

Earnings Deductions Amount **Amount** 1,740 **Basic Pay** 7,900 Provident Fund **Grade Pay** 2,030 Profession Tax 200 **Dearness Allowance** 4,568 IT 0 H.R.A. 1,986 **Electricity and Water** 0 **CLA** 232 Loan Installment 0 TΑ 193 LIC 0 **Washing Allowance** 58 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 16,967 /- Total Deductions Rs. 1,940 /-

Net Salary: Rs. 15,027 /-

: Nurse

Designation

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

Checked by **Accounts Officer** Employee Date: CL:0 FL:0 EL:0 SP:0 PL:0 **Balanace Leaves** ML:18

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

: MH-14718/G1338

Mrs. Rani Prashant B	hagat	P.F. Universal Account N	No:
Employee Code	: b81	Bank Account/Cheque N	lo : 68003258747
Designation	: Nurse	PF Account No.	: MH-14718/G1338
Original Basic+Grade	Pay: Rs. 10,272 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0 + 1
Earnings	Amount	Deductions	Amount
Basic Pay	7,900	Provident Fund	1,740
Grade Pay	2,030	Profession Tax	200
Dearness Allowance	4,568	ІТ	0
H.R.A.	1,986	Electricity and Water	O
CLA	232	Loan Installment	0
TA	193	LIC	O
Washing Allowance	58	Union Fee	O
other allowance	0	Salary Deposit	0
		Hospital Bill	O
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,967 /-	Total Deductions	Rs. 1,940 /-
	Net Salary:	Rs. 15,027 /-	•
Receiv	red Rs. (In Words) Fifteen Thousand 1	wenty-Seven Only, by Bank	of Maharashtra.
a			

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:0 FL:0 EL:0 ML: 18 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Surekha Devendra Jadhav
P.F. Universal Account No : 100236038744
Employee Code : b82
Bank Account/Cheque No : 68003258725

Designation : Nurse PF Account No. : MH-14718/G1339

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

Holidays: 3 Working Days: 22 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 CLA** 240 Loan Installment 3,000 TΑ 200 LIC 306 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Net Salary: Rs. 12,245 /-

Total Earnings

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:8
 FL:0
 EL:6
 ML:6
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Rs. 17,551 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Rs. 5,306 /-

Mrs. Surekha Devend	ra Jadhav	P.F. Universal Account	No : 100236038744
Employee Code	: b82	Bank Account/Cheque N	No : 68003258725
Designation	: Nurse	PF Account No.	: MH-14718/G1339
Original Basic+Grade	Pay: Rs. 10,272 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 3	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	8,172	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	20
Dearness Allowance	4,725	IT	
H.R.A.	2,054	Electricity and Water	ı
CLA	240	Loan Installment	3,00
TA	200	LIC	30
Washing Allowance	60	Union Fee	
other allowance	0	Salary Deposit	
		Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 17,551 /-	Total Deductions	Rs. 5,306 /
	Net Salary:	Rs. 12,245 /-	•
Received Rs	. (In Words) Twelve Thousand Two H	undred Fourty-Five Only, by	/ Bank of Maharashtra.

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:8 FL:0 EL:6 ML:6 SP:0 PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015 Mrs Anita Vittal Rhavar

Mrs. Anita Vittal Bhavar P.F. Universal Account No :									
Employee Code	: b83		Ba	nk Account/Ch	eque No	: 6800	1609981		
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1342		
Original Basic+Grade Pay	: Rs. 10,272 /-		No	. of Days in Mo	onth : 30				
Working Days: 21	Holidays: 5		Pai	id Leaves: 4		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	Sa	ary Deposit		0			
other allowance		250	Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 17,801 /-	To	tal Deductions				Rs. 2,510 /-	
	•	Net Salary:	Rs.	15,291 /-					
Received Rs. (Ir	n Words) Fifteen Th	nousand Two H	und	red Ninety-One C	Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:6	FL:0		EL: 15.5	ML : 27		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Anita Vittal Bhavar				P.F. Universal Account No :					
Employee Code	: b83		Ва	nk Account/Ch	eque No	: 6800	1609981		
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1342	2	
Original Basic+Grade Pay	: Rs. 10,272 /-		No. of Days in Month : 30						
Working Days: 21	Holidays: 5		Pai	d Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		8,172	Pro	vident Fund				1,800	
Grade Pay		2,100	Pro	fession Tax				200	
Dearness Allowance		4,725	ΙT					0	
H.R.A.		2,054	Ele	ctricity and Wate	er				
CLA		240	Loa	an Installment				0	
TA		200	LIC	;				510	
Washing Allowance		60	Sal	ary Deposit				0	
other allowance		250	Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 17,801 /-	Tot	al Deductions				Rs. 2,510 /-	
		Net Salary:	Rs.	15,291 /-					
Received Rs. (In	Words) Fifteen Tho	usand Two H	und	red Ninety-One C	Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:6	FL:0		EL : 15.5	ML : 27		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Sujata Satish Gaikwad
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: 24 Holidays: 4 Paid Leaves: 2 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 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 **Total Earnings** Rs. 15,891 /- Total Deductions Rs. 1,824 /-

Net Salary: Rs. 14,067 /-

CL:8

Balanace Leaves

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:8	FL:0	EL : 15	ML : 42	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

SP:0

PL:0

ML: 42

Month: April 2015

Mrs. Sujata Satish Gail	kwad		P.F. Universal Account	No : 100	235649578
Employee Code	: b84	I	Bank Account/Cheque N	lo : 6800	3265914
Designation	: Nurse		PF Account No.	: MH-	14718/G1345
Original Basic+Grade F	Pay: Rs. 9,272 /-		No. of Days in Month	: 30	
Working Days: 24	Holidays: 4	F	Paid Leaves: 2	Unpa	id Leaves: 0 + 0
Earnings	Am	ount [Deductions		Amount
Basic Pay	7	7,272 F	Provident Fund		1,624
Grade Pay	2	2,000 F	Profession Tax		200
Dearness Allowance		1,265 I	Т		0
H.R.A.	1	I,854 I	Electricity and Water		0
CLA		240 l	_oan Installment		0
TA		200 l	_IC		0
Washing Allowance		60 l	Jnion Fee		0
other allowance		0 8	Salary Deposit		0
			Hospital Bill		0
		ı	_ate Mark Deduction		0
			Other Deduction		0
Total Earnings	Rs. 15,8	391 /-	Total Deductions		Rs. 1,824 /-
	Net Sal	lary: R	s. 14,067 /-	•	
Receive	ed Rs. (In Words) Fourteen Tho	usand	Sixty-Seven Only, by Bank	of Maha	rashtra.
Checked by	Accounts Officer		Employee		Date:

EL: 15

FL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Miss. Rupali Virkant Ohol

Employee Code : b85

Designation : Nurse

P.F. Universal Account No : 100236175783

Bank Account/Cheque No : 68003263326

PF Account No. : MH-14718/G1346

Original Basic+Grade Pay: Rs. 9,272 /- No. of Days in Month : 30

Working Days: 15.5 Holidays: 3 Paid Leaves: 8.5 Unpaid Leaves: 3 + 0

Earnings Deductions Amount **Amount Basic Pay** 6,545 Provident Fund 1,462 **Grade Pay** 1,800 Profession Tax 200 **Dearness Allowance** 3,839 IT 0 H.R.A. 1,669 **Electricity and Water CLA** 216 Loan Installment 3,000 1,021 TΑ 180 LIC **Washing Allowance** 54 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 14,303 /- Total Deductions Rs. 5,683 /-

Net Salary: Rs. 8,620 /-

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 5.5	FL:0	EL : 13	ML : 0	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Miss. Rupali Virkant Ol	nol		P.F.	. Universal Ac	count No	: 1002	236175783	
Employee Code	: b85		Ban	nk Account/Ch	eque No	: 6800	3263326	
Designation	: Nurse		PF A	Account No.	:	: MH- 1	4718/G1346	;
Original Basic+Grade P	ay: Rs. 9,272 /-		No.	of Days in Mo	nth :	: 30		
Working Days: 15.5	Holidays: 3		Paid	d Leaves: 8.5		Unpai	d Leaves: 3 +	· 0
Earnings		Amount	Ded	luctions				Amoun
Basic Pay		6,545	Prov	vident Fund				1,462
Grade Pay		1,800	Prof	fession Tax				200
Dearness Allowance		3,839	IT					(
H.R.A.		1,669	Elec	ctricity and Wate	er			(
CLA		216	Loa	n Installment				3,000
TA		180	LIC					1,021
Washing Allowance		54	Unio	on Fee				(
other allowance		0	Sala	ary Deposit				(
			Hos	pital Bill				(
			Late	Mark Deductio	n			(
			Othe	er Deduction				C
Total Earnings		Rs. 14,303 /-	Tota	al Deductions				Rs. 5,683 /-
	•	Net Salary:	Rs.	8,620 /-				
Received	Rs. (In Words) Eight	Thousand Six H	lundr	red Twenty Only	, by Bank	of Mal	harashtra.	
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL : 5.5	FL:0	E	EL : 13	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sukhada Ramchandra Bhise P.F. Universal Account No : 100235649972
Employee Code : b86 Bank Account/Cheque No : 68003263291

Designation : Nurse PF Account No. : MH-14718/G1347
Original Basic+Grade Pay : Rs. 9,092 /- No. of Days in Month : 30

Working Days: 20.5 Holidays: 5 Paid Leaves: 4.5 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **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 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. 15,592 /- Total Deductions **Total Earnings** Rs. 1,793 /-

Net Salary: Rs. 13,799 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 3.5
 FL: 0
 EL: 15
 ML: 8.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Mrs. Sukhada Ramcha	andra Bhise	P.F. Universal Account	No : 100235649972		
Employee Code	: b86	Bank Account/Cheque No : 68003263291			
Designation	: Nurse	PF Account No.	: MH-14718/G1347		
Original Basic+Grade	Pay: Rs. 9,092 /-	No. of Days in Month	: 30		
Working Days: 20.5	Holidays: 5	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amou		
Basic Pay	7,092	Provident Fund	1,59		
Grade Pay	2,000	Profession Tax	20		
Dearness Allowance	4,182	IT			
H.R.A.	1,818	Electricity and Water			
CLA	240	Loan Installment			
TA	200	LIC			
Washing Allowance	60	Union Fee			
other allowance	0	Salary Deposit			
		Hospital Bill			
		Late Mark Deduction			
		Other Deduction			
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 1,793		
	Net Salary:	Rs. 13,799 /-	'		
Received Rs.	(In Words) Thirteen Thousand Seven	Hundred Ninety-Nine Only,	by Bank of Maharashtra.		

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 3.5
 FL: 0
 EL: 15
 ML: 8.5
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			<u> </u>		
Mrs. Ashwini Nilesh Paig	jude	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 Pay	y: Rs. 9,272 /-	No. of Days in Month	: 30		
Working Days: 23	Holidays: 4	Paid Leaves: 3	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	Іт	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		

Net Salary: Rs. 13,296 /-

Rs. 16,141 /- Total Deductions

Other Deduction

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:6	FL:0	EL:6	ML:18	SP : 0	PL:0

Total Earnings

Balanace Leaves

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML:18

SP:0

PL:0

Month: April 2015

Rs. 2,845 /-

Mrs. Ashwini Nilesh Paigude		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 F	Pay: Rs. 9,272 /-		No. of Days in Month	: 30		
Working Days: 23	Holidays: 4		Paid Leaves: 3	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 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: I	Rs. 13,296 /-			
Received Rs	. (In Words) Thirteen Th	ousand Two H	lundred Ninety-Six Only, by	Bank of	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL:6

FL:0

CL:6

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Rabbana Aslam Jamadar P.F. Universal Account No : 100235595497

Employee Code : b88 Bank Account/Cheque No : 68003266076

Designation : Staff Nurse PF Account No. : MH-14718/G1349

Original Basic+Grade Pay: Rs. 10,369 /- No. of Days in Month : 30

Working Days: 22 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 8,369 Provident Fund 1,800 2,000 Profession Tax **Grade Pay** 200 **Dearness Allowance** 4,770 IT 0 H.R.A. 2,074 **Electricity and Water CLA** 240 Loan Installment 3,000 TΑ 200 LIC 1,021 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Total Earnings Rs. 17,713 /- Total Deductions

Net Salary: Rs. 11,692 /-

Accounts Officer

CL:6

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:6
 FL:0
 EL:11
 ML:0
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Rs. 6,021 /-

Mrs. Rabbana Aslam Jamadar		P.F. Universal Account No : 100235595497			
Employee Code	: b88	Bank Account/Cheque No : 68003266076			
Designation	: Staff Nurse	PF Account No.	: MH-14718/G1349		
Original Basic+Grade Pay	: Rs. 10,369 /-	No. of Days in Month	: 30		
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,369	Provident Fund	1,800		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	4,770	ІТ	0		
H.R.A.	2,074	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. 17,713 /-	Total Deductions	Rs. 6,021 /-		
	Net Salary:	Rs. 11,692 /-			
Received Rs. (In Words) Eleven Thousand Six Hundred Ninety-Two Only, by Bank of Maharashtra.					

Page 53

FL:0

Employee

EL:11

ML:0

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028

		Pay	Sli	р			Month	n: Apr	il 2015
Mrs. Sulbha Vishal Bhosal	е		P.F. Universal Account No :						
Employee Code	: b89		Ва	ank Account/Ch	eque No	: 6001	6247581		
Designation	: Staff Nurse		PF	Account No.		: MH- 1	14718/G1350)	
Original Basic+Grade Pay	Rs. 10,369 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 19.5	Holidays: 5		Pa	id Leaves: 5.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Α	mount
Basic Pay		8,369	Pre	ovident Fund					1,800
Grade Pay		2,000	Pre	ofession Tax					200
Dearness Allowance		4,770	ΙT						0
H.R.A.		2,074	Electricity and Water				0		
CLA		240	Loan Installment				0		0
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. 17,713 /-	То	tal Deductions				Rs.	2,000 /-
		Net Salary:	Rs.	15,713 /-					
Received Rs. (In	Words) Fifteen Tho	ousand Seven	Hu	ındred Thirteen C	only, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:3	FL:0	EL: 41 ML: 13.5 SP: 0 PL: 0)		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Sulbha Vishal Bhosale			P.F. Universal Account No :						
Employee Code	: b89			Bank Account/Cheque No : 60016247581					
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: 19.5	Holidays: 5		Pai	id Leaves: 5.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		8,369	Pro	ovident Fund				1,800	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		4,770	ΙT					C	
H.R.A.		2,074	Electricity and Water				0		
CLA		240	Loan Installment				0		
TA		200	LIC				0		
Washing Allowance		60	Un	ion Fee				C	
other allowance		0	Salary Deposit				0		
			Но	spital Bill				C	
			Lat	te Mark Deductio	n			C	
			Otl	ner Deduction				C	
Total Earnings		Rs. 17,713 /-	To	tal Deductions				Rs. 2,000 /-	
	1	Net Salary:	Rs.	15,713 /-					
Received Rs. (I	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:3	FL:0		EL : 41	ML: 13.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sandya Sunil Mhatre

Washing Allowance

other allowance

Total Earnings

P.F. Universal Account No: 100235621163

Month: April 2015

0

0

0

0

0

Rs. 5,090 /-

Employee Code	: b90		Bank Account/Cheque I	No : 68003266054	
Designation	: Nurse		PF Account No.	: MH-14718/G1351	
Original Basic+Grade I	Pay: Rs. 9,092 /-		No. of Days in Month	: 30	
Working Days: 21	Holidays: 4		Paid Leaves: 1	Unpaid Leaves: 1 + 3	
Earnings		Amount	Deductions		Amount
Basic Pay		6,146	Provident Fund		1,380
Grade Pay		1,733	Profession Tax		200
Dearness Allowance		3,624	ІТ		0
H.R.A.		1,576	Electricity and Water		0
CLA		208	Loan Installment		3,000
TA		173	LIC		510

52 Union Fee

Salary Deposit

Late Mark Deduction

Other Deduction

Hospital Bill

Net Salary: Rs. 8,422 /-

Rs. 13,512 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:8
 FL:0
 EL:15
 ML:5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Sandya Sunil Mhatre			P.F. Universal Account No : 100235621163					
Employee Code	: b90			Bank Account/Cheque No : 68003266054				
Designation	: Nurse		PF	PF Account No. : MH-14718/G1351				
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 21	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 1 +	3
Earnings		Amount	De	ductions				Amount
Basic Pay		6,146	Pro	ovident Fund				1,380
Grade Pay		1,733	Pro	ofession Tax				200
Dearness Allowance		3,624	IТ					0
H.R.A.		1,576	Electricity and Water				0	
CLA		208	Loan Installment				3,000	
TA		173	LIC					510
Washing Allowance		52	Union Fee					0
other allowance		0	Salary Deposit				0	
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction		o		
Total Earnings		Rs. 13,512 /-	To	tal Deductions				Rs. 5,090 /-
	•	Net Salary:	Rs	. 8,422 /-				
Received Rs. (I	n Words) Eight Thou	sand Four Hu	ndr	ed Twenty-Two C	Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:8	FL:0		EL : 15	ML:5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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: 21 Holidays: 4 Paid Leaves: 5 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **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 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 510 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** 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:	
Balanace Leaves	CL:6	FL:0	EL : 15	ML: 27.5	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 27.5

SP:0

PL:0

Month: April 2015

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 Pa	ay : Rs. 9,092 /-	No. of Days in Month	: 30		
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpa	id Leaves: 0 + 0	
Earnings	Amou	nt Deductions		Amount	
Basic Pay	7,09	2 Provident Fund		1,593	
Grade Pay	2,00	0 Profession Tax		200	
Dearness Allowance	4,18	2 IT		0	
H.R.A.	1,81	8 Electricity and Water		0	
CLA	24	0 Loan Installment		3,000	
TA	20	0 LIC		510	
Washing Allowance		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	Received Rs. (In Words) Ten Thousand Two Hu			laharashtra.	
Checked by	Accounts Officer	Employee		Date:	

EL: 15

FL:0

CL:6

Balanace Leaves

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

Earnings Deductions Amount **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 TΑ 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 300 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Total Earnings Rs. 15,892 /- Total Deductions

Net Salary: Rs. 11,099 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 6.5
 FL: 0
 EL: 15
 ML: 1.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Rs. 4,793 /-

Mrs. Tejashree Ganes	h Bhujbal (kudale)	P.F. Universal Account N	lo : 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: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amoun			
Basic Pay	7,092	Provident Fund	1,593			
Grade Pay	2,000	Profession Tax	200			
Dearness Allowance	4,182	IT				
H.R.A.	1,818	Electricity and Water				
CLA	240	Loan Installment	3,000			
TA	200	LIC				
Washing Allowance	60	Union Fee				
other allowance	300	Salary Deposit				
		Hospital Bill				
		Late Mark Deduction				
		Other Deduction				
Total Earnings	Rs. 15,892 /-	Total Deductions	Rs. 4,793 /-			
	Net Salary:	Rs. 11,099 /-	•			
Received Rs. (In Words) Eleven Thousand Ninety-Nine Only, by Bank of Maharashtra.						
2 1 1 11						

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 6.5
 FL: 0
 EL: 15
 ML: 1.5
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	Op				, .p 2010	
Mrs. Savita Sunil Raut			P.F. Universal A	ccount No	: 1002	35629086		
Employee Code	: b93		Bank Account/C	heque No	: 60029	205330		
Designation	: Nurse		PF Account No.		: MH-14	4718/G1354	ı	
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Month : 30					
Working Days: 18	Holidays: 4		Paid Leaves: 8		Unpaid	Leaves: 0 +	- 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,092	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	iter			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 Deduct	ion			0	
			Other Deduction				0	
Total Earnings		Rs. 15,592 /-	Total Deductions				Rs. 4,793 /-	
		Net Salary:	Rs. 10,799 /-					
Received Rs. (I	n Words) Ten Thou	sand Seven Hu	ndred Ninety-Nine	Only, by Ba	ank of N	laharashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:9	FL:0	EL: 7.5	ML : 12		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Savita Sunil Raut			P.F. Universal Account No : 100235629086						
Employee Code	: b93		Ва	nk Account/Ch	eque No	: 6002	9205330		
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1354	,	
Original Basic+Grade Pa	ıy : Rs. 9,092 <i>/-</i>		No. of Days in Month : 30						
Working Days: 18	Holidays: 4		Pai	d Leaves: 8		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amoun	
Basic Pay		7,092	Pro	vident Fund				1,593	
Grade Pay		2,000	Pro	fession Tax				200	
Dearness Allowance		4,182	ΙT					C	
H.R.A.		1,818 E			er		0		
CLA		240						3,000	
TA		200	LIC	;				0	
Washing Allowance		60	Uni	ion Fee				C	
other allowance		0	Sal	ary Deposit				(
			Hos	spital Bill				C	
			Lat	e Mark Deductio	n			C	
			Oth	ner Deduction				C	
Total Earnings		Rs. 15,592 /-	Tot	al Deductions				Rs. 4,793 /-	
	·	Net Salary:	Rs.	10,799 /-					
Received Rs.	(In Words) Ten Thous	and Seven Hu	ındr	ed Ninety-Nine C	nly, by Ba	nk of	Maharashtra.		
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL: 9	FL:0		EL: 7.5	ML:12		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Haseena Mehboob Shaikh
P.F. Universal Account No : 100235518521
Employee Code : b95
Bank Account/Cheque No : 68003266485

PF Account No.

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

: Nurse

Designation

Balanace Leaves

Working Days: 20.5 Holidays: 5 Paid Leaves: 3.5 Unpaid Leaves: 1 + 0

Earnings Deductions Amount **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 CLA** 232 Loan Installment 3,000 1,021 TΑ 193 LIC **Washing Allowance** 58 Union Fee 0 other allowance 242 Salary Deposit 0 0 **Hospital Bill Late Mark Deduction** 0 **Other Deduction** 0 **Total Earnings** Rs. 15,314 /- Total Deductions Rs. 5,761 /-

Net Salary: Rs. 9,553 /-

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

Checked by	Accounts Officer		Employee	Date:		
Balanace Leaves	CL: 1.5	FL:0	EL : 12.5	ML:3	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

: MH-14718/G1356

		•	•			•	
Mrs. Haseena Mehboo	b Shaikh		P.F. Universal Account No : 100235518521				
Employee Code	: b95		Bank Account/Cheque N	lo : 6800	3266485		
Designation	: Nurse		PF Account No.	: MH-	14718/G1356		
Original Basic+Grade F	Pay: Rs. 9,092 /-		No. of Days in Month	: 30			
Working Days: 20.5	Holidays: 5		Paid Leaves: 3.5	Unpai	d Leaves: 1 + 0		
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		R	s. 5,761 /-	
	•	Net Salary:	Rs. 9,553 /-	•			
Received R	s. (In Words) Nine Thou	ısand Five Hu	ndred Fifty-Three Only, by I	Bank of N	laharashtra.		
Checked by	Accounts Officer		Employee		Date:		

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EL: 12.5

ML:3

SP:0

PL:0

FL:0

CL: 1.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	One	•			WOILU	i. April 2013	
Mrs. Sonali Vinod Dixit (N	lahamuni)		P.F. Universal Account No : 100235645724						
Employee Code	: b96		Baı	nk Account/Ch	eque No	: 6800	3264295		
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1357		
Original Basic+Grade Pay	: Rs. 9,092 /-		No.	. of Days in Mo	nth :	: 30			
Working Days: 19.5	Holidays: 4		Pai	d Leaves: 6.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		7,092	Pro	vident Fund				1,593	
Grade Pay		2,000	Pro	fession Tax				200	
Dearness Allowance		4,182	ΙΤ					0	
H.R.A.		1,818	Ele	ctricity and Wate	er			0	
CLA		240	Loa	n Installment				0	
TA		200	LIC					510	
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. 15,592 /-	Tot	al Deductions				Rs. 2,303 /-	
		Net Salary:	Rs.	13,289 /-					
Received Rs. (In	Words) Thirteen Th	ousand Two H	und	red Eigthy-Nine	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 1.5	FL:0		EL : 12.5	ML : 14		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Sonali Vinod Dixit (Mahamuni)			P.F. Universal Account No : 100235645724					
Employee Code	: b96	96 Bank Account/Cheque No : 68003264295						
Designation	: Nurse	urse PF Account No. : MH-14718/G					•	
Original Basic+Grade F	Pay: Rs. 9,092 /-		No. of Days in M	onth	: 30			
Working Days: 19.5	Holidays: 4		Paid Leaves: 6.5		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	Іт			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 Deducti	on			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 The	ousand Two Hu	undred Eigthy-Nine	Only, by E	Bank of	Maharashtra	l.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 1.5	FL:0	EL : 12.5	ML : 14		SP:0	PL:0	
	•	-		-				

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Are Ashwini Bromed Joston (Korned) B.E. Universal Asseunt No.

Mrs. Ashwini Pramod Jagtap (Korpad)			P.F. Universal Account No :						
Employee Code	: b97		Bank Account/Cheque No : 68003265108						
Designation	Nurse		PF /	Account No.	:	: MH- 1	4718/G1358	3	
Original Basic+Grade Pay :	Rs. 9,092 /-		No. of Days in Month : 30						
Working Days: 24.5	Holidays: 4		Paid	l Leaves: 0		Unpai	d Leaves: 0 +	1.5	
Earnings		Amount	Ded	uctions				Amount	
Basic Pay	6,737			vident Fund		1,5			
Grade Pay		1,900	Prof	ession Tax				200	
Dearness Allowance		3,973	IT					0	
H.R.A.	1,727 E			Electricity and Water			0		
CLA	228 I			Loan Installment				0	
TA	190 L		LIC					0	
Washing Allowance		57	Sala	Salary Deposit			0		
other allowance		238	Hos	Hospital Bill			0		
			Late	Mark Deductio	n			0	
			Other Deduction				o		
Total Earnings		Rs. 15,050 /-	Tota	al Deductions				Rs. 1,713 /-	
·		Net Salary:	Rs. 1	3,337 /-					
Received Rs. (In Wo	rds) Thirteen Thou	usand Three H	lundr	red Thirty-Sever	n Only, by	Bank	of Maharashti	ra.	
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL:8	FL:0	E	EL : 15	ML: 7.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Amount 1,513 200		
1,513		
1,513		
1,513		
1,513		
-		
200		
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0		
. 1,713 /-		
Date:		
: 0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Varsha Rajaram Koli P.F. Universal Account No : 100236039913 **Employee Code** : b98 Bank Account/Cheque No: 68003263542 Designation : Nurse PF Account No. : MH-14718/G1359

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

Working Days: 14.5 Holidays: 5 Paid Leaves: 10.5 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **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 **CLA** 240 Loan Installment 2,500 1,081 TΑ 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 15,592 /- Total Deductions **Total Earnings** Rs. 5,374 /-

Net Salary: Rs. 10,218 /-

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 13.5	ML:3	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

		,	JP		
Mrs. Varsha Rajaram	Koli		P.F. Universal Account	No : 100236	6039913
Employee Code	: b98		Bank Account/Cheque I	No : 680032	63542
Designation	: Nurse		PF Account No.	: MH-147	18/G1359
Original Basic+Grade	Pay: Rs. 9,092 /-		No. of Days in Month	: 30	
Working Days: 14.5	Holidays: 5		Paid Leaves: 10.5	Unpaid L	eaves: 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		2,500
TA		200	LIC		1,081
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. 5,374 /-
	- 1	Net Salary:	Rs. 10,218 /-	· · · · · · · · · · · · · · · · · · ·	
Received	Rs. (In Words) Ten Tho	usand Two Hu	indred Eightteen Only, by B	ank of Maha	rashtra.
Checked by	Accounts Officer		Employee	Dat	e·

Checked by Accounts Officer Employee Date: **Balanace Leaves CL:0** FL:0 EL: 13.5 ML:3 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Seema Anil Wagh (Aadak) P.F. Universal Account No: 100235629914 **Employee Code** : b99 Bank Account/Cheque No: 68003263235

Designation : Staff Nurse PF Account No. : MH-14718/G1360

Original Basic+Grade Pay: Rs. 10,369 /-No. of Days in Month : 30

Total Earnings

Working Days: 19.5 Holidays: 5 Paid Leaves: 5.5 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 8,369 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,770 IT 0 H.R.A. 2,074 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 1,338 **Washing Allowance** 60 Union Fee 0 other allowance 250 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 17,963 /- Total Deductions

Net Salary: Rs. 14,625 /-

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

Checked by Accounts Officer Employee Date: **CL:4** FL:0 **SP:0** PL:0 **Balanace Leaves** EL: 15.5 ML: 8.5

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Rs. 3,338 /-

Mrs. Seema Anil Wagl	n (Aadak)	P.F. Universal Account N	o : 100235629914
Employee Code	: b99	Bank Account/Cheque No	o : 68003263235
Designation	: Staff Nurse	PF Account No.	: MH-14718/G1360
Original Basic+Grade	Pay: Rs. 10,369 /-	No. of Days in Month	: 30
Working Days: 19.5	Holidays: 5	Paid Leaves: 5.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	8,369	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,770	IT	
H.R.A.	2,074	Electricity and Water	
CLA	240	Loan Installment	
TA	200	LIC	1,33
Washing Allowance	60	Union Fee	
other allowance	250	Salary Deposit	
		Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 17,963 /-	Total Deductions	Rs. 3,338 /
	Net Salary:	Rs. 14,625 /-	
Received Rs.	(In Words) Fourteen Thousand Six H	undred Twenty-Five Only, by	Bank of Maharashtra.
a			_

Checked by Accounts Officer Employee Date:

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	OL	•			10.0110	/ tp:// 2010			
Smt. Asha Bhiwaji Kalbho	Smt. Asha Bhiwaji Kalbhor				P.F. Universal Account No :						
Employee Code	: c10		Bank Account/Cheque No : 68003266860								
Designation	: Aya		PF Account No. :								
Original Basic+Grade Pay	: Rs. 10,567 /-		No	. of Days in Mo							
Working Days: 22	Holidays: 4		Pai	d Leaves: 4		Unpai	d Leaves: 0 +	0			
Earnings		Amount	Dec	ductions				Amount			
Basic Pay	9,067			vident Fund				0			
Grade Pay		1,500	Pro	ofession Tax				200			
Dearness Allowance		4,861	IT					0			
H.R.A.	2,113			Electricity and Water			0				
CLA	240			an Installment				0			
TA		200	LIC					0			
Washing Allowance		60	Union Fee				0				
other allowance		150	Salary Deposit			0					
			Hospital Bill			0					
			Late Mark Deduction					0			
			Oth	ner Deduction				0			
Total Earnings		Rs. 18,191 /-	Tot	al Deductions				Rs. 200 /-			
		Net Salary: F	Rs.	17,991 /-							
Received Rs. (In W	ords) Seventeen Th	nousand Nine I	Hun	ndred Ninety-One	Only, by	Bank o	of Maharashtı	a.			
Checked by	Accounts Officer		Employee			Date:					
Balanace Leaves	CL : 7	FL:0		EL : 15.5	ML:17		SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Smt. Asha Bhiwaji Kalbl	nor		P.F	. Universal Ac	count No	:			
Employee Code	: c10		Ba	nk Account/Ch	eque No	: 6800	3266860		
Designation	: Aya		PF	Account No.		:			
Original Basic+Grade Pa	y:Rs. 10,567 /-		No.	. of Days in Mo	nth	: 30			
Working Days: 22	Holidays: 4		Pai	d Leaves: 4		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	ΙT					0	
H.R.A.		2,113	Electricity and Water			0			
CLA		240	Loan 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	Words) Seventeen Th	nousand Nine	Hun	dred Ninety-One	Only, by	Bank o	of Maharashtr	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 7	FL:0		EL : 15.5	ML:17		SP:0	PL:0	
			_						

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Smt. Janabai Madhukar Banchod 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: 23 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 8,565 Provident Fund **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 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

Total Earnings Rs. 17,208 /- Total Deductions

Net Salary: Rs. 17,008 /-

CL:8

Balanace Leaves

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:8 FL:9 EL:15 ML:26.5 SP:0 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 26.5

SP:0

PL:0

Month: April 2015

Rs. 200 /-

Smt. Janabai Madhukar E	anchod	P.F. Universal Account N	o : 100	235523584
Employee Code	: c12	Bank Account/Cheque No	o : 6800	3259398
Designation	: Aya	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 10,065 /-	No. of Days in Month	: 30	
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpa	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 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 /-	ļ	
Receive	d Rs. (In Words) Seventeen Thou	sand Eight Only, by Bank of	Maharas	shtra.
Checked by	Accounts Officer	Employee		Date:

Page 65

FL:9

EL: 15

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	· y			
Mrs. Vijaya Shamrao N	ikam	P.F. Universal Account	No : 100235673849	
Employee Code	: c15	Bank Account/Cheque No : 68003266804		
Designation	: Aya	PF Account No.	: MH-14718/G1152	
Original Basic+Grade Pay: Rs. 9,564 /-		No. of Days in Month	: 30	
Working Days: 20.5	Holidays: 4	Paid Leaves: 5.5	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	IT	0	
H.R.A.	1,913	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 Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 16,376 /-	Total Deductions	Rs. 2,024 /-	
	Net Salary:	Rs. 14,352 /-	•	
Received Rs.	(In Words) Fourteen Thousand Three	e Hundred Fifty-Two Only. b	ov Bank of Maharashtra.	

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 7.5

Accounts Officer

CL: 3.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 16.5

Date:

SP:0

PL:0

Mrs. Vijaya Shamrao N	likam		P.F. Universal Account No : 100235673849				
Employee Code	: c15		Bank Account/C	heque No	: 6800	3266804	
Designation	: Aya		PF Account No.	:	: MH-1	4718/G115	2
Original Basic+Grade I	Pay: Rs. 9,564 /-		No. of Days in M	onth	: 30		
Working Days: 20.5	Holidays: 4		Paid Leaves: 5.5		Unpaid	d Leaves: 0 -	+ O
Earnings		Amount	Deductions				Amount
Basic Pay		8,064	Provident Fund				1,676
Grade Pay		1,500	Profession Tax				200
Dearness Allowance		4,399	IT				0
H.R.A.		1,913	Electricity and Wa	ter			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 Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 16,376 /-	Total Deductions				Rs. 2,024 /-
	·	Net Salary:	Rs. 14,352 /-				
Received Rs.	(In Words) Fourteen T	housand Three	Hundred Fifty-Two	Only, by E	Bank of	Maharashtr	a.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0	EL: 7.5	ML : 16.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Vaishali Suresh Tupe

CLA

TΑ

Washing Allowance

Balanace Leaves

Employee Code : c16 Bank Account/Cheque No: 68003266600 Designation : Aya PF Account No. : MH-14718/G1153 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 30 Holidays: 4 Working Days: 21 Paid Leaves: 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** 0

240 Loan Installment

60 Union Fee

 other allowance
 0
 Salary Deposit Hospital Bill Hospital Bill Late Mark Deduction Other Deduction
 0

 Total Earnings
 Rs. 15,923 /- Total Deductions
 Rs. 1,828 /

Net Salary: Rs. 14,095 /-

200 LIC

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7
 FL:0
 EL:9
 ML:0
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

SP:0

PL:0

P.F. Universal Account No : 100235669187

Month: April 2015

0

0

0

Mrs. Vaishali Suresh Tu	ipe		P.F. Universal Account I	No : 100	235669187
Employee Code	: c16	Bank Account/Cheque No : 68003266600			3266600
Designation	: Aya		PF Account No.	: MH-	14718/G1153
Original Basic+Grade Pa	ay: Rs. 9,291 /-		No. of Days in Month	: 30	
Working Days: 21	Holidays: 4		Paid Leaves: 5	Unpa	id Leaves: 0 + 0
Earnings	Amo	unt	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. 15,92	23 /-	Total Deductions		Rs. 1,828 /-
	Net Sala	ary: F	Rs. 14,095 /-	,	
Receive	d Rs. (In Words) Fourteen Thoເ	sand	Ninety-Five Only, by Bank	of Maha	rashtra.
Checked by	Accounts Officer		Employee		Date:

EL:9

ML:0

FL:0

CL:7

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sanjeevani Daniyal Masy 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 Holidays: 4 Working Days: 19 Paid Leaves: 7 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 4,000 TΑ 200 LIC 237 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Net Salary: Rs. 9,858 /-

Total Earnings

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 5	FL:0	EL : 15	ML : 4.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Rs. 15,923 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028

Pav Slip Month: April 2015

: 30

Month: April 2015

Rs. 6,065 /-

		. uy	Op		Month. April 2010
Mrs. Sanjeevani Daniy	al Masy		P.F. Universal Account	No : 100	235623627
Employee Code	: c17		Bank Account/Cheque I	No : 6800	3265324
Designation	: Aya		PF Account No.	: MH-	14718/G1155
Original Basic+Grade I	Pay: Rs. 9,291 /-		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		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 /-	Total Deductions		Rs. 6,065 /-
	•	Net Salary:	Rs. 9,858 /-	•	
Received R	s. (In Words) Nine Thous	sand Eight Hu	undred Fifty-Eight Only, by	Bank of N	/laharashtra.
Checked by	Accounts Officer		Employee		Date:

Balanace Leaves CL:5 FL:0 EL: 15 ML: 4.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Kamleshkumari Bava	nna Bagalkoti		P.I	F. Universal Ac	count No	: 1002	235534716	
Employee Code	: c18		Ва	nk Account/Ch	eque No	: 6800	3263280	
Designation	Aya		PF	Account No.		: MH-1	4718/G1156	;
Original Basic+Grade Pay :	Rs. 9,291 /-		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				Amount
Basic Pay		7,496	Pro	ovident Fund				1,546
Grade Pay		1,330	Pro	ofession Tax				200
Dearness Allowance		4,060	ΙT					0
H.R.A.		1,765	Ele	ectricity and Wate	er			0
CLA		228	Lo	Loan Installment		3,000		
TA		190	LIC	;				0
Washing Allowance		57	Salary Deposit				0	
other allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,126 /-	То	tal Deductions				Rs. 4,746 /-
		Net Salary:	Rs.	10,380 /-				
Received Rs.	In Words) Ten Tho	usand Three	Hun	dred Eigthy Only	y, by Bank	of Mal	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0		EL : 12.5	ML:4		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Kamleshkumari Bayanna Bagalkoti P. F. Universal Account No.: 100235534716

Mrs. Kamleshkumari B	avanna Bagalkoti		P.F. Universal Ad	ccount No	: 1002	235534716	
Employee Code	: c18		Bank Account/C	heque No	: 6800	3263280	
Designation	: Aya		PF Account No.	:	: MH-1	4718/G11	56
Original Basic+Grade P	ay:Rs. 9,291 /-		No. of Days in M	onth	: 30		
Working Days: 22.5	Holidays: 5		Paid Leaves: 1		Unpai	d Leaves: 1	.5 + 0
Earnings		Amount	Deductions				Amoun
Basic Pay		7,496	Provident Fund				1,546
Grade Pay		1,330	Profession Tax				200
Dearness Allowance		4,060	IT				(
H.R.A.		1,765	Electricity and Water			0	
CLA		228	Loan Installment				3,000
TA		190	LIC				(
Washing Allowance		57	Salary Deposit				(
other allowance		0	Hospital Bill				(
			Late Mark Deducti	on			(
			Other Deduction				(
Total Earnings		Rs. 15,126 /-	Total Deductions				Rs. 4,746 /
		Net Salary: F	Rs. 10,380 /-				
Received	Rs. (In Words) Ten Tho	ousand Three F	lundred Eigthy On	ly, by Bank	of Mal	narashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0	EL : 12.5	ML:4		SP:0	PL:0
	•	•		•			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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 Pay: Rs. 9,291 /- No. of Days in Month : 30

Working Days: 22 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 7,891 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 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. 15,923 /- Total Deductions **Total Earnings** Rs. 1,828 /-

Net Salary: Rs. 14,095 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 4
 FL: 0
 EL: 15
 ML: 26.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Mrs. Jayashree Sure	esh Pawar	P.F. Universal Accour	nt No : 100235525591			
Employee Code : c19		Bank Account/Cheque	Bank Account/Cheque No : 68003266098			
Designation	: Aya	PF Account No.	: MH-14718/G1158			
Original Basic+Grade Pay: Rs. 9,291 /-		No. of Days in Month	: 30			
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0 + 0			

Working Days: 22	Holidays: 5	Paid Leaves: 3	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

Net Salary: Rs. 14,095 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 4
 FL: 0
 EL: 15
 ML: 26.5
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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 Pay: Rs. 9,291 /- No. of Days in Month : 30

Working Days: 24 Holidays: 5 Paid Leaves: 1 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 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 116 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 15,923 /- Total Deductions **Total Earnings** Rs. 4,944 /-

Net Salary: Rs. 10,979 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Smt. Mandakini Babaı	n Dhawale	P.F. Universal Account	No : 100235553618
Employee Code	: c20	Bank Account/Cheque I	No : 68003265017
Designation	: Aya	PF Account No.	: MH-14718/G1160
Original Basic+Grade	Pay: Rs. 9,291 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,891	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	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15.923 /-	Total Deductions	Rs. 4.944 /-

Total Earnings Rs. 15,923 /- Total Deductions Rs. 4,944

Net Salary: Rs. 10,979 /-

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

, , , , , , , , , , , , , , , , , , ,									
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL:5	FL:0	EL:6	ML:5	SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028

Pay				p			Month	n: April 2015	
Smt. Mangal Mahadev Mhaske			P.F. Universal Account No : 100235553995						
Employee Code	de : c22			Bank Account/Cheque No : 68003265073					
Designation	: Aya	Aya PF Account No. : MF				: MH-1	MH-14718/G1171		
Original Basic+Grade Pay: Rs. 9,124 /-			No. of Days in Month : 30						
Working Days: 24	Holidays: 4		Pai	id Leaves: 2		Unpaid	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	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				958	
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. 15,646 /- Tota			Total Deductions			Rs. 5,757 /-		
		Net Salary:	Rs	. 9,889 /-					
Received Rs. (Ir	Words) Nine Thous	sand Eight Hu	ndr	ed Eigthy-Nine C	nly, by Ba	ank of N	laharashtra.		
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL:7	FL:0		EL : 15	ML : 7		SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Smt. Mangal Mahadev Mhaske			P.F. Universal Account No : 100235553995						
Employee Code	: c22			Bank Account/Cheque No : 68003265073					
Designation	: Aya			PF Account No. : N			MH-14718/G1171		
Original Basic+Grade Pay: Rs. 9,124 /-			No. of Days in Month : 30						
Working Days: 24	Holidays: 4		Pa	id Leaves: 2		Unpai	d 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		Ele	Electricity and Water			0		
CLA	240		Lo	Loan Installment		3,000			
TA	200		LIC				958		
Washing Allowance	60			Union Fee			0		
other allowance	0		Salary Deposit		0				
			Hospital Bill		0				
			Lat	Late Mark Deduction			0		
			Other Deduction				0		
Total Earnings	Rs. 15,646 /-			Total Deductions			Rs. 5,757 /-		
		Net Salary:	Rs	. 9,889 /-					
Received Rs. (In	Words) Nine Thous	sand Eight Hu	ndr	ed Eigthy-Nine C	nly, by Ba	ank of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 7	FL:0		EL : 15	ML:7		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

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: 21 Holidays: 6 Paid Leaves: 3 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 0 TA 200 LIC 234 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0 Rs. 2,062 /-

Total Earnings Rs. 15,923 /- Total Deductions

Net Salary: Rs. 13,861 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:2
 FL:0
 EL:15
 ML:3
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

0

0

0

Rs. 2.062 /-

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 /Working Days: 21
Holidays: 6
Paid Leaves: 3
Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount Basic Pay** 7.891 **Provident Fund** 1,628 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 4,274 IT 0 H.R.A. 0 1,858 Electricity and Water CLA 240 Loan Installment 0 234

TA 200 LIC Washing Allowance 60 Union Fee

other allowance 0 Salary Deposit
Hospital Bill

Total Earnings Rs. 15,923 /- Total Deductions

Net Salary: Rs. 13,861 /
Received Rs. (In Words) Thirteen Thousand Eight Hundred Sixty-One Only, by Bank of Maharashtra.

Late Mark Deduction

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 2
 FL: 0
 EL: 15
 ML: 3
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

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: 23 Holidays: 4 Paid Leaves: 3 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 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Total Earnings Rs. 15,923 /- Total Deductions

Net Salary: Rs. 10,840 /-

Accounts Officer

CL: 5.5

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:5.5
 FL:0
 EL:15
 ML:20.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Date:

PL:0

ML: 20.5

Rs. 5,083 /-

Mrs. Parvati Mahadev`	Lakade	P.F. Universal Account	No : 100235582767
Employee Code	: c24	Bank Account/Cheque I	No : 68003264262
Designation	: Aya	PF Account No.	: MH-14718/G1172
Original Basic+Grade P	ay: Rs. 9,291 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	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	O
CLA	240	Loan Installment	3,000
TA	200	LIC	255
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	O
		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	Rs. (In Words) Ten Thousand Eight	Hundred Fourty Only, by Ba	ank of Maharashtra.

FL:0

Employee

EL: 15

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

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				
Working Days: 20	Holidays: 5	Paid Leaves: 5	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	0			
TA	200	LIC	551			
Washing Allowance	60	Salary Deposit	0			
other allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,646 /-	Total Deductions	Rs. 2,350 /-			
	Net Salary:	Rs. 13,296 /-				

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

Accounts Officer Date: Checked by Employee **Balanace Leaves** CL: 2.5 FL:0 EL: 13 ML:3 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Sharda Suresh Bansode			P.F. Universal Account No : 100235634485							
Employee Code	: c27		Bank Account/Cheque No : 68003258792							
Designation	: Aya		PF	Account No.	;	: MH- 1	4718/G1181			
Original Basic+Grade Pay	/: Rs. 9,124 /-		No	. 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		7,724	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			Loan Installment			0		
TA		200			LIC			551		
Washing Allowance		60	Sal	Salary Deposit			0			
other allowance		0	Но	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 15,646 /-	To	tal Deductions				Rs. 2,350 /-		
		Net Salary:	Rs.	13,296 /-						
Received Rs. (I	n Words) Thirteen Th	ousand Two I	Hun	dred Ninety-Six (Only, by B	ank of	Maharashtra.			
Checked by	Accounts Officer		Employee				Date:			
Balanace Leaves	CL : 2.5	FL:0		EL : 13	ML:3		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015
Smt. Pushpa Shashikant Sali P.F. Universal Account No : 100235592955

Smt. Pushpa Shashikant		P.F. Universal Account No : 100235592955					
Employee Code	: c32		Bank Account/Cl	neque No :	68003264400		
Designation	: Aya		PF Account No.	:1	MH-14718/G119	96	
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days in Mo	onth :	30		
Working Days: 16	Holidays: 3		Paid Leaves: 8	L	Inpaid Leaves: 3	+ 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		6,823	Provident Fund			1,416	
Grade Pay		1,260	Profession Tax			200	
Dearness Allowance		3,718	IT			0	
H.R.A.		1,616	Electricity and Wat	er		0	
CLA		216	Loan Installment			5,000	
TA		180	LIC			1,251	
Washing Allowance		54	Salary Deposit			0	
other allowance		0	Hospital Bill			0	
			Late Mark Deduction	on		0	
			Other Deduction			0	
Total Earnings		Rs. 13,867 /-	Total Deductions			Rs. 7,867 /-	
		Net Salary:	Rs. 6,000 /-	•			
R	eceived Rs. (In Wor	ds) Six Thous	and Only, by Bank	of Maharash	tra.		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:0	EL : 10	ML:4	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Smt. Pushpa Shashikant Sali			P.F. Universal Account No : 100235592955						
Employee Code	: c32		Bank Account/Cheque No : 68003264400						
Designation	: Aya		PF A	count No.	:	MH-1	4718/G11	96	
Original Basic+Grade Pay	: Rs. 8,981 /-		No. o	f Days in Mo	nth :	30			
Working Days: 16	Holidays: 3		Paid L	.eaves: 8		Unpai	d Leaves:	3 + 0	
Earnings		Amount	Deduc	tions				Amoun	
Basic Pay		6,823	Provid	lent Fund				1,416	
Grade Pay		1,260	Profes	ssion Tax				200	
Dearness Allowance		3,718	IT					(
H.R.A.		1,616	Electr	icity and Wate	er			(
CLA		216	Loan I	_oan Installment			5,000		
TA		180	LIC	LIC			1,251		
Washing Allowance		54	Salary	Deposit				(
other allowance		0	Hospi	tal Bill				(
			Late N	lark Deductio	n			(
			Other	Deduction				(
Total Earnings		Rs. 13,867 /-	Total	Deductions				Rs. 7,867 /	
		Net Salary:	Rs. 6,0	000 /-	•				
R	eceived Rs. (In Wor	ds) Six Thous	and Or	nly, by Bank o	f Maharas	htra.			
Checked by	Accounts Officer		Emp	oloyee			Date:		
Balanace Leaves	CL: 0	FL:0	EL	: 10	ML:4		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Nanda Kumar Awa	ale	P.F. Universal Account No : 100235570431				
Employee Code	: c33	Bank Account/Cheque I	No : 68003265947			
Designation	: Aya	PF Account No.	: MH-14718/G1197			
Original Basic+Grade P	ay: Rs. 8,981 /-	No. of Days in Month	: 30			
Working Days: 22	Holidays: 4	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	0			
CLA	240	Loan Installment	3,000			
TA	200	LIC	612			
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. 5,385 /-			
	Net Salary:	Rs. 10,023 /-	•			
Recei	ved Rs. (In Words) Ten Thousand Tv	venty-Three Only, by Bank o	of Maharashtra.			

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 15

Accounts Officer

CL:3

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 5.5

Date:

SP:0

PL:0

Balanace Leaves	CL:3	FL:0		EL : 15	ML: 5.5		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Receive	ed Rs. (In Words) Ter	n Thousand Tw	vent	y-Three Only, by	Bank of M	/laharas	shtra.	
	•	Net Salary:	Rs.	10,023 /-	-			
Total Earnings		Rs. 15,408 /-	Tot	al Deductions				Rs. 5,385 /
			Oth	ner Deduction				(
			Lat	e Mark Deductio	n			(
			Hos	spital Bill				(
other allowance		0	Sal	ary Deposit				(
Washing Allowance		60	Uni	ion Fee				C
TA		200	LIC	;				612
CLA		240	Loa	an Installment				3,000
H.R.A.		1,796	Ele	ctricity and Wate	er			(
Dearness Allowance		4,131	IT					(
Grade Pay		1,400	Pro	ofession Tax				200
Basic Pay		7,581	Pro	vident Fund				1,573
Earnings		Amount	Dec	ductions				Amoun
Working Days: 22	Holidays: 4		Pai	d Leaves: 4		Unpaid	d Leaves: (0 + 0
Original Basic+Grade Pag	y: Rs. 8,981 /-		No	. of Days in Mo	nth	: 30		
Designation	: Aya		PF	Account No.		: MH-1	4718/G11	97
Employee Code	: c33		Ва	nk Account/Ch	eque No	: 6800	3265947	
Mrs. Nanda Kumar Awal	9		F. Universal Acc	count No : 100235570431				

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

Holidays: 4 Working Days: 23.5 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings 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 CLA** 240 Loan Installment 2,500 TΑ 200 LIC 242 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 4,490 /-

Total Earnings Rs. 15,169 /- Total Deductions

Net Salary: Rs. 10,679 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 6.5
 FL: 0
 EL: 15
 ML: 5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

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: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amoun				
Basic Pay	7,437	Provident Fund	1,548				
Grade Pay	1,400	Profession Tax	200				
Dearness Allowance	4,065	ІТ					
H.R.A.	1,767	Electricity and Water					
CLA	240	Loan Installment	2,500				
TA	200	LIC	242				
Washing Allowance	60	Union Fee					
other allowance	0	Salary Deposit					
		Hospital Bill					
		Late Mark Deduction					
		Other Deduction	C				
Total Earnings	Rs. 15,169 /-	Total Deductions	Rs. 4,490 /				
	Net Salary:	Rs. 10,679 /-					
Received Rs. (In Words) Ten Thousand Six Hundred Seventy-Nine Only, by Bank of Maharashtra.							

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 6.5 FL: 0 EL: 15 ML: 5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,							
Mrs. Sangita Shashikant 7	hombre		P.F. Universal Account No :						
Employee Code	: c35		Bank Account	:/Cheque No	: 6800	3264375			
Designation	: Aya		PF Account N	0.	: MH-1	14718/G1234			
Original Basic+Grade Pay	: Rs. 8,837 /-		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		7,437	Provident Fund				1,548		
Grade Pay		1,400	Profession Tax				0		
Dearness Allowance		4,065	IT				0		
H.R.A.		1,767	Electricity and \	Nater			0		
CLA		240	Loan Installmer	nt			0		
TA		200	LIC				288		
Washing Allowance		60	Union Fee				0		
other allowance		0	Salary Deposit				0		
			Hospital Bill				0		
			Late Mark Dedu	ction			0		
			Other Deductio	n			0		
Total Earnings		Rs. 15,169 /-	Total Deduction	ıs			Rs. 1,836 /-		
		Net Salary: F	Rs. 13,333 /-						
Received Rs. (In W	ords) Thirteen Tho	usand Three H	undred Thirty-T	hree Only, by	Bank	of Maharashtr	a.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:8	FL:0	EL : 15	ML : 83		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Sangita Shashikant Thombre			P.F. Universal Account No :						
Employee Code	: c35		Ва	nk Account/Ch	eque No	: 6800	3264375		
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1234	,	
Original Basic+Grade Pay	Rs. 8,837 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 26	Holidays: 4		Pai	id Leaves: 0		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				0	
Dearness Allowance		4,065	ΙT					0	
H.R.A.		1,767	Ele	ectricity and Wate	er			0	
CLA	240			Loan Installment				0	
TA	200			LIC			288		
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit			o			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 15,169 /-	To	tal Deductions				Rs. 1,836 /-	
		Net Salary:	Rs.	13,333 /-					
Received Rs. (In W	ords) Thirteen Tho	usand Three F	lun	dred Thirty-Three	Only, by	Bank	of Maharashtr	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:8	FL:0		EL : 15	ML:83		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		- 7	-	ļ-							
Mrs. Nalini Vijay Vairal	Mrs. Nalini Vijay Vairal				P.F. Universal Account No : 100235569681						
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: 21	Holidays: 4		Pai	id Leaves: 5		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	Union Fee			0					
other allowance		0	Salary Deposit			0					
			Но	spital Bill				0			
			Lat	te Mark Deductio	n			0			
			Otł	ner Deduction				0			
Total Earnings		Rs. 15,408 /-	Tot	tal Deductions				Rs. 6,916 /-			
		Net Salary:	Rs.	. 8,492 /-	•						
Received Rs. (Ir	Words) Eight Thou	ısand Four Hu	ndr	ed Ninety-Two C	nly, by Ba	nk of I	Maharashtra.				
Checked by	Accounts Officer		Employee Date:								
Balanace Leaves	CL: 6	FL:0		EL : 12	ML:4		SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Original Basic+Grade Pay	: c36 : Aya : Rs. 8,981 /- Holidays: 4		PF		•	6800	3266815		
Original Basic+Grade Pay	: Rs. 8,981 /-			Account No.		Bank Account/Cheque No : 68003266815			
			N _a	PF Account No. : MH-14718/G1177					
Working Days: 21	Holidays: 4		INO	. of Days in Mo	nth :	30			
	•		Pai	d Leaves: 5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amoun	
Basic Pay		7,581	Pro	vident Fund				1,573	
Grade Pay		1,400	Pro	fession Tax				200	
Dearness Allowance		4,131	ΙT					0	
H.R.A.		1,796	Ele	ctricity and Wate	er			0	
CLA		240	Loa	an Installment				5,000	
ТА		200	LIC	;				143	
Washing Allowance		60	Uni	Union Fee			0		
other allowance		0	Sal	ary Deposit				C	
			Hos	spital Bill				C	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,408 /-	Tot	al Deductions				Rs. 6,916 /-	
		Net Salary:	Rs.	8,492 /-	<u>'</u>				
Received Rs. (In	Words) Eight Thou	sand Four Hu	ındr	ed Ninety-Two O	nly, by Ba	nk of N	/laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:6	FL:0		EL : 12	ML : 4		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	ı ay	Olip	Month. April 2013		
Mrs. Shaila Prakash Pethk	ar	P.F. Universal Account No :			
Employee Code	: c37	Bank Account/Cheque No : 68003264353			
Designation	: Aya	PF Account No.	: MH-14718/G1216		
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month	: 30		
Working Days: 15.5	Holidays: 5	Paid Leaves: 9.5	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	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. 15,269 /-	Total Deductions	Rs. 1,748 /-		
	Net Salary:	Rs. 13,521 /-			
Received Rs. (In V	Vords) Thirteen Thousand Five H	undred Twenty-One Only, by	Bank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

EL:8

FL:0

CL: 6.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 44.5

Month: April 2015

PL:0

SP:0

Mrs. Shaila Prakash Pethkar			P.F. Universal Account No :					
Employee Code	: c37		Bank Account/Cheque No : 68003264353					
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1216	
Original Basic+Grade Pay: Rs. 8,837 /-			No	of Days in Mo	nth	: 30		
Working Days: 15.5	Holidays: 5		Pai	d Leaves: 9.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,437	Pro	vident Fund				1,548
Grade Pay		1,400	Pro	ofession 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			0		
Washing Allowance		60	Union Fee					0
other allowance		100	Salary Deposit			0		
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,269 /-	Tot	tal Deductions				Rs. 1,748 /-
	1	Net Salary:	Rs.	13,521 /-	-			
Received Rs. (In	Words) Thirteen Tho	ousand Five H	und	red Twenty-One	Only, by E	Bank o	f Maharashtra	l.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 6.5	FL:0		EL : 8	ML: 44.5		SP:0	PL:0
			_					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Muktabai Shivaji Khaire P.F. Universal Account No : 100235567534

Employee Code : c38 Bank Account/Cheque 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: 21.5 Holidays: 4 Paid Leaves: 4.5 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **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 TΑ 200 LIC 150 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 1,898 /-

Total Earnings Rs. 15,169 /- Total Deductions

Net Salary: Rs. 13,271 /-

Accounts Officer

CL:7

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7
 FL:0
 EL:15
 ML:71.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 71.5

SP:0

PL:0

Month: April 2015

Mrs. Muktabai Shivaji	Khaire	P.F. Universal Account N	lo : 100235567534
Employee Code	: c38	Bank Account/Cheque N	o : 68003263202
Designation	: Aya	PF Account No.	: MH-14718/G1219
Original Basic+Grade	Pay: Rs. 8,837 /-	No. of Days in Month	: 30
Working Days: 21.5	Holidays: 4	Paid Leaves: 4.5	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 Words) Thirteen Thousand Two H	undred Seventy-One Only, b	y Bank of Maharashtra.

Page 82

FL:0

Employee

EL: 15

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Anuradha Dattatray Jadhav P.F. Universal Account No : 100235481579 **Employee Code** : c39 Bank Account/Cheque No: 68003265404

Designation : Aya PF Account No. : MH-14718/G1221 Original Basic+Grade Pay: Rs. 8,837 /-No. of Days in Month : 30

Working Days: 21.5 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 1.5

Earnings Deductions Amount **Amount Basic Pay** 7,065 Provident Fund 1,471 **Grade Pay** 1,330 Profession Tax 200 **Dearness Allowance** 3,862 | IT 0 H.R.A. 1,679 **Electricity and Water** 0 **CLA** 228 Loan Installment 3,000 TΑ 190 LIC **Washing Allowance** 57 Union Fee 0 other allowance 95 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Rs. 14,506 /- Total Deductions **Total Earnings** Net Salary: Rs. 9,835 /-

Accounts Officer

CL:8

Checked by

Balanace Leaves

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

Checked by Accounts Officer Employee Date: **CL:8** FL:0 **SP:0** PL:0 **Balanace Leaves** EL:15 ML: 41

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

> Date: **SP:0**

PL:0

ML: 41

Month: April 2015

Rs. 4,671 /-

Mrs. Anuradha Dattatra	y Jadhav	P.F. Universal Account	No : 100235481579
Employee Code	: c39	Bank Account/Cheque N	No : 68003265404
Designation	: Aya	PF Account No.	: MH-14718/G1221
Original Basic+Grade P	ay : Rs. 8,837 /-	No. of Days in Month	: 30
Working Days: 21.5	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 1.5
Earnings	Amount	Deductions	Amount
Basic Pay	7,065	Provident Fund	1,471
Grade Pay	1,330	Profession Tax	200
Dearness Allowance	3,862	IT	0
H.R.A.	1,679	Electricity and Water	0
CLA	228	Loan Installment	3,000
TA	190	LIC	0
Washing Allowance	57	Union Fee	0
other allowance	95	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,506 /-	Total Deductions	Rs. 4,671 /-
	Net Salary:	Rs. 9,835 /-	
Received Rs	(In Words) Nine Thousand Eight Ho	undred Thirty-Five Only, by	Bank of Maharashtra.

FL:0

Employee

EL: 15

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Ketaki Kiran Veer
P.F. Universal Account No: 100235538099

Employee Code: c40
Bank Account/Cheque No: 68003264239

Designation: Aya
PF Account No: : MH-14718/G1220

Original Basic+Grade Pay: Ps. 8 837 /-

Original Basic+Grade Pay: Rs. 8,837 /- No. of Days in Month : 30

Working Days: 25.5 Holidays: 4 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings 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 CLA** 240 Loan Installment 3,500 TΑ 200 LIC 447 **Washing Allowance** 60 Union Fee 0 other allowance 150 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 15,319 /- Total Deductions Rs. 5,695 /-

Net Salary: Rs. 9,624 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:9
 FL:0
 EL:15
 ML:8
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Mrs. Ketaki Kiran Veer		P.F. Universal Account I	No : 100235538099		
Employee Code	: c40	Bank Account/Cheque No : 68003264239			
Designation	: Aya	PF Account No.	: MH-14718/G1220		
Original Basic+Grade Pa	y: Rs. 8,837 /-	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	7,437	Provident Fund	1,548		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	4,065	IT	O		
H.R.A.	1,767	Electricity and Water	O		
CLA	240	Loan Installment	3,500		
TA	200	LIC	447		
Washing Allowance	60	Union Fee	O		
other allowance	150	Salary Deposit	O		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 15,319 /-	Total Deductions	Rs. 5,695 /-		
	Net Salary:	Rs. 9,624 /-	•		
Received Rs.	(In Words) Nine Thousand Six Hun	dred Twenty-Four Only, by	Bank of Maharashtra.		

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:9 FL:0 EL:15 ML:8 SP:0 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Yashmin Amin Kh	nan	P.F. Universal Account I	No : 100235676177
Employee Code	: c42	Bank Account/Cheque N	lo : 68003265028
Designation	: Aya	PF Account No.	: MH-14718/G1218
Original Basic+Grade P	ay: Rs. 8,837 /-	No. of Days in Month	: 30
Working Days: 20.5	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0 + 1.5
Earnings	Amount	Deductions	Amount
Basic Pay	7,065	Provident Fund	1,471
Grade Pay	1,330	Profession Tax	200
Dearness Allowance	3,862	ІТ	0
H.R.A.	1,679	Electricity and Water	0
CLA	228	Loan Installment	4,000
TA	190	LIC	0
Washing Allowance	57	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,411 /-	Total Deductions	Rs. 5,671 /-
	Net Salary:	Rs. 8,740 /-	
Received R	s. (In Words) Eight Thousand Seven	Hundred Fourty Only, by B	ank of Maharashtra.

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 12

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML:9

Date:

SP:0

PL:0

Employee Code	: c42			P.F. Universal Account No : 100235676177					
			Bank Account/Cheque No : 68003265028						
Designation	: Aya		PF	PF Account No. : MH-14718/G1218					
Original Basic+Grade Pay: Rs. 8,837 /-			No	No. of Days in Month : 30					
Working Days: 20.5	Holidays: 5		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	1.5	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		7,065	Pro	ovident Fund				1,471	
Grade Pay		1,330	Pro	ofession Tax				200	
Dearness Allowance		3,862	Іт				0		
H.R.A.		1,679	Ele	Electricity and Water			0		
CLA		228	Loa	Loan Installment			4,000		
TA		190	LIC				0		
Washing Allowance		57	Union Fee					C	
other allowance		0	Salary Deposit				0		
			Ho	Hospital Bill Late Mark Deduction					
			Lat					C	
			Oth	ner Deduction		0			
Total Earnings		Rs. 14,411 /-	Tot	tal Deductions				Rs. 5,671 /-	
	•	Net Salary:	Rs.	. 8,740 /-	•				
Received Rs.	(In Words) Eight Tho	ousand Seven	Hu	ndred Fourty On	ly, by Ban	k of Ma	harashtra.		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 12	ML:9		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pav Slip Month: April 2015 Mrs. Manda Baban Shedge P.F. Universal Account No: 100244558640

Employee Code Bank Account/Cheque No: 68003265313 : c44 Designation : Aya PF Account No. : MH-26567/G2053

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

Working Days: 21 Holidays: 9 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Deductions Earnings 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** 0 **CLA** 240 Loan Installment 3,000 TA 200 LIC 316 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 14,932 /- Total Deductions Rs. 5,039 /-

Net Salary: Rs. 9,893 /-

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

Accounts Officer Employee Checked by **Balanace Leaves CL:8** FL:0 EL: 15 ML:8 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Manda Baban Shedge P.F. Universal Account No: 100244558640 **Employee Code** Bank Account/Cheque No: 68003265313 : c44 Designation : Aya PF Account No. : MH-26567/G2053

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

Working Days: 21 Holidays: 9 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Earnings Amount Deductions Amount **Basic Pay** 7.294 Provident Fund 1,523 **Grade Pav** 1.400 Profession Tax

200

0

0

0

0

0

Dearness Allowance 3.999 IT

H.R.A. 1,739 Electricity and Water CLA 240 Loan Installment 3,000 TA 200 LIC 316

Washing Allowance 60 Salary Deposit other allowance **Hospital Bill Late Mark Deduction** Other Deduction

Rs. 14,932 /- Total Deductions **Total Earnings** Rs. 5,039 /-Net Salary: Rs. 9,893 /-

Received Rs. (In Words) Nine Thousand Eight Hundred Ninety-Three Only, by Bank of Maharashtra. Checked by **Accounts Officer** Employee Date:

EL: 15 **Balanace Leaves CL:8** FL:0 ML:8 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Code : c46 Bank Account/Cheque No: 68003263304 Designation : Aya PF Account No. : MH-14718/G1270 Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 30 Working Days: 21.5 Holidays: 5 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** 0

Washing Allowance 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 14,932 /- Total Deductions **Total Earnings** Rs. 1,723 /-

200 LIC

240 Loan Installment

Net Salary: Rs. 13,209 /-

Smt. Vandana Sunil Palkar

CLA

TΑ

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

Checked by Accounts Officer Employee CL: 0.5 FL:0 **SP:0 Balanace Leaves** EL:15 ML:6 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

P.F. Universal Account No: 100235670070

Month: April 2015

0

0

Smt. Vandana Sunil Pa	alkar		P.F. Universal Account	No : 100235670070		
Employee Code	: c46		Bank Account/Cheque No : 68003263304			
Designation	: Aya		PF Account No.	: MH-14718/G1270		
Original Basic+Grade F	Pay: Rs. 8,694 /-		No. of Days in Month	: 30		
Working Days: 21.5	Holidays: 5		Paid Leaves: 3.5	Unpaid Leaves: 0 + 0		
Earnings		Amount	Deductions	Amoun		
Basic Pay		7,294	Provident Fund	1,523		
Grade Pay		1,400	Profession Tax	200		
Dearness Allowance		3,999	IT			
H.R.A.		1,739	Electricity and Water			
CLA		240	Loan Installment			
TA		200	LIC			
Washing Allowance		60	Union Fee			
other allowance		0	Salary Deposit			
			Hospital Bill			
			Late Mark Deduction			
			Other Deduction			
Total Earnings	Rs.	14,932 /-	Total Deductions	Rs. 1,723 /		
	Net	Salary: I	Rs. 13,209 /-			
Received	Rs. (In Words) Thirteen Thoเ	ısand Tw	o Hundred Nine Only, by B	ank of Maharashtra.		
Checked by	Accounts Officer		Employee	Date:		

CL: 0.5 **SP:0 Balanace Leaves** FL:0 EL: 15 ML:6 PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Smt. Hema Sanjay Ghute P.F. Universal Account No: 100358437339 **Employee Code** : c47 Bank Account/Cheque No: 68003263268

PF Account No.

Month: April 2015

: MH-14718/G1284

Original Basic+Grade Pay: Rs. 8,158 /-No. of Days in Month : 30

: Aya

Designation

Working Days: 21.5 Holidays: 7 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0

Deductions Earnings Amount **Amount Basic Pay** 6.858 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 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. 14,043 /- Total Deductions Rs. 4,629 /-

Net Salary: Rs. 9,414 /-

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

Accounts Officer Checked by Employee **Balanace Leaves** CL: 4.5 FL:0 EL: 15 ML:5 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015 Smt. Hema Sanjay Ghute P.F. Universal Account No: 100358437339

Bank Account/Cheque No: 68003263268 **Employee Code** : c47 Designation : Aya PF Account No. : MH-14718/G1284

Original Basic+Grade Pay: Rs. 8,158 /-No. of Days in Month : 30

Working Days: 21.5 Holidays: 7 Paid Leaves: 1.5 Unpaid 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 IT 0 H.R.A. 1,632 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. 14,043 /- Total Deductions **Total Earnings** Rs. 4,629 /-

Net Salary: Rs. 9,414 /-Received Rs. (In Words) Nine Thousand Four Hundred Fourteen Only, by Bank of Maharashtra.

Accounts Officer Checked by Employee Date: EL: 15 **Balanace Leaves** CL: 4.5 FL:0 ML:5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Mrs. Kavita Dilip Pandit

H.R.A.

Balanace Leaves

CLA

Employee Code : c49 Bank Account/Cheque No: 68003266928 Designation PF Account No. : MH-14718/G1291 : Aya Original Basic+Grade Pay: Rs. 8,408 /-No. of Days in Month : 30 Working Days: 21 Holidays: 4 Paid Leaves: 5 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

Electricity and Water

240 Loan Installment

TA 200 LIC 295 **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. 14,558 /- Total Deductions Rs. 6,968 /-Net Salary: Rs. 7,590 /-

1,682

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7.5
 FL:0
 EL:15
 ML:16.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 16.5

SP:0

PL:0

P.F. Universal Account No : 100235537072

Month: April 2015

5,000

Mrs. Kavita Dilip Pandit P.F. Universal Account No: 100235537072 **Employee Code** : c49 Bank Account/Cheque No: 68003266928 Designation : Aya PF Account No. : MH-14718/G1291 Original Basic+Grade Pay: Rs. 8,408 /-No. of Days in Month Working Days: 21 Holidavs: 4 Paid Leaves: 5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.008 **Provident Fund** 1,473 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 3.868 0 H.R.A. 0 1,682 Electricity and Water CLA 240 Loan Installment 5,000 TA 200 LIC 295 **Washing Allowance** 60 Union Fee 0 other allowance 100 Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 14.558 /- Total Deductions Rs. 6.968 /-**Total Earnings** Net Salary: Rs. 7,590 /-Received Rs. (In Words) Seven Thousand Five Hundred Ninety Only, by Bank of Maharashtra. Checked by Accounts Officer Employee

EL: 15

FL:0

CL: 7.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: April 2015

Smt. Hira Kamalakar PawarP.F. Universal Account No : 100358437864Employee Code: c50Bank Account/Cheque No : 68003266429Designation: AyaPF Account No.: MH-14718/G1292Original Basic+Grade Pay : Rs. 8,408 /-No. of Days in Month: 30

Working Days: 18 Holidays: 3 Paid Leaves: 9 Unpaid Leaves: 0 + 0 **Earnings** Deductions 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** 0 **CLA** 240 Loan Installment 6,000 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. 14,458 /- Total Deductions **Total Earnings** Rs. 7,673 /-

Net Salary: Rs. 6,785 /Received Rs. (In Words) Six Thousand Seven Hundred Eigthy-Five Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:6
 FL:0
 EL:7.5
 ML:5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Smt. Hira Kamalakar P	awar	P.F. Universal Account No : 100358437864			
Employee Code	: c50	Bank Account/Cheque	No : 68003266429		
Designation	: Aya	PF Account No.	: MH-14718/G1292		
Original Basic+Grade F	Pay: Rs. 8,408 /-	No. of Days in Month	: 30		
Working Days: 18	Holidays: 3	Paid Leaves: 9	Unpaid 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	ІТ	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 R	s. (In Words) Six Thousand Seven Hu	ndred Eigthy-Five Only, by	Bank of Maharashtra.		

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 6 FL: 0 EL: 7.5 ML: 5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Meena Prashant Kanase P. F. Universal Account No : 100235561255

Mrs. Meena Prashant Kanase				P.F. Universal Account No : 100235561255					
Employee Code	: c51		Bank Account/Cheque No : 68003265051						
Designation	: Aya		PF	Account No.		: MH- 1	14718/G1293		
Original Basic+Grade Pay	: Rs. 8,408 /-		No	. of Days in Mo	nth	: 30			
Working Days: 26	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		7,008	Pro	vident Fund				1,473	
Grade Pay		1,400	Pro	fession Tax				200	
Dearness Allowance		3,868	ІТ					0	
H.R.A.		1,682	Electricity and Water			0			
CLA		240	Loan Installment				5,000		
TA		200	LIC					1,021	
Washing Allowance		60	Salary Deposit					0	
other allowance		0	Hospital Bill			0			
			Late Mark Deduction			0			
			Oth	ner Deduction				0	
Total Earnings		Rs. 14,458 /-	Tot	al Deductions				Rs. 7,694 /-	
		Net Salary:	Rs.	6,764 /-					
Received Rs. (I	n Words) Six Thous	and Seven Hu	ındr	ed Sixty-Four O	nly, by Bai	nk of N	laharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 6	FL:0		EL : 15	ML: 61.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Meena Prashant Kanase			P.F. Universal Account No : 100235561255			
Employee Code	: c51		Bank Account/Cheque N	lo : 6800	03265051	
Designation	: Aya		PF Account No.	: MH-	14718/G1293	
Original Basic+Grade I	Pay: Rs. 8,408 /-		No. of Days in Month	: 30		
Working Days: 26	Holidays: 4		Paid Leaves: 0	Unpa	id 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			5,000
TA		200	LIC			1,021
Washing Allowance		60	Salary Deposit			0
other allowance		0	Hospital Bill			0
		-	Late Mark Deduction			0
			Other Deduction			0
Total Earnings		Rs. 14,458 /-	Total Deductions		Rs.	7,694 /-
	·	Net Salary:	Rs. 6,764 /-			
Received R	s. (In Words) Six Thous	sand Seven Hui	ndred Sixty-Four Only, by	Bank of N	/laharashtra.	
Checked by	Accounts Officer		Employee		Date:	
	i				-	

EL: 15

ML: 61.5

SP:0

PL:0

FL:0

CL:6

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	y onp month. April 20					1. April 2013			
Mrs. Mangal Hanumant Ka	mbale		P.F. Universal Account No : 100236140555						
Employee Code	: c52		Ва	nk Account/Ch	eque No	: 6800	3266087		
Designation	Aya		PF Account No. : MH-14718/G1294						
Original Basic+Grade Pay :	Rs. 8,408 /-		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		7,008	Pro	ovident Fund				1,473	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		3,868	IT					0	
H.R.A.		1,682	Electricity and Water				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 Deduction			0			
			Ot	ner Deduction				0	
Total Earnings		Rs. 14,458 /-	То	tal Deductions				Rs. 4,979 /-	
		Net Salary:	Rs	. 9,479 /-					
Received Rs. (In	Nords) Nine Thous	and Four Hun	dre	d Seventy-Nine (Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0		EL : 15	ML:3		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Mangal Hanumant Ka	anumant Kambale			P.F. Universal Account No : 100236140555						
Employee Code	: c52		Ва	nk Account/Ch	eque No	: 6800	3266087			
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1294	•		
Original Basic+Grade Pay	: Rs. 8,408 /-		No	. of Days in Mo	nth :	: 30				
Working Days: 22	Holidays: 4		Pai	id Leaves: 4		Unpaid Leaves: 0 + 0				
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,008						1,473		
Grade Pay	1,400			ofession Tax				200		
Dearness Allowance	3,868							0		
H.R.A.	1,682			Electricity and Water				0		
CLA	240			an Installment				3,000		
TA	200			;				306		
Washing Allowance		60	Un	ion Fee				0		
other allowance		0	Salary Deposit			0				
			Но	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 14,458 /-	To	tal Deductions				Rs. 4,979 /-		
		Net Salary:	Rs.	. 9,479 /-						
Received Rs. (In	Words) Nine Thous	and Four Hun	dre	d Seventy-Nine (Only, by Ba	ank of	Maharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 3.5	FL:0	EL:15 ML:3 SP			SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	Pay Slip					Mor	nth: April 2015	
Mrs. Husena Gafar Sha	aikh		P.F. Universal Ad	count No	: 1002	35520134		
Employee Code	: c53		Bank Account/C	heque No	: 68003	3264251		
Designation	: Aya		PF Account No.		: MH-14	4718/G13	27	
Original Basic+Grade F	Pay:Rs. 7,872 /-		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		6,572	Provident Fund				1,379	
Grade Pay		1,300	1,300 Profession Tax				200	
Dearness Allowance		3,621	1 IT					
H.R.A.		1,574 Electricity and Water					0	
CLA		240	Loan Installment				0	
TA		200	LIC				817	
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. 13,667 /-	Total Deductions				Rs. 2,396 /-	
		Net Salary: F	Rs. 11,271 /-					
Received Rs.	(In Words) Eleven Th	ousand Two Hur	ndred Seventy-One	Only, by E	Bank of	Maharasht	tra.	
Checked by	Accounts Officer		Employee		1	Date:		
Balanace Leaves	CL : 6	FL:0	EL : 21 ML : 3.5 SP : 0 P			PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance TA Washing Allowance TA TA TA TA TA TA TA TA TA T	Mrs. Husena Gafar Shaikh			P.F. Universal Account No : 100235520134						
Original Basic+Grade Pay: Rs. 7,872 /- Working Days: 24.5 Holidays: 4 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Amount Deductions Amount Deductions Amount Deductions Amount Dearnings Amount Deductions Amount Deduction Deduction Tax 20 Light Dearness Allowance Amount Deduction	Employee Code :	c53		Ва	nk Account/Ch	eque No	: 6800	3264251		
Working Days: 24.5 Holidays: 4 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Amount Basic Pay 6,572 Provident Fund 1,37 Grade Pay 1,300 Profession Tax 20 Dearness Allowance 1,574 Electricity and Water CLA 240 Loan Installment TA 200 LIC 81 Washing Allowance 0 Union Fee 0 Salary Deposit 100 Salary Deposit 100 Hospital Bill 100 Late Mark Deduction 100 Other Deductio	Designation :	Aya		PF	Account No.	;	: MH- 1	4718/G1327	•	
Earnings Amount Deductions Amount Basic Pay 6,572 Provident Fund 1,37 Grade Pay 1,300 Profession Tax 20 Dearness Allowance 3,621 IT Electricity and Water CLA 240 Loan Installment TA 200 LIC 81 Washing Allowance other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 13,667 /- Total Deductions Rs. 2,396 Net Salary: Rs. 11,271 /- Received Rs. (In Words) Eleven Thousand Two Hundred Seventy-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Original Basic+Grade Pay :	Rs. 7,872 /-		No	. of Days in Mo	nth	: 30			
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings Rs. 13,667 /- Received Rs. (In Words) Eleven Thousand Two Hundred Seventy-One Only, by Bank of Maharashtra. Checked by Rose Salory Provident Fund 1,37 Provident F	Working Days: 24.5	lolidays: 4		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings Rs. 13,667 /- Received Rs. (In Words) Eleven Thousand Two Hundred Seventy-One Only, by Bank of Maharashtra. 1,300 Profession Tax Profession Tax Profession Tax 1,300 Profession Tax 200 IT Electricity and Water Loan Installment 81 Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Profession Tax 200 Relected to Tax 200 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 2,396 Net Salary: Rs. 11,271 /- Received Rs. (In Words) Eleven Thousand Two Hundred Seventy-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Earnings		Amount	De	ductions				Amount	
Dearness Allowance H.R.A. 1,574 Electricity and Water CLA 240 Loan Installment TA 200 LIC 81 Washing Allowance Other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 13,667 /- Total Deductions Rs. 2,396 Net Salary: Rs. 11,271 /- Received Rs. (In Words) Eleven Thousand Two Hundred Seventy-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Basic Pay		6,572	Pro	vident Fund				1,379	
H.R.A. CLA 240 Loan Installment LIC 81 Washing Allowance other allowance other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 13,667 /- Total Deductions Net Salary: Rs. 11,271 /- Received Rs. (In Words) Eleven Thousand Two Hundred Seventy-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Grade Pay		1,300	Pro	ofession Tax				200	
CLA TA 200 Union Fee other allowance other allowance other allowance Total Earnings Rs. 13,667 /- Received Rs. (In Words) Eleven Thousand Two Hundred Seventy-One Only, by Bank of Maharashtra. Checked by Loan Installment LIC 81 Roan Installment LIC 81 Rather Accounts Officer Rather Accounts Officer Employee Date:	Dearness Allowance		3,621	ΙT					0	
TA Washing Allowance other allowance other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 13,667 /- Net Salary: Rs. 11,271 /- Received Rs. (In Words) Eleven Thousand Two Hundred Seventy-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	H.R.A.	1,574			Electricity and Water			0		
Washing Allowance other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 13,667 /- Total Deductions Net Salary: Rs. 11,271 /- Received Rs. (In Words) Eleven Thousand Two Hundred Seventy-One Only, by Bank of Maharashtra. Checked by Oution Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 2,396 Rs. 2,396 Date:	CLA	240			an Installment				0	
other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 13,667 /- Total Deductions Net Salary: Rs. 11,271 /- Received Rs. (In Words) Eleven Thousand Two Hundred Seventy-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	TA	200			;				817	
Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 13,667 /- Total Deductions Rs. 2,396 Net Salary: Rs. 11,271 /- Received Rs. (In Words) Eleven Thousand Two Hundred Seventy-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. 13,667 /- Total Deductions Rs. 2,396 Net Salary: Rs. 11,271 /- Received Rs. (In Words) Eleven Thousand Two Hundred Seventy-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	other allowance		100	Salary Deposit			0			
Other Deduction Total Earnings Rs. 13,667 /- Total Deductions Rs. 2,396 Net Salary: Rs. 11,271 /- Received Rs. (In Words) Eleven Thousand Two Hundred Seventy-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Но	spital Bill		0			
Total Earnings Rs. 13,667 /- Total Deductions Rs. 2,396 Net Salary: Rs. 11,271 /- Received Rs. (In Words) Eleven Thousand Two Hundred Seventy-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Lat	e Mark Deductio	n			0	
Net Salary: Rs. 11,271 /- Received Rs. (In Words) Eleven Thousand Two Hundred Seventy-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Otl	ner Deduction				0	
Received Rs. (In Words) Eleven Thousand Two Hundred Seventy-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 13,667 /-	To	tal Deductions				Rs. 2,396 /-	
Checked by Accounts Officer Employee Date:			Net Salary:	Rs.	11,271 /-					
	Received Rs. (In W	ords) Eleven Thou	ısand Two Hu	undred Seventy-One Only, by Bank of Maharashtra.						
Balanace Leaves CL : 6 FL : 0 EL : 21 ML : 3.5 SP : 0 PL : 0	Checked by	Accounts Officer			Employee			Date:		
	Balanace Leaves	CL: 6	FL:0		EL : 21	ML: 3.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Radha Vishnu Sanap

CLA

Balanace Leaves

Employee Code : c55 Bank Account/Cheque No: 68003266214 Designation : Aya PF Account No. : MH-14718/G1329 Original Basic+Grade Pay: Rs. 7,872 /-No. of Days in Month : 30 Working Days: 21 Holidays: 4 Paid Leaves: 5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings 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**

TΑ 200 LIC 408 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 13,567 /- Total Deductions Rs. 4,987 /-Net Salary: Rs. 8,580 /-

240 Loan Installment

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 9 FL: 0 EL: 15 ML: 7.5 SP: 0 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

P.F. Universal Account No: 100235596388

Month: April 2015

3,000

Smt. Radha Vishnu Sa	nap	I	P.F. Universal Account No : 100235596388				
Employee Code	: c55	I	Bank Account/Cheque No	: 6800	03266214		
Designation	: Aya	1	PF Account No.	: MH-	14718/G1329		
Original Basic+Grade F	Pay: Rs. 7,872 /-	1	No. of Days in Month	: 30			
Working Days: 21	Holidays: 4	ı	Paid Leaves: 5	Unpa	id Leaves: 0 + 0		
Earnings		Amount I	Deductions		Amount		
Basic Pay		6,572 I	Provident Fund		1,379		
Grade Pay		1,300 l	Profession Tax		200		
Dearness Allowance		3,621 I	Т		0		
H.R.A.		1,574 l	Electricity and Water		0		
CLA		240 l	Loan Installment		3,000		
TA		200 l	LIC		408		
Washing Allowance		60 U	Union Fee		0		
other allowance		0 5	Salary Deposit		0		
		ļi.	Hospital Bill		0		
		ļι	Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 13,567 /-	Total Deductions		Rs. 4,987 /-		
	•	Net Salary: F	Rs. 8,580 /-	•			
Received	Rs. (In Words) Eight T	housand Five H	undred Eigthy Only, by Ban	k of Ma	harashtra.		
Checked by	Accounts Officer		Employee		Date:		

EL: 15

ML: 7.5

SP:0

PL:0

FL:0

CL:9

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015
Smt. Kirti Suresh Dorkar 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 Pay: Rs. 7,872 /- No. of Days in Month : 30

Working Days: 19 Holidays: 7 Paid Leaves: 2.5 Unpaid Leaves: 0 + 1.5

Earnings Deductions Amount **Amount Basic Pay** 6,243 Provident Fund 1,310 **Grade Pay** 1,235 **Profession Tax** 200 **Dearness Allowance** 3,440 IT 0 H.R.A. 1,495 **Electricity and Water** 0 **CLA** 228 Loan Installment 0 TΑ 190 LIC 306 **Washing Allowance** 57 Salary Deposit 0 other allowance Hospital Bill 0 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 12,888 /- Total Deductions Rs. 1,816 /-

Net Salary: Rs. 11,072 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0.5
 FL: 0
 EL: 15
 ML: 5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Smt. Kirti Suresh Dor	kar	P.F. Universal Account No : 100236036575				
Employee Code	: c56	Bank Account/Cheque I	No : 68003265958			
Designation	: Aya	PF Account No.	: MH-14718/G1330			
Original Basic+Grade	Pay: Rs. 7,872 /-	No. of Days in Month	: 30			
Working Days: 19	Holidays: 7	Paid Leaves: 2.5	Unpaid Leaves: 0 + 1.5			
Earnings	Amount	Deductions	Amount			
Basic Pay	6,243	Provident Fund	1,310			
Grade Pay	1,235	Profession Tax	200			
Dearness Allowance	3,440	IT	0			
H.R.A.	1,495	Electricity and Water	0			
CLA	228	Loan Installment	0			
TA	190	LIC	306			
Washing Allowance	57	Salary Deposit	0			
other allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 12,888 /-	Total Deductions	Rs. 1,816 /-			
	Net Salary:	Rs. 11,072 /-				

Net Salary: Rs. 11,072 /
Received Rs. (In Words) Eleven Thousand Seventy-Two Only, by Bank of Maharashtra.

Checked by Accounts Officer Employee Date:

Balanace Leaves CL : 0.5 FL : 0 EL : 15 ML : 5 SP : 0 PL : 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Krushna Tukaram Kadam P.F. Universal Account No : 100235540296
Employee Code : c57 Bank Account/Cheque No : 68003263586

Designation : Aya PF Account No. : MH-147
Original Basic+Grade Pay : Rs. 6,519 /- No. of Days in Month : 30

Working Days: 17.5 Holidays: 6 Paid Leaves: 5 Unpaid Leaves: 1.5 + 0

Earnings Deductions Amount **Amount Basic Pay** 4,958 Provident Fund 1,085 **Grade Pay** 1,235 **Profession Tax** 200 **Dearness Allowance** 2,849 IT 0 H.R.A. 1,239 **Electricity and Water** 0 **CLA** 228 Loan Installment 2,000 TΑ 190 LIC **Washing Allowance** 57 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 10,756 /- Total Deductions Rs. 3,285 /-

Net Salary: Rs. 7,471 /-

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:2 FL:0 EL:14 ML:3 SP:0 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

: MH-14718/G1362

Mrs. Krushna Tukaram	n Kadam		P.F. Universal Account	No : 100	235540296		
Employee Code	: c57		Bank Account/Cheque No : 68003263586				
Designation	: Aya		PF Account No.	: MH-	14718/G1362		
Original Basic+Grade F	Pay: Rs. 6,519 /-		No. of Days in Month	: 30			
Working Days: 17.5	Holidays: 6		Paid Leaves: 5	Unpai	d Leaves: 1.5 + 0		
Earnings		Amount	Deductions		Amoun		
Basic Pay		4,958	Provident Fund		1,085		
Grade Pay		1,235	Profession Tax		200		
Dearness Allowance		2,849	IT		(
H.R.A.		1,239	Electricity and Water				
CLA		228	Loan Installment		2,000		
TA		190	LIC				
Washing Allowance		57	Union Fee				
other allowance		0	Salary Deposit				
			Hospital Bill				
			Late Mark Deduction				
			Other Deduction				
Total Earnings		Rs. 10,756 /-	Total Deductions		Rs. 3,285 /		
	•	Net Salary:	Rs. 7,471 /-	•			
Received Rs.	(In Words) Seven Thou	sand Four Hu	ndred Seventy-One Only, b	y Bank of	Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		

EL: 14

ML:3

SP:0

PL:0

FL:0

CL:2

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	O.11	•			WOILU	1. April 2015		
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	. of Days in Mo	nth :	30				
Working Days: 21	Holidays: 7		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		5,219	19 Provident Fund					1,142		
Grade Pay		1,300	Profession Tax					200		
Dearness Allowance		2,999	2,999 IT				O			
H.R.A.	1,304			ctricity and Wate	er		0			
CLA	240			an Installment				3,000		
TA		200	LIC	;				0		
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. 11,322 /-	Tot	al Deductions				Rs. 4,342 /-		
		Net Salary:	Rs.	6,980 /-	•					
Received Rs	. (In Words) Six Tho	ousand Nine H	unc	red Eigthy Only	by Bank o	of Mah	arashtra.			
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL:8	FL:0	EL:16 ML:4 SP:0 PL				PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Madhavi Sanjay Patharkar			P.F. Universal Account No : 100236036789					
Employee Code	: c60		Bank Account/Cheque No : 68003266837					
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1365	
Original Basic+Grade Pay	: Rs. 6,519 /-		No	of Days in Mo	nth	: 30		
Working Days: 21	Holidays: 7		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	Int Deductions					Amoun
Basic Pay		5,219						1,142
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,999	IT			0		
H.R.A.	1,304			ectricity and Wate	er			O
CLA	240			an Installment				3,000
TA	200			;				0
Washing Allowance		60	Un	ion Fee				C
other allowance		0	Salary Deposit			0		
			Но	spital Bill				C
			Lat	e Mark Deductio	n			C
			Otł	ner Deduction				0
Total Earnings		Rs. 11,322 /-	Tot	tal Deductions				Rs. 4,342 /-
		Net Salary:	Rs.	6,980 /-				
Received Rs	. (In Words) Six Tho	usand Nine H	lunc	red Eigthy Only	, by Bank	of Mah	arashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:8	FL:0	EL:16 ML:4 SP:			SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Ratnmala Balu Pethe

CLA

TΑ

Washing Allowance

Employee Code : c61 Bank Account/Cheque No: 68003265119 Designation : Aya PF Account No. : MH-14718/G1366 Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month : 30 Working Days: 16.5 Holidays: 4 Paid Leaves: 9.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 5,219 Provident Fund 1,142 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,999 IT 0 1,304 H.R.A. **Electricity and Water** 0

240 Loan Installment

60 Union Fee

other allowance 100 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 11,422 /- Total Deductions **Total Earnings** Rs. 1,597 /-

200 LIC

Net Salary: Rs. 9,825 /-

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

Checked by Accounts Officer Employee Date: CL:4 FL:0 **SP:0** PL:0 **Balanace Leaves** EL: 14.5 ML: 21.5

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

P.F. Universal Account No: 100235603628

Month: April 2015

0

0

255

Mrs. Ratnmala Balu Pe	ethe		P.F. Universal Account No : 100235603628				
Employee Code	: c61		Bank Account/Cheque N	lo : 6800	3265119		
Designation	: Aya		PF Account No.	: MH-	14718/G1366		
Original Basic+Grade I	Pay: Rs. 6,519 /-		No. of Days in Month	: 30			
Working Days: 16.5	Holidays: 4		Paid Leaves: 9.5	Unpai	d Leaves: 0 + 0		
Earnings		Amount	Deductions		Amoun		
Basic Pay		5,219	Provident Fund		1,142		
Grade Pay		1,300	Profession Tax		200		
Dearness Allowance		2,999	IT		(
H.R.A.		1,304	Electricity and Water		(
CLA		240	Loan Installment		(
TA		200	LIC		255		
Washing Allowance		60	Union Fee		(
other allowance		100	Salary Deposit		(
			Hospital Bill		(
			Late Mark Deduction		(
			Other Deduction		(
Total Earnings		Rs. 11,422 /-	Total Deductions		Rs. 1,597 /		
		Net Salary:	Rs. 9,825 /-	•			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra.							
Checked by	Accounts Officer		Employee		Date:		

CL:4 ML: 21.5 **SP:0 Balanace Leaves** FL:0 EL: 14.5 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ıay	UII	Ρ			WOITE	1. April 2013	
Mrs. Kamal Ramesh Ghoo	lake		P.I	F. Universal Ac	count No	: 1002	236036413		
Employee Code	: c62		Ba	nk Account/Ch	eque No	: 6800	3266951		
Designation	: Aya		PF	Account No.	:	: MH- 1	14718/G1367	•	
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	onth	: 30			
Working Days: 11	Holidays: 3		Pa	id Leaves: 16		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	ІТ				0		
H.R.A.		1,304 Electricity and Water						0	
CLA		240 Loan Installment						4,000	
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	
			Otl	her Deduction				0	
Total Earnings		Rs. 11,322 /-	То	tal Deductions				Rs. 5,852 /-	
		Net Salary:	Rs	. 5,470 /-					
Received Rs.	In Words) Five Tho	usand Four H	unc	dred Seventy Onl	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 5	FL:0	EL:0 ML:0 SP:0 PL			PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Kamal Ramesh Ghodake			P.F. Universal Account No : 100236036413							
Employee Code	: c62		Ba	nk Account/Ch	eque No	: 6800	3266951			
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1367	•		
Original Basic+Grade Pay	/: Rs. 6,519 /-		No	o. of Days in Mo	nth	: 30				
Working Days: 11	Holidays: 3		Pai	id Leaves: 16		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	IT					0		
H.R.A.		1,304			Electricity and Water			0		
CLA		240						4,000		
TA		200	LIC	;				510		
Washing Allowance		60	Un	ion 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. 11,322 /-	To	tal Deductions				Rs. 5,852 /-		
	•	Net Salary:	Rs	. 5,470 /-						
Received Rs	. (In Words) Five Tho	usand Four H	lunc	Ired Seventy Onl	y, by Banl	of Ma	harashtra.			
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

	. uy	Op						
Smt. Bharati Bharat Lad		P.F. Universal Account No	: 100358419364					
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: 26	Holidays: 4	Paid Leaves: 0	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	Received Rs. (In Words) Six Thousand Eigthy Only, by Bank of Maharashtra.							
Checked by	Accounts Officer	Employee	Date:					

Sane Guruji Arogya Kendra.

EL:11

FL:0

CL:8

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML:34

Month: April 2015

PL:0

SP:0

Smt. Bharati Bharat La	nd		P.F. Universal Ac	count No :	100358419364	1	
Employee Code	: c63		Bank Account/Ch	eque No :	68003265380		
Designation	: Aya		PF Account No.	: 1	MH-14718/G13	68	
Original Basic+Grade F	Pay: Rs. 6,519 /-		No. of Days in Mo	nth : 3	30		
Working Days: 26	Holidays: 4		Paid Leaves: 0	U	Inpaid Leaves:	0 + 0	
Earnings		Amount	Deductions			Amoun	
Basic Pay		5,219	Provident Fund			1,142	
Grade Pay		1,300	Profession Tax			200	
Dearness Allowance		2,999	IT			(
H.R.A.		1,304	Electricity and Wate	er			
CLA		240	Loan Installment				
TA		200	LIC			(
Washing Allowance		60	Union Fee			(
other allowance		100	Salary Deposit			(
			Hospital Bill			(
			Late Mark Deduction	n		(
			Other Deduction			C	
Total Earnings		Rs. 11,422 /-	Total Deductions			Rs. 5,342 /-	
	•	Net Salary:	Rs. 6,080 /-	<u>'</u>			
R	eceived Rs. (In Words	s) Six Thousand	Eigthy Only, by Bar	nk of Mahara	ashtra.		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:8	FL:0	EL : 11	ML:34	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

		Pay	Sli	p			Month	n: April 2015
Mrs. Arati Ramesh Pillay			P.I	F. Universal Ac	count No	: 1002	235482642	
Employee Code	: c64		Ва	nk Account/Ch	eque No	: 6800	3258736	
Designation	: Aya	ļ	PF	Account No.		: MH- 1	14718/G1369	
Original Basic+Grade Pay	: Rs. 6,5 <u>19</u> /-		Nc	o. of Days in Mo	nth	: 30		
Working Days: 24.5	Holidays: 4		Pa	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	Pro	ofession Tax				200
Dearness Allowance		2,999	IT					0
H.R.A.	1,304			ectricity and Wate	er			0
CLA	240			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
!		l	Ot	her Deduction				0
Total Earnings		Rs. 11,322 /-	To	tal Deductions				Rs. 4,342 /-
		Net Salary:	Rs	. 6,980 /-	•			
Received Rs	Received Rs. (In Words) Six Thousand Nine				, by Bank	of Mah	arashtra.	
Checked by	Accounts Officer		Employee Date:			Date:		
Balanace Leaves	CL: 6.5	FL:0		EL : 15	ML:11		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Arati Ramesh Pillay			P.F. Universal Account No : 100235482642						
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	. of Days in Mo	nth	: 30			
Working Days: 24.5	Holidays: 4		Pai	d Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,219	Pro	vident Fund				1,142	
Grade Pay		1,300	Pro	fession Tax				200	
Dearness Allowance		2,999	lТ					0	
H.R.A.		1,304	Ele	ctricity 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	ary Deposit				0	
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 11,322 /-	Tot	al Deductions				Rs. 4,342 /-	
	•	Net Salary:	Rs.	6,980 /-					
Received R	s. (In Words) Six Tho	ousand Nine H	lunc	red Eigthy Only	by Bank	of Mah	arashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 6.5	FL:0		EL : 15	ML : 11		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,						•
Mrs. Yogita Khandu Pawa	r		P.I	F. Universal Ac	count No	: 1002	235676448	
Employee Code	: c65		Ва	nk Account/Ch	eque No	: 6800	4512953	
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1384	
Original Basic+Grade Pay	: Rs. 5,300 /-		No	o. of Days in Mo	nth :	: 30		
Working Days: 19	Holidays: 4		Pa	id Leaves: 7		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	Ele	ectricity and Wate	er			0
CLA	240			an Installment				1,200
TA		200	LIC					510
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. 9,448 /-	То	tal Deductions				Rs. 2,814 /-
		Net Salary:	Rs	. 6,634 /-	<u> </u>			
Received Rs.	(In Words) Six Thou	sand Six Hund	dre	d Thirty-Four On	ly, by Banl	c of Ma	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 7	FL:0		EL:7	ML:7		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Balanace Leaves	CL: 7	FL:0		EL:7	ML:7		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs	s. (In Words) Six Thou	usand Six Hun	dred	d Thirty-Four Onl	y, by Banl	k of Ma	aharashtra.	
	•	Net Salary:	Rs.	6,634 /-				
Total Earnings		Rs. 9,448 /-	Tot	al Deductions				Rs. 2,814 /-
			Oth	ner Deduction				0
			Lat	e Mark Deductio	n			0
			Ho	spital Bill				0
other allowance		150	Sal	ary Deposit				0
Washing Allowance		60	Un	ion Fee				0
TA		200	LIC	;				510
CLA		240	Loa	an Installment				1,200
H.R.A.		1,060	Ele	ctricity and Wate	er			0
Dearness Allowance		2,438	IT					0
Grade Pay		1,300	Pro	ofession Tax				175
Basic Pay		4,000	Pro	vident Fund				929
Earnings		Amount	De	ductions				Amount
Working Days: 19	Holidays: 4		Pai	d Leaves: 7		Unpai	d Leaves: 0 +	· 0
Original Basic+Grade Pa	y:Rs. 5,300 /-		No	. of Days in Mo	nth	: 30		
Designation	: Aya		PF	Account No.	:	: MH- 1	4718/G1384	ļ
Employee Code	: c65		Ва	nk Account/Ch	eque No	: 6800	4512953	
Mrs. Yogita Khandu Pav	<i>r</i> ar		P.F	F. Universal Ac	niversal Account No : 100235676448			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				F				
Mrs. Mina Mallesh Balaki			P.F	F. Universal Ac	count No	: 1002	235561181	
Employee Code	: c66		Ва	nk Account/Ch	eque No	: 2003	0014826	
Designation	: Aya		PF	Account No.		: MH-1	4718/G138	5
Original Basic+Grade Pay	: Rs. 5,300 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 24	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	+ O
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 Loan Installment				3,000		
TA		200	LIC	;				0
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	ner Deduction				0
Total Earnings		Rs. 9,398 /-	To	tal Deductions				Rs. 4,104 /-
	•	Net Salary:	Rs	. 5,294 /-				
Received Rs. (I	n Words) Five Thou	sand Two Hur	ndre	ed Ninety-Four O	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:3	FL:0		EL: 15.5	ML:4		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Mina Mallesh Bala	aki		P.F. Universal Ac	count No : 10	0235561181	
Employee Code	: c66		Bank Account/Ch	neque No : 200	30014826	
Designation	: Aya		PF Account No.	: MH	-14718/G13	85
Original Basic+Grade F	Pay: Rs. 5,300 /-		No. of Days in Mo	onth : 30		
Working Days: 24	Holidays: 5		Paid Leaves: 1	Unp	aid Leaves: 0) + 0
Earnings		Amount	Deductions			Amount
Basic Pay		4,000	Provident Fund			929
Grade Pay		1,300	Profession Tax			175
Dearness Allowance		2,438	IT			0
H.R.A.		1,060	Electricity and Wat	er		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 Deduction	on		0
			Other Deduction			0
Total Earnings		Rs. 9,398 /-	Total Deductions			Rs. 4,104 /-
	•	Net Salary:	Rs. 5,294 /-			
Received R	s. (In Words) Five The	ousand Two Hun	dred Ninety-Four C	nly, by Bank of	Maharashtra	l.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 3	FL:0	EL: 15.5	ML:4	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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	of Days in Mo	nth	: 30			
Working Days: 23	Holidays: 3		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	+ O	
Earnings		Amount	De	ductions		A			
Basic Pay		13,077	Pro	vident Fund		0			
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		6,981	ΙT					0	
H.R.A.		3,035	3,035 Electricity and Water					600	
CLA	240			an Installment				5,000	
TA		200	LIC	;				0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		500	Sal	ary Deposit				0	
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 26,193 /-	Tot	tal Deductions				Rs. 5,800 /-	
		Net Salary:	Rs.	20,393 /-					
Received Rs. (In Words) Twenty Thousand Three Hundred Ninety-Three Only, by Bank of Ma						of Maharashti	ra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1	FL:0		EL : 13	ML: 164		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Employee Code : d02 Designation : Sr. Ele Original Basic+Grade Pay : Rs. 15 Working Days: 23 Holidays Earnings Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance			eque No : 680	03266017				
Original Basic+Grade Pay: Rs. 15 Working Days: 23 Holidays Earnings Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA	ectrician		Bank Account/Cheque No : 68003266917					
Working Days: 23 Holidays Earnings Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA		PF Account No. :						
Earnings Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA	5,177 /-	No. of Days in Mo	onth : 30					
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA	rs: 3	Paid Leaves: 4	Unpa	id Leaves: 0 +	0			
Grade Pay Dearness Allowance H.R.A. CLA TA	Amount	t Deductions						
Dearness Allowance H.R.A. CLA TA	13,077	Provident Fund	0					
H.R.A. CLA TA	2,100	Profession Tax			200			
CLA TA	6,981	IT			0			
TA	3,035	Electricity and Wate	er		600			
	240	240 Loan Installment						
Washing Allowance	200	LIC			0			
	60	Union Fee			0			
other allowance	500	Salary Deposit			0			
		Hospital Bill			0			
		Late Mark Deductio	n		0			
		Other Deduction			0			
Total Earnings	Rs. 26,193 /-	Total Deductions			Rs. 5,800 /-			
Net Salary: Rs. 20,393 /-								
Received Rs. (In Words) Twenty Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra.								
Checked by Accour	unts Officer	Employee		Date:				
Balanace Leaves CL :	•	EL: 13 ML: 164 SP: 0 PL						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy ·	J., P		11.01	л.р.н. 2010
Mr. Somaji Chandrakant k	Calbhor		P.F. Universal Ac	count No : 10	00236037279	
Employee Code	: d03		Bank Account/Ch	eque No : 68	003266247	
Designation	: Office Boy		PF Account No.	: MI	H-14718/G109	93
Original Basic+Grade Pay	: Rs. 10,734 /-		No. of Days in Mo	onth : 30		
Working Days: 24	Holidays: 4		Paid Leaves: 2	Uni	oaid 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	IT			0
H.R.A.		2,147	47 Electricity and Water			
CLA		240	240 Loan Installment			
TA		200	LIC			46
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. 18,319 /-	Total Deductions			Rs. 4,546 /-
		Net Salary: F	Rs. 13,773 /-	·		
Received Rs. (In Wo	ords) Thirteen Thous	sand Seven Hu	ndred Seventy-Thr	ee Only, by Ba	nk of Maharas	shtra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 2	FL:0	EL:7	ML : 48	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Somaji Chandrakant Kalbhor				P.F. Universal Account No : 100236037279					
Employee Code	: d03		Ва	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	No. of Days in Month : 30					
Working Days: 24	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,234	Pro	vident Fund				1,800	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		4,938	ΙT					0	
H.R.A.		2,147	Ele	ctricity and Wate	er			0	
CLA	240			an Installment				2,500	
TA		200	LIC	;				46	
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. 18,319 /-	Tot	al Deductions				Rs. 4,546 /-	
		Net Salary:	Rs.	13,773 /-					
Received Rs. (In Wo	ords) Thirteen Thous	sand Seven H	und	red Seventy-Thre	ee Only, by	/ Bank	of Maharash	tra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2	FL:0		EL : 7	ML : 48		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Prakash Narayan Pe	hkar		P.F. Universa	I Account N	lo :		
Employee Code	: d07		Bank Accoun	t/Cheque N	o : 6800	3264342	
Designation	: Clerk		PF Account N	lo.	:		
Original Basic+Grade Pag	/:Rs. 11,932 /-		No. of Days in	n Month	: 30		
Working Days: 13.5	Holidays: 4		Paid Leaves: 1	2.5	Unpaid	d Leaves:) + 0
Earnings		Amount	Deductions				Amount
Basic Pay		9,932	Provident Fund	t			0
Grade Pay		2,000	Profession Tax	(200
Dearness Allowance		5,489	IT				0
H.R.A.		2,386	Electricity and	Water			0
CLA		240	Loan Installme	nt			
TA		200	LIC				0
Washing Allowance		0	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Ded	uction			0
			Other Deduction	n			0
Total Earnings		Rs. 20,247 /-	Total Deductio	ns			Rs. 200 /-
Net Salary: Rs. 20,047 /-							
Received	Rs. (In Words) Twe	enty Thousand F	ourty-Seven O	nly, by Bank	of Mahar	ashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0	EL : 7	ML : 5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Balanace Leaves	CL: 2.5	FL:0		EL:7	ML:5		SP:0	PL:0		
Checked by	Accounts Officer			Employee			Date:			
Received	Rs. (In Words) Twen	ty Thousand F	Fou	rty-Seven Only, k	y Bank of	Mahar	ashtra.			
	•	Net Salary:	Rs.	20,047 /-						
Total Earnings	Rs. 20,247 /-			Total Deductions				Rs. 200		
			Otl	her Deduction						
		1		Late Mark Deduction		0				
			Но	spital Bill						
other allowance		0	Sa	lary Deposit						
Washing Allowance		0	Un	ion Fee						
TA		200	LIC							
CLA		240	Lo	an Installment						
H.R.A.		2,386	Ele	ectricity and Wate	er					
Dearness Allowance		5,489	ΙT							
Grade Pay		2,000	Pro	ofession Tax		200				
Basic Pay		9,932	Pro	ovident Fund						
Earnings		Amount	De	ductions		An				
Working Days: 13.5	Holidays: 4		Pa	id Leaves: 12.5		Unpaid	d Leaves:	0 + 0		
Original Basic+Grade Pay	: Rs. 11,932 /-		No	o. of Days in Mo	nth	: 30				
Designation	: Clerk		PF	Account No.		:				
Employee Code	: d07		Bank Account/Cheque No : 68003264342							
Mr. Prakash Narayan Pethkar			P.F. Universal Account No :							

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,						
Mrs. Manohar Damu Pati	P.F. Universal Account No : 100232683789							
Employee Code	: d08		Bank Account/Cheque No : 68003263484					
Designation	: X-Ray- Technic	cian	PF Account No. : MH-14718/G1117					
Original Basic+Grade Pay	: Rs. 13,746 /-		No. of Days in	Month	: 30			
Working Days: 25	Holidays: 4		Paid Leaves: 1		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 Installmen	nt			0	
TA		200	LIC				946	
Washing Allowance		0	Union Fee				0	
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Dedu	ction			0	
			Other Deductio	n			0	
Total Earnings		Rs. 23,258 /-	Total Deduction	ns			Rs. 3,546 /-	
Net Salary: Rs. 19,712 /-								
Received Rs. (In Words) Nineteen Thousand Seven Hundred Twelve Only, by Bank of Maharashtra.								
Checked by	hecked by Accounts Officer			Employee Date:				
Balanace Leaves	CL : 5	FL:0	EL: 15.5	ML : 166.	.5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Manohar Damu Patil			P.F. Universal Account No : 100232683789						
Employee Code	: d08 Bank Account/Cheque No : 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: 25	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	t Deductions				Amount		
Basic Pay	11,646			Provident Fund			1,800		
Grade Pay	2,100			Profession Tax			200		
Dearness Allowance	6,323			п			0		
H.R.A.	2,749			Electricity and Water			600		
CLA	240			Loan Installment			0		
TA	200			LIC			946		
Washing Allowance	0			Union Fee				0	
other allowance		0	0 Salary Deposit					0	
			Но	spital Bill		0			
			Late Mark Deduction			C			
			Other Deduction						
Total Earnings	Rs. 23,258 /-			Total Deductions			Rs. 3,546 /-		
		Net Salary:	Rs.	19,712 /-					
Received Rs. (In	Words) Nineteen Tl	housand Seve	n H	lundred Twelve C	Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:5	FL:0		EL: 15.5	ML : 166.	5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	diib		Month. April 2015		
Mrs. Jayshree Suraj Thi		P.F. Universal Account No :					
Employee Code : d09			Bank Account/Cheque No : 68003263495				
Designation	: Card. Techniciar	ո	PF Account No.	: MH-	14718/G1310		
Original Basic+Grade Pa	y:Rs. 9,654 /-		No. of Days in Month	: 30			
Working Days: 0	Holidays: 0		Paid Leaves: 30	Unpa	d Leaves: 0 + 0		
Earnings		Amount	Deductions		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		
TA		200	LIC		0		
Washing Allowance		0	Union Fee		0		
other allowance		0	Salary Deposit		0		
			Hospital Bill		2,400		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 16,466 /-	Total Deductions		Rs. 4,291 /-		
Net Salary: Rs. 12,175 /-							
Received Rs. (In Words) Twelve Thousand One Hundred Seventy-Five Only, by Bank of Maharashtra.							
Checked by	Accounts Officer		Employee		Date:		

Sane Guruji Arogya Kendra.

EL: 45.5

FL:0

CL:9

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 20.5

Month: April 2015

PL:0

SP:0

Mrs. Jayshree Suraj Thite			P.F. Universal Account No :						
Employee Code	: d09			Bank Account/Cheque No : 68003263495					
Designation :	Card. Technicia	n	PF	PF Account No. : MH-14718/G131)	
Original Basic+Grade Pay: Rs. 9,654 /-			No. of Days in Month : 30						
Working Days: 0	Holidays: 0		Pai	id Leaves: 30		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	Deductions			Amount		
Basic Pay	7,754			Provident Fund			1,691		
Grade Pay	1,900			Profession Tax			200		
Dearness Allowance	4,441			ІТ			0		
H.R.A.	1,931			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 Late Mark Deduction			2,400		
			Other Deduction			0			
Total Earnings	Rs. 16,466 /-			Total Deductions			Rs. 4,291 /-		
		Net Salary:	Rs.	12,175 /-					
Received Rs. (In W	ords) Twelve Thou	ısand One Hu	ndr	ed Seventy-Five	Only, by E	Bank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:9	FL:0		EL: 45.5	ML: 20.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

								•	
Mrs. Lalita Manohar Patil			P.F. Universal Account No : 100235542874						
Employee Code	: d10		Ва	nk Account/Ch	eque No	: 6800	3263575		
Designation	: Clerk		PF	Account No.	:	: MH- 1	14718/G1175		
Original Basic+Grade Pay	: Rs. 10,191 /-		No	. of Days in Mo	nth	: 30			
Working Days: 25	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,291	Pro	vident Fund				1,785	
Grade Pay		1,900	Pro	ofession Tax				200	
Dearness Allowance		4,688	ΙΤ					0	
H.R.A.		2,038	Ele	ctricity and Wate	er			0	
CLA		240	Loa	an Installment				0	
TA		200	LIC	;				1,995	
Washing Allowance		0	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. 17,357 /-	Tot	al Deductions				Rs. 3,980 /-	
	Net Salary: Rs. 13,377 /-								
Received Rs. (In Wo	/ords) Thirteen Thousand Three Hundred Seventy-Seven Only, by Bank of Maharashtra.					tra.			
Checked by	Accounts Officer Employee Date:								
Balanace Leaves	CL : 5	FL:0		EL : 15	ML: 65.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Lalita Manohar Patil			P.F. Universal Account No : 100235542874						
Employee Code	: d10		Ва	nk Account/Ch	eque No	: 6800	3263575		
Designation	: Clerk		PF	PF Account No. : MH-14718/G1175					
Original Basic+Grade Pay	: Rs. 10,191 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 25	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,291	Pro	ovident Fund				1,785	
Grade Pay		1,900	Pro	ofession Tax				200	
Dearness Allowance		4,688	IT					0	
H.R.A.		2,038	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				1,995	
Washing Allowance		0	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. 17,357 /-	To	tal Deductions				Rs. 3,980 /-	
		Net Salary:	Rs.	13,377 /-					
Received Rs. (In Wo	ords) Thirteen Thousand Three Hundred Seventy-Seven Only, by Bank of Maharashtra.					tra.			
Checked by	Accounts Officer	Accounts Officer Employee					Date:		
Balanace Leaves	CL:5	FL:0		EL : 15	ML: 65.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	/								
Mr. Pralhad Pundalik Jadh	nav		P.F. Universal Account No :						
Employee Code	: d11		Ва	nk Account/Ch	eque No	: 6800	3263188		
Designation	: Helper		PF	Account No.	:	: MH-2	26567/G2181		
Original Basic+Grade Pay	: Rs. 9,731 /-		No	of Days in Mo	nth :	: 30			
Working Days: 26	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,231	Pro	vident Fund				1,705	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		4,476	IT					0	
H.R.A.		1,946	Ele	ctricity and Wate	er			0	
CLA		240	Loa	an Installment				5,000	
TA		200	LIC	;				0	
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. 16,653 /-	Tot	tal Deductions				Rs. 6,905 /-	
	Net Salary: Rs. 9,748 /-								
Received Rs. (In	Words) Nine Thous	and Seven Hur	ndr	ed Fourty-Eight	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:9	FL:0 EL:15 ML:82 SP:0					SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Pralhad Pundalik Jad	hav		P.F. Universal Account No :					
Employee Code	: d11		Ва	nk Account/Ch	eque No	: 6800	3263188	
Designation	: Helper		PF	Account No.	;	: MH-2	26567/G2181	
Original Basic+Grade Pay	: Rs. 9,731 /-		No	of Days in Mo	nth	: 30		
Working Days: 26	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		8,231	Pro	vident Fund				1,705
Grade Pay		1,500	Pro	ofession Tax				200
Dearness Allowance		4,476	ΙT					0
H.R.A.		1,946	Ele	ctricity and Wate	er			0
CLA		240	Lo	an Installment				5,000
TA		200	LIC	;				0
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. 16,653 /-	Tot	tal Deductions				Rs. 6,905 /-
		Net Salary:	Rs.	. 9,748 /-				
Received Rs. (In	Words) Nine Thousand Seven Hundred Fourty-Eight Only, by Bank of Maharashtra.					1		
Checked by	Accounts Officer		Employee				Date:	
Balanace Leaves	CL:9	FL:0		EL : 15	ML: 82		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	On	Ρ			WOUL	1. April 2013
Mr. Ratan Pandurang Sar	nas		P.F	Universal Ac	count No	: 1002	232941898	
Employee Code	: d14		Ва	nk Account/Ch	eque No	: 6800	3265346	
Designation	: Ward Boy		PF	Account No.	:	MH-1	4718/G1154	Ļ
Original Basic+Grade Pay	: Rs. 9,291 /-		No	o. of Days in Mo	nth :	30		
Working Days: 20.5	Holidays: 7		Pai	id Leaves: 2.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,891	Pro	ovident Fund				1,628
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,274	IT					0
H.R.A.		1,858	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
			Oth	ner Deduction				0
Total Earnings		Rs. 15,923 /-	Tot	tal Deductions				Rs. 4,828 /-
	•	Net Salary:	Rs.	11,095 /-	•			
Received	Rs. (In Words) I	Eleven Thousand	Nin	ety-Five Only, by	Bank of N	/lahara	shtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 7.5	FL:0		EL : 15	ML: 32.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Ratan Pandurang San	as		P.F	F. Universal Ac	count No	: 1002	232941898	
Employee Code	: d14		Ва	nk Account/Ch	eque No	: 6800	3265346	
Designation	: Ward Boy		PF	Account No.		: MH-1	4718/G11	54
Original Basic+Grade Pay	: Rs. 9,291 /-		No	. of Days in Mo	nth	: 30		
Working Days: 20.5	Holidays: 7		Pai	d Leaves: 2.5		Unpaid	d Leaves: 0	+ 0
Earnings		Amount	Dec	ductions				Amou
Basic Pay		7,891	Pro	vident Fund				1,62
Grade Pay		1,400	Pro	fession Tax				20
Dearness Allowance		4,274	ΙT					
H.R.A.		1,858	Ele	ctricity and Wate	er			
CLA		240	Loa	an Installment				3,00
TA		200	LIC	;				
Washing Allowance		60	Uni	ion Fee				
other allowance		0	Sal	ary Deposit				
			Ho	spital Bill				
			Lat	e Mark Deductio	n			
			Oth	ner Deduction				
Total Earnings		Rs. 15,923 /-	Tot	al Deductions				Rs. 4,828
		Net Salary:	Rs.	11,095 /-				
Received	Rs. (In Words) Elev	en Thousand	Nin	ety-Five Only, by	Bank of I	Mahara	shtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 7.5	FL:0		EL : 15	ML: 32.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ıay	انات	Ρ			WOIT	i. April 2013
Mrs. Sapana Hemraj Neva	se		P.F	Universal Ac	count No	:		
Employee Code	: d15		Ва	nk Account/Ch	eque No	: 6800	3263439	
Designation	: Sr.Lab. Technici	ian	PF	Account No.	:	: MH- 1	4718/G1215	
Original Basic+Grade Pay	: Rs. 11,836 /-		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		9,736	Pro	ovident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,445	ΙT					0
H.R.A.		2,367	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	Sa	lary 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. 2,000 /-
		Net Salary:	Rs.	18,088 /-				
Received R	s. (In Words) Eightt	een Thousand	l Eig	gthy-Eight Only,	by Bank o	f Maha	rashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 7	FL:0		EL: 93	ML : 26		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Sapana Hemraj N	levase		P.F. Universal	Account No	o :		
Employee Code	: d15		Bank Account	/Cheque No	: 6800	3263439	
Designation	: Sr.Lab. Technic	ian	PF Account No	0.	: MH-1	14718/G1215	5
Original Basic+Grade I	Pay: Rs. 11,836 /-		No. of Days in	Month	: 30		
Working Days: 21	Holidays: 4		Paid Leaves: 5		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				0
H.R.A.		2,367	Electricity and \	Vater			0
CLA		240	Loan Installmen	nt			0
TA		200	LIC				0
Washing Allowance		0	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deduction	n			0
Total Earnings		Rs. 20,088 /-	Total Deduction	ıs			Rs. 2,000 /-
	·	Net Salary:	Rs. 18,088 /-				
Receive	ed Rs. (In Words) Eight	teen Thousand	l Eigthy-Eight Or	nly, by Bank	of Maha	rashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 7	FL:0	EL: 93	ML : 26		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Net Salary: Rs. 11,721 /- Received Rs. (In Words) Eleven Thousand Seven Hundred Twenty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:			· uy	Ob	•				/\p 2010		
Designation : Clerk	Mr. Yunus Mahammad Sh	aikh		P.F. Universal Account No : 100236081505							
Original Basic+Grade Pay: Rs. 10,012 /- Working Days: 26.5 Holidays: 2 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Basic Pay Rs. 11,900 Profession Tax Dearness Allowance H.R.A. 2,002 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance Other allowance Other allowance Other allowance Other Bill Late Mark Deduction Total Earnings Rs. 17,060 /- Total Deductions Net Salary: Rs. 11,721 /- Received Rs. (In Words) Eleven Thousand Seven Hundred Twenty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Employee Code	: d17		Ва	nk Account/Ch	eque No	: 2016	2177521			
Working Days: 26.5 Holidays: 2 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Basic Pay 8,112 Provident Fund Grade Pay 1,900 Profession Tax Dearness Allowance 4,606 IT H.R.A. 2,002 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. 17,060 /- Total Deductions Net Salary: Rs. 11,721 /- Received Rs. (In Words) Eleven Thousand Seven Hundred Twenty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Designation	: Clerk		PF	Account No.		: MH- 1	14718/G1169)		
Earnings Amount Deductions Basic Pay 8,112 Grade Pay 1,900 Dearness Allowance 4,606 H.R.A. 2,002 CLA 240 Washing Allowance 0 Union Fee 0 Other allowance 0 Other allowance 0 Other Deduction 0 Total Earnings Rs. 17,060 /- Received Rs. (In Words) Eleven Thousand Seven Hundred Twenty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Original Basic+Grade Pay	: Rs. 10,012 /-		No	. of Days in Mo	nth	: 30				
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings Rs. 17,060 /- Received Rs. (In Words) Eleven Thousand Seven Hundred Twenty-One Only, by Bank of Maharashtra. Checked by Rs. 17,000 Provident Fund Provident	Working Days: 26.5	Holidays: 2		Pai	d Leaves: 1.5		Unpai	d Leaves: 0 +	0		
Grade Pay Dearness Allowance H.R.A. 2,002 Electricity and Water Loan Installment LIC Washing Allowance other allowance other allowance Total Earnings Rs. 17,060 /- Received Rs. (In Words) Eleven Thousand Seven Hundred Twenty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Profession Tax IT Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction It T Total Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Received Rs. (In Words) Eleven Thousand Seven Hundred Twenty-One Only, by Bank of Maharashtra.	Earnings		Amount	Dec	ductions				Amount		
Dearness Allowance H.R.A. 2,002 Electricity and Water Loan Installment TA 200 UliC Washing Allowance other allowance other allowance Total Earnings Rs. 17,060 /- Received Rs. (In Words) Eleven Thousand Seven Hundred Twenty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Basic Pay		8,112	Pro	vident Fund				1,754		
H.R.A. CLA CLA TA 200 Union Fee Other allowance Other allowance Other Deduction Total Earnings Rs. 17,060 /- Received Rs. (In Words) Eleven Thousand Seven Hundred Twenty-One Only, by Bank of Maharashtra. Checked by Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Net Salary: Rs. 11,721 /- Received Rs. (In Words) Eleven Thousand Seven Hundred Twenty-One Only, by Bank of Maharashtra.	Grade Pay		1,900	Pro	fession Tax				200		
CLA TA 200 LIC Washing Allowance other allowance Other allowance Other Deduction Total Earnings Rs. 17,060 /- Total Deductions Net Salary: Rs. 11,721 /- Received Rs. (In Words) Eleven Thousand Seven Hundred Twenty-One Only, by Bank of Maharashtra. Checked by Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Net Salary: Rs. 11,721 /- Received Rs. (In Words) Eleven Thousand Seven Hundred Twenty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Dearness Allowance		4,606	IT					0		
TA 200 LIC Washing Allowance other allowance 0 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 17,060 /- Total Deductions Net Salary: Rs. 11,721 /- Received Rs. (In Words) Eleven Thousand Seven Hundred Twenty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	H.R.A.		2,002	Ele	ctricity and Wate	er			0		
Washing Allowance other allowance other allowance 0 Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 17,060 /- Total Deductions Net Salary: Rs. 11,721 /- Received Rs. (In Words) Eleven Thousand Seven Hundred Twenty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	CLA		240	Loa	an Installment				2,500		
other allowance O Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 17,060 /- Total Deductions Net Salary: Rs. 11,721 /- Received Rs. (In Words) Eleven Thousand Seven Hundred Twenty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	TA		200	LIC	;				885		
Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 17,060 /- Total Deductions Net Salary: Rs. 11,721 /- Received Rs. (In Words) Eleven Thousand Seven Hundred Twenty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Washing Allowance		0	Uni	on Fee				0		
Late Mark Deduction Other Deduction Total Earnings Rs. 17,060 /- Total Deductions Net Salary: Rs. 11,721 /- Received Rs. (In Words) Eleven Thousand Seven Hundred Twenty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	other allowance		0	Sal	ary Deposit				0		
Total Earnings Rs. 17,060 /- Net Salary: Rs. 11,721 /- Received Rs. (In Words) Eleven Thousand Seven Hundred Twenty-One Only, by Bank of Maharashtra. Checked by Other Deduction Net Salary: Rs. 11,721 /- Employee Date:				Hos	spital Bill				0		
Total Earnings Rs. 17,060 /- Total Deductions Net Salary: Rs. 11,721 /- Received Rs. (In Words) Eleven Thousand Seven Hundred Twenty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Lat	e Mark Deductio	n			0		
Net Salary: Rs. 11,721 /- Received Rs. (In Words) Eleven Thousand Seven Hundred Twenty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Oth	er Deduction				0		
Received Rs. (In Words) Eleven Thousand Seven Hundred Twenty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 17,060 /-	Tot	al Deductions				Rs. 5,339 /-		
Checked by Accounts Officer Employee Date:		Net Salary: Rs. 11,721 /-									
	Received Rs. (In V	Vords) Eleven Thou	sand Seven H	und	red Twenty-One	Only, by I	Bank o	f Maharashtra	а.		
Balanace Leaves CL : 6.5 FL : 0 EL : 15 ML : 11.5 SP : 0 P	Checked by	Accounts Officer			Employee			Date:			
	Balanace Leaves	CL: 6.5	FL:0		EL : 15	ML: 11.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Yunus Mahammad Sha	iikh	ch P.F. Universal Account No : 100236081505							
Employee Code	: d17		Ва	nk Account/Ch	eque No	: 2016	2177521		
Designation	: Clerk		PF	Account No.		: MH-1	4718/G1169)	
Original Basic+Grade Pay:	Rs. 10,012 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 26.5	Holidays: 2		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,112	Pro	ovident Fund				1,754	
Grade Pay		1,900	Pro	ofession Tax				200	
Dearness Allowance		4,606	ΙT					0	
H.R.A.		2,002 Electricity and Water							
CLA	240			an Installment				2,500	
TA		200	LIC	;				885	
Washing Allowance		0	Un	ion Fee				0	
other allowance		0	Salary Deposit					0	
			Hospital Bill						
			Lat	te Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 17,060 /-	Tot	tal Deductions				Rs. 5,339 /-	
	Net Salary: Rs. 11,721 /-								
Received Rs. (In W	ords) Eleven Thou	sand Seven H	lunc	dred Twenty-One	Only, by I	Bank o	f Maharashtra	э.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 6.5	FL:0		EL : 15	ML: 11.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mr. Arun Mahipati Gaikwad
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 Pay: Rs. 9,291 /- No. of Days in Month : 30

Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 7,891 Provident Fund 1,628 **Grade Pay** 1,400 Profession Tax **Dearness Allowance** 4,274 IT 0 H.R.A. 1,858 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 408 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 15,923 /- Total Deductions Rs. 2,036 /-

Total Earnings Rs. 15,923 /- Total Deduction Net Salary: Rs. 13,887 /-

CL:7

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7
 FL:0
 EL:15
 ML:42.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 42.5

SP:0

PL:0

Month: April 2015

Mr. Arun Mahipati Gaik	vad	P.F. Universal Account I	No : 100	232291152
Employee Code	: d18	Bank Account/Cheque N	lo : 6800	3263519
Designation	: Ward Boy	PF Account No.	: MH-	14718/G1148
Original Basic+Grade Pa	ay: Rs. 9,291 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amoun	Deductions		Amoun
Basic Pay	7,891	Provident Fund		1,628
Grade Pay	1,400	Profession Tax		(
Dearness Allowance	4,274	IT .		C
H.R.A.	1,858	Electricity and Water		(
CLA	240	Loan Installment		C
TA	200	LIC		408
Washing Allowance	60	Union Fee		(
other allowance		Salary Deposit		(
		Hospital Bill		(
		Late Mark Deduction		(
		Other Deduction		(
Total Earnings	Rs. 15,923 /	Total Deductions		Rs. 2,036 /
	Net Salary:	Rs. 13,887 /-	•	
Received Rs. (In	Words) Thirteen Thousand Eight I	lundred Eigthy-Seven Only,	by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee		Date:

EL: 15

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	on P		WOLL	ii. Aprii 2013
Mr. Baban Laxman Raddi			P.F. Universal Ac	count No : 10	00232325757	
Employee Code	: d19		Bank Account/Ch	eque No : 68	003266962	
Designation	: Sr.Lab. Technic	ian	PF Account No.	: MI	H-14718/G1174	1
Original Basic+Grade Pay	: Rs. 12,074 /-		No. of Days in Mo	onth : 30		
Working Days: 25	Holidays: 4		Paid Leaves: 1	Uni	oaid 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 Wat	er		850
CLA		240	Loan Installment			3,000
TA		200	LIC			0
Washing Allowance		0	Jnion Fee			0
other allowance		0	Salary Deposit			0
		-	Hospital Bill			2,670
		-	Late Mark Deduction	on		0
			Other Deduction			0
Total Earnings		Rs. 20,483 /-	Total Deductions			Rs. 8,520 /-
		Net Salary: F	ks. 11,963 /-			
Received Rs. (In	Words) Eleven Tho	usand Nine Hu	ndred Sixty-Three	Only, by Bank	of Maharashtra	•
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:8	FL:0	EL : 15	ML : 37	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Baban Laxman Raddi				P.F. Universal Account No : 100232325757						
Employee Code	: d19		Ва	nk Account/Ch	eque No	: 6800	3266962			
Designation	: Sr.Lab. Technic	ian	PF	Account No.		: MH-1	14718/G1174	•		
Original Basic+Grade Pay	: Rs. 12,074 /-		No	o. of Days in Mo	nth	: 30				
Working Days: 25	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		9,974	Pro	ovident Fund				1,800		
Grade Pay	2,100			ofession Tax				200		
Dearness Allowance		5,554 IT				0				
H.R.A.	2,415			Electricity and Water			850			
CLA	240			an Installment				3,000		
TA		200	LIC					0		
Washing Allowance		0	Union Fee					0		
other allowance		0	Salary Deposit			0				
			Но	spital Bill				2,670		
			Lat	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 20,483 /-	To	tal Deductions				Rs. 8,520 /-		
		Net Salary:	Rs.	11,963 /-						
Received Rs. (In	Words) Eleven Tho	usand Nine H	und	red Sixty-Three (Only, by B	ank of	Maharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:8	FL:0		EL : 15	ML: 37		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Sanjay Narayan Zakade P.F. Universal Account No: 100233018384 **Employee Code** : d22 Bank Account/Cheque No: 68003265732 Designation : Ward Boy PF Account No. : MH-14718/G1203 Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month : 30

Working Days: 18.5 Holidays: 3 Paid Leaves: 8.5 Unpaid Leaves: 0 + 0

Earnings Deductions 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 0 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. 15,646 /- Total Deductions **Total Earnings** Rs. 1,799 /-

Net Salary: Rs. 13,847 /-Received Rs. (In Words) Thirteen Thousand Eight Hundred Fourty-Seven Only, by Bank of Maharashtra.

Checked by Accounts Officer Employee Date: **CL:7** FL:0 EL:9 **SP:0** PL:0 **Balanace Leaves** ML:11

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Mr. Sanjay Narayan Zaka	de	P.F. Universal Account N	o : 100233018384					
Employee Code	: d22	Bank Account/Cheque No	o : 68003265732					
Designation	: Ward Boy	PF Account No.	: MH-14718/G1203					
Original Basic+Grade Pay	: Rs. 9,124 /-	No. of Days in Month : 30						
Working Days: 18.5	Holidays: 3	Paid Leaves: 8.5	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	O					
H.R.A.	1,825	Electricity and Water	O					
CLA	240	Loan Installment	0					
TA	200	LIC	0					
Washing Allowance	60	Union Fee	O					
other allowance	0	Salary Deposit	O					
		Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	0					
Total Earnings	Rs. 15,646 /-	Total Deductions	Rs. 1,799 /-					
	Net Salary:	Rs. 13,847 /-	•					
Received Rs. (In V	ords) Thirteen Thousand Eight H	undred Fourty-Seven Only, b	y Bank of Maharashtra.					
a								

Checked by Accounts Officer Employee Date: **Balanace Leaves CL:7** FL:0 EL:9 ML: 11 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	51.P		i.i.o.i.i	/\p.ii 2010	
Mr. Gajanan Janardhan Ta	ayade		P.F. Universal Ac	count No : 1	00232475082		
Employee Code	: d27		Bank Account/Ch	eque No : 68	3003267003		
Designation	: Jr. Clerk		PF Account No.	: M	H-14718/G121	2	
Original Basic+Grade Pay	: Rs. 9,833 /-		No. of Days in Mo	onth : 30)		
Working Days: 26.5	Holidays: 3		Paid Leaves: 0.5	Un	paid 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 Wat	er	0		
CLA		240	Loan Installment			0	
TA		200	LIC		O		
Washing Allowance		0	Union Fee		0		
other allowance		0	Salary Deposit		0		
			Hospital Bill			0	
			Late Mark Deduction	on		0	
			Other Deduction			0	
Total Earnings		Rs. 16,763 /-	Total Deductions			Rs. 1,923 /-	
		Net Salary: F	Rs. 14,840 /-				
Received Rs. (I	n Words) Fourteen T	housand Eigh	t Hundred Fourty C	nly, by Bank	of Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 4.5	FL:0	EL : 15	ML : 146.5	SP:0	PL : 0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Employee Code	: d27	Mr. Gajanan Janardhan Tayade			P.F. Universal Account No : 100232475082						
	. uz <i>i</i>		Ba	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 Mo	nth :	: 30					
Working Days: 26.5	Holidays: 3		Pai	d Leaves: 0.5		Unpai	d Leaves: 0 +	0			
Earnings		Amount	Dec	ductions				Amoun			
Basic Pay		7,933	Pro	vident Fund				1,723			
Grade Pay		1,900	Pro	fession Tax				200			
Dearness Allowance		4,523	Іт			O					
H.R.A.	1,967			Electricity and Water			0				
CLA	240			an Installment				(
TA		200	LIC	;				(
Washing Allowance		0	Union Fee								
other allowance		0	Salary Deposit			0					
			Hos	spital Bill				(
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 16,763 /-	Tot	al Deductions				Rs. 1,923 /-			
	•	Net Salary:	Rs.	14,840 /-	'						
Received Rs. (n Words) Fourteen T	Thousand Eigl	ht H	undred Fourty O	nly, by Ba	nk of N	/laharashtra.				
Checked by	Accounts Officer			Employee			Date:				
Balanace Leaves	CL: 4.5	FL:0		EL : 15	ML : 146.5	5	SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Sachi Mayuresh Nisal P.F. Universal Account No : 100235631584
Employee Code : d32 Bank Account/Cheque No : 68003264364

Designation : Pharmasist PF Account No. : MH-14718/G1242
Original Basic+Grade Pay : Rs. 11,836 /- No. of Days in Month : 30

Working Days: 23 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 9,736 Provident 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 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 20,088 /- Total Deductions Rs. 2,000 /-

Total Earnings Rs. 20,088 /- Total Deduction Net Salary: Rs. 18,088 /-

CL:6

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:6
 FL:0
 EL:15
 ML:4
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Mrs. Sachi Mayuresh N	lisal	P.F. Universal	P.F. Universal Account No : 100235631584					
Employee Code	: d32	Bank Account/	Cheque No : 68003264364					
Designation	: Pharmasist	PF Account No	o. : MH-14718/G1242					
Original Basic+Grade F	Pay: Rs. 11,836 /-	No. of Days in	Month: 30					
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0					
Earnings	Amo	unt Deductions	Amoun					
Basic Pay	9,	736 Provident Fund	1,800					
Grade Pay	2,	100 Profession Tax	200					
Dearness Allowance	5,	445 IT						
H.R.A.	2,	367 Electricity and V	Vater (
CLA		240 Loan Installmen	t (
TA		200 LIC						
Washing Allowance		0 Union Fee						
other allowance		0 Salary Deposit						
		Hospital Bill						
		Late Mark Deduc	etion (
		Other Deduction						
Total Earnings	Rs. 20,08	8 /- Total Deduction	s Rs. 2,000 /					
	Net Sala	ry: Rs. 18,088 /-	<u>,</u>					
Receive	ed Rs. (In Words) Eightteen Thou	sand Eigthy-Eight On	ly, by Bank of Maharashtra.					
Checked by	Accounts Officer	Employee	Date:					

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EL: 15

ML:4

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	انات	Υ			WOILL	i. April 2013
Mrs. Sangita Prashant Sa	rawade		P.F	Universal Ac	count No	: 1002	235623194	
Employee Code	: d35		Ba	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: 19.5	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 2.5	+ 0
Earnings		Amount	De	ductions				Amount
Basic Pay		8,925	Pro	ovident Fund				1,800
Grade Pay		1,925	Pro	ofession Tax				200
Dearness Allowance		4,991	IT					0
H.R.A.		2,170	Ele	ectricity and Wate	er			0
CLA		220	Lo	an Installment				3,000
TA		183	LIC	;				0
Washing Allowance		0	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. 18,414 /-	To	tal Deductions				Rs. 5,000 /-
		Net Salary:	Rs.	13,414 /-				
Received Rs. (Ir	Words) Thirteen Th	nousand Four	Hui	ndred Fourteen C	Only, by Ba	nk of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2	FL:0		EL : 15	ML: 4.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Sangita Prashant	Sarawade		P.F. Universal Account No : 100235623194							
Employee Code	: d35		Bank Acc	ount/Cl	neque No	: 6800	3266043			
Designation	: Sr.Pharmasist		PF Accou	nt No.		: MH- 1	14718/G1254	1		
Original Basic+Grade F	Pay: Rs. 11,836 /-		No. of Day	ys in Mo	onth	: 30				
Working Days: 19.5	Holidays: 4		Paid Leave	s: 4		Unpai	d Leaves: 2.5	5 + 0		
Earnings		Amount	Deduction	S		Amo				
Basic Pay		8,925	Provident	Fund		1,80				
Grade Pay		1,925 Profession Tax						200		
Dearness Allowance		4,991 IT						0		
H.R.A.		2,170			Electricity and Water			0		
CLA		220	Loan Insta	llment				3,000		
TA		183	LIC					0		
Washing Allowance		0	Union Fee			C				
other allowance		0	Salary Deposit			0				
			Hospital B	ill				0		
			Late Mark	Deduction	on			0		
			Other Ded	uction				0		
Total Earnings		Rs. 18,414 /-	Total Dedu	ctions				Rs. 5,000 /-		
	•	Net Salary:	Rs. 13,414	'-						
Received Rs	. (In Words) Thirteen Th	housand Four	Hundred Fo	ourteen	Only, by Ba	ank of	Maharashtra.			
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL : 2	FL:0	EL : 15		ML: 4.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: April 2015

		. uy	٠١	۲				/ .p 2010
Mrs. Sarita Sunil Shintre			P.F	F. Universal Ac	count No	: 1002	235626684	
Employee Code	: d37		Ba	nk Account/Ch	eque No	: 6800	3264206	
Designation	: Clerk		PF	Account No.		: MH-1	4718/G1261	
Original Basic+Grade Pay	: Rs. 10,370 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 23.5	Holidays: 4		Pai	id Leaves: 2.5		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	ΙT					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	Sa	lary 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: 8.5	FL:0		EL : 11	ML: 4.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Balanace Leaves	CL: 8.5	FL:0		EL : 11	ML: 4.5		SP:0	PL:0		
Checked by	Accounts Officer			Employee			Date:			
Received Rs	. (In Words) Twelve	Thousand On	е Нι	undred Fifty Only	, by Bank	of Mal	narashtra.			
	•	Net Salary:	Rs.	12,150 /-	•					
Total Earnings		Rs. 17,654 /-	Tot	al Deductions				Rs. 5,504 /		
			Oth	ner Deduction				(
			Lat	e Mark Deductio	n			(
			Ho	spital Bill						
other allowance		0	Sal	ary Deposit				(
Washing Allowance		0	Union Fee							
TA		200	LIC					50		
CLA		240	Loa	an Installment				3,00		
H.R.A.		2,074			Electricity and Water			0		
Dearness Allowance		4,770			ІТ					
Grade Pay		1,900 Profession						20		
Basic Pay		8,470	Pro	vident Fund				1,80		
Earnings		Amount	De	ductions				Amoun		
Working Days: 23.5	Holidays: 4		Pai	d Leaves: 2.5		Unpai	d Leaves: 0 +	0		
Original Basic+Grade Pay	: Rs. 10,370 /-		No. of Days in Month : 30							
Designation	: Clerk		PF	Account No.	;	: MH-1	4718/G1261			
Employee Code	: d37		Ва	nk Account/Ch	eque No	: 6800	3264206			
Mrs. Sarita Sunil Shintre			P.F	F. Universal Ac	count No	: 1002	235626684			

Malwadi, Hadapsar , Pune 411 028

Pav Slip Month: April 2015 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 : 30

Original Basic+Grade Pay: Rs. 15,177 /-No. of Days in Month

Working Days: 24 Holidays: 4 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 4,000 TA 200 LIC 358 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 25,693 /- Total Deductions Rs. 7,058 /-

Net Salary: Rs. 18,635 /-

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

Accounts Officer Checked by Employee **Balanace Leaves** CL: 6.5 FL:0 EL: 15 ML: 78 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

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 4,000 TA 200 LIC 358 **Washing Allowance** 60 Salary Deposit 0 other allowance **Hospital Bill** 0 **Late Mark Deduction** 0

Other Deduction Rs. 25,693 /- Total Deductions Rs. 7,058 /-**Total Earnings**

Net Salary: Rs. 18,635 /-

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

Checked by **Accounts Officer** Employee Date: EL: 15 **Balanace Leaves** CL: 6.5 FL:0 ML: 78 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: April 2015

0

0

0

0

0

0

680

Mr. Santosh Vishwanathappa Gandhigude P.F. Universal Account No: 100233035615 **Employee Code** : d44 Bank Account/Cheque No: 68003266906 Designation : Panchkarma Tech. PF Account No. : MH-14718/G1278

Original Basic+Grade Pay: Rs. 9,292 /-No. of Days in Month : 30

Working Days: 16.5 Holidays: 4 Paid Leaves: 9.5 Unpaid Leaves: 0 + 0

Deductions Earnings 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 0 TA 200 LIC 680 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 15,924 /- Total Deductions Rs. 2,508 /-

Net Salary: Rs. 13,416 /-

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

Accounts Officer Checked by Employee **Balanace Leaves** CL: 2.5 FL:0 EL:14 ML:0 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Santosh Vishwanathappa Gandhigude P.F. Universal Account No: 100233035615 Bank Account/Cheque No: 68003266906 **Employee Code** : d44 Designation : Panchkarma Tech. PF Account No. : MH-14718/G1278 : 30 Original Basic+Grade Pay: Rs. 9,292 /-No. of Days in Month

Working Days: 16.5 Holidays: 4 Paid Leaves: 9.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.892 Provident Fund 1,628 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 4.274 IT H.R.A. 1,858 Electricity and Water

CLA 240 Loan Installment

TA 200 LIC **Washing Allowance** 60 Salary Deposit other allowance **Hospital Bill Late Mark Deduction**

Other Deduction Rs. 15,924 /- Total Deductions Rs. 2,508 /-**Total Earnings**

Net Salary: Rs. 13,416 /-

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

Accounts Officer Checked by Employee Date: EL:14 **Balanace Leaves** CL: 2.5 FL:0 ML:0 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Vijay Ashok Dhore P.F. Universal Account No: 100236080339 **Employee Code** : d45 Bank Account/Cheque No: 68002017122 Designation : O.T.Attendant PF Account No. : MH-14718/G1296

Original Basic+Grade Pay: Rs. 8,551 /-No. of Days in Month : 30

Working Days: 20.5 Holidays: 5 Paid Leaves: 4.5 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings 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 Water 3,000 **CLA** 240 Loan Installment TΑ 200 LIC 277 **Washing Allowance** 60 Union Fee 0 other allowance 150 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 14,844 /- Total Deductions Rs. 4,975 /-

Net Salary: Rs. 9,869 /-

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

Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 4.5	FL:0	EL : 15.5	ML: 6.5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Mr. Vijay Ashok Dhore			P.F. Universal Account No : 100236080339					
Employee Code	: d45		Bank Account/Cheque N	lo : 6800)2017122			
Designation	: O.T.Attendant		PF Account No.	: MH-	14718/G1296			
Original Basic+Grade F	ay: Rs. 8,551 /-		No. of Days in Month : 30					
Working Days: 20.5	Holidays: 5		Paid Leaves: 4.5	Unpa	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 Water		C			
CLA		240	Loan Installment		3,000			
TA		200	LIC		277			
Washing Allowance		60	Union Fee		C			
other allowance		150	Salary Deposit		C			
			Hospital Bill		C			
			Late Mark Deduction		C			
			Other Deduction		C			
Total Earnings	F	Rs. 14,844 /-	Total Deductions		Rs. 4,975 /-			
	•	Net Salary:	Rs. 9,869 /-	•				
Received Rs. (In Words) Nine Thousand Eight Hundred Sixty-Nine Only, by Bank of Maharashtra.								
Checked by	Accounts Officer		Employee		Date:			

CL: 4.5 **SP:0 Balanace Leaves** FL:0 EL: 15.5 ML: 6.5 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

								•		
Mrs. Sangita Gorkhnath H	ole		P.F	. Universal Ac	count No	: 1002	235622993			
Employee Code	: d46		Baı	nk Account/Ch	eque No	: 6800	3263166			
Designation	: OPD Clerk		PF	Account No.	:	: MH- 1	14718/G1297	•		
Original Basic+Grade Pay	: Rs. 9,654 /-		No. of Days in Month : 30							
Working Days: 22	Holidays: 4		Pai	d Leaves: 4		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Deductions					Amount		
Basic Pay		7,754	Provident Fund					1,691		
Grade Pay	1,900			fession Tax				0		
Dearness Allowance	4,441							0		
H.R.A.	1,931			Electricity and Water			0			
CLA	240			an 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		
			Oth	er Deduction				0		
Total Earnings		Rs. 16,466 /-	Tot	al Deductions				Rs. 2,711 /-		
		Net Salary: F	Rs.	13,755 /-						
Received Rs. (In	Received Rs. (In Words) Thirteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra.									
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL: 7	FL:0	EL:15 ML:56 SP:0				PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Balanace Leaves	CL: 7	FL:0		EL : 15	ML : 56		SP:0	PL:0
Checked by	Accounts Officer		ı	Employee			Date:	
Received Rs. (In	Words) Thirteen Tho	ousand Seven	Hur	ndred Fifty-Five	Only, by B	ank of	Maharashtra	l .
	•	Net Salary:	Rs.	13,755 /-				
Total Earnings		Rs. 16,466 /-	Tota	al Deductions				Rs. 2,711 /
			Oth	er Deduction				
			Late	e Mark Deductio	n			
			Hos	spital Bill				(
other allowance		0	Sala	ary Deposit				(
Washing Allowance		0	Uni	on Fee				(
TA		200	LIC					1,020
CLA		240	Loa	ın Installment				(
H.R.A.		1,931	Elec	ctricity and Wate	er			(
Dearness Allowance		4,441	ΙΤ					(
Grade Pay		1,900	Pro	fession Tax				(
Basic Pay		7,754	Pro	vident Fund				1,691
Earnings		Amount	Dec	ductions				Amoun
Working Days: 22	Holidays: 4		Paid	d Leaves: 4		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	/:Rs. 9,654 /-		No.	of Days in Mo	nth	30		
Designation	: OPD Clerk		PF	Account No.	:	: MH-1	4718/G1297	•
Employee Code	: d46		Bar	nk Account/Ch	eque No	: 6800	3263166	
Mrs. Sangita Gorkhnath I	Hole		P.F	. Universal Ac	count No	: 1002	235622993	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay c	, ii b		WOITE	April 2015
Mrs. Swati Vijay Joshi		Į į	P.F. Universal Ac	count No : 10	0235660135	
Employee Code	: d48	ı	Bank Account/Ch	eque No : 68	003266269	
Designation	: Medical Social V	Vorker I	PF Account No.	: MF	I-14718/G1287	7
Original Basic+Grade Pay	: Rs. 10,572 /-	1	No. of Days in Mo	onth : 30		
Working Days: 21	Holidays: 4	ı	Paid Leaves: 5	Unp	aid Leaves: 0 +	· 0
Earnings		Amount I	Deductions			Amount
Basic Pay		8,572 I	Provident Fund			1,800
Grade Pay		2,000	Profession Tax			200
Dearness Allowance		4,863 I	Т			0
H.R.A.		2,114	Electricity and Wat	er		0
CLA		240 l	oan Installment			4,000
TA		200 l	.IC			0
Washing Allowance		0 U	Jnion Fee			0
other allowance		0 5	Salary Deposit			0
			lospital Bill			0
		1	ate Mark Deduction	on		0
			Other Deduction			0
Total Earnings		Rs. 17,989 /-	otal Deductions			Rs. 6,000 /-
		s. 11,989 /-				
Received Rs. (In	Words) Eleven Tho	usand Nine Hu	ndred Eigthy-Nine	Only, by Bank	of Maharashtra	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 4	FL:0	EL : 15.5	ML : 5.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Swati Vijay Joshi				P.F. Universal Account No : 100235660135					
Employee Code	: d48		Ва	nk Account/Ch	eque No	: 6800	3266269		
Designation	: Medical Social V	Vorker	PF	Account No.		: MH- 1	4718/G1287	•	
Original Basic+Grade Pay	: Rs. 10,572 /-		No	No. of Days in Month : 30					
Working Days: 21	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,572	Pro	vident Fund				1,800	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		4,863	ΙT					0	
H.R.A.		2,114	Ele	ctricity and Wate	er			0	
CLA		240						4,000	
TA		200	LIC	;				0	
Washing Allowance		0	Uni	ion Fee				0	
other allowance		0	Salary Deposit					0	
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 17,989 /-	Tot	tal Deductions				Rs. 6,000 /-	
		Net Salary:	Rs.	11,989 /-					
Received Rs. (In	Words) Eleven Tho	usand Nine H	und	red Eigthy-Nine	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4	FL:0		EL: 15.5	ML : 5.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				<u> </u>				<u>-</u>	
Mr. Sanjay Laxman Kamb	ale		P.F. Universal Account No : 100233017698						
Employee Code	: d50		Ва	ink 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: 23.5	Holidays: 4		Pa	id Leaves: 2.5		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			Electricity and Water			0	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC					242	
Washing Allowance		0	Union Fee					0	
other allowance		100	Salary Deposit					0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 19,395 /-	To	tal Deductions				Rs. 5,242 /-	
		Net Salary:	Rs.	14,153 /-					
Received Rs. (In	Words) Fourteen Th	ousand One F	lun	dred Fifty-Three	Only, by E	ank of	Maharashtra		
Checked by	Accounts Officer	Employee Date:				Date:			
Balanace Leaves	CL:7	FL:0		EL : 15	ML : 54		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance Dearness Dearness Allowance Dearness Al	Mr. Sanjay Laxman Kambale				P.F. Universal Account No : 100233017698					
Original Basic+Grade Pay: Rs. 11,358 /- Working Days: 23.5 Holidays: 4 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Amount Basic Pay 9,258 Provident Fund 1,80 Grade Pay 2,100 Profession Tax 20 Dearness Allowance 5,225 IT Electricity and Water Loan Installment 3,00 TA 200 LIC 24 Washing Allowance 0 Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction 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:	Employee Code	: d50		Ва	nk Account/Ch	eque No	: 6800	3266779		
Working Days: 23.5 Holidays: 4 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Amount Basic Pay 9,258 Provident Fund 1,80 Grade Pay 2,100 Profession Tax 20 Dearness Allowance H.R.A. 2,272 Electricity and Water CLA 240 Loan Installment 3,00 TA 200 LIC 24 Washing Allowance other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction 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:	Designation :	Store Keepar		PF	Account No.		: MH- 1	4718/G1299		
Earnings Amount Deductions Amount Basic Pay 9,258 Provident Fund 1,80 Grade Pay 2,100 Profession Tax 20 Dearness Allowance H.R.A. 2,272 Electricity and Water Loan Installment 3,00 LIC 24 Washing Allowance other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Other Deduction 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:	Original Basic+Grade Pay :	Rs. 11,358 /-		No. of Days in Month : 30						
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA 200 Washing Allowance other allowance Total Earnings Rs. 19,395 /- Received Rs. (In Words) Fourteen Thousand One Hundred Fifty-Three Only, by Bank of Maharashtra. Checked by Provident Fund 1,80 Provident Fund 1,8	Working Days: 23.5	Holidays: 4		Pai	d Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Grade Pay Dearness Allowance H.R.A. CLA 240 Loan Installment 3,00 TA 200 Washing Allowance other allowance Total Earnings Rs. 19,395 /- Received Rs. (In Words) Fourteen Thousand One Hundred Fifty-Three Only, by Bank of Maharashtra. Checked by Profession Tax 200 LIT 240 Loan Installment 3,00 241 Loan Installment 3,00 244 Loan Installment 3,00 244 Loan Installment 3,00 245 Loan Installment 3,00 246 Loan Installment 3,00 247 Loan Installment 3,00 247 Loan Installment 3,00 247 Loan Installment 3,00 248 Loan Installment 248 Loan	Earnings		Amount	De	ductions				Amount	
Dearness Allowance H.R.A. 2,272 Electricity and Water CLA 240 Loan Installment 3,00 TA 200 LIC 24 Washing Allowance other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 19,395 /- 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:	Basic Pay		9,258	Pro	vident Fund				1,800	
H.R.A. CLA 240 CLA 240 Coun Installment Checked by Particles 2,272 Electricity and Water Loan Installment 3,00 1,00 1,00 LIC 240 LIC 240 LIC 240 Loan Installment 3,00 1,00 1,00 Electricity and Water Loan Installment 3,00 240 Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction 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:	Grade Pay		2,100	Pro	ofession Tax				200	
CLA 240 Loan Installment 3,000 TA 200 LIC 24 Washing Allowance 0 Union Fee other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction 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:	Dearness Allowance		5,225	ΙT					0	
TA 200 LIC 24 Washing Allowance other allowance 100 Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction 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:	H.R.A.		2,272	Ele	ctricity and Wate	er			0	
Washing Allowance other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 19,395 /- Total Deductions Received Rs. (In Words) Fourteen Thousand One Hundred Fifty-Three Only, by Bank of Maharashtra. Checked by Oution Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 1,395 /- Total Deductions Rs. 5,242 Received Rs. (In Words) Fourteen Thousand One Hundred Fifty-Three Only, by Bank of Maharashtra.	CLA		240	Lo	an Installment				3,000	
other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 19,395 /- Total Deductions Received Rs. (In Words) Fourteen Thousand One Hundred Fifty-Three Only, by Bank of Maharashtra. Checked by Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 5,242 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 Date:	TA		200	LIC	;				242	
Hospital Bill Late Mark Deduction Other Deduction 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:	Washing Allowance		0	Un	ion Fee				0	
Late Mark Deduction Other Deduction 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:	other allowance		100	Sa	ary Deposit				0	
Other Deduction 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:				Но	spital Bill				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:				Lat	e Mark Deductio	n			0	
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:				Otl	ner Deduction				0	
Received Rs. (In Words) Fourteen Thousand One Hundred Fifty-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 19,395 /-	To	tal Deductions				Rs. 5,242 /-	
Checked by Accounts Officer Employee Date:			Net Salary:	Rs.	14,153 /-					
	Received Rs. (In V	ords) Fourteen Th	ousand One H	lun	dred Fifty-Three	Only, by B	Bank of	Maharashtra		
Balanace Leaves CL : 7 FL : 0 EL : 15 ML : 54 SP : 0 PL : 0	Checked by	Accounts Officer			Employee			Date:		
	Balanace Leaves	CL : 7	FL:0		EL : 15	ML: 54		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		Pay	Slip		Month: April 2015
Mr. Khandu Sattar Pawar			P.F. Universal Account N	lo :	
Employee Code	: d54		Bank Account/Cheque N	o : 6800	03263643
Designation	: Ward Boy		PF Account No.	: MH-2	26567/G2415
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in Month	: 30	
Working Days: 20	Holidays: 9		Paid Leaves: 1	Unpai	id 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		250
CLA		240	Loan Installment		2,500
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. 14,044 /-	Total Deductions		Rs. 4,529 /-
		Net Salary:	Rs. 9,515 /-		
Received Rs.	(In Words) Nine TI	nousand Five F	lundred Fifteen Only, by Bar	nk of Ma	harashtra.
Checked by	Accounts Officer		Employee		Date:

Sane Guruji Arogya Kendra.

EL: 15

FL:0

CL:9

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 133.5

SP:0

PL:0

Balanace Leaves	CL:9	FL:0		EL : 15	ML : 133.5	5	SP:0	PL:0	
Checked by	Accounts Officer		ı	Employee			Date:		
Received R	s. (In Words) Nine The				, by Bank	of Mal	narashtra.		
		Net Salary:	Rs.	9,515 /-					
Total Earnings		Rs. 14,044 /-	Tota	al Deductions				Rs. 4,529 /	
			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					150	
CLA		240	Loa	n Installment				2,50	
H.R.A.		1,632	Elec	ctricity and Wate	er			250	
Dearness Allowance		3,753	ΙΤ						
Grade Pay		1,300	Pro	fession Tax				200	
Basic Pay		6,859	Pro	vident Fund				1,429	
Earnings		Amount	Dec	luctions				Amoun	
Working Days: 20	Holidays: 9		Paid	d Leaves: 1		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pa	y:Rs. 8,159 /-		No. of Days in Month : 30						
Designation	: Ward Boy		PF	Account No.	:	: MH-2	26567/G2415	;	
Employee Code	: d54		Bar	nk Account/Ch	eque No	: 6800	3263643		
Mr. Khandu Sattar Pawar				. Universal Ac	count No	:			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

								•	
Mr. Surendra Sakaram Th	ite		P.F. Universal Account No : 100233141430						
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: 25	Holidays: 4		Pa	id Leaves: 1		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	ΙT					0	
H.R.A.		1,546	Ele	ectricity and Wate	er			0	
CLA		240						0	
TA		200	LIC					0	
Washing Allowance		60	Union 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. 13,330 /-	To	tal Deductions				Rs. 1,354 /-	
		Net Salary:	Rs.	11,976 /-					
Received Rs. (In	usand Nine Hu	ınd	red Seventy-Six	Only, by B	ank of	Maharashtra	ı		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:8	FL:0		EL : 15	ML: 39		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Surendra Sakaram Thite				P.F. Universal Account No : 100233141430					
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: 25	Holidays: 4		Pa	id Leaves: 1		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	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. 13,330 /-	To	tal Deductions				Rs. 1,354 /-	
		Net Salary:	Rs.	11,976 /-					
Received Rs. (In	Words) Eleven Thou	usand Nine H	und	red Seventy-Six	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:8	FL:0		EL : 15	ML: 39		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	,	- · · · · ·	
Mr. Hiraman Devedas Pat	il	P.F. Universal Account No	o :
Employee Code	: d56	Bank Account/Cheque No	: 68003258758
Designation	: Ward Boy	PF Account No.	: MH-26567/G2342
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	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	1,500
TA	200	LIC	575
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. 15,646 /-	Total Deductions	Rs. 3,874 /-
	Net Salary:	Rs. 11,772 /-	
Received Rs. (In V	Vords) Eleven Thousand Seven H	lundred Seventy-Two Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

EL: 15

FL:0

CL:9

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 144.5

SP:0

PL:0

Mr. Hiraman Devedas P	atil		P.F	. Universal Ac	count No	:		
Employee Code	: d56		Ba	nk Account/Ch	eque No	: 6800	3258758	
Designation	: Ward Boy		PF	Account No.	:	MH-2	26567/G2342	2
Original Basic+Grade Page 1	ay: Rs. 9,124 /-		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		7,724	Pro	vident Fund				1,599
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		4,197	ΙT					0
H.R.A.		1,825	Ele	ctricity and Wate	er			0
CLA		240						1,500
TA		200	LIC					575
Washing Allowance		60	Uni	on Fee				0
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 15,646 /-	Tot	al Deductions				Rs. 3,874 /-
		Net Salary:	Rs.	11,772 /-	'			
Received Rs. (I	n Words) Eleven Thou	sand Seven Hu	undı	red Seventy-Two	Only, by	Bank c	of Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:9	FL:0		EL : 15	ML : 144.5	5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay c	nip		WOITE	II. April 2013		
Mr. Chandrakant Motiram	Jogdand		P.F. Universal Ac	count No :				
Employee Code	: d57		Bank Account/Ch	eque No : 680	03266973			
Designation	: Sewak		PF Account No.	: MH	-26567/G2409	•		
Original Basic+Grade Pay	: Rs. 8,551 /-		No. of Days in Mo	onth : 30				
Working Days: 21	Holidays: 4	1	Paid Leaves: 5	Unpa	aid 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	Т			0		
H.R.A.		1,710	Electricity and Wat	er		0		
CLA		240	₋oan Installment			2,700		
TA		200	_IC			565		
Washing Allowance		60	Jnion Fee			0		
other allowance		0	Salary Deposit			0		
			Hospital Bill			0		
		1	_ate Mark Deductio	n		0		
			Other Deduction			0		
Total Earnings		Rs. 14,694 /-	Total Deductions			Rs. 4,963 /-		
		Net Salary:	ry: Rs. 9,731 /-					
Received Rs. (Ir	Words) Nine Thous	sand Seven Hu	ndred Thirty-One C	only, by Bank o	Maharashtra.			
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 1.5	FL:0	EL : 15.5	ML : 28	SP:0	PL:0		
		•			-			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Chandrakant Motiran		P.F. Universal Account No :						
Employee Code	: d57		Ва	nk Account/Ch	eque No	: 6800	3266973	
Designation	: Sewak		PF	Account No.		: MH-2	26567/G2409	
Original Basic+Grade Pay	/: Rs. 8,551 /-		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		7,151	Pro	ovident Fund				1,498
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,933	ΙT					0
H.R.A.		1,710	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				2,700
TA		200	LIC					565
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. 14,694 /-	To	tal Deductions				Rs. 4,963 /-
	•	Net Salary:	Rs	. 9,731 /-	-			
Received Rs. (I	n Words) Nine Thous	sand Seven H	und	red Thirty-One C	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1.5	FL:0		EL: 15.5	ML : 28		SP : 0	PL:0
			_					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	o.i.p	month. April 2010
Mr. Rajaram Sitaram K	oli		P.F. Universal Account	No :
Employee Code	: d58		Bank Account/Cheque I	No : 68003263531
Designation	: Sevak		PF Account No.	: MH-26567/G2469
Original Basic+Grade P	Pay: Rs. 8,159 /-		No. of Days in Month	: 30
Working Days: 21.5	Holidays: 4		Paid Leaves: 4.5	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	250
CLA		240	Loan Installment	3,000
TA		200	LIC	481
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. 5,360 /-
	•	Net Salary:	Rs. 8,684 /-	•
Received Re	s. (In Words) Eight Th	ousand Six Hun	dred Eigthy-Four Only, by	Bank of Maharashtra.
Checked by	Accounts Officer		Employee	Date:

Sane Guruji Arogya Kendra.

FL:0

EL: 15

CL: 6.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 0.5

SP:0

PL:0

Mr. Rajaram Sitaram Ko	oli		P.F. Universal Account No :						
Employee Code	: d58		Ва	nk Account/Ch	eque No	: 6800	3263531		
Designation	: Sevak		PF	Account No.		: MH-2	26567/G2469)	
Original Basic+Grade P	ay: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 21.5	Holidays: 4		Pai	id Leaves: 4.5		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	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	Sa	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:	Salary: Rs. 8,684 /-						
Received Re	. (In Words) Eight Tho	usand Six Hur	ndre	ed Eigthy-Four O	nly, by Ba	nk of N	/laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 6.5	FL:0		EL : 15	ML: 0.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Prakash Shravan Bag	ul		P.I	F. Universal Ac	count 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: 24.5	Holidays: 4		Pa	id Leaves: 1.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		6,572	Pro	ovident Fund				1,379
Grade Pay		1,300	Pre	ofession Tax				200
Dearness Allowance		3,621	ΙT					0
H.R.A.		1,574	Εle	ectricity and Wate	er			0
CLA		240	Lo	an Installment				6,000
TA		200	LIC					254
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. 13,567 /-	То	tal Deductions				Rs. 7,833 /-
		Net Salary:	Rs	. 5,734 /-				
Received Rs. (Ir	Words) Five Thous	and Seven Hu	ınd	red Thirty-Four C	only, by Ba	nk of l	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 4.5	FL:0		EL : 8	ML:12		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Balanace Leaves	CL: 4.5	FL:0	E	L:8	ML:12		SP:0	PL:0
Checked by	Accounts Officer		Eı	mployee			Date:	
Received Rs.	In Words) Five Thou	sand Seven Hu	ındre	d Thirty-Four O	nly, by Ba	nk of I	Maharas htr	a.
	•	Net Salary:	Rs. 5	5,734 /-	•			
Total Earnings		Rs. 13,567 /-	Tota	I Deductions				Rs. 7,833 /-
			Othe	er Deduction				0
			Late	Mark Deductio	n			O
			Hosp	pital Bill				0
other allowance		0	Sala	ry Deposit				0
Washing Allowance		60	Unio	n Fee				0
TA		200	LIC					254
CLA		240	Loar	n Installment				6,000
H.R.A.		1,574	Elec	tricity and Wate	er			O
Dearness Allowance		3,621	IT					0
Grade Pay		1,300	Prof	ession Tax				200
Basic Pay		6,572	Prov	rident Fund				1,379
Earnings		Amount	Dedu	uctions				Amount
Working Days: 24.5	Holidays: 4		Paid	Leaves: 1.5		Unpai	d Leaves: (0 + 0
Original Basic+Grade Pa	y: Rs. 7,872 /-		No.	of Days in Mo	nth	: 30		
Designation	: Ward Boy		PF A	Account No.	;	: MH-2	6567/G24	95
Employee Code	: d59		Ban	k Account/Ch	eque No	: 6800	3263610	
Mr. Prakash Shravan Ba	gul		P.F.	Universal Acc	count No	:		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Mahendra Bhimsingh		P.F. Universal Account No :							
Employee Code	: d60		Baı	nk Account/Ch	eque No	: 6800	3263520		
Designation	: Ward Boy		PF	Account No.	26567/G2470)			
Original Basic+Grade Pay	: Rs. 8,159 /-		No.	. of Days in Mo	nth	: 30			
Working Days: 18	Holidays: 4		Pai	d Leaves: 8		Unpai	d Leaves: 0 +	. 0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		6,859	Pro	vident Fund				1,429	
Grade Pay		1,300	Pro	fession Tax				200	
Dearness Allowance		3,753	IT					0	
H.R.A.		1,632	Electricity and Water			250			
CLA		240	Loa	an Installment				3,000	
TA		200	LIC	;				309	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit						
			Hospital Bill						
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 14,044 /-	Tot	al Deductions				Rs. 5,188 /-	
		Net Salary: Rs. 8,856 /-							
Received Rs. (In Words) Eight Tho	usand Eight F	lunc	dred Fifty-Six On	ly, by Ban	k of M	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 6	FL:0		EL : 15	ML : 38		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Mahendra Bhimsingh	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 Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 30				
Working Days: 18	Holidays: 4		Pai	id Leaves: 8		Unpai	d Leaves: 0 +	0		
Earnings		Amount	t Deductions					Amount		
Basic Pay		6,859	Pro	ovident Fund				1,429		
Grade Pay		1,300	Pro	ofession Tax				200		
Dearness Allowance		3,753	ΙT							
H.R.A.		1,632	2 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	Sal	lary Deposit				0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otł	ner Deduction				0		
Total Earnings		Rs. 14,044 /-	Tot	tal Deductions				Rs. 5,188 /-		
		Net Salary:	et Salary: Rs. 8,856 /-							
Received Rs. (I	n Words) Eight Tho	usand Eight H	lun	dred Fifty-Six On	ly, by Bar	k of M	aharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 6	FL:0		EL : 15	ML:38		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Subhash Dattatray Jadhav
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: 21 Holidays: 7 Paid Leaves: 2 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** 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Net Salary: Rs. 9,415 /-

Total Earnings

Balanace Leaves

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

Rs. 14,044 /- Total Deductions

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 7
 FL: 0
 EL: 15
 ML: 180.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 180.5

SP:0

PL:0

Month: April 2015

Rs. 4,629 /-

	. wy	С Р		
Mr. Subhash Dattatray J	adhav	P.F. Universal Account N	o :	
Employee Code	: d61	Bank Account/Cheque No	: 6800	3263609
Designation	: Ward Boy	PF Account No.	: MH-2	26567/G2471
Original Basic+Grade Pay	/:Rs. 8,159 /-	No. of Days in Month	: 30	
Working Days: 21	Holidays: 7	Paid Leaves: 2	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 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. 14,044 /-	Total Deductions		Rs. 4,629 /-
	Net Salary:	Rs. 9,415 /-		
Received Rs	s. (In Words) Nine Thousand Four I	Hundred Fifteen Only, by Ban	k of Ma	harashtra.
Checked by	Accounts Officer	Employee		Date:

EL: 15

FL:0

CL:7

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No:

Mr. Vijay Bhimsingh Girase

TA

Washing Allowance

other allowance

Balanace Leaves

Employee Code : d62 Bank Account/Cheque No: 68003263428 Designation : Ward Boy PF Account No. : MH-26567/G2474 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 30 Working Days: 22 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Deductions **Earnings** 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

200 LIC

60 Union Fee

100 Salary Deposit

Hospital Bill

Late Mark Deduction

Total Earnings

Rs. 14,144 /- Total Deductions

Net Salary: Rs. 8,640 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 6
 FL: 0
 EL: 15
 ML: 107.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 107.5

SP:0

PL:0

Month: April 2015

625

0

0

0

0

0

Rs. 5,504 /-

Mr. Vijay Bhimsingh Girase P.F. Universal Account No: **Employee Code** : d62 Bank Account/Cheque No: 68003263428 Designation : Ward Boy PF Account No. : MH-26567/G2474 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month Working Days: 22 Holidavs: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 6.859 **Provident Fund** 1,429 **Grade Pav** 1.300 Profession Tax 200 **Dearness Allowance** 3.753 IT 0 H.R.A. 250 1,632 Electricity and Water CLA 240 Loan Installment 3,000 TA 200 LIC 625 **Washing Allowance** 60 Union Fee 0 other allowance 100 Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 14.144 /- Total Deductions Rs. 5.504 /-**Total Earnings** Net Salary: Rs. 8,640 /-Received Rs. (In Words) Eight Thousand Six Hundred Fourty Only, by Bank of Maharashtra. Checked by Accounts Officer Employee

Page 135

EL: 15

FL:0

CL:6

Malwadi, Hadapsar , Pune 411 028 Pay Slip

, ,										
Mr. Mukesh Dilip Jadhav			P.F. Universal Account No : 100232722665							
Employee Code	: d63		Ва	nk Account/Ch	eque No	: 6800	3264319			
Designation	: Ward Boy		PF	Account No.	:	: MH- 1	14718/G1344			
Original Basic+Grade Pay	: Rs. 7,729 /-		No	o. of Days in Mo	nth :	30				
Working Days: 19	Holidays: 10		Pa	id Leaves: 1		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				200		
Dearness Allowance		3,555	ΙT					0		
H.R.A.		1,546	Electricity and Water			0				
CLA		240	Lo	an Installment				0		
TA		200	LIC					0		
Washing Allowance		60	Un	ion Fee				0		
other allowance		0	Salary Deposit							
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 13,330 /-	To	tal Deductions				Rs. 1,554 /-		
	Net Salary:	Rs.	11,776 /-							
Received Rs. (In \	Vords) Eleven Thou	sand Seven H	lunc	dred Seventy-Six	Only, by E	Bank o	f Maharashtra	ì.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:9	FL:0		EL : 15	ML: 58.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Mukesh Dilip Jadhav			P.F	. Universal Ac	count No	: 1002	232722665	
Employee Code	: d63		Ва	nk Account/Ch	eque No	: 6800	3264319	
Designation	: Ward Boy		PF	Account No.		: MH-1	4718/G1344	,
Original Basic+Grade Pay	: Rs. 7,729 /-		No	. of Days in Mo	nth	: 30		
Working Days: 19	Holidays: 10		Pai	d Leaves: 1		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	ΙT					0
H.R.A.		1,546	Ele	ctricity and Wate	er			O
CLA		240	Loa	an Installment				C
TA		200	LIC	;				0
Washing Allowance		60	Uni	ion Fee				C
other allowance		0	Sal	ary Deposit				C
			Ho	spital Bill				C
			Lat	e Mark Deductio	n			C
			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 Thou	sand Seven H	lund	lred Seventy-Six	Only, by E	Bank o	f Maharashtra	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:9	FL:0		EL : 15	ML: 58.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

		Pay	Sli	p			Month	n: April 2015
Mrs. Rohini Santosh Dhava	le		P.I	F. Universal Ac	count No	:		
Employee Code :	d64		Bank Account/Cheque No : 68004523158					
Designation :	Junior Clerk		PF	Account No.		: MH-2	26567/G2432	:
Original Basic+Grade Pay :	Rs. 9,654 /-		No. of Days in Month : 30					
Working Days: 25	lolidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
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			0
CLA		240	Lo	an Installment				4,000
TA		200	LIC	;				178
Washing Allowance		0	Union Fee					0
other allowance		0	Sa	lary Deposit				
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 16,466 /-	То	tal Deductions		Rs. 6,069 /-		
		Net Salary:	Rs.	10,397 /-				
Received Rs. (In W	and Three Hur	ndre	d Ninety-Seven	Only, by B	ank of	Maharashtra.		
Checked by			Employee			Date:		
Balanace Leaves	CL:4	FL:0		EL: 15.5	ML : 82		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Rohini Santosh Dhav	ale		P.F	P.F. Universal Account No :					
Employee Code	: d64		Ва	nk 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: 25	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
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	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				4,000	
TA		200	LIC					178	
Washing Allowance		0	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. 16,466 /-	То	tal Deductions				Rs. 6,069 /-	
	Net Salary: Rs. 10,397 /-								
Received Rs. (In	Nords) Ten Thousa	ind Three Hun	dre	d Ninety-Seven (Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4	FL:0		EL : 15.5	ML : 82		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Sharad Baban Shedage P.F. Universal Account No: 100233064218 **Employee Code** : d65 Bank Account/Cheque No: 68004521912

PF Account No.

Month: April 2015

: MH-14718/G1381

Original Basic+Grade Pay: Rs. 6,089 /-No. of Days in Month : 30

: Ward Boy

Designation

Unpaid Leaves: 0 + 4 Working Days: 15 Holidays: 4.5 Paid Leaves: 6.5

Working Days. 13	liblidays. 4.3	raid Leaves. 0.5	Olipaid Leaves. 0 + 4
Earnings	Amount	Deductions	Amount
Basic Pay	4,150	Provident Fund	925
Grade Pay	1,127	Profession Tax	175
Dearness Allowance	2,428	IT	0
H.R.A.	1,056	Electricity and Water	0
CLA	208	Loan Installment	3,000
TA	173	LIC	510
Washing Allowance	52	Salary Deposit	0
other allowance	87	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	1,000
Total Farnings	Rs. 9.281 /-	Total Deductions	Rs. 5.610 /-

Net Salary: Rs. 3,671 /-

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

Accounts Officer Employee Checked by **Balanace Leaves** CL: 0.5 FL:0 EL:14 ML:3 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Sharad Baban Shedage P.F. Universal Account No: 100233064218 **Employee Code** Bank Account/Cheque No: 68004521912 : d65 Designation : Ward Boy PF Account No. : MH-14718/G1381

Original Basic+Grade	Pay: Rs. 6,089 /-	No. of Days in Month	: 30
Working Days: 15	Holidays: 4.5	Paid Leaves: 6.5	Unpaid Leaves: 0 + 4
Earnings	Amount	Deductions	Amount
Basic Pay	4,150	Provident Fund	925
Grade Pay	1,127	Profession Tax	175
Dearness Allowance	2,428	IT .	0
H.R.A.	1,056	Electricity and Water	0
CLA	208	Loan Installment	3,000
TA	173	LIC	510
Washing Allowance	52	Salary Deposit	0
other allowance	87	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	1,000
Total Earnings	Rs. 9,281 /-	Total Deductions	Rs. 5,610 /-

Total Earnings Rs. 9,281 /- Total Deductions

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

Accounts Officer Checked by Employee Date: EL:14 **Balanace Leaves** CL: 0.5 FL:0 ML:3 **SP:0** PL:0

Net Salary: Rs. 3,671 /-

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			•					•	
Mr. Ambaji Gajanan Sawa	re		P.F	F. Universal Ac	count No	: 1002	235297205		
Employee Code	: d66		Ва	nk Account/Ch	eque No	: 6800	4521945		
Designation	: Ward Boy		PF	Account No.		: MH- 1	4718/G1382	<u>:</u>	
Original Basic+Grade Pay	: Rs. 6,089 /-		No	of Days in Mo	nth	: 30			
Working Days: 26	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,789	Pro	vident Fund				1,067	
Grade Pay		1,300	Profession Tax					200	
Dearness Allowance		2,801	ΙT					0	
H.R.A.		1,218	Electricity and Water				0		
CLA	240			an Installment				2,000	
TA	200			;				0	
Washing Allowance		60	Union Fee				0		
other allowance		0	Salary Deposit				0		
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 10,608 /-	Tot	tal Deductions				Rs. 3,267 /-	
		Net Salary:	Rs.	7,341 /-					
Received Rs. (In	Words) Seven Thou	ısand Three H	und	red Fourty-One	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL:8	FL:0		EL : 15	ML: 24		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Ambaji Gajanan Sa	aware		P.F. Universal Account No : 100235297205						
Employee Code	: d66		Bar	nk Account/Ch	eque No	: 6800	4521945		
Designation	: Ward Boy		PF	Account No.		: MH- 1	4718/G1382	2	
Original Basic+Grade F	Pay: Rs. 6,089 /-		No.	of Days in Mo	nth	: 30			
Working Days: 26	Holidays: 4		Paid	d Leaves: 0		Unpai	d Leaves: 0 +	+ O	
Earnings		Amount	Ded	luctions				Amount	
Basic Pay		4,789	Pro	vident Fund		1,067			
Grade Pay		1,300	Pro	fession Tax		200			
Dearness Allowance		2,801	ІТ				0		
H.R.A.		1,218	Elec	ctricity and Wate	er	0			
CLA		240	0 Loan Installment					2,000	
TA		200	LIC					0	
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. 10,608 /-	Tota	al Deductions				Rs. 3,267 /-	
		Net Salary:	Rs.	7,341 /-					
Received Rs.	(In Words) Seven Thou	ısand Three Hı	undr	red Fourty-One	Only, by B	ank of	Maharashtra	l .	
Checked by	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL:8	FL:0	ı	EL : 15	ML: 24		SP:0	PL:0	
	•								

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Dongarsing Bharatshi	ng Girase		P.I	F. Universal Ac	count No	:			
Employee Code	: d67		Ва	nk Account/Ch	eque No	: 6016	8494263		
Designation	: Ward Boy		PF	Account No.		: MH-2	26567/G2561		
Original Basic+Grade Pay	: Rs. 6,089 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 19	Holidays: 7		Pa	id Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,789	Pro	ovident Fund				1,067	
Grade Pay		1,300	00 Profession Tax					200	
Dearness Allowance		2,801	ΙT			0			
H.R.A.	1,218			Electricity and Water			0		
CLA	240			an Installment				1,500	
TA		200	LIC					685	
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	ner Deduction				0	
Total Earnings		Rs. 10,708 /-	То	tal Deductions				Rs. 3,452 /-	
		Net Salary:	Rs	. 7,256 /-					
Received Rs. (In Word	s) Seven Thousand	Two Hundred	l Fif	ty-Six Only, by B	ank of Ma	harash	ntra , Hadapsa	ar Br	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:8	FL:0		EL: 15.5	ML:34		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Balanace Leaves	CL:8	FL:0	E	EL : 15.5	ML:34	_	SP:0	PL:0
Checked by	Accounts Officer		E	Employee			Date:	
Received Rs. (In Wo	rds) Seven Thousand	d Two Hundred	l Fift	y-Six Only, by B	ank of Ma	harash	tra , Hada _l	osar Br
	•	Net Salary:	Rs.	7,256 /-				
Total Earnings		Rs. 10,708 /-	Tota	al Deductions				Rs. 3,452 /-
			Oth	er Deduction				0
			Late	e Mark Deductio	n			0
			Hos	pital Bill				0
other allowance		100	Sala	ary Deposit				O
Washing Allowance		60	Unio	on Fee				0
TA		200	LIC					685
CLA		240	Loa	n Installment				1,500
H.R.A.		1,218	Elec	ctricity and Wate	er			0
Dearness Allowance		2,801	IT					0
Grade Pay		1,300	Prof	fession Tax				200
Basic Pay		4,789	Pro	vident Fund				1,067
Earnings		Amount	Ded	luctions				Amount
Working Days: 19	Holidays: 7		Paic	d Leaves: 4		Unpai	d Leaves:	0 + 0
Original Basic+Grade Pag	y: Rs. 6,089 /-		No.	of Days in Mo	nth	: 30		
Designation	: Ward Boy		PF.	Account No.	:	: MH-2	6567/G25	61
Employee Code	: d67		Bar	nk Account/Ch	eque No	: 6016	8494263	
Mr. Dongarsing Bharatsl	ning Girase	P.F. Universal Account No :						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	اران	Ρ			WOILL	i. Apili 2013	
Mrs. Shobha Balasaheb E	Bhosale		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/G1328		
Original Basic+Grade Pay	: Rs. 7,872 /-		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		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	Ele	ectricity and Wate	er			0	
CLA		240						0	
TA		200	LIC					0	
Washing Allowance		60	Union Fee				0		
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 13,567 /-	Tot	tal Deductions				Rs. 1,579 /-	
		Net Salary:	Rs.	11,988 /-					
Received Rs. (In	Words) Eleven Tho	usand Nine Hu	ındr	ed Eigthy-Eight	Only, by B	ank of	Maharashtra	•	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 7	FL:0		EL: 10.5	ML: 28.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Shobha Balasaheb	Mrs. Shobha Balasaheb Bhosale				P.F. Universal Account No : 100235639552					
Employee Code	: e05		Ва	nk Account/Ch	eque No	: 3125	54			
Designation	: Sweeper		PF	Account No.		: MH-1	14718/G1328	3		
Original Basic+Grade Pa	y:Rs. 7,872 /-		No. of Days in Month : 30							
Working Days: 21	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		6,572	Pro	ovident Fund				1,379		
Grade Pay		1,300	Profession Tax					200		
Dearness Allowance		3,621	11 IT					0		
H.R.A.		1,574	Electricity and Water			0				
CLA		240						0		
TA		200			LIC			0		
Washing Allowance		60	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. 13,567 /-	To	tal Deductions				Rs. 1,579 /-		
		Net Salary:	Rs.	11,988 /-						
Received Rs. (I	n Words) Eleven Tho	usand Nine Hu	ındı	red Eigthy-Eight	Only, by E	Bank of	Maharashtra			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 7	FL:0		EL: 10.5	ML: 28.5	_	SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028

Pav Slip Month: April 2015 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

Working Days: 13 Holidays: 3 Paid Leaves: 14 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7.891 Provident Fund 0 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,274 IT 0 0

H.R.A. 1,858 Electricity and Water **CLA** 240 Loan Installment TA 200 LIC

0

0

0

0

0

0 0

0

0

Rs. 200 /-

200

Rs. 200 /-

0 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0

Total Earnings Rs. 15,923 /- Total Deductions Net Salary: Rs. 15,723 /-

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

Accounts Officer Checked by Employee **CL:0** FL:0 EL: 3.5 ML:4 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Manibai Natha Makwana P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68003258769 : e07

Designation : Sweeper PF Account No. Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 30

Working Days: 13 Holidays: 3 Paid Leaves: 14 Unpaid Leaves: 0 + 0

Earnings Amount Deductions Amount **Basic Pay** 7.891 Provident Fund **Grade Pay** 1.400 Profession Tax

Dearness Allowance 4.274 IT H.R.A. 1,858 Electricity and Water

CLA 240 Loan Installment

TA 200 LIC **Washing Allowance** 60 Salary Deposit

other allowance Hospital Bill **Late Mark Deduction**

Other Deduction Rs. 15,923 /- Total Deductions **Total Earnings**

Net Salary: Rs. 15,723 /-Received Rs. (In Words) Fifteen Thousand Seven Hundred Twenty-Three Only, by Bank of Maharashtra.

Accounts Officer Checked by Employee Date: **Balanace Leaves CL:0** FL:0 EL: 3.5 ML:4 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015 Mrs. Meera Satish Paul P.F. Universal Account No : 100235562502

Employee Code : e08 Bank Account/Cheque No: 68003265368 Designation : Sweeper PF Account No. : MH-14718/G1149

Original Basic+Grade Pay: Rs. 9,564 /-No. of Days in Month : 30

Working Days: 22	Holidays: 5	Paid Leaves: 3	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	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16.376 /-	Total Deductions	Rs. 4.476 /-

Net Salary: Rs. 11,900 /-

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

Accounts Officer Employee Checked by **CL:7** FL:0 EL: 7.5 ML:4 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Meera Satish Paul P.F. Universal Account No: 100235562502 **Employee Code** Bank Account/Cheque No: 68003265368 : e08 : MH-14718/G1149

Designation : Sweeper PF Account No.

Original Basic+Grade F	Pay: Rs. 9,564 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 5	Paid Leaves: 3	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	IT	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	0
		Late Mark Deduction	0

Other Deduction

Rs. 4,476 /-

Rs. 16,376 /- Total Deductions **Total Earnings**

Received Rs. (In Words) Eleven Thousand Nine Hundred Only, by Bank of Maharashtra. Date: Checked by **Accounts Officer** Employee

Balanace Leaves CL:7 FL:0 EL: 7.5 ML:4 **SP:0** PL:0

Net Salary: Rs. 11,900 /-

Malwadi, Hadapsar , Pune 411 028 Pav Slip

				р			Month: April 2015		
Smt. Kanta Raghuveere C	havan		P.I	F. Universal Ac	count No	: 100	358448978		
Employee Code	: e09		Ba	nk Account/Ch	eque No	: 6800	3263177		
Designation	: Sweeper	1	PF	Account No.		: MH- 1	14718/G1173	1	
Original Basic+Grade Pay	: Rs. 9,124 /-	1	No. of Days in Month : 30						
Working Days: 20.5	Holidays: 5		Pa	id Leaves: 4.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,724	Pro	ovident Fund			1,599		
Grade Pay	1	1,400	Pro	ofession Tax				200	
Dearness Allowance	1	4,197	IT			0			
H.R.A.	1,825			ectricity and Wate	er			0	
CLA	240			an Installment				0	
TA	<u> </u>	200	LIC					788	
Washing Allowance	<u> </u>	60	Union Fee			0			
other allowance	<u> </u>	0	Salary Deposit			0			
	1	1	Но	spital Bill				0	
	1	1	La	te Mark Deductio	n			0	
	<u> </u>		Ot	her Deduction				0	
Total Earnings		Rs. 15,646 /-	То	tal Deductions				Rs. 2,587 /-	
		Net Salary:	Rs.	13,059 /-					
Received	Rs. (In Words) Third	teen Thousan	d F	ifty-Nine Only, by	Bank of I	Vlahara	shtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4	FL:0		EL : 15	ML: 55.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Smt. Kanta Raghuveer	e Chav	van		P.F	F. Universal Ac	count No	: 100	358448978	
Employee Code	: e	09		Ва	nk Account/Ch	eque No	: 6800	3263177	
Designation	: S	weeper		PF	Account No.	:	: MH- 1	4718/G1173	
Original Basic+Grade F	Pay: R	Rs. 9,124 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 20.5	Но	lidays: 5		Pai	id Leaves: 4.5		Unpai	d Leaves: 0 +	0
Earnings			Amount	De	ductions				Amoun
Basic Pay			7,724	Pro	ovident Fund				1,599
Grade Pay			1,400	Pro	ofession Tax				200
Dearness Allowance			4,197	IT					(
H.R.A.			1,825	Ele	ectricity and Wate	er			
CLA			240	Lo	an Installment				
TA			200	LIC					788
Washing Allowance			60	Un	ion Fee				(
other allowance			0	Sal	lary Deposit				(
				Но	spital Bill				(
				Lat	te Mark Deductio	n			(
				Otl	her Deduction				C
Total Earnings			Rs. 15,646 /-	To	tal Deductions				Rs. 2,587 /-
			Net Salary:	Rs.	13,059 /-				
Recei	ved Rs	. (In Words) Thirt	een Thousan	d Fi	ifty-Nine Only, by	Bank of N	Mahara	shtra.	
Checked by		Accounts Officer			Employee			Date:	
Balanace Leaves		CL: 4	FL:0		EL : 15	ML: 55.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	Oii	P			WOITE	i. April 2013
Mrs. Nirmala Babasheb P	ardeshi		P.I	F. Universal Ac	count No	: 1002	235576282	
Employee Code	: e11		Ва	nk Account/Ch	eque No	: 6800	3265039	
Designation	: Sweeper		PF	Account No.	:	MH-1	4718/G1198	
Original Basic+Grade Pay	: Rs. 9,124 /-		No	o. of Days in Mo	nth :	30		
Working Days: 18	Holidays: 4		Pa	id Leaves: 8		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	ΙT					0
H.R.A.		1,825	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				6,000
TA		200	LIC	;				969
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. 15,646 /-	To	tal Deductions				Rs. 8,768 /-
		Net Salary:	Rs	. 6,878 /-	•			
Received Rs. (In	Words) Six Thousa	and Eight Hund	drec	d Seventy-Eight (Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:8	FL:0		EL : 11	ML:3		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Nirmala Babasheb Pa	ardeshi		P.F	. Universal Ac	count No	: 1002	235576282		
Employee Code	: e11		Ва	nk Account/Ch	eque No	: 6800	3265039		
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1198	}	
Original Basic+Grade Pay	: Rs. 9,124 /-		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		7,724	Pro	vident Fund				1,599	
Grade Pay		1,400	Pro	fession Tax				200	
Dearness Allowance		4,197	ΙT					O	
H.R.A.		1,825 E			Electricity and Water		0		
CLA		240	Loan Installment			6,000			
TA		200	LIC				969		
Washing Allowance		60	Union Fee					O	
other allowance		0	Sal	ary Deposit				C	
			Ho	spital Bill				O	
			Lat	e Mark Deductio	n			O	
			Otł	ner Deduction				O	
Total Earnings		Rs. 15,646 /-	Tot	al Deductions				Rs. 8,768 /-	
		Net Salary:	Rs.	6,878 /-					
Received Rs. (In	Words) Six Thousa	nd Eight Hund	dred	Seventy-Eight C	Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:8	FL:0		EL : 11	ML:3		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pay Slip

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 Pay : Rs. 8,981 /- No. of Days in Month : 30

Working Days: 22 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 3

Earnings Deductions Amount **Amount Basic Pay** 6,823 Provident Fund 1,416 **Grade Pay** 1,260 Profession Tax 200 **Dearness Allowance** 3,718 | IT 0 H.R.A. 1,616 Electricity and Water 0 **CLA** 216 Loan Installment 0 TA 180 LIC 215 **Washing Allowance** 54 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 1,831 /-

Total Earnings Rs. 13,867 /- Total Deductions

Net Salary: Rs. 12,036 /-

CL:9

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:9
 FL:0
 EL:15
 ML:8.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 8.5

SP:0

PL:0

Month: April 2015

		•	•		•
Mrs. Raginee Jagadish	Sarvan		P.F. Universal Account	No : 100	235596856
Employee Code	: e13		Bank Account/Cheque I	No : 6800	3263199
Designation	: Sweeper		PF Account No.	: MH-	14718/G1209
Original Basic+Grade F	ay: Rs. 8,981 /-		No. of Days in Month	: 30	
Working Days: 22	Holidays: 5		Paid Leaves: 0	Unpai	d Leaves: 0 + 3
Earnings		Amount	Deductions		Amount
Basic Pay		6,823	Provident Fund		1,416
Grade Pay		1,260	Profession Tax		200
Dearness Allowance		3,718	IT		C
H.R.A.		1,616	Electricity and Water		C
CLA		216	Loan Installment		C
TA		180	LIC		215
Washing Allowance		54	Union Fee		(
other allowance		0	Salary Deposit		(
			Hospital Bill		C
			Late Mark Deduction		C
			Other Deduction		C
Total Earnings		Rs. 13,867 /-	Total Deductions		Rs. 1,831 /-
	•	Net Salary:	Rs. 12,036 /-	•	
Rece	ived Rs. (In Words) Two	elve Thousand	Thirty-Six Only, by Bank o	f Mahara	shtra.
Checked by	Accounts Officer		Employee		Date:

Page 146

EL: 15

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Kiran Ramesh Bharwase 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: Rs. 8,981 /- No. of Days in Month : 30

Working Days: 24 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount** 1,573 **Basic Pay** 7,581 Provident Fund 1,400 Profession Tax **Grade Pay** 200 **Dearness Allowance** 4,131 IT 0 H.R.A. 1,796 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 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 15,408 /- Total Deductions Rs. 1,773 /-

Total Earnings Rs. 15,408 /- Total Deduction Net Salary: Rs. 13,635 /-

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:4 FL:0 EL:15 ML:26.5 SP:0 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Mrs. Kiran Ramesh Bh	narwase	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: Rs. 8,981 /-	No. of Days in Month	: 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amoun	
Basic Pay	7,581	Provident Fund	1,573	
Grade Pay	1,400	Profession Tax	200	
Dearness Allowance	4,131	IT		
H.R.A.	1,796	Electricity and Water		
CLA	240	Loan Installment		
TA	200	LIC		
Washing Allowance	60	Union Fee		
other allowance	0	Salary Deposit		
		Hospital Bill		
		Late Mark Deduction		
		Other Deduction		
Total Earnings	Rs. 15,408 /-	Total Deductions	Rs. 1,773 /	
	Net Salary:	Rs. 13,635 /-	•	
Received Rs	s. (In Words) Thirteen Thousand Six H	lundred Thirty-Five Only, by	Bank of Maharashtra.	

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 4 FL: 0 EL: 15 ML: 26.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sarala Lakhmichand Kandare P.F. Universal Account No : 100235625318 **Employee Code** : e15 Bank Account/Cheque No: 68003266021 Designation : Sweeper PF Account No. : MH-14718/G1217

Original Basic+Grade Pay: Rs. 8,837 /-No. of Days in Month : 30

Working Days: 18 Holidays: 6 Paid Leaves: 1.5 Unpaid Leaves: 2.5 + 2

Earnings Deductions Amount **Amount Basic Pay** 6,321 Provident Fund 1,316 **Grade Pay** 1,190 Profession Tax 200 **Dearness Allowance** 3,455 IT 0 H.R.A. 1,502 **Electricity and Water CLA** 204 Loan Installment 7,000 TΑ 170 LIC 510 **Washing Allowance** 51 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 12,893 /- Total Deductions **Total Earnings** Rs. 9,026 /-

Net Salary: Rs. 3,867 /-

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

Checked by Accounts Officer Employee Date: **CL:5** FL:0 **SP:0** PL:0 **Balanace Leaves** EL:14 ML:4

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Mrs. Sarala Lakhmich	and Kandare	P.F. Universal Account N	o : 100235625318	
Employee Code	: e15	Bank Account/Cheque No : 68003266021		
Designation	: Sweeper	PF Account No.	: MH-14718/G1217	
Original Basic+Grade	Pay: Rs. 8,837 /-	No. of Days in Month	: 30	
Working Days: 18	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 2.5 + 2	
Earnings	Amount	Deductions	Amoun	
Basic Pay	6,321	Provident Fund	1,316	
Grade Pay	1,190	Profession Tax	200	
Dearness Allowance	3,455	IT		
H.R.A.	1,502	Electricity and Water		
CLA	204	Loan Installment	7,000	
TA	170	LIC	510	
Washing Allowance	51	Union Fee		
other allowance	0	Salary Deposit		
		Hospital Bill		
		Late Mark Deduction		
		Other Deduction		
Total Earnings	Rs. 12,893 /-	Total Deductions	Rs. 9,026 /	
	Net Salary:	Rs. 3,867 /-		
Received Rs	. (In Words) Three Thousand Eight H	undred Sixty-Seven Only, by	Bank of Maharashtra.	
		1	_	

Checked by Accounts Officer Employee Date: **Balanace Leaves CL:5** FL:0 EL: 14 ML:4 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Maniu Rajendra Chaware P. F. Universal Account No : 100235556431

Mrs. Manju Rajendra Ch	naware	P.F. Universal Account	No : 100235556431
Employee Code	: e21	Bank Account/Cheque I	No : 68003264320
Designation	: Sweeper	PF Account No.	: MH-14718/G1228
Original Basic+Grade Pa	ıy : Rs. 8,981 /-	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	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	149
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. 1,922 /-
	Not Salary:	De 13 /86 /-	<u> </u>

Net Salary: Rs. 13,486 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 7
 FL: 0
 EL: 11
 ML: 8
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Manju Rajendra (Chaware		P.F. Universal Account	No : 100	235556431
Employee Code	: e21		Bank Account/Cheque I	lo : 6800)3264320
Designation	: Sweeper		PF Account No.	: MH-	14718/G1228
Original Basic+Grade	Pay: Rs. 8,981 /-		No. of Days in Month	: 30	
Working Days: 23.5	Holidays: 4		Paid Leaves: 2.5	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		149
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. 1,922 /-
	·	Net Salary:	Rs. 13,486 /-	•	
Received Rs	s. (In Words) Thirteen Th	ousand Four F	lundred Eigthy-Six Only, b	y Bank of	Maharashtra.
Checked by	Accounts Officer		Employee		Date:

Page 149

EL:11

ML:8

SP:0

PL:0

FL:0

CL:7

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Ranjana Kailas KadeP.F. Universal Account No : 100358495135Employee Code: e22Bank Account/Cheque No : 68003264193

PF Account No.

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

Deductions **Earnings** 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 312 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 2,085 /-

Total Earnings Rs. 15,408 /- Total Deductions

Net Salary: Rs. 13,323 /-

Accounts Officer

CL:5

: Sweeper

Designation

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:5
 FL:0
 EL:14
 ML:104
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Date:

SP:0

PL:0

ML: 104

Month: April 2015

: MH-14718/G1222

Smt. Ranjana Kailas k	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	IT	O	
H.R.A.	1,796	Electricity and Water	O	
CLA	240	Loan Installment	O	
TA	200	LIC	312	
Washing Allowance	60	Union Fee	0	
other allowance	0	Salary Deposit	O	
		Hospital Bill	O	
		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 Words) Thirteen Thousand Three H	lundred Twenty-Three Only,	by Bank of Maharashtra.	

Page 150

FL:0

Employee

EL: 14

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. a, c	٠.٣			/\p.ii 2010
Smt. Anita Satbir Chandali	ya	F	P.F. Universal Account No : 100358409059			
Employee Code	: e23	E	Bank Account/Cheque No : 68003266791			
Designation	: Sweeper	F	F Account No.	: MI	l-14718/G1272	2
Original Basic+Grade Pay	Rs. 8,694 /-	N	o. of Days in Mo	onth : 30		
Working Days: 9	Holidays: 4	P	aid Leaves: 10	Unp	oaid Leaves: 0 +	+ 7
Earnings		Amount D	eductions			Amount
Basic Pay		5,592 P	rovident Fund			1,168
Grade Pay		1,073 P	rofession Tax			200
Dearness Allowance		3,066	-			0
H.R.A.		1,333 E	lectricity and Wate	er		0
CLA		184 L	4 Loan Installment			3,000
TA		153 L	3 LIC			0
Washing Allowance		46 U	nion Fee			0
other allowance		0 S	alary Deposit			0
		H	ospital Bill			0
		L	ate Mark Deductio	on		0
		c	ther Deduction			0
Total Earnings		Rs. 11,447 /- T	otal Deductions			Rs. 4,368 /-
		Net Salary: R	s. 7,079 /-			
Received F	Rs. (In Words) Seve	n Thousand Se	enty-Nine Only, b	y Bank of Mah	arashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 7	ML:5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Smt. Anita Satbir Cha	ndaliya		P.F. Universal	Account No	o : 100358	409059	
Employee Code	: e23		Bank Account	:/Cheque No	: 6800326	6791	
Designation	: Sweeper		PF Account N	0.	: MH-147	18/G127	2
Original Basic+Grade I	Pay: Rs. 8,694 /-		No. of Days in	Month	: 30		
Working Days: 9	Holidays: 4		Paid Leaves: 10)	Unpaid Le	eaves: 0	+ 7
Earnings		Amount	Deductions				Amount
Basic Pay		5,592	Provident Fund				1,168
Grade Pay		1,073	Profession Tax				200
Dearness Allowance		3,066	IT				0
H.R.A.		1,333	Electricity and	Water			0
CLA		184	Loan Installmer	nt			3,000
TA		153	LIC				0
Washing Allowance		46	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deductio	n			0
Total Earnings		Rs. 11,447 /-	Total Deduction	ns			Rs. 4,368 /-
	•	Net Salary:	Rs. 7,079 /-				
Recei	ved Rs. (In Words) Sev	en Thousand S	eventy-Nine On	ly, by Bank o	f Maharash	tra.	
Checked by	Accounts Officer		Employee		Date	:	
Balanace Leaves	CL: 0	FL:0	EL : 7	ML : 5	SP	: 0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No: 100235587645

Mrs. Pramila Narayan Kagada

Month: April 2015

Employee Code: e24Bank Account/Cheque No : 68003265969Designation: SweeperPF Account No.: MH-14718/G1273Original Basic+Grade Pay : Rs. 8,694 /-No. of Days in Month: 30Working Days: 20Holidays: 5Paid Leaves: 5Unpaid Leaves: 0 + 0

Working Days: 20	Holidays: 5	Paid Leaves: 5	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	211
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. 14,932 /-	Total Deductions	Rs. 4,934 /-

Net Salary: Rs. 9,998 /Received Rs. (In Words) Nine Thousand Nine Hundred Ninety-Eight Only, by Bank of Maharashtra.

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Pramila Narayan Kag	ada		P.F	. Universal Account No	: 1002	235587645
Employee Code	: e24		Ва	nk Account/Cheque No	: 6800	3265969
Designation	: Sweeper		PF	Account No.	: MH-1	14718/G1273
Original Basic+Grade Pay	: Rs. 8,694 /-		No	. of Days in Month	: 30	
Working Days: 20	Holidays: 5		Pai	d Leaves: 5	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	Ele	ctricity and Water		0
CLA		240	Loa	an Installment		3,000
TA		200	LIC	;		211
Washing Allowance		60	Uni	ion Fee		0
other allowance		0	Sal	ary Deposit		0
			Ho	spital Bill		0
			Lat	e Mark Deduction		0
			Otł	ner Deduction		0
Total Earnings		Rs. 14,932 /-	Tot	al Deductions		Rs. 4,934 /-
		Net Salary:	Rs.	9,998 /-		
Received Rs. (Ir	Words) Nine Thous	sand Nine Hur	ndre	d Ninety-Eight Only, by B	ank of I	Maharashtra.
Checked by	Accounts Officer			Employee		Date:

 Balanace Leaves
 CL: 6.5
 FL: 0
 EL: 15
 ML: 1.5
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		7	-						
Mr. Khandu Kisan Kamble	!		P.F. Universal Account No : 100232607843						
Employee Code	: e25		Bank Account/Cheque No : 68003265936						
Designation	: Sweeper		PF	Account No.	:	MH-1	4718/G1213		
Original Basic+Grade Pay	: Rs. 8,694 /-		No	of Days in Mo	nth :	30			
Working Days: 24	Holidays: 4		Pai	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	Loa	an Installment				0	
TA		200	LIC	;				129	
Washing Allowance		60	Un	ion Fee				0	
other allowance		200	Salary Deposit						
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,132 /-	Tot	tal Deductions				Rs. 1,852 /-	
		Net Salary: I	Rs.	13,280 /-	•				
Received Rs. (n Words) Thirteen	Thousand Two	Hu	ındred Eigthy Or	ly, by Ban	k of M	aharashtra.		
Checked by Accounts Officer				Employee Date:					
Balanace Leaves	CL: 5.5	FL:0	EL:15 ML:30.5 SP:0 PL:0						

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Balanace Leaves	CL: 5.5	FL:0	EL:15 ML:30.5 SP:0							
Checked by	Accounts Officer		Employee				Date:			
Received Rs. (In Words) Thirteen Thousand Tv				ndred Eigthy On	ly, by Ban	k of M	aharashtra.			
	•	Net Salary:	Rs.	13,280 /-						
Total Earnings		Rs. 15,132 /-	Tot	al Deductions				Rs. 1,852		
			Oth	er Deduction						
			Lat	e Mark Deductio	n					
			Hos	spital Bill						
other allowance		200	Salary Deposit							
Washing Allowance		60	Union Fee							
TA		200	LIC					12		
CLA		240	Loa	n Installment						
H.R.A.		1,739	Electricity and Water							
Dearness Allowance		3,999	IT							
Grade Pay		1,400	Pro	fession Tax				20		
Basic Pay		7,294	Pro	vident Fund				1,52		
Earnings		Amount	Dec	ductions				Amour		
Working Days: 24	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0		
Original Basic+Grade Pay	/:Rs. 8,694 /-		No. of Days in Month : 30							
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1213	}		
Employee Code	: e25		Baı	nk Account/Ch	eque No	: 6800	3265936			
Mr. Khandu Kisan Kamble				P.F. Universal Account No : 100232607843						

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100235561374

Month: April 2015

209

0

0

0

0

Rs. 8,932 /-

Amount

1,523

7,000

209

0

0

0

Rs. 8,932 /-

200

0

0

Employee Code : e26 Bank Account/Cheque No: 68003266032 Designation : Sweeper PF Account No. : MH-14718/G1274 Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 30 Working Days: 13 Holidays: 3 Paid Leaves: 14 Unpaid Leaves: 0 + 0 Deductions **Earnings** 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 0 **CLA** 240 Loan Installment 7,000

200 LIC

0

60 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 6,000 /-

Rs. 14,932 /- Total Deductions

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

Accounts Officer Checked by Employee Date: **CL:7** FL:0 EL:0 ML: 0.5 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

P.F. Universal Account No: 100235561374 **Employee Code** Bank Account/Cheque No: 68003266032 : e26 Designation : Sweeper PF Account No. : MH-14718/G1274 Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 30

Working Days: 13 Holidays: 3 Paid Leaves: 14 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions

Basic Pay 7.294 Provident Fund **Grade Pay** 1.400 Profession Tax **Dearness Allowance** 3.999 IT

H.R.A. 1,739 Electricity and Water CLA 240 Loan Installment

TA 200 LIC **Washing Allowance** 60 Salary Deposit

Mrs. Meena Suresh Lot

TA

Washing Allowance

other allowance

Total Earnings

Mrs. Meena Suresh Lot

other allowance

Hospital Bill **Late Mark Deduction** Other Deduction

Rs. 14,932 /- Total Deductions **Total Earnings** Net Salary: Rs. 6,000 /-

Received Rs. (In Words) Six Thousand Only, by Bank of Maharashtra. Checked by **Accounts Officer** Employee

Date: EL:0 **Balanace Leaves CL:7** FL:0 ML: 0.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Seema Anil Chatole P.F. Universal Account No : 100235629905
Employee Code : e28 Bank Account/Cheque No : 68003258770

Month: April 2015

Designation : Sweeper PF Account No. : MH-14718/G1304
Original Basic+Grade Pay : Rs. 8,159 /- No. of Days in Month : 30

Working Days: 19 Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 1.5 + 3

Earnings Deductions Amount **Amount Basic Pay** 5,830 Provident Fund 1,215 **Grade Pay** 1,105 Profession Tax 200 **Dearness Allowance** 3,190 IT 0 H.R.A. 1,387 **Electricity and Water** 0 **CLA** 204 Loan Installment 4,000 TΑ 170 LIC 302 **Washing Allowance** 51 Salary Deposit 0 other allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 11,937 /- Total Deductions Rs. 5,717 /-

Net Salary: Rs. 6,220 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 2.5
 FL: 0
 EL: 5
 ML: 3
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Seema Anil Chat	cole	P.F. Universal Account	No : 100235629905
Employee Code	: e28	Bank Account/Cheque I	No : 68003258770
Designation	: Sweeper	PF Account No.	: MH-14718/G1304
Original Basic+Grade	Pay: Rs. 8,159 /-	No. of Days in Month	: 30
Working Days: 19	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 1.5 + 3
Earnings	Amount	Deductions	Amount
Basic Pay	5,830	Provident Fund	1,215
Grade Pay	1,105	Profession Tax	200
Dearness Allowance	3,190	IT	0
H.R.A.	1,387	Electricity and Water	0
CLA	204	Loan Installment	4,000
TA	170	LIC	302
Washing Allowance	51	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,937 /-	Total Deductions	Rs. 5,717 /-
	Net Salary:	Rs. 6,220 /-	

Net Salary: Rs. 6,220 /
Received Rs. (In Words) Six Thousand Two Hundred Twenty Only, by Bank of Maharashtra.

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 2.5 FL: 0 EL: 5 ML: 3 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Pay Slip Month: April 2015
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: 20.5 Holidays: 5 Paid Leaves: 4.5 Unpaid Leaves: 0 + 0

Deductions Earnings 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 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 Other Deduction 0 **Total Earnings** Rs. 14,044 /- Total Deductions Rs. 3,927 /-

Net Salary: Rs. 10,117 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 5.5
 FL: 0
 EL: 15
 ML: 30.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Smt. Arati Virsing Bagadi P.F. Universal Account No: 100235482688 Bank Account/Cheque No: 68003263224 **Employee Code** : e29 Designation : Sweeper PF Account No. : MH-14718/G1305 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 30 Working Days: 20.5 Holidays: 5 Paid Leaves: 4.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount 6.859 Provident Fund 1,429 **Basic Pay 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 **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 14,044 /- Total Deductions **Total Earnings** Rs. 3,927 /-Net Salary: Rs. 10,117 /-

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 5.5 FL: 0 EL: 15 ML: 30.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	OP					/ \p 2010		
Mrs. Meenakshi Salavraj F	arnandis		P.F. Universal Account No :							
Employee Code	: e30		Bank	k Account/Ch	eque No	: 6800	3266826			
Designation	: Sweeper		PF A	ccount No.	:	: MH- 1	14718/G1340)		
Original Basic+Grade Pay	: Rs. 7,729 /-		No. o	of Days in Mo	nth	30				
Working Days: 23.5	Holidays: 4		Paid Leaves: 2.5 Unpaid Leaves: 0 + 0					+ O		
Earnings		Amount	Dedu	ıctions				Amount		
Basic Pay		6,429	Provi	ident Fund				1,354		
Grade Pay		1,300	Profe	ession Tax				200		
Dearness Allowance		3,555	IT					0		
H.R.A.		1,546	Electricity and Water			0				
CLA		240	Loan	Installment				5,000		
TA		200	LIC					1,225		
Washing Allowance		60	Union Fee					0		
other allowance		0	Salar	ry Deposit				0		
			Hosp	oital Bill				0		
			Late	Mark Deductio	n			0		
			Othe	r Deduction				0		
Total Earnings		Rs. 13,330 /-	Total	Deductions				Rs. 7,779 /-		
		Net Salary:	Rs. 5	,551 /-						
Received Rs.	Received Rs. (In Words) Five Thousand Five					k of Ma	aharashtra.			
Checked by Accounts Officer				nployee			Date:			
Balanace Leaves	CL: 6.5	FL:0	E	L : 15.5	ML: 69.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

			P.F. Universal Account No :							
Employee Code	: e30		Bank A	ccount/Cl	neque No	: 6800	3266826			
Designation	: Sweeper		PF Acc	ount No.		: MH-1	14718/G134	10		
Original Basic+Grade F	Pay: Rs. 7,729 /-		No. of Days in Month : 30							
Working Days: 23.5	Holidays: 4		Paid Le	aves: 2.5		Unpai	id Leaves: 0	+ 0		
Earnings		Amount	Deducti	ons				Amount		
Basic Pay		6,429	Provide	nt Fund				1,354		
Grade Pay		1,300	Profess	ion Tax				200		
Dearness Allowance		3,555	IT					0		
H.R.A.		1,546	Electric	ity and Wat	er					
CLA		240	Loan In	stallment				5,000		
TA		200	LIC					1,225		
Washing Allowance		60	Union Fee					0		
other allowance		0	Salary I	Deposit				0		
			Hospita	l Bill				0		
			Late Ma	rk Deduction	on			0		
			Other D	eduction				0		
Total Earnings		Rs. 13,330 /-	Total Do	eductions				Rs. 7,779 /-		
	•	Net Salary:	Rs. 5,55	1 /-						
Received	usand Five Hu	ındred F	ifty-One Or	lly, by Ban	k of Ma	aharashtra.				
Checked by	Accounts Officer		Emplo	yee			Date:			
Balanace Leaves	CL: 6.5	FL:0	EL:	15.5	ML: 69.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Nisha Sanjay Khatri	P.F. Universal Account No	o : 100235577406						
Employee Code	: e31	Bank Account/Cheque No						
Designation	: Sweeper	PF Account No.	: MH-14718/G1341					
Original Basic+Grade Pay	: Rs. 7,729 /-	No. of Days in Month : 30						
Working Days: 21.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0 + 1					
Earnings	Amount	Deductions	Amount					
Basic Pay	6,215	Provident Fund	1,309					
Grade Pay	1,257	Profession Tax	200					
Dearness Allowance	3,437	ІТ	0					
H.R.A.	1,494	Electricity and Water	0					
CLA	232	Loan Installment	3,000					
TA	193	LIC	0					
Washing Allowance	58	Union Fee	0					
other allowance	0	Salary Deposit	0					
		Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	0					
Total Earnings	Rs. 12,886 /-	Total Deductions	Rs. 4,509 /-					
Net Salary: Rs. 8,377 /-								
Received Rs. (In Words) Eight Thousand Three Hundred Seventy-Seven Only, by Bank of Maharashtra.								

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 14.5

Accounts Officer

CL:4

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML:5

Date:

SP:0

PL:0

Balanace Leaves	CL: 4	FL:0		EL : 14.5	ML:5		SP:0	PL:0		
Checked by	Accounts Officer		Employee			Date:				
Received Rs. (In Words) Eight Thousand Three Hu				d Seventy-Sever	Only, by	Bank o	f Maharasht	ra.		
		Net Salary:	Rs.	8,377 /-						
Total Earnings		Rs. 12,886 /-	Tot	al Deductions				Rs. 4,509 /		
			Oth	er Deduction						
			Lat	e Mark Deductio	n					
			Hospital Bill							
other allowance		0	Salary Deposit					(
Washing Allowance		58	Union Fee					(
TA		193	LIC	:						
CLA		232	Loa	an Installment				3,00		
H.R.A.		1,494			Electricity and Water					
Dearness Allowance		3,437	ІТ							
Grade Pay		1,257	Pro	fession Tax				20		
Basic Pay		6,215	Pro	vident Fund				1,30		
Earnings		Amount Deductions						Amoun		
Working Days: 21.5	Holidays: 4		Pai	d Leaves: 3.5		Unpai	d Leaves: 0 -	+ 1		
Original Basic+Grade Pa	ay:Rs. 7,729 /-		No. of Days in Month : 30							
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G134	1		
Employee Code	: e31		Ва	nk Account/Ch	eque No	: 6800	3263473			
Mrs. Nisha Sanjay Khatri			P.F. Universal Account No : 100235577406							

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Monika Antoni Jumman P.F. Universal Account No: **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: 23.5 Holidays: 4 Paid Leaves: 2.5 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** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 180 **Washing Allowance** 60 Union Fee 0 other allowance 100 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 15,032 /- Total Deductions **Total Earnings** Rs. 1,903 /-Net Salary: Rs. 13,129 /-

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:15

Accounts Officer

CL: 7.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 6.5

Date:

SP:0

PL:0

Mrs. Monika Antoni Jumman				P.F. Universal Account No :						
Employee Code	: e32		Ва	nk Account/Ch	eque No	: 6800	3266893			
Designation	: Sweeper		PF	Account No.		: MH-2	26567/G2433	}		
Original Basic+Grade Pay	Rs. 8,694 /-		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		7,294	Pro	ovident Fund				1,523		
Grade Pay		1,400	Pro	ofession Tax				200		
Dearness Allowance		3,999	IT					0		
H.R.A.		1,739	Ele	ectricity and Wate	er	0				
CLA		240	Lo	an Installment				0		
TA		200	LIC					180		
Washing Allowance		60	Union Fee					0		
other allowance		100	Salary Deposit					0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 15,032 /-	To	tal Deductions				Rs. 1,903 /-		
		Net Salary:	Rs.	13,129 /-						
Received Rs. (In V	ords) Thirteen Tho	usand One H	und	red Twenty-Nine	Only, by I	Bank o	f Maharashtra	а.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 7.5	FL:0		EL : 15	ML: 6.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	انان	Ρ			WOIT	i. Apili 2013	
Mrs. Suvarna Suraj Salunk	he		P.F	F. Universal Ac	count No	: 1002	235658953		
Employee Code	: e33		Ba	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 Month : 30						
Working Days: 24	Holidays: 4		Pai	id Leaves: 2		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	ΙT					0	
H.R.A.		1,304	Electricity and Water						
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee					0	
other allowance		150	Sal	lary Deposit				0	
			Но	spital Bill				2,000	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 11,472 /-	To	tal Deductions				Rs. 6,342 /-	
		Net Salary:	Rs	. 5,130 /-					
Received Rs.	Received Rs. (In Words) Five Thousand One				ne Hundred Thirty Only, by Bank of Maharashtra.				
Checked by Accounts Officer				Employee Date:					
Balanace Leaves	CL : 5	FL:0	EL:15 ML:12.5 SP:0 PL:0						

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Suvarna Suraj Salunkhe			P.F. Universal Account No : 100235658953							
Employee Code	: e33		Bank Account/Cheque No : 68003266236							
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1370			
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Month : 30							
Working Days: 24	Holidays: 4		Pai	id Leaves: 2		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	IT					C		
H.R.A.		1,304	Electricity and Water							
CLA		240	Lo	an Installment				3,000		
TA		200	LIC	;				C		
Washing Allowance		60	Union Fee					C		
other allowance		150	Salary Deposit					(
			Hospital Bill			2,0				
			Lat	te Mark Deductio	n			(
			Oth	ner Deduction				C		
Total Earnings		Rs. 11,472 /-	Tot	tal Deductions				Rs. 6,342 /-		
					ry: Rs. 5,130 /-					
Received Rs. (In Words) Five Thousand One				dred Thirty Only	by Bank	of Mah	arashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 5	FL:0		EL : 15	ML: 12.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	U	P			WOIL	II. Aprili 2013	
Mrs. Shantabai Rama Gail	wad		P.F. Universal Account No : 100235633873						
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: 22	Holidays: 5		Pa	id Leaves: 3		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	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	Un	ion Fee				0	
other allowance		0	Salary Deposit						
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Ot	ner Deduction				0	
Total Earnings		Rs. 11,322 /-	То	tal Deductions				Rs. 4,852 /-	
		Net Salary:	Rs	. 6,470 /-					
Received Rs.	Received Rs. (In Words) Six Thousand Four I				ır Hundred Seventy Only, by Bank of Maharashtra.				
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 4	FL:0	EL:15 ML:14 SP:0 PL:0						

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Shantabai Rama Gaikwad				P.F. Universal Account No : 100235633873						
Employee Code	: e34		Bank Account/Cheque No : 20029933402							
Designation	: Sweeper		PF A	ccount No.		: MH-1	4718/G137	1		
Original Basic+Grade P	ay: Rs. 6,519 /-		No. of Days in Month : 30							
Working Days: 22	Holidays: 5		Paid	Leaves: 3		Unpai	d Leaves: 0	+ 0		
Earnings		Amount	Dedu	ıctions				Amount		
Basic Pay		5,219	Provi	ident Fund				1,142		
Grade Pay		1,300	Profe	ession Tax				200		
Dearness Allowance		2,999	IT					0		
H.R.A.		1,304	Elect	ricity and Wate	er					
CLA		240	Loan	Installment				3,000		
TA		200	LIC					510		
Washing Allowance		60	Unio	n Fee				0		
other allowance		0	Salar	y Deposit						
			Hosp	ital Bill				0		
			Late	Mark Deductio	n			0		
			Othe	r Deduction				0		
Total Earnings		Rs. 11,322 /-	Total	Deductions				Rs. 4,852 /-		
	•	Net Salary:	Rs. 6	,470 /-						
Received	usand Four Hเ	undre	d Seventy Only	, by Bank	of Mal	harashtra.				
Checked by	Accounts Officer		En	nployee			Date:			
Balanace Leaves	CL : 4	FL:0	E	L : 15	ML:14		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028

		Pay	Sli	p			Month: April 2015		
Mrs. Yamuna Nitin Kamba	le		P.I	F. Universal Ac	count No	: 1002	236040214		
Employee Code	: e35		Bank Account/Cheque No : 68003264228						
Designation	: Sweeper		PF Account No. : MH-14718/G137					2	
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 24	Holidays: 4		Pa	id Leaves: 2		Unpaid 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	IT				0		
H.R.A.	1,304			ectricity and Wate	er			0	
CLA		240	Lo	an 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 The	ousand Nine I	Hun	dred Eigthy Only	, by Bank	of Mah	harashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 4.5	FL:0		EL : 15.5	ML : 55		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

			P.F. Universal Account No : 100236040214							
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: 24	Holidays: 4		Pai	Paid Leaves: 2 Unpaid Leav				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						
CLA		240	Lo	an Installment				(
TA		200	LIC	;				(
Washing Allowance		60	Union Fee					(
other allowance		0	Salary Deposit							
			Hospital Bill							
			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.	ousand Nine I	Hun	dred Eigthy Only	, by Bank	of Mal	narashtra.				
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL : 4.5	FL:0		EL: 15.5	ML : 55		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Mery Shamuvel Bhandarkar
P.F. Universal Account No : 100235563454
Employee Code : e36
Bank Account/Cheque No : 68003258714

Month: April 2015

Rs. 1,342 /-

Designation : Sweeper PF Account No. : MH-14718/G1373
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 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 0 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

Total Earnings Rs. 11,322 /- Total Deductions

Net Salary: Rs. 9,980 /-

CL:4

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 4
 FL: 0
 EL: 15
 ML: 5.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Mery Shamuvel B	Shandarkar		P.F. Universal Account No : 100235563454					
Employee Code	: e36		Bank Account/Cheque	No : 6800	3258714			
Designation	: Sweeper		PF Account No.	: MH-	14718/G1373			
Original Basic+Grade F	Pay: Rs. 6,519 /-		No. of Days in Month	: 30				
Working Days: 25	Holidays: 4		Paid Leaves: 1	Unpa	id 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	IΤ		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 /-	•				
Received	Rs. (In Words) Nine TI	housand Nine	Hundred Eigthy Only, by B	ank of Ma	harashtra.			
Checked by	Accounts Officer		Employee		Date:			

EL: 15

ML: 5.5

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mrs. Sangita Prakash Pawar P.F. Universal Account No: 100235622154 **Employee Code** : e37 Bank Account/Cheque No: 60079171354 PF Account No. : MH-14718/G1386

Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 30

: Sweeper

Designation

Working Days: 23 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 4.000 Provident Fund 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 Installment 0 TA 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 **Total Earnings** Rs. 9,298 /- Total Deductions Rs. 1,104 /-

Net Salary: Rs. 8,194 /-

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

Checked by Accounts Officer Employee CL: 6.5 FL:0 **SP:0 Balanace Leaves** EL: 12.5 ML:2 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

0

0

0

0

0

0

0

0

Rs. 1.104 /-

PL:0

P.F. Universal Account No: 100235622154 Mrs. Sangita Prakash Pawar **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 Month Working Days: 23 Holidavs: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 4.000 Provident Fund 929 **Grade Pav** 1.300 Profession Tax 175

Dearness Allowance 2.438 IT H.R.A. 1,060 Electricity and Water

CLA 240 Loan Installment TA 200 LIC

Washing Allowance 60 Union Fee other allowance 0 | Salary Deposit

Hospital Bill Late Mark Deduction

Rs. 9.298 /- Total Deductions **Total Earnings** Net Salary: Rs. 8,194 /-

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

Other Deduction

Checked by Accounts Officer Employee **Balanace Leaves** CL: 6.5 FL:0 EL: 12.5 ML: 2 **SP:0**

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sharada Ashok More P.F. Universal Account No: Bank Account/Cheque No: 68003266939 **Employee Code** : v07

Month: April 2015

Designation PF Account No. : Metron Original Basic+Grade Pay: Rs. 0 /-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	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	26,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 26,000 /-	Total Deductions	Rs. 200 /-

Net Salary: Rs. 25,800 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Sharada Ashok More				P.F. Universal Account No :						
Employee Code	: v07		Ва	nk Account/Ch	eque No	: 6800	3266939			
Designation	: Metron		PF Account No. :							
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth	: 30				
Working Days: 24.5	Holidays: 4		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amoun		
Basic Pay	0			ovident Fund				C		
Grade Pay	0			ofession Tax				200		
Dearness Allowance	0					0				
H.R.A.	0			ectricity and Wate	er		0			
CLA		0	Lo	an Installment				0		
TA		0	LIC	;				C		
Washing Allowance		0	Salary Deposit					C		
other allowance		26,000	Hospital Bill			0				
			Late Mark Deduction							
			Otl	ner Deduction		0				
Total Earnings		Rs. 26,000 /-	To	tal Deductions				Rs. 200 /-		
		Net Salary:	Rs.	25,800 /-						
Recei	wenty-Five T	hou	sand Eight Hund	lred Only,	by Cas	sh.				
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

	i dy Olip	Month. April 2013
Dr. Vibhawari Vilas Aalure	P.F. Universal Account No:	

Month: April 2015

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

Amount Deductions **Earnings Amount Provident Fund Basic Pay Dearness Allowance Profession Tax** 175 H.R.A. o IT 0 other allowance 8,000 | Salary Deposit 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 8,000 /- Total Deductions Rs. 175 /-

Net Salary: Rs. 7,825 /-

Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, 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

Dr. Vibhawari Vilas Aalur	•		P.F	F. Universal Ac	count No	:				
Employee Code	: v220		Ва	Bank Account/Cheque No :						
Designation	: Houseman		PF	Account No.						
Original Basic+Grade Pay	: Rs. 0 /-		No	No. of Days in Month						
Working Days: 26	Holidays: 4		Pai	Paid Leaves: 0			d Leaves: 0 +	0		
Earnings		Amount	Deductions			Amount				
Basic Pay	0			Provident Fund			0			
Dearness Allowance	0			Profession Tax				175		
H.R.A.		0	IТ					0		
other allowance		8,000	Salary Deposit					0		
			Late Mark Deduction			0				
			Otl	ner Deduction		0				
Total Earnings		Rs. 8,000 /-	To	tal Deductions				Rs. 175 /-		
		Net Salary:	Rs	. 7,825 /-						
Received	Rs. (In Words) Seve	en Thousand	Eight Hundred Twenty-Five O			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 Month: April 2015

Dr. Sneha Arvindrao Tay	ade		P.F	. Universal Ac	count No	:			
Employee Code	: v221		Bank Account/Cheque No :						
Designation	: Houseman		PF	Account No.		:			
Original Basic+Grade Pa	y: Rs. 0 /-		No	. of Days in Mo	onth	: 30			
Working Days: 25	Holidays: 4		Paid Leaves: 1 Unpaid Leaves: 0 + 0) + 0			
Earnings	Amount			ductions				Amount	
Basic Pay		0	Pro	vident Fund				0	
Grade Pay		o 1						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 /-	Tot	al Deductions				Rs. 175 /-	
		Net Salary:	Rs.	9,825 /-					
Receiv	ne Thousand E	igh	t Hundred Twen	ty-Five On	ly, by (Cash.			
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:0	EL:0		FL:0	PL:0		ML:0	SP:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		гау	OII	P			WOIIL	II. Apili 2013
Dr. Sneha Arvindrao Tay	ade ade		P.I	F. Universal Ac	count No	:		
Employee Code	: v221		Ва	ink Account/Ch	eque No	:		
Designation	: Houseman		PF	Account No.		:		
Original Basic+Grade Pa	y: Rs. 0 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 25	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	+ O
Earnings		Amount	De	ductions				Amount
Basic Pay		0	Pre	ovident Fund				0
Grade Pay		o						175
Dearness Allowance		0	IT					0
H.R.A.		0	Salary Deposit					
other allowance		10,000	Ot	her Deduction				0
Total Earnings		Rs. 10,000 /-	То	tal Deductions				Rs. 175 /-
	•	Net Salary:	Rs	. 9,825 /-				
Receiv	ne Thousand E	Eigh	t Hundred Twent	y-Five On	ly, by (Cash.		
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	EL : 0		FL:0	PL:0		ML:0	SP:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Ms. Jayashree Someshwa	ar Mahamuni (Ved	dpathak)	P.I	F. Universal Ac	count No	:			
Employee Code	: v222		Bank Account/Cheque No :						
Designation	: Trainee Nurse		PF Account No. :						
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 25	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	De	ductions				Amo	ount
Basic Pay		0	Pro	ovident Fund					0
Grade Pay		0	Pro	ofession Tax					0
Dearness Allowance		o 1				0			
H.R.A.		0	Lo	an Installment					0
CLA		0	LIC						0
Washing Allowance		0	Salary Deposit						0
other allowance		7,000	Но	spital Bill					0
Total Earnings		Rs. 7,000 /-	To	tal Deductions				Rs	. 0 /-
		Net Salary:	Rs	. 7,000 /-					
	Received Rs. (In Words) Se								
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

Ms. Jayashree Somes	dpathak)	P.F. Universal Ad	count No):			
Employee Code	: v222	1	Bank Account/C	heque No	:		
Designation	: Trainee Nurse		PF Account No.		:		
Original Basic+Grade	Pay: Rs. 0 /-		No. of Days in M	onth	: 30		
Working Days: 25	Holidays: 4	1	Paid Leaves: 1		Unpaid	Leaves:	0 + 0
Earnings		Amount	Deductions				Amount
Basic Pay		0	Provident Fund				0
Grade Pay		0 1	Profession Tax				0
Dearness Allowance		0 1	IT				0
H.R.A.		0 1	Loan Installment				0
CLA		0 1	LIC				0
Washing Allowance		0	Salary Deposit				0
other allowance		7,000	Hospital Bill				0
Total Earnings		Rs. 7,000 /-	Total Deductions				Rs. 0 /-
	·	Net Salary: I	Rs. 7,000 /-				
	Received Rs.	(In Words) Seve	n 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 Month: April 2015

Mrs. Truptee Santosh Shi	/arkar (Narke)		P.	F. Universal Ac	count No	P.F. Universal Account No :						
Employee Code	: v223		Bank Account/Cheque No :									
Designation	: Trainee Nurse		PF Account No. :									
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Month : 30									
Working Days: 24	Holidays: 5		Pa	id Leaves: 1		Unpai	d Leaves: 0 -	+ O				
Earnings		Amount	De	ductions				Amount				
Basic Pay		0	Pr	ovident Fund				0				
Grade Pay		0	Pr	ofession Tax				175				
Dearness Allowance	o			ІТ			0					
H.R.A.		0	Lo	Loan Installment				0				
CLA		0	Salary Deposit					0				
TA		0	Hospital Bill			0						
other allowance		8,000										
Total Earnings		Rs. 8,000 /-	То	tal Deductions		Rs. 175 /-						
		Net Salary:	Rs	. 7,825 /-								
Received	Received Rs. (In Words) Seven Thousar					Eight Hundred Twenty-Five Only, by Cash.						
Checked by	Accounts Officer			Employee Date			Date:	ite:				
Balanace Leaves	CL:0	FL:0		ML:0	SP:0		EL:0	PL:0				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Truptee Santosh Shivarkar (Narke)			P.F. Universal Account No :						
Employee Code	: v223		Bank Account/Cheque No :						
Designation	: Trainee Nurse		PF	Account No.		:			
Original Basic+Grade Pay	Original Basic+Grade Pay: Rs. 0 /-		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		0	Pro	ovident Fund				0	
Grade Pay		0	Pro	ofession Tax				175	
Dearness Allowance		0	ΙT					0	
H.R.A.	0			Loan Installment			0		
CLA		0	Sa	lary Deposit				0	
TA		0	Но	spital Bill				0	
other allowance		8,000							
Total Earnings		Rs. 8,000 /-	То	tal Deductions				Rs. 175 /-	
		Net Salary:	Rs	. 7,825 /-					
Received	Rs. (In Words) Seve	en Thousand	Eig	ht Hundred Twen	ty-Five Or	ıly, by	Cash.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		ML:0	SP:0		EL : 0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Ms. Ashwini Vibhishan Sangale P.F. Universal Account No :

Ms. Ashwini Vibhishan Sangale			P.F. Universal Account No :					
Employee Code	: v225		Ва	nk Account/Ch	eque No	:		
Designation	Trainee Nurse		PF Account No. :					
Original Basic+Grade Pay	Rs. 0 /-		No	o. of Days in Mo	onth	: 30		
Working Days: 20.5	Holidays: 4		Pa	id Leaves: 0		Unpai	id Leaves:	0 + 5.5
Earnings		Amount	De	ductions				Amount
Basic Pay		0	Pro	ovident Fund				0
Grade Pay		0	Pro	ofession Tax				0
Dearness Allowance		0	IT					0
H.R.A.		0	Ele	ectricity and Wat	er			0
CLA		0	Sa	lary Deposit				2,000
TA		0	Но	spital Bill				0
Washing Allowance		0	La	te Mark Deductio	n			0
other allowance		6,533	Ot	her Deduction				0
Total Earnings		Rs. 6,533 /-	То	tal Deductions				Rs. 2,000 /-
		Net Salary:	Rs	. 4,533 /-		•		
Received	Rs. (In Words) Fo	ur Thousand I	ive	Hundred Thirty	Three Onl	y, by C	Cash.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	SP:0	EL : 0		FL:0	CL:0		PL:0	ML : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Ms. Ashwini Vibhishan S	Sangale		P.	F. Universal Ac	count No	:		
Employee Code	: v225		Ва	ink Account/Ch	eque No	:		
Designation	: Trainee Nurse		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 20.5	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0	+ 5.5
Earnings		Amount	De	ductions				Amount
Basic Pay		0	Pre	ovident Fund				0
Grade Pay		0	Pre	ofession Tax		C		
Dearness Allowance		0	ΙT			O		
H.R.A.		0	Ele	ectricity and Wate	er	0		
CLA		0	Sa	lary Deposit				2,000
TA		0	Но	spital Bill				0
Washing Allowance		0	La	te Mark Deductio	n			0
other allowance		6,533	Ot	her Deduction				0
Total Earnings		Rs. 6,533 /-	То	tal Deductions				Rs. 2,000 /-
		Net Salary:	Rs	. 4,533 /-				
Receiv	ed Rs. (In Words) Fo	ur Thousand	Five	Hundred Thirty-	Three Onl	y, by C	Cash.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	SP:0	EL : 0		FL:0	CL:0		PL:0	ML : 0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

	-				• • • • • • • • • • • • • • • • • • •	
Ms. Prajakta Satyakee Me	hekar	P.F. Universal Account No :				
Employee Code	: v226	Ba	nk Account/Cheque No	:		
Designation	: Clerk Cum Computer	PF	Account No.	:		
Operator		No	o. of Days in Month	: 30		
Original Basic+Grade Pay	: Rs. 7,000 /-					
Working Days: 25	Holidays: 4	Pai	id Leaves: 1	Unpai	d Leaves: 0 + 0	
Earnings	Amount	De	ductions		Amount	
Basic Pay	7,000	Pro	ovident Fund		0	
Grade Pay	0	Pro	ofession Tax		0	
Dearness Allowance	0	IT			0	
H.R.A.	0	Ele	ectricity and Water		0	
CLA	0	Lo	an Installment		0	
TA	0	Sal	lary Deposit		2,000	
other allowance	0	Но	spital Bill		0	
		Lat	te Mark Deduction		0	
		Otl	her Deduction		0	
Total Earnings	Rs. 7,000 /-	To	tal Deductions		Rs. 2,000 /-	
	Net Salary:	Rs	. 5,000 /-			
	Received Rs. (In Words) Fiv	ve T	housand Only, by Cash.			
Checked by	Accounts Officer		Employee		Date:	

Sane Guruji Arogya Kendra.

PL:0

FL:0

CL:0

EL:0

SP:0

ML:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Ms. Prajakta Satvakee Methekar P.F. Universal Account No :

ws. Prajakta Satyakee	e wetnekar		P.F. Univers	ai Acco	unt No :			
Employee Code	: v226		Bank Accou	int/Chec	ue No :			
Designation	: Clerk Cum Con	nputer	PF Account No. :					
Operator			No. of Days	in Mont	h : 3	30		
Original Basic+Grade	Pay: Rs. 7,000 /-							
Working Days: 25	Holidays: 4		Paid Leaves:	1	U	npaid L	eaves: 0 +	- 0
Earnings		Amount	Deductions					Amoun
Basic Pay		7,000	Provident Fu	nd				(
Grade Pay		0	0 Profession Tax			(
Dearness Allowance		0	IT					(
H.R.A.		0	Electricity and Water			(
CLA		0	Loan Installm	ent				(
TA		0	Salary Depos	it				2,000
other allowance		0	Hospital Bill					(
			Late Mark De	duction				(
			Other Deduct	ion				(
Total Earnings		Rs. 7,000 /-	Total Deducti	ons				Rs. 2,000 /
	•	Net Salary:	Rs. 5,000 /-					
	Received Rs	. (In Words) Fiv	e Thousand C	only, by C	ash.			
Checked by	Accounts Officer		Employee			Dat	e:	
Balanace Leaves	ML : 0	SP:0	PL:0 FL:0 CL:0 EL			EL:0		

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No:

Mr. Sandeep Dnyandev Bhalerao

Washing Allowance

other allowance

Total Earnings

Month: April 2015

0

0

0

0

Rs. 175 /-

Employee Code : v443 Bank Account/Cheque No: 68003265925 Designation : Physiotherpist PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 1 Working Days: 25 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 175 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TA 0 LIC 0

Rs. 9,000 /- Total Deductions

Net Salary: Rs. 8,825 /-

0 Salary Deposit

Late Mark Deduction

Other Deduction

9,000 Hospital Bill

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:9
 FL:0
 EL:15
 ML:138
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Sandeep Dnyandev Bhalerao P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68003265925 : v443 Designation : Physiotherpist PF Account No. Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 30 Working Days: 25 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 0 Provident Fund 0 **Grade Pay Profession Tax** 175 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 0 Salary Deposit 0 Washing Allowance other allowance 9,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 9,000 /- Total Deductions Rs. 175 /-**Total Earnings** Net Salary: Rs. 8,825 /-Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Five Only, by Cash. Checked by **Accounts Officer** Employee Date: EL: 15 **Balanace Leaves CL:9** FL:0 ML: 138 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Dr. Deepak Laddha			P.F. Universal Account	No:
Employee Code	: v513		Bank Account/Cheque N	No:
Designation	:-		PF Account No.	:
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
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	o

Sane Guruji Arogya Kendra.

Net Salary: Rs. 14,800 /Received Rs. (In Words) Fourteen Thousand Eight Hundred Only, by Cash.

Total Deductions

Employee

Rs. 15,000 /-

Accounts Officer

Total Earnings

Checked by

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Date:

Month: April 2015

Rs. 200 /-

Dr. Deepak Laddha		P.F. Universal Account No :				
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: 26	lolidays: 4	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 /-			
<u>.</u>	Net Salary:	Rs. 14,800 /-				
Recei	ved Rs. (In Words) Fourteen The	ousand Eight Hundred Only, b	oy Cash.			
Checked by	Accounts Officer	Employee	Date:			

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Shilpa Santosh Hagwane P.F. Universal Account No :

vane	P.F. Universal Account No) :
: v592	Bank Account/Cheque No	: 60139215854
: Clerk Cum Cashier	PF Account No.	: MH-14718/G1401
: Rs. 8,000 /-	No. of Days in Month	: 30
Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Amount	Deductions	Amount
8,000	Provident Fund	960
0	Profession Tax	175
0	ІТ	0
0	Electricity and Water	0
0	Loan Installment	0
0	LIC	0
0	Salary Deposit	0
1,500	Hospital Bill	0
	Late Mark Deduction	0
	Other Deduction	0
Rs. 9,500 /-	Total Deductions	Rs. 1,135 /-
	: v592 : Clerk Cum Cashier : Rs. 8,000 /- Holidays: 4 Amount 8,000 0 0 0 0 0 1,500	: v592 : Clerk Cum Cashier : Rs. 8,000 /- Holidays: 4 Amount Deductions 8,000 Provident Fund Profession Tax IT UElectricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction

Net Salary: Rs. 8,365 /
Received Rs. (In Words) Eight Thousand Three Hundred Sixty-Five Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 7.5
 FL: 0
 EL: 15
 ML: 4.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Shilpa Santosh Hagw	ane	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: 25	Holidays: 4	Paid Leaves: 1	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			
ТА	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	Words) Eight Thousand Three H	lundred Sixty-Five Only, by Ba	nk of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

EL: 15

ML: 4.5

SP:0

PL:0

FL:0

CL: 7.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Urmila Dattatraya VikharP.F. Universal Account No :Employee Code : v593Bank Account/Cheque No : 60112679736Designation : NursePF Account No. : MH-14718/G1394

Original Basic+Grade Pay: Rs. 5,740 /- No. of Days in Month : 30

Working Days: 24 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 4,440 Provident Fund 1,006 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,640 IT 0 H.R.A. 1,148 **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 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 10,028 /- Total Deductions **Total Earnings** Rs. 1,206 /-

Net Salary: Rs. 8,822 /-

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:9 FL:0 EL:41 ML:30 SP:0 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Mrs. Urmila Dattatray	a Vikhar	P.F. Universal Account	No :
Employee Code	: v593	Bank Account/Cheque I	No : 60112679736
Designation	: Nurse	PF Account No.	: MH-14718/G1394
Original Basic+Grade	Pay: Rs. 5,740 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	4,440	Provident Fund	1,000
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,640	IT	
H.R.A.	1,148	Electricity and Water	
CLA	240	Loan Installment	
TA	200	LIC	
Washing Allowance	60	Union Fee	
other allowance	0	Salary Deposit	
		Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 10,028 /-	Total Deductions	Rs. 1,206 /
	Net Salary:	Rs. 8,822 /-	'
Received Rs. (In Wo	ords) Eight Thousand Eight Hundred	Twenty-Two Only, by Bank	of Maharashtra, Br.Hadapsar .

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:9
 FL:0
 EL:41
 ML:30
 SP:0
 PL:0

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Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	Siip			WOII	April 2015
Mrs. Vrushali Dattatraya F	Rasal		P.F. Universal A	Account No) :		
Employee Code	: v595		Bank Account/	Cheque No	: 6000	5766926	
Designation	: Nurse		PF Account No	•	: MH-1	4718/G139	5
Original Basic+Grade Pay	: Rs. 7,848 /-		No. of Days in I	Month	: 30		
Working Days: 20	Holidays: 5		Paid Leaves: 5		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Deductions				Amount
Basic Pay		5,848	Provident Fund				1,375
Grade Pay		2,000	Profession Tax				200
Dearness Allowance		3,610	IT				0
H.R.A.		1,570	Electricity and W	ater			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 Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 13,778 /-	Total Deductions	i			Rs. 1,575 /-
		Net Salary: F	Rs. 12,203 /-				
Received Rs.	(In Words) Twelve T	Thousand Two	Hundred Three C	only, by Ban	k of Ma	harashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 4	FL:0	EL : 15	ML : 6		SP:0	PL:0
	· · · · · · · · · · · · · · · · · · ·	•	•				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Balanace Leaves	CL:4	FL:0		EL : 15	ML:6		SP:0	PL:0
Checked by	Accounts Officer		ı	Employee			Date:	
Received Rs	s. (In Words) Twelve 1	housand Two	Hur	ndred Three Onl	y, by Bank	of Ma	harashtra.	
	•	Net Salary:	Rs.	12,203 /-	Į.			
Total Earnings		Rs. 13,778 /-	Tota	al Deductions				Rs. 1,575 /-
			Oth	er Deduction				0
			Late	e Mark Deductio	n			C
			Hos	spital Bill				O
other allowance		250	Sala	ary Deposit				C
Washing Allowance		60	Uni	on Fee				C
TA		200	LIC					(
CLA		240	Loa	n Installment				(
H.R.A.		1,570	Elec	ctricity and Wate	er			(
Dearness Allowance		3,610	ΙΤ					(
Grade Pay		2,000	Pro	fession Tax				200
Basic Pay		5,848	Pro	vident Fund				1,375
Earnings		Amount	Dec	luctions				Amoun
Working Days: 20	Holidays: 5		Paid	d Leaves: 5		Unpai	d Leaves: 0 +	· 0
Original Basic+Grade Pag	y: Rs. 7,848 /-		No.	of Days in Mo	nth :	30		
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1395	5
Employee Code	: v595		Bank Account/Cheque No : 60005766926					
Mrs. Vrushali Dattatraya	Rasal		P.F. Universal Account No :					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Vd. Rahul Dnyaneshwar Sasane

TΑ

Washing Allowance

other allowance

Total Earnings

Month: April 2015

0

0

0

0

Rs. 200 /-

Employee Code : v596 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-: 30 No. of Days in Month Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 26 **Earnings** Amount 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

Rs. 11,300 /- Total Deductions

Net Salary: Rs. 11,100 /-

0 LIC

0 Salary Deposit

Late Mark Deduction

Other Deduction

11,300 Hospital Bill

Received Rs. (In Words) Eleven Thousand One Hundred Only, 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

Vd. Rahul Dnyaneshwar Sasane		P.F. Universal Account No :							
Employee Code	: v596			Bank Account/Cheque No :					
Designation	:		PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 0 /-		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		0	Pro	Provident Fund			0		
Grade Pay		0	Pro	Profession Tax		200			
Dearness Allowance		0	IT	Т			0		
H.R.A.	0		Ele	Electricity and Water			0		
CLA	0		Lo	∟oan Installment			0		
TA	0			_IC			0		
Washing Allowance	0			Salary Deposit				0	
other allowance	11,300		Но	lospital Bill			0		
			Lat	ate Mark Deduction			0		
				Other Deduction			0		
Total Earnings	Rs. 11,300 /- To			tal Deductions	Deductions			Rs. 200 /-	
Net Salary: Rs. 11,100 /-									
Received Rs. (In Words) Eleven Thousand One Hundred Only, by Cash.									
Checked by	Accounts Officer			Employee I			Date:		
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:

Dr. Sonam Ramesh Wakchoure

Washing Allowance

other allowance

Total Earnings

Month: April 2015

0

0

400

Rs. 575 /-

Employee Code : v599 Bank Account/Cheque No: 68017483507 Designation : Houseman PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 1 Unpaid Leaves: 6 + 0 Working Days: 16 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 175 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0

Net Salary: Rs. 9,025 /-

0 Salary Deposit

Late Mark Deduction

Other Deduction

9,600 Hospital Bill

Rs. 9,600 /- Total Deductions

Received Rs. (In Words) Nine Thousand Twenty-Five Only, by Cash.

 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: April 2015

Dr. Sonam Ramesh Wakchoure P.F. Universal Account No: **Employee Code** : v599 Bank Account/Cheque No: 68017483507 Designation : Houseman PF Account No. Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 30 Working Days: 16 Holidays: 7 Paid Leaves: 1 Unpaid Leaves: 6 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 0 Provident Fund 0 **Grade Pay Profession Tax** 175 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 Salary Deposit 0 other allowance 9,600 Hospital Bill 0 **Late Mark Deduction** 400 Other Deduction Rs. 9,600 /- Total Deductions Rs. 575 /-**Total Earnings** Net Salary: Rs. 9,025 /-Received Rs. (In Words) Nine Thousand Twenty-Five Only, by Cash. **Accounts Officer** Checked by Employee Date: EL:0 **Balanace Leaves CL:0** FL:0 ML:0 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Manisha Prakash Memane P.F. Universal Account No:
Employee Code: v601 Bank Account/Cheque No: 68009654052

Designation : Computer Operator PF Account No. : MH-14718/G1396

Original Basic+Grade Pay: Rs. 5,940 /- No. of Days in Month : 30

Working Days: 24 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **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 0 TΑ 200 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 10,300 /- Total Deductions Rs. 1,241 /-

Net Salary: Rs. 9,059 /-

CL: 5.5

FL:0

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:5.5
 FL:0
 EL:15
 ML:7.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

SP:0

PL:0

ML: 7.5

Month: April 2015

		•	•		•
Mrs. Manisha Prakash Memane		P.F. Universal Account No :			
Employee Code : v601			Bank Account/Cheque No : 68009654052		
Designation	: Computer Operator		PF Account No.	: MH-	14718/G1396
Original Basic+Grade F	Pay: Rs. 5,940 /-		No. of Days in Month	: 30	
Working Days: 24	Holidays: 4		Paid Leaves: 2	Unpai	d Leaves: 0 + 0
Earnings	An	nount	Deductions		Amoun
Basic Pay		4,440	Provident Fund		1,04
Grade Pay		1,500	Profession Tax		20
Dearness Allowance		2,732	IT		
H.R.A.		1,188	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. 10,	,300 /-	Total Deductions		Rs. 1,241 /
	Net S	alary:	Rs. 9,059 /-	•	
Red	eived Rs. (In Words) Nine Thou	usand I	Fifty-Nine Only, by Bank of	Maharas	htra.
Checked by	Accounts Officer		Employee		Date:

Page 179

EL: 15

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Mrs. Sarika Nandkumar Shinde

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: 25 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0

Earnings Amount Deductions Amount

Working Days. 25	1 lolluays. 4	raid Leaves. I	Olipaid 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	ІТ	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 Hundred Fifty-Nine Only, by Bank of Maharashtra.

Checked by	Accounts Officer		Employee	Date:		
Balanace Leaves	CL:4	FL:0	EL : 15	ML:7	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Mrs. Sarika Nandkumai	Shinde		P.F. Universal Account	No :	
Employee Code : v602		Bank Account/Cheque No : 68011477533			
Designation	: Clerk		PF Account No.	: MH-14718/G1397	
Original Basic+Grade Pa	y:Rs. 5,940 /-		No. of Days in Month	: 30	
Working Days: 25	Holidays: 4	I	Paid Leaves: 1	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	
		ļ.	Hospital Bill	0	
		ļ.	Late Mark Deduction	0	
		(Other Deduction	0	
Total Earnings	Rs. 1	0,300 /-	Total Deductions	Rs. 4,741 /-	
	Net	Salary: I	Rs. 5,559 /-	•	
Received Rs	s. (In Words) Five Thousand	l Five Hur	ndred Fifty-Nine Only, by E	Bank of Maharashtra.	
Checked by	Accounts Officer		Employee	Date:	

FL:0

EL:15

ML:7

PL:0

SP:0

CL:4

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy v	r dy Onp					
Ms. Shaila Vasant Dalvi			P.F	. Universal Ac	count No	:		
Employee Code	: v603		Ba	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: 15	Holidays: 3		Pai	d Leaves: 12		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		5,848	Pro	vident Fund				1,375
Grade Pay		2,000	Pro	fession Tax				200
Dearness Allowance		3,610	IT					0
H.R.A.		1,570	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	:				0
Washing Allowance		60	Uni	on Fee				0
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 13,528 /-	Tot	al Deductions				Rs. 1,575 /-
		Net Salary: F	Rs.	11,953 /-				
Received Rs. (In Words)	Eleven Thousand I	Nine Hundred I	Fifty	y-Three Only, by	Bank of M	lahara	shtra, Br. Had	lapsar .
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 6.5	FL:0		EL : 0.5	ML : 5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

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-1	4718/G1398	1	
Original Basic+Grade Pa	y:Rs. 7,848 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 15	Holidays: 3		Pa	id Leaves: 12		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,848	Pro	ovident Fund				1,375	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		3,610	ΙT					0	
H.R.A.		1,570	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. 13,528 /-	To	tal Deductions				Rs. 1,575 /-	
		Net Salary:	Rs.	11,953 /-					
Received Rs. (In Word	ls) Eleven Thousand	Nine Hundred	Fift	y-Three Only, by	Bank of M	/lahara	shtra, Br. Had	lapsar .	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 6.5	FL:0		EL: 0.5	ML : 5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			انات	<u> </u>				i. April 2013
Mrs. Sunita Rajendra Tale	kar		P.F	F. Universal Ac	count No	:		
Employee Code	: v606		Ва	nk Account/Ch	eque No	: 6014	8858497	
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1399	
Original Basic+Grade Pay	: Rs. 8,600 /-		No	o. 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		6,600	Pro	ovident Fund				1,507
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		3,956	ΙT					0
H.R.A.		1,720	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. 14,776 /-	To	tal Deductions				Rs. 1,707 /-
	,	Net Salary:	Rs.	13,069 /-	'			
Received Rs. (In	Received Rs. (In Words) Thirteen Thousand Sixty-I					shtra l	Hadapsar Br	
Checked by Accounts Officer En				Employee Date:				
Balanace Leaves	CL:9	FL:0		EL : 15	ML:5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Mrs. Sunita Rajendra T	alekar		P.F. Universal A	ccount No	:		
Employee Code	: v606		Bank Account/C	heque No	: 601488	58497	
Designation	: Nurse		PF Account No.		: MH-147	'18/G139	9
Original Basic+Grade P	ay: Rs. 8,600 /-		No. of Days in M	lonth	: 30		
Working Days: 24	Holidays: 6		Paid Leaves: 0		Unpaid L	eaves: 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 Wa	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 Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 14,776 /-	Total Deductions				Rs. 1,707 /-
		Net Salary: I	Rs. 13,069 /-				
Received Rs.	(In Words) Thirteen	Thousand Sixty-	Nine Only, by Ban	k of Mahara	shtra Had	dapsar Br.	
Checked by	Accounts Officer		Employee		Da	te:	
Balanace Leaves	CL:9	FL:0	EL : 15	ML:5	SI	7 :0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mr. Amol Rajaram Zagade P.F. Universal Account No:

Paid Leaves: 0

Month: April 2015

Rs. 2,000 /-

Employee Code : v607 Bank Account/Cheque No: 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: 26 Holidays: 4 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount** 15.000 **Basic Pay** Provident Fund 1,800 **Profession Tax**

Grade Pay 200 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 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 Net Salary: Rs. 15,500 /-

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

Accounts Officer Employee Checked by CL: 8.5 FL:0 EL: 15 ML:5 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Amol Rajaram Zagade P.F. Universal Account No: : v607 Bank Account/Cheque No: 68015473986 **Employee Code** 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: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 15.000 Provident Fund 1,800 **Grade Pay** 0 **Profession Tax** 200 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 0 Salary Deposit 0 **Washing Allowance** other allowance 2,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Rs. 17,500 /- Total Deductions Rs. 2,000 /-**Total Earnings** Net Salary: Rs. 15,500 /-

Received Rs. (In Words) Fifteen Thousand Five Hundred Only, by Bank of Maharashtra, Br. Hadapsar. Accounts Officer Checked by Employee Date:

EL: 15 **Balanace Leaves** CL: 8.5 FL:0 ML:5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Dr. Balasaheb Dattatrava Gaikwad P.F. Universal Account No :

Dr. Balasaheb Dattatraya Gaikwad			P.F. Universal Account No :						
Employee Code	: v608	I	Bank Account/Cl	neque No					
Designation	Registrar - Kaur	narbritya l	PF Account No.	:					
Original Basic+Grade Pay :	Rs. 0 /-	1	No. of Days in Month :						
Working Days: 26	Holidays: 4	1	Paid Leaves: 0			d Leaves: 0) + 0		
Earnings		Amount I	Deductions				Amount		
Basic Pay		0 1	Provident Fund				0		
Grade Pay		0 1	Profession Tax				200		
Dearness Allowance		0 1	Т				0		
H.R.A.		0 1	Electricity and Water			0			
CLA		0 1	Loan Installment				0		
TA		0 1	LIC				0		
Washing Allowance		0 3	Salary Deposit				0		
other allowance		16,800 I	Hospital Bill				0		
		1	Late Mark Deduction	on			0		
			Other Deduction				0		
Total Earnings		Rs. 16,800 /-	Total Deductions				Rs. 200 /-		
		Net Salary: R	s. 16,600 /-						
Re	ls) Sixteen Tho	usand Six Hundre	d Only, 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

Dr. Balasaheb Dattatraya Gaikwad				P.F. Universal Account No :							
	: v608		Ва	nk Account/Ch	eque No	:					
• •	Registrar - Kaun	narbritya	l	Account No.	•	:					
Original Basic+Grade Pay :	_	·	No	. of Days in Mo	nth :	: 30					
Working Days: 26	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0			
Earnings		Amount	De	ductions				Amount			
Basic Pay		0	Pro	vident Fund				0			
Grade Pay		0	Pro	ofession Tax				200			
Dearness Allowance		0	IT					0			
H.R.A.		0	Ele	ctricity and Wate	er			0			
CLA		0	Lo	an Installment				0			
ТА		0	LIC	;				0			
Washing Allowance		0	Sal	ary Deposit				0			
other allowance		16,800	Но	spital Bill				0			
			Lat	e Mark Deductio	n			0			
			Oth	ner Deduction				0			
Total Earnings		Rs. 16,800 /-	Tot	tal Deductions				Rs. 200 /-			
·		Net Salary:	Rs.	16,600 /-	<u>. </u>						
Rec	eived Rs. (In Word	s) Sixteen Th	ous	and Six Hundred	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 Pav Slip

Ms. Rachana Ramdas Supekar P.F. Universal Account No: **Employee Code** : v610 Bank Account/Cheque No: 60069802930

Month: April 2015

0 0

Rs. 720 /-

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

Operator No. of Days in Month : 30

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

Total Earnings

Working Days: 25 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount | Deductions

Amount Basic Pay 6,000 Provident Fund 720 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT. 0 0 Electricity and Water 0 H.R.A. CLA Loan Installment 0 0

TA 0 LIC 0 Salary Deposit **Washing Allowance** 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: CL: 7.5 FL:0 EL:7 ML:5 **SP:0 Balanace Leaves** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Ms. Rachana Ramdas Supekar P.F. Universal Account No: **Employee Code** 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: 25 Holidays: 4 Paid Leaves: 1 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

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

Balanace Leaves CL: 7.5 FL:0 **EL:7** ML:5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028

Pav Slip Month: April 2015 Mr. Govind Dattaram Zemane 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

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

Amount Deductions **Earnings Amount** 7,733 Provident Fund **Basic Pay** 928 **Grade Pay Profession Tax** 175 0 IT **Dearness Allowance** 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 1,450 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 Br. Hadapsar.

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Govind Dattaram Zemane 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: 26 Holidays: 3 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 TA 0 LIC 0 0 **Washing Allowance** 0 Salary Deposit other allowance 1,450 Hospital Bill 0

Late Mark Deduction Other Deduction

Rs. 9,183 /- Total Deductions

0

Rs. 1,103 /-

Net Salary: Rs. 8,080 /-Received Rs. (In Words) Eight Thousand Eigthy Only, by Bank of Maharashtra Br. Hadapsar.

Total Earnings

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

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No:

Mr. Rahul Rajaram Tambe

Balanace Leaves

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: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount | Deductions **Amount Basic Pay** 8,000 Provident Fund 960 175

Grade Pay 0 Profession Tax **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 1,500 Hospital Bill Late Mark Deduction 0 **Other Deduction Total Earnings** Rs. 9,500 /- Total Deductions Rs. 1,135 /-

Net Salary: Rs. 8,365 /-

Received Rs. (In Words) Eight Thousand Three Hundred Sixty-Five Only, by Bank of Maharashtra Br. Hadaspar.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7
 FL:0
 EL:7.5
 ML:6.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Mr. Rahul Rajaram Tambe P.F. Universal Account No: **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: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 8.000 Provident Fund **Basic Pay** 960 **Profession Tax** 175 **Grade Pay** O **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** Other Deduction Rs. 9.500 /- Total Deductions Rs. 1.135 /-**Total Earnings** Net Salary: Rs. 8,365 /-Received Rs. (In Words) Eight Thousand Three Hundred Sixty-Five Only, by Bank of Maharashtra Br. Hadaspar. Checked by Accounts Officer Employee

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EL: 7.5

ML: 6.5

SP:0

PL:0

FL:0

CL:7

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mrs. Kanchan Raj Jadhav P.F. Universal Account No:
Employee Code: v615 Bank Account/Cheque No: 60165925851

Month: April 2015

Designation : Trainee Nurse PF Account No. :
Original Basic+Grade Pay : Rs. 0 /- No. of Days in Month : 30

Working Days: 22.5 Holidays: 4 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 175 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0 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.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 6.5
 FL: 0
 EL: 3
 ML: 0
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Kanchan Raj Jadhav P.F. Universal Account No: **Employee Code** : v615 Bank Account/Cheque No: 60165925851 Designation : Trainee Nurse PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Working Days: 22.5 Holidays: 4 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** Provident Fund 0 **Grade Pay Profession Tax** 175 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 0 Salary Deposit 0 **Washing Allowance** other allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 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 Checked by Employee Date:

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FL:0

CL: 6.5

Balanace Leaves

EL:3

ML:0

SP:0

PL:0

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Pay Slip Month: April 2015

Dr. Pawan Ramdas Gulhar	e		P.F. Universal Account No :							
Employee Code	: v623		Ва	nk Account/Ch	eque No	:				
Designation			PF	Account No.		:				
Original Basic+Grade Pay	Rs. 10,000 /-		No. of Days in Month : 30							
Working Days: 25	Holidays: 4		Pa	id Leaves: 1	1 Unpaid Leaves: 0 + 0					
Earnings		Amount	De	ductions				Amount		
Basic Pay		10,000	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	Otl	ner Deduction				0		
TA		0								
Washing Allowance		0								
other allowance		0								
Total Earnings		Rs. 10,000 /-	To	tal Deductions				Rs. 175 /-		
		Net Salary:	Rs	. 9,825 /-						
Received	e Thousand E	igh	t Hundred Twent	y-Five On	ly, by (Cash.				
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	EL:0	FL:0		CL:0	ML:0		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Dr. Pawan Ramdas Gul	hane		P.F. Universal A	ccount No):		
Employee Code	: v623		Bank Account/C	heque No	:		
Designation	:		PF Account No.		:		
Original Basic+Grade P	ay: Rs. 10,000 /-		No. of Days in M	onth	: 30		
Working Days: 25	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves:	0 + 0
Earnings		Amount	Deductions				Amou
Basic Pay		10,000	Provident Fund				
Grade Pay		0	Profession Tax				17
Dearness Allowance		0	IT				
H.R.A.		0	Electricity and Wa	ter			
CLA		0	Other Deduction				
TA		0					
Washing Allowance		0					
other allowance		0					
Total Earnings		Rs. 10,000 /-	Total Deductions				Rs. 175
		Net Salary:	Rs. 9,825 /-				
Rece	ived Rs. (In Words) N	Nine Thousand E	ight Hundred Twe	nty-Five On	ly, by C	Cash.	
Checked by		Employee Da			Date:		
Balanace Leaves	EL:0	FL:0	CL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Dr. Omprakash Prabhakar	Tikhe		P.I	F. Universal Ac	count No	:		
Employee Code	: v624		Ва	nk Account/Ch	eque No	:		
Designation	:		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 10,000 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 22	Holidays: 7		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount Deduction						Amount
Basic Pay		10,000	Pro	ovident Fund				0
Dearness Allowance		0	Pro	ofession Tax				175
H.R.A.		0	Sa	lary Deposit				0
other allowance		0	Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 10,000 /-	То	tal Deductions				Rs. 175 /-
		Net Salary:	Rs	. 9,825 /-				
Received Rs. (In Words) Nine Thousa				t Hundred Twent	y-Five On	Only, by Cash.		
Checked by	Accounts Officer Employee				Date:			
Balanace Leaves	FL:0	EL : 0		CL:0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

			JP			
Dr. Omprakash Prabh	akar Tikhe		P.F. Universal A	Account No	:	
Employee Code	: v624		Bank Account/0	Cheque No :		
Designation	:		PF Account No	. :		
Original Basic+Grade	Pay: Rs. 10,000 /-		No. of Days in I	Month :	30	
Working Days: 22	Holidays: 7		Paid Leaves: 1		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	Late Mark Deduc	tion		0
			Other Deduction			0
Total Earnings		Rs. 10,000 /-	Total Deductions			Rs. 175 /-
	•	Net Salary:	Rs. 9,825 /-	· · · · · · · · · · · · · · · · · · ·		
Rec	eived Rs. (In Words) N	line Thousand E	ight Hundred Twe	enty-Five Onl	y, by Cash.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	FL:0	EL : 0	CL:0	ML : 0	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Ms Shubhangi Pradeep	Dhasade		P.F. Universal Ac	count No	:		
Employee Code	: v626						
Designation	:		PF Account No.	:			
Original Basic+Grade Pay	: Rs. 14,000 /-		No. of Days in Mo	nth :	30		
Working Days: 24.5	Holidays: 4	1	Paid Leaves: 0		Unpai	d Leaves: 1.5	5 + 0
Earnings		Amount	Deductions				Amount
Basic Pay		13,300	Provident Fund				0
Dearness Allowance		0	Profession Tax				200
H.R.A.		0	IT				0
other allowance		0	Salary Deposit				2,000
			Other Deduction				0
Total Earnings		Rs. 13,300 /-	Total Deductions				Rs. 2,200 /-
		Net Salary: F	Rs. 11,100 /-	•			
Re	ceived Rs. (In Words) Eleven Thousand One Hundred Only, 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

Ms Shubhangi Pradeep	Dhasade		P.F	. Universal Acc	count No	:					
Employee Code	: v626		Bar	nk Account/Ch	eque No	:					
Designation	:		PF Account No. :								
Original Basic+Grade Pay	: Rs. 14,000 /-		No. of Days in Month			: 30					
Working Days: 24.5	Holidays: 4		Paid	d Leaves: 0		Unpai	d Leaves:	1.5 + 0			
Earnings		Amount			Deductions			Amount			
Basic Pay		13,300			Provident Fund			0			
Dearness Allowance		0						200			
H.R.A.		О	IT					0			
other allowance		О	Sala	ary Deposit				2,000			
			Other Deduction								
Total Earnings		Rs. 13,300 /-	Tota	al Deductions				Rs. 2,200 /-			
		Net Salary: I	Rs. 1	11,100 /-		•					
R	eceived Rs. (In Word	eived Rs. (In Words) Eleven Thousand One Hundred Only, by Cash.									
Checked by	Accounts Officer Employee Date:										
Balanace Leaves	CL:0	FL:0	ı	EL : 0	ML:0		SP : 0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Dr. Pandurang Nivrutti Shinde P.F. Universal Account No: **Employee Code** : v922 Bank Account/Cheque No: 20029996065

Month: April 2015

Rs. 200 /-

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

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

Amount Deductions **Earnings Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 200 οІΤ **Dearness Allowance** 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 12,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 12,000 /- Total Deductions Rs. 200 /-

Net Salary: Rs. 11,800 /-

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

Accounts Officer Checked by Employee Date: PL:0 CL:-9 FL:0 EL: -156 ML: -216.5 **SP:0 Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Dr. Pandurang Nivrutti Shinde P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 20029996065

Designation : Gynaecologist PF Account No.

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 **Basic Pay** 0 Provident Fund 0 **Grade Pay Profession Tax** 200 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 0 Salary Deposit 0 **Washing Allowance** other allowance 12,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Rs. 12,000 /- Total Deductions **Total Earnings** Net Salary: Rs. 11,800 /-

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

Accounts Officer Checked by Employee Date: EL:-156 **Balanace Leaves** CL:-9 FL:0 ML: -216.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Month: April 2015

0

0

Rs. 6,940 /-

Mrs. Minakshi Sanjeev Kutti P.F. Universal Account No: **Employee Code** : x19 Bank Account/Cheque No: 0259101031255 Designation : Aya PF Account No. : MH-14718/G1190 Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month : 30 Holidays: 4 Working Days: 23.5 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions 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 5,000 TΑ 200 LIC 141 **Washing Allowance** 60 Salary Deposit 0 other allowance Hospital Bill 0 0

Net Salary: Rs. 8,706 /-

Rs. 15,646 /- Total Deductions

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Eight Thousand Seven Hundred Six Only, by Canara Bank, Hadapsar Br..

Total Earnings

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 SP:0
 FL:0
 EL:15
 CL:5
 ML:17.5
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Minakshi Sanjeev Kutti			P.F. Universal Account No :							
Employee Code : x19			Bank Account/Cheque No : 0259101031255							
Designation : Aya			PF Account No. : MH-1			14718/G1190				
Original Basic+Grade Pay: Rs. 9,124 /-			No. of Days in Month : 30			: 30				
Working Days: 23.5	Holidays: 4	Holidays: 4			Paid Leaves: 2.5 Un			npaid 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			ІТ			0		
H.R.A.		1,825			Electricity and Water			0		
CLA		240			Loan Installment			5,000		
TA		200			LIC			141		
Washing Allowance		60			Salary Deposit			0		
other allowance	0			Hospital Bill			0			
			Lat	Late Mark Deduction			0			
					Other Deduction			0		
Total Earnings		Rs. 15,646 /-			Total Deductions			Rs. 6,940 /-		
		Net Salary:	Rs	. 8,706 /-						
Received Rs	. (In Words) Eight Ti	housand Seven I	lun	dred Six Only, by	/ Canara B	ank, H	adapsar Br			
Checked by	Accounts Officer	Accounts Officer		Employee			Date:			
Balanace Leaves	SP:0	FL:0		EL : 15	CL : 5		ML : 17.5	PL:0		