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 Agwane			P.F. Universal Account No : 100236182713					
Employee Code	: A02		Bar	Bank Account/Cheque No : 68003265743				
Designation	: RMO- Streerog &	& P. Tantra	PF	Account No.		: MH- 1	14718/G1113	}
Original Basic+Grade Pay	: Rs. 20,085 /-		No.	No. of Days in Month : 30				
Working Days: 24	Holidays: 5		Paid	d Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	Ded	luctions				Amount
Basic Pay		15,785	Pro	vident Fund				1,800
Grade Pay		4,300	Pro	fession Tax				200
Dearness Allowance		9,239	IT					900
H.R.A.		4,017		Electricity and Water		0		
CLA	240		Loa	Loan Installment			0	
TA		200	LIC	LIC			0	
Washing Allowance		0	Salary Deposit			0		
other allowance		0	Hospital Bill			0		
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 33,781 /-	Tota	al Deductions				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.			
	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		Ba	nk Account/Ch	eque No	: 6800	3263564		
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	IT					0	
H.R.A.	3,339			Electricity and Water			1,200		
CLA	240		Lo	Loan Installment			3,000		
TA	200			LIC			0		
Washing Allowance		0	Salary Deposit			0			
other allowance		0	Hospital Bill			0			
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 28,155 /-	To	tal Deductions				Rs. 6,200 /-	
		Net Salary:	Rs.	21,955 /-					
Received Rs. (In W	ords) Twenty-One	Thousand Nin	е Н	undred Fifty-Five	Only, by	Bank c	of Maharashtr	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:8	FL:0		EL : 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

Pav Slip Month: April 2015 Dr. Yogesh Sidhinath 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

Holidays: 7 Paid Leaves: 0.5 Working Days: 22.5 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **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 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 Checked by **Employee Balanace Leaves** CL: 8.5 FL:0 EL: 35 ML: 22.5 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Dr. Yogesh Sidhinath Prabhune P.F. Universal Account No: 100141220384 Bank Account/Cheque No: 60012727650 **Employee Code** : A21

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 IT 0 H.R.A. 2,663 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 0 **Washing Allowance** 0 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Rs. 22,540 /- Total Deductions **Total Earnings** 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: **Balanace Leaves** CL: 8.5 FL:0 EL: 35 ML: 22.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: April 2015

		ı ay v	Onp	•			WOITE	1. April 2010	
Dr. Sandeep Kisan Nevas	ie		P.F. Universal Account No : 100141203527						
Employee Code	: A22		Bar	nk Account/Ch	eque No	: 6800	4511472		
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			IT			0		
H.R.A.	1,955			Electricity and Water			0		
CLA	240			Loan Installment				0	
TA		200	LIC			0			
Washing Allowance		0	Salary Deposit		0				
other allowance		0	Hospital Bill		0				
			Late Mark Deduction		0				
			Oth	er Deduction				0	
Total Earnings		Rs. 16,668 /-	Tota	al Deductions				Rs. 1,913 /-	
		Net Salary: F	Rs. 1	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		Bank Account/Cheque No : 68004511472					
Designation	: Hospital Admin.	Officer	PF	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	IT					0
H.R.A.		1,955	Ele	ctricity and Wate	er			0
CLA	240		Lo	Loan Installment				0
TA		200	LIC			0		
Washing Allowance		0	Salary Deposit			0		
other allowance		0	Hospital Bill			0		
			Lat	e Mark Deductio	n			0
			Otl	ner 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		WOIIL	II. Apili 2015	
Mr. Bhagawan Jagannath	Chaudhari	F	P.F. Universal Account No : 100235302380				
Employee Code	: AA05	E	ank Account/Ch	eque No : 6	8003266780		
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		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	Water			900
CLA		240	Loan Installme	nt			0
TA		800	LIC				0
Washing Allowance		0	Union Fee				0
other allowance		500	Salary Deposit				0
			Hospital Bill				0
			Late Mark Ded	uction			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	FL:0	EL : 81	ML : 191		SP:0	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 N	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 W	ords) Thirty-Seven Thousand Eig	ht 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 Pav Slip

Mrs. Sushma Sampat Borawake P.F. Universal Account No: **Employee Code** : AA14 Bank Account/Cheque No: 68003266101

Designation : Jr. Cashier PF Account No. : MH-26567/G2476

Original Basic+Grade Pay: Rs. 11,597 /-No. of Days in Month : 30

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

Amount Deductions **Earnings Amount Basic Pay** 9.497 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 5,335 | IT 0 H.R.A. 2,319 Electricity and Water 0 **CLA** 240 Loan Installment 0 TA 200 LIC 1,789 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0

Net Salary: Rs. 15,902 /-

Total Earnings

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

Rs. 19,691 /- Total Deductions

Checked by Accounts Officer Employee Date: **CL:6** FL:0 EL: 15 **SP:0 Balanace Leaves** ML: 10.5 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Rs. 3,789 /-

1,800

0

0

Mrs. Sushma Sampat Borawake P.F. Universal Account No: **Employee Code** : AA14 Bank Account/Cheque No: 68003266101 Designation : Jr. Cashier PF Account No. : MH-26567/G2476

Original Basic+Grade Pay: Rs. 11,597 /-No. of Days in Month

Working Days: 22 Holidavs: 4 Paid Leaves: 4 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 9.497 **Provident Fund**

Grade Pav 2.100 Profession Tax 200 **Dearness Allowance** 5.335 IT 0 H.R.A. 2,319 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 1,789 0 Union Fee 0

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

Other Deduction Rs. 19.691 /- Total Deductions Rs. 3.789 /-**Total Earnings**

Net Salary: Rs. 15,902 /-

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

Checked by Accounts Officer Employee **Balanace Leaves CL:6** FL:0 EL: 15 ML: 10.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		гау	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	Profession Tax				200
Dearness Allowance		9,388	Т				600
H.R.A.		4,082	Electricity and Wat	er			0
CLA		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	/ Bhaguji Padwal			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

Pay Slip Month: April 2015

Mrs. Mandakini Kailas Chandoude P.F. Universal Account No : 100235553639

Mrs. Mandakini Kailas Cha	andgude		P.F. Universal Account No : 100235553639					
Employee Code	: b05		Bank Account/C	heque No :	68003265787			
Designation	: Ward Incharge		PF Account No.	:	MH-14718/G1110	6		
Original Basic+Grade Pay	: Rs. 14,938 /-		No. of Days in M	onth :	30			
Working Days: 20	Holidays: 4		Paid Leaves: 6	U	Jnpaid Leaves: 0 -	+ 0		
Earnings		Amount	Deductions			Amount		
Basic Pay		12,838	Provident Fund			1,800		
Grade Pay		2,100	Profession Tax			200		
Dearness Allowance		6,871	IT			0		
H.R.A.		2,988	Electricity and Wa	ter		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 Deducti	on		0		
			Other Deduction			0		
Total Earnings		Rs. 25,547 /-	Total Deductions			Rs. 5,000 /-		
		Net Salary:	Rs. 20,547 /-					
Received Rs. (In V	Vords) Twenty Thou	ısand Five Hu	ndred Fourty-Sever	n Only, by B	ank of Maharashtr	a.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:8	FL:0	EL:7	ML : 21	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Mandakini Kailas	Mrs. Mandakini Kailas Chandgude		P.F. Universal Account No : 100235553639					
Employee Code	: b05	E	Bank Account/C	heque No	: 6800	3265787		
Designation	: Ward Incharge	F	PF Account No.	:	: MH-1	4718/G11	16	
Original Basic+Grade F	Pay: Rs. 14,938 /-	1	lo. of Days in M	onth :	: 30			
Working Days: 20	Holidays: 4	F	Paid Leaves: 6		Unpaid	d Leaves: 0) + 0	
Earnings		Amount [eductions				Amount	
Basic Pay		12,838 F	Provident Fund				1,800	
Grade Pay		2,100 F	Profession Tax				200	
Dearness Allowance		6,871 l	Г				0	
H.R.A.		2,988 E	lectricity and Wa	ter			0	
CLA		240 L	oan Installment				3,000	
TA		200 L	.IC				0	
Washing Allowance		60 8	Salary Deposit				0	
other allowance		250 H	lospital Bill				0	
		lι	ate Mark Deducti	on			0	
			Other Deduction				0	
Total Earnings		Rs. 25,547 /- 1	otal Deductions				Rs. 5,000 /-	
	•	Net Salary: R	s. 20,547 /-					
Received Rs.	(In Words) Twenty Tho	usand Five Hun	dred Fourty-Seve	n Only, by E	Bank of	Maharash	tra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:8	FL:0	EL : 7	ML : 21		SP:0	PL:0	
	•			-				

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

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

Wirs. Vimai Asnok Jad	inav	P.F. Universal Accoun	t No : 100236039978
Employee Code	: b06	Bank Account/Cheque	No : 68003263440
Designation	: Ward Incharge	PF Account No.	: MH-14718/G1119
Original Basic+Grade F	Pay: Rs. 17,587 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amou	nt Deductions	Amount
Basic Pay	14,6	87 Provident Fund	1,800
Grade Pay	2,9	00 Profession Tax	200
Dearness Allowance	8,0	90 IT	500
H.R.A.	3,5	17 Electricity and Water	0
CLA	2	40 Loan Installment	0
TA	2	00 LIC	0
Washing Allowance		60 Salary Deposit	0
other allowance	2	50 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 29,944	/- Total Deductions	Rs. 2,500 /-
	Net Salar	y: Rs. 27,444 /-	
Received Rs. (In	Words) Twenty-Seven Thousand I	our Hundred Fourty-Four O	nly, by Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

EL: 15

FL:0

ML: 23

SP:0

PL:0

CL:8

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Vimal Ashok Jadhav	Mrs. Vimal Ashok Jadhav		P.F. Universal Account No : 100236039978					
Employee Code	: b06		Ва	nk Account/Ch	eque No	: 6800	3263440	
Designation	: Ward Incharge		PF	Account No.		: MH- 1	14718/G1119	
Original Basic+Grade Pay	: Rs. 17,587 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 23	Holidays: 4		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		14,687	Pro	ovident Fund				1,800
Grade Pay		2,900	Pro	ofession Tax				200
Dearness Allowance		8,090	IT					500
H.R.A.		3,517	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Sa	lary Deposit				0
other allowance		250	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 29,944 /-	To	tal Deductions				Rs. 2,500 /-
		Net Salary:	Rs.	27,444 /-				
Received Rs. (In Wor	ds) Twenty-Seven T	housand Fou	ır H	undred Fourty-Fo	our Only, l	y Ban	k of Maharasl	ntra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 8	FL:0		EL : 15	ML: 23		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Shobha Kishor PachpandeP.F. Universal Account No : 100235639665Employee Code: b10Designation: NursePF 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 2,100 Profession Tax **Grade Pay** 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 Rs. 2,874 /-

Total Earnings Rs. 24,108 /- Total Deductions

Net Salary: Rs. 21,234 /-

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:53.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

achpande	P.F. Universal Account	No : 100235639665
: b10	Bank Account/Cheque N	No : 68003263213
: Nurse	PF Account No.	: MH-14718/G1145
Pay: Rs. 14,222 /-	No. of Days in Month	: 30
Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Amount	Deductions	Amoun
12,122	Provident Fund	1,800
2,100	Profession Tax	20
6,542	ІТ	
2,844	Electricity and Water	
240	Loan Installment	
200	LIC	87
60	Union Fee	
0	Salary Deposit	
	Hospital Bill	
	Late Mark Deduction	
	Other Deduction	
Rs. 24,108 /-	Total Deductions	Rs. 2,874 /
Net Salary:	Rs. 21,234 /-	•
n Words) Twenty-One Thousand Two	Hundred Thirty-Four Only,	by Bank of Maharashtra.
	: b10 : Nurse Pay: Rs. 14,222 /- Holidays: 5 Amount 12,122 2,100 6,542 2,844 240 200 60 0 Rs. 24,108 /- Net Salary:	: b10 : Nurse Pay: Rs. 14,222 /- Holidays: 5 Amount Deductions 12,122 Provident Fund Profession Tax IT 2,844 Electricity and Water 240 Loan Installment LIC 60 Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 9 FL: 0 EL: 10 ML: 53.5 SP: 0 PL: 0

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

	rase		₽.ł	F. Universal Ac	count No	: 1002	235478352		
Employee Code	: b100		Ba	nk Account/Ch	eque No	: 6800	3265856		
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1375	}	
Original Basic+Grade Pay	: Rs. 7,435 /-		No	o. of Days in Mo	nth	: 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	IT					C	
H.R.A.		1,487	Ele	ectricity and Wate	er			O	
CLA		240	Lo	an Installment				4,000	
TA		200	LIC					510	
Washing Allowance		60	Un	Union Fee			0		
other allowance		0	Sal	lary Deposit				C	
			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		Ва	nk Account/Ch	eque No	: 6800	3268472		
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	Pro	ofession Tax				200	
Dearness Allowance		3,420	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

Irs. 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				Amount
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
Pav 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

Deductions **Earnings** 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** 0 **CLA** 240 Loan Installment 3,000 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 Rs. 5,013 /-

Total Earnings Rs. 12,842 /- Total Deductions

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: 9
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Rs. 5.013 /-

Mrs. Bharati Ravindra JamadarP.F. Universal Account No : 100235492855Employee Code : b103Bank Account/Cheque No : 68003264910Designation : Nurse : MH-14718/G1380PF Account No. : MH-14718/G1380Original Basic+Grade Pay : Rs. 7,435 /-No. of Days in Month : 30Working Days: 20.5 | Holidays: 5 | Paid Leaves: 4.5 | Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount Basic Pay** 5.435 Provident Fund 1,303 **Grade Pav** 2.000 Profession Tax 200 **Dearness Allowance** 3.420 IT 0 H.R.A. 1,487 Electricity and Water 0 CLA 240 Loan Installment 3,000 TA 200 LIC 510 **Washing Allowance** 60 Union Fee 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction

Total Earnings Rs. 12,842 /- Total Deductions

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: 9
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		гау	ااات	P			WOILU	i. April 2013
Mrs. Maya Prashant Bhiku	ile		P.I	F. Universal Ac	count No	: 1002	235560084	
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
			Lat	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				Amount
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

Month: April 2015

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 : 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 **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. 10,608 /- Total Deductions Rs. 1,267 /-

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 **CL:9** 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

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

Page 22

EL: 45

ML: 18

SP:0

PL:0

FL:0

CL:9

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

					-		
Mrs. Nirmala Ashok Ga	ajbhiv		P.F. Universal Account No : 100235576276				
Employee Code	: b106		Bank Account/Cheque I	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	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	o : 6011	12260137		
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		0		
TA		200	LIC		0		
Washing Allowance		60	Union Fee		0		
other allowance		0	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 15,592 /-	Total Deductions		Rs. 1,793 /-		
		Net Salary: 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

		ı ay v	Onp				WOITE	1. April 2013	
Mrs. Shamim Ishaq Shaikh			P.F.	Universal Ac	count No	: 1002	235633553		
Employee Code :	b11		Ban	k Account/Ch	eque No	: 6800	3266407		
Designation :	Nurse		PF A	Account No.	:	MH-1	14718/G1144		
Original Basic+Grade Pay:	Rs. 13,746 /-		No. of Days in Month : 30						
Working Days: 6	lolidays: 2		Paid	Leaves: 12		Unpai	d Leaves: 6 +	4	
Earnings		Amount	Ded	uctions				Amount	
Basic Pay		7,764	Prov	/ident Fund				1,605	
Grade Pay		1,400	Prof	ession Tax				200	
Dearness Allowance		4,215	IT					0	
H.R.A.		1,833	33 Electricity and Water					0	
CLA		160	160 Loan Installment					0	
TA		133	LIC					1,012	
Washing Allowance		40	Unio	on Fee				0	
other allowance		0	Sala	ry Deposit				0	
			Hos	pital Bill				4,100	
			Late	Mark Deductio	n			0	
			Othe	er Deduction				0	
Total Earnings		Rs. 15,545 /-	Tota	I Deductions				Rs. 6,917 /-	
		Net Salary:	Rs.	8,628 /-	<u> </u>				
Received Rs. (In	Nords) Eight Thou	sand Six Hund	dred	Twenty-Eight C	nly, by Ba	nk of l	Maharashtra.		
Checked by	Accounts Officer		E	mployee			Date:		
Balanace Leaves	CL:0	FL:0	E	EL : 4	ML:4		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Shamim Ishaq Shaikh P.F. Universal Account No : 100235633553			235633553					
Employee Code	: b11		Ва	nk Account/Ch	eque No	: 6800	3266407	
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1144	i
Original Basic+Grade Pay	: Rs. 13,746 /-		No	. of Days in Mo	nth	: 30		
Working Days: 6	Holidays: 2		Pai	d Leaves: 12		Unpai	d Leaves: 6 +	4
Earnings		Amount	De	ductions				Amount
Basic Pay		7,764	Pro	vident Fund				1,605
Grade Pay		1,400	0 Profession Tax				200	
Dearness Allowance		4,215	5 IT				0	
H.R.A.		1,833	Ele	ctricity and Wate	er			0
CLA		160	Lo	an Installment				0
TA		133	LIC	;				1,012
Washing Allowance		40	Un	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				4,100
			Lat	e Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 15,545 /-	Tot	al Deductions				Rs. 6,917 /-
		Net Salary:	Rs.	8,628 /-				
Received Rs. (Ir	Words) Eight Thou	sand Six Hun	dre	d Twenty-Eight C	nly, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 4	ML:4		SP:0	PL: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		Ba	nk Account/Ch	eque No	: 6800	3266009		
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	Pro	ofession Tax				200	
Dearness Allowance		6,103	IT					0	
H.R.A.		2,654	Ele	ectricity and Wate	er			0	
CLA	240			an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		300	Sal	lary Deposit				0	
			Но	spital 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 /-		
			Oth	ner Deduction				0		
			Lat	e Mark Deductio	n			0		
			Hos	spital Bill				0		
other allowance		300	Sal	ary Deposit				0		
Washing Allowance		60	Uni	ion Fee				0		
TA		200	LIC	;				0		
CLA		240	Loa	an Installment	nt			0		
H.R.A.		2,654	Ele	ctricity and Wate	er					
Dearness Allowance		6,103	IT							
Grade Pay		2,100	Pro	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 Mo	nth	: 30				
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1163	}		
Employee Code	: b14		Ba	nk Account/Ch	eque No	: 6800	3266009			
Mrs. Mangal Tanaji Bhapl	kar		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. Maheiabeen Riyaza	Irs. Mahejabeen Riyazahmed shaikh P.F. Universal Account No : 100235563023						
Employee Code	: b21	Bank Account/Cheque No					
Designation	: ICU Incharge	<u>-</u>	: MH-14718/G1241				
Original Basic+Grade Pay	_		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	: 1002	35665757
Employee Code	: b31	Bank Account/Cheque No	: 6800	3266065
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	n Words) Fifteen Thousand Five H	lundred Eigthy-Six Only, by Ba	ank of N	laharashtra.
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

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

Earnings Deductions Amount **Amount Basic Pay** 11,855 Provident Fund 1,800 **Grade Pay** 2,613 Profession Tax 200 **Dearness Allowance** 6,656 IT 0 H.R.A. 2,893 **Electricity and Water CLA** 224 Loan Installment 2,000 1,021 TΑ 187 LIC **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

Net Salary: Rs. 19,696 /-

CL:3

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:3
 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

Rs. 5,021 /-

		•	•		•	
Mrs. Anita Ramchandra	a Shitkal		P.F. Universal Account	No : 100	235476808	
Employee Code	: b32		Bank Account/Cheque N	lo : 6002	3499696	
Designation	: Ward Incharge		PF Account No.	: MH-	4718/G1244	
Original Basic+Grade P	ay : Rs. 15,502 /-		No. of Days in Month	: 30		
Working Days: 20	Holidays: 4		Paid Leaves: 4	Unpai	d Leaves: 1 + 1	
Earnings		Amount	Deductions		An	nount
Basic Pay		11,855	Provident Fund			1,800
Grade Pay		2,613	Profession Tax			200
Dearness Allowance		6,656	IT			0
H.R.A.		2,893	Electricity and Water			0
CLA		224	Loan Installment			2,000
TA		187	LIC			1,021
Washing Allowance		56	Union Fee			0
other allowance		233	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduction			0
			Other Deduction			0
Total Earnings	Rs	. 24,717 /-	Total Deductions		Rs. 5,	021 /-
	Ne	et Salary:	Rs. 19,696 /-	•		
Received Rs.	(In Words) Nineteen Thous	sand Six F	lundred Ninety-Six Only, by	Bank of	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL: 15

ML:5

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	اران	,			WOILL	i. April 2013
Mrs. Surekha Santosh Nik	am (Gadhave)		P.F	. Universal Ac	count No	: 1002	235656397	
Employee Code	: b37		Ва	nk Account/Ch	eque No	: 6800	3266430	
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1250	
Original Basic+Grade Pay	: Rs. 12,552 /-		No	. of Days in 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	Loa	an Installment				3,000
TA		200	LIC	;				2,041
Washing Allowance		60	Un	ion Fee				0
other allowance		250	Sal	ary Deposit				0
			Но	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:	Rs.	14,545 /-				
Received Rs. (In	Nords) Fourteen Th	ousand Five H	lund	dred Fourty-Five	Only, by E	Bank of	f Maharashtra	.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 5	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 Account No : 100235656397						
Employee Code	: b37		Ba	nk Account/Ch	eque No	: 6800	3266430		
Designation	: Nurse		PF	Account No.		: MH -1	4718/G1250)	
Original Basic+Grade Pay	: Rs. 12,552 /-		No	No. of Days in Month : 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	ovident Fund				1,800	
Grade Pay		2,100	Pro	rofession Tax				200	
Dearness Allowance		5,774	IT						
H.R.A.		2,510	0 Electricity and Water				0		
CLA		240	Loan Installment					3,000	
TA		200 L						2,041	
Washing Allowance		60	Un	ion Fee				0	
other allowance		250	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 21,586 /-	To	tal Deductions				Rs. 7,041 /-	
	•	Net Salary:	Rs.	14,545 /-					
Received Rs. (In	Words) Fourteen Th	ousand Five H	lun	dred Fourty-Five	Only, by I	Bank o	f Maharashtra	۱.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 5	FL:0		EL : 20	ML:14		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pav Slip Month: April 2015 Mrs. Pankaja Kishor Bhujbal P.F. Universal Account No: 100235581786

Employee Code : b39 Bank Account/Cheque No: 68003263279 Designation : Staff Nurse PF Account No. : MH-14718/G1260

Original Basic+Grade Pay: Rs. 14,428 /-No. of Days in Month : 30

Working Days: 22.5 Holidays: 4 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0

Deductions Earnings Amount **Amount Basic Pay** 11.628 Provident Fund 1,800 **Grade Pay** 2,800 Profession Tax 200 **Dearness Allowance** 6,637 | IT 0 H.R.A. 2,886 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 other allowance 300 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 24,751 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 22,751 /-

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

Accounts Officer Checked by Employee **CL:4** FL:0 EL: 15 ML:12 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Pankaja Kishor Bhujbal P.F. Universal Account No: 100235581786 Bank Account/Cheque No: 68003263279 **Employee Code** : b39 Designation : Staff Nurse PF Account No. : MH-14718/G1260 Original Basic+Grade Pay: Rs. 14,428 /-No. of Days in Month : 30 Working Days: 22.5 Holidays: 4 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Basic Pay** 11.628 Provident Fund

Amount 1,800 **Grade Pav** 2.800 Profession Tax 200 **Dearness Allowance** 6.637 IT 0 H.R.A. 2,886 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 0 **Washing Allowance** 60 Salary Deposit 0

other allowance 300 Hospital Bill

Total Earnings

Other Deduction Rs. 24,751 /- Total Deductions Rs. 2,000 /-

0

Late Mark Deduction

Net Salary: Rs. 22,751 /-Received Rs. (In Words) Twenty-Two Thousand Seven Hundred Fifty-One Only, by Bank of Maharashtra.

Checked by **Accounts Officer** Employee Date: EL: 15 **Balanace Leaves CL:4** FL:0 ML: 12 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Shital Sanjay Sutar

P.F. Universal Account No : 100235639011

Employee Code : b46

Bank Account/Cheque No : 68003265970

Designation : Sp./NICU Incharge PF Account No. : MH-14718/G1267

Original Basic+Grade Pay: Rs. 14,428 /- No. of Days in Month : 30

Working Days: 23 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 11,628 Provident Fund 1,800 2,800 Profession Tax **Grade Pay** 200 **Dearness Allowance** 6,637 | IT 0 H.R.A. 2,886 **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. 24,701 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 22,701 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7
 FL:0
 EL:13
 ML:5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Mrs. Shital Sanjay Sut	ar	P.F. Universal Account No : 100235639011					
Employee Code	: b46	Bank Account/Cheque N	o : 68003265970				
Designation	: Sp./NICU Incharge	PF Account No.	: MH-14718/G1267				
Original Basic+Grade I	Pay: Rs. 14,428 /-	No. of Days in Month	: 30				
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amoun				
Basic Pay	11,628	Provident Fund	1,800				
Grade Pay	2,800	Profession Tax	200				
Dearness Allowance	6,637	IT .					
H.R.A.	2,886	Electricity and Water					
CLA	240	Loan Installment					
TA	200	LIC					
Washing Allowance	60	Union Fee					
other allowance	250	Salary Deposit					
		Hospital Bill					
		Late Mark Deduction					
		Other Deduction					
Total Earnings	Rs. 24,701 /-	Total Deductions	Rs. 2,000 /				
	Net Salary:	Rs. 22,701 /-	•				
Received Rs	. (In Words) Twenty-Two Thousand S	Seven Hundred One Only, by	Bank of Maharashtra.				
Observation							

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 7 FL: 0 EL: 13 ML: 5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	رارات	Ρ			WOIL	i. Apili 2013
Mrs. Uma Shivdas Dalvi			P.F	F. Universal Ac	count No	: 1002	235665081	
Employee Code	: b51		Ва	nk Account/Ch	eque No	: 6800	3265981	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1279	
Original Basic+Grade Pay	: Rs. 12,074 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 20	Holidays: 4		Pai	id Leaves: 6		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		9,974	Pro	ovident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,554	IT					0
H.R.A.		2,415	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. 20,543 /-	Tot	tal Deductions				Rs. 5,000 /-
		Net Salary:	Rs.	15,543 /-				
Received Rs. (In	Words) Fifteen Tho	usand Five Hu	ndr	ed Fourty-Three	Only, by E	Bank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:3	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. 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 Pay: Rs. 12,074 /-			No. of Days in Month : 30							
Working Days: 20	Holidays: 4		Paid Leaves: 6 Unpaid Leaves: 0 +					_eaves: 0 + 0		
Earnings		Amount	Dec	ductions		Amount				
Basic Pay		9,974	Pro	vident Fund				1,800		
Grade Pay		2,100	Pro	fession Tax				200		
Dearness Allowance		5,554	п			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		0	Sala	ary Deposit				0		
			Hos	spital Bill				0		
			Late	e Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 20,543 /-	Total Deductions			Rs. 5,000 /-				
	•	Net Salary:	Rs.	15,543 /-						
Received Rs.	In Words) Fifteen Thou	usand Five Hu	ındre	ed Fourty-Three	Only, by E	Bank of	Maharashtra	a.		
Checked by	Accounts Officer		1	Employee			Date:			
Balanace Leaves	CL:3	FL:0		EL : 15	ML: 5.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	ı uy	Onp	month. April 2010			
Mrs. Rupali Sachin Gaikv	vad	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 /-	Total Deductions	Rs. 2,510 /-			
	Net Salary:	Rs. 18,033 /-	•			
Received	Rs. (In Words) Eightteen Thousand	d Thirty-Three Only, by Bank	of Maharashtra.			

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 15

Accounts Officer

CL:7

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 22.5

Date:

Month: April 2015

PL:0

Balanace Leaves	CL: 7	FL:0		EL: 15	ML: 22.5		SP:0	PL:0		
Checked by	Accounts Officer			Employee			Date:			
Received	Rs. (In Words) Eight	teen Thousand	d Th	irty-Three Only,	by Bank o	f Maha	rashtra.			
	•	Net Salary:	Rs.	18,033 /-						
Total Earnings		Rs. 20,543 /-	3 /- Total Deductions Rs. 2,5					Rs. 2,510 /-		
			Oth	ner Deduction				O		
			Lat	e Mark Deductio	n			O		
			Hos	spital Bill				0		
other allowance		0	Sal	ary Deposit				0		
Washing Allowance		60	Uni	ion Fee						
TA		200	LIC	;		!				
CLA		240	Loa	an Installment						
H.R.A.		2,415	Electricity and Water				O			
Dearness Allowance		5,554	IT					O		
Grade Pay		2,100	Pro	ofession Tax				200		
Basic Pay		9,974	4 Provident Fund					1,800		
Earnings		Amount	nt Deductions					Amount		
Working Days: 23	Holidays: 5		Pai	d Leaves: 2		Unpaid	d Leaves: 0	+ 0		
Original Basic+Grade Pay: Rs. 12,074 /-				No. of Days in Month : 30						
Designation	: Nurse		PF	Account No.		: MH-1	4718/G12	82		
Employee Code	: b54		Bank Account/Cheque No: 68003265040							
Mrs. Rupali Sachin Gaikwad				P.F. Universal Account No : 100235614163						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ıay	Olip		Month. April 2013		
Mrs. Savita Satish Katake P.F. Universal Account No : 100235629072							
Employee Code	: b57		Bank Account/Cheque No : 68003263246				
Designation	: Staff Nurse		PF Account No. : MH-14718/G1295				
Original Basic+Grade Pay	/: Rs. 13,176 /-		No. of Days in Month	: 30			
Working Days: 18	Holidays: 4		Paid Leaves: 8	Unpa	id 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 Water		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		0		
			Other Deduction		0		
Total Earnings	Rs. 2	22,622 /-	Total Deductions		Rs. 5,000 /-		
	Net	Salary:	Rs. 17,622 /-	•			
Received Rs. (In	Words) Seventeen Thousa	and Six H	lundred Twenty-Two Only,	by Bank	of Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		

Sane Guruji Arogya Kendra.

FL:0

EL:11

CL:6

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 5.5

SP:0

PL:0

Mrs. Savita Satish Kata	ake		P.F. Universal Ac	count No :	100235629072	•			
Employee Code	: b57		Bank Account/Cheque No : 68003263246						
Designation	: Staff Nurse		PF Account No. : MH-14718/G1295						
Original Basic+Grade F			No. of Days in Month : 30						
Working Days: 18	Holidays: 4		Paid Leaves: 8		npaid Leaves: 0	+ 0			
Earnings		Amount	Deductions		An				
Basic Pay		10,376	Provident Fund						
Grade Pay		2,800	.800 Profession Tax						
Dearness Allowance		6,061 IT				(
H.R.A.		2,635 Electricity and Water				(
CLA		240	Loan Installment		3,0				
TA		200	LIC						
Washing Allowance		60	Union Fee						
other allowance		250	Salary Deposit						
			Hospital Bill			(
			Late Mark Deduction	n		(
			Other Deduction			(
Total Earnings		Rs. 22,622 /-	2 /- Total Deductions Rs. 5,						
	1	Net Salary:	Rs. 17,622 /-	Į					
Received Rs. (In Words) Seventeen T	housand Six H	undred Twenty-Two	Only, by Ba	nk of Maharash	tra.			
Checked by	Accounts Officer		Employee	-	Date:				
Balanace Leaves	CL : 6	FL:0	EL : 11	ML: 5.5	SP:0 PL:0				

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	OP					/ \p 2010
Mrs. Jacinta John Paul		P.F. Universal Account No : 100235522586						
Employee Code		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 Mo	nth	: 30		
Working Days: 23	Holidays: 4		Paid	Leaves: 3		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Ded	uctions				Amount
Basic Pay		14,135	Prov	rident Fund				1,800
Grade Pay		2,800	Prof	ession Tax				200
Dearness Allowance		7,790	,790 IT					0
H.R.A.		3,387	387 Electricity and Water				0	
CLA		240	40 Loan Installment				6,000	
TA		200	200 LIC				0	
Washing Allowance		60	Union Fee				0	
other allowance		300	Sala	ry Deposit				0
			Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 28,912 /-	12 /- Total Deductions Rs. 8				Rs. 8,000 /-	
		Net Salary: I	Rs. 2	0,912 /-	•			
Received Rs. (In Words) Twenty T	housand Nine	Hune	dred Twelve On	ly, by Ban	k of M	aharashtra.	
Checked by	Accounts Officer		E	mployee			Date:	
Balanace Leaves	CL:7	FL:0	E	L : 27.5	ML:8		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

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							1	
Original Basic+Grade Pay: Rs. 16,935 /-			No	. of Days in Mo	nth	: 30			
Working Days: 23	Holidays: 4		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions		Amount			
Basic Pay		14,135	Provident Fund					1,800	
Grade Pay		2,800	Pro	ofession Tax				200	
Dearness Allowance	7,790			п			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	
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Other Deduction			0			
Total Earnings	Rs. 28,912 /-			7- Total Deductions Rs. 8,0					
		Net Salary:	Rs.	20,912 /-					
Received Rs. (In Words) Twenty TI	nousand Nine	Hu	ndred Twelve On	lly, by Bar	k of M	aharashtra.		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 7	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		Bank Account/Cheque No : 68003263257						
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1313		
Original Basic+Grade Pay	Rs. 11,358 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 23.5	Holidays: 5 Paid Leaves: 1.5 U			Unpai	d Leaves: 0 +	0			
Earnings	Amount			ductions				Amount	
Basic Pay	9,258			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			an 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			
			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 Pav Slip

Pay Sli			Slip	p			Мо	nth: April 2015	
Mrs. Varsha Tejas Bha	lerao			P.F. Universal Account No : 100235671333					
Employee Code	: b6	65		Ва	nk Account/Ch	eque No	: 6800	3264182	
Designation	: Nu	urse		PF	Account No.		: MH-1	4718/G13	14
Original Basic+Grade Pay: Rs. 11,358 /-			No	o of Days in Mo	nth	: 30			
Working Days: 23	Hol	idays: 4		Pai	id Leaves: 2		Unpai	d Leaves:	1 + 0
Earnings			Amount	De	ductions				Amount
Basic Pay			8,949	Pro	ovident Fund				1,800
Grade Pay			2,030	Pro	ofession Tax				200
Dearness Allowance			5,051	IT					0
H.R.A.		2,196			Electricity and Water			(
CLA		232			Loan Installment				3,000
TA			193	LIC	;				510
Washing Allowance			58	Union Fee				0	
other allowance			0	Sal	lary Deposit				0
				Но	spital Bill				0
				Lat	te Mark Deduction	n			0
				Oth	ner Deduction				0
Total Earnings			Rs. 18,709 /-	Tot	tal Deductions				Rs. 5,510 /-
			Net Salary:	Rs.	13,199 /-				
Received Rs.	(In Word	ds) Thirteen T	housand One H	lund	Ired Ninety-Nine	Only, by E	Bank of	Maharash	tra.
Checked by		Accounts Officer			Employee			Date:	
Balanace Leaves		CL : 7	FL:0		EL : 15	ML:3		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Received Rs. (In	Words) Thirteen Tho			e Only by F	Rank of	Maharashtra	1	
Total Earnings			Total Deductions Rs. 13,199 /-				Rs. 5,510 /-	
		D 40 T05 1	Other Deduction				0	
			Late Mark Deduct	ion			O	
			Hospital Bill			0		
other allowance		0	Salary Deposit			0		
Washing Allowance		58	Union Fee				C	
TA		193	LIC				510	
CLA		232	Loan Installment				3,000	
H.R.A.		2,196	Electricity and Water				(
Dearness Allowance		5,051	IT				(
Grade Pay		2,030	Profession Tax				200	
Basic Pay		8,949	Provident Fund				1,800	
Earnings		Amount	Deductions				Amoun	
Working Days: 23	Holidays: 4		Paid Leaves: 2		Unpai	d Leaves: 1 +	0	
Original Basic+Grade Pay: Rs. 11,358 /-			No. of Days in M	lonth	: 30			
Designation	: Nurse	_					ļ	
Employee Code	: b65		Bank Account/Cheque No : 68003264182					
Mrs. Varsha Tejas Bhalerao			P.F. Universal Account No : 100235671333					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Shital Prakash Sapkal (Mhetre) P.F. Universal Account No : 100235638983 **Employee Code** : b70 Bank Account/Cheque No: 68003263778

Designation : Nurse PF Account No. : MH-14718/G1318

Original Basic+Grade Pay: Rs. 11,119 /-No. of Days in Month Holidays: 4 Working Days: 20.5 Paid Leaves: 4.5 Unpaid Leaves: 0 + 1

Earnings Deductions Amount **Amount Basic Pay** 8,718 Provident Fund 1,800 **Grade Pay** 2,030 Profession Tax 200 **Dearness Allowance** 4,945 IT 0 H.R.A. 2,150 **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

Rs. 18,326 /- Total Deductions **Total Earnings** Net Salary: Rs. 16,326 /-

CL: 4.5

Balanace Leaves

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

Checked by Accounts Officer Employee CL: 4.5 FL:0 EL: 15 **SP:0** PL:0 **Balanace Leaves** ML:4

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

: 30

Month: April 2015

Rs. 2,000 /-

Mrs. Shital Prakash Sapkal (Mhetre)			P.F. Universal Account No : 100235638983			
Employee Code	: b70		Bank Account/Cheque No : 68003263778			
Designation	: Nurse		PF Account No.	: MH-	14718/G1318	
Original Basic+Grade Page 1	ay: Rs. 11,119 /-		No. of Days in Month	: 30		
Working Days: 20.5	Holidays: 4		Paid Leaves: 4.5	Unpai	d Leaves: 0 + 1	
Earnings		Amount	Deductions		Amoun	
Basic Pay		8,718	Provident Fund		1,800	
Grade Pay		2,030	Profession Tax		200	
Dearness Allowance		4,945	IT		(
H.R.A.		2,150	Electricity and Water		(
CLA		232	Loan Installment		(
TA		193	LIC		(
Washing Allowance		58	Union Fee		(
other allowance		0	Salary Deposit		(
			Hospital Bill		(
			Late Mark Deduction		(
			Other Deduction		(
Total Earnings	1	Rs. 18,326 /-	Total Deductions		Rs. 2,000 /	
	•	Net Salary:	Rs. 16,326 /-	•		
Received Rs. (In Words) Sixteen Thou	sand Three H	Hundred Twenty-Six Only, b	y Bank o	f Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL: 15

ML:4

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	וויט	,			WOILL	i. April 2013
Mrs. Maya Hanumant Ami	ekar(Chaudhari)		P.F	. Universal Ac	count No	: 1002	235559977	
Employee Code	: b72		Ва	nk Account/Ch	eque No	: 6800	3265335	
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	id 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	IT					0
H.R.A.		2,224	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA	200			;				0
Washing Allowance		60	Union 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. 18,958 /-	Tot	tal Deductions				Rs. 5,000 /-
		Net Salary:	Rs.	13,958 /-				
Received Rs. (In	Words) Thirteen Th	ousand Nine F	lun	dred Fifty-Eight (Only, by B	ank of	Maharashtra.	ı
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 6	FL:0		EL:14	ML: 7.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Maya Hanumant Ambekar(Chaudhari)			P.F. Universal Account No : 100235559977						
Employee Code : b72			Bank Account/Cheque No : 68003265335						
Designation	: Nurse			Account No.		: MH- 1	4718/G1320)	
Original Basic+Grade Pay	: Rs. 11,119 /-		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		9,019	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance	5,115						0		
H.R.A.	2,224			Electricity and Water				0	
CLA	240			Loan Installment				3,000	
TA	200			;				0	
Washing Allowance	60			Union Fee				0	
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction		0			
Total Earnings		Rs. 18,958 /-	To	tal Deductions				Rs. 5,000 /-	
		Net Salary:	Rs.	13,958 /-					
Received Rs. (In	Words) Thirteen Th	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: 7.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav 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

Holidays: 4 Working Days: 18.5 Paid Leaves: 7.5 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **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: 1.5 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 0 **Washing Allowance** 60 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 5,000 /-

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: 1.5 FL:0 EL: 15.5 ML: 10.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy c	, P			/ (p 2010	
Mrs. Rupali Laxman Jagta		P.F. Universal Account No : 100236175615					
Employee Code	: b75	I	Bank Account/Cheque No : 68003265992				
Designation	Nurse	1	PF Account No.	: MH	-14718/G1332	2	
Original Basic+Grade Pay :	Rs. 10,272 /-	1	No. of Days in Mo	onth : 30			
Working Days: 0	Holidays: 0	ı	Paid Leaves: 30	Unp	aid Leaves: 0 +	+ O	
Earnings		Amount I	Deductions			Amount	
Basic Pay		8,172 I	Provident Fund			1,800	
Grade Pay		2,100	Profession Tax			200	
Dearness Allowance		4,725 I	Т			0	
H.R.A.		2,054 I	Electricity and Wate	er		0	
CLA		240 I	oan Installment			0	
TA		200 I	-IC			0	
Washing Allowance		60	Jnion Fee			0	
other allowance		0	Salary Deposit			0	
		1	lospital Bill		0		
		1	ate Mark Deduction	on		0	
			Other Deduction		o		
Total Earnings		Rs. 17,551 /-	Total Deductions			Rs. 2,000 /-	
		Net Salary: R	s. 15,551 /-				
Received Rs. (In	Words) Fifteen The	ousand Five H	ındred Fifty-One O	nly, by Bank of	Maharashtra.		
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 Laxman Jagtap (Memane)			P.F. Universal Account No : 100236175615					
Employee Code	: b75		Bank Account/Cheque No : 68003265992					
Designation	: Nurse		PF	Account No.		: MH -1	4718/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							0
H.R.A.	2,054			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			
			Lat	Late Mark Deduction		0		
			Otl	ner Deduction			0	
Total Earnings		Rs. 17,551 /-	To	tal Deductions				Rs. 2,000 /-
		Net Salary:	Rs.	15,551 /-				
Received Rs. (In	Nords) Fifteen Th	ousand Five H	lun	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 Hagawane (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 Hagawane (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 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 K	apare	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

Mrs. Smita Sudhir Tilekar P.F. Universal Account No : 100235643580 **Employee Code** : b80 Bank Account/Cheque No: 68003266768 Designation : Nurse PF Account No. : MH-14718/G1337

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

Working Days: 23 Holidays: 5 Paid Leaves: 2 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 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. 17,551 /- Total Deductions Rs. 5,510 /-

Net Salary: Rs. 12,041 /-

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

Checked by Accounts Officer Employee Date: CL:5 FL:0 EL: 31.5 **SP:0** PL:0 **Balanace Leaves** ML:7

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Mrs. Smita Sudhir Tile	kar		P.F. Universal Account I	No : 100	235643580
Employee Code	: b80		Bank Account/Cheque N	lo : 6800	3266768
Designation	: Nurse		PF Account No.	: MH-	14718/G1337
Original Basic+Grade F	Pay: Rs. 10,272 /-		No. of Days in Month	: 30	
Working Days: 23	Holidays: 5		Paid Leaves: 2	Unpa	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amoun
Basic Pay		8,172	Provident Fund		1,800
Grade Pay		2,100	Profession Tax		200
Dearness Allowance		4,725	IT		C
H.R.A.		2,054	Electricity and Water		C
CLA		240	Loan Installment		3,000
TA		200	LIC		510
Washing Allowance		60	Union Fee		(
other allowance		0	Salary Deposit		(
			Hospital Bill		(
			Late Mark Deduction		(
			Other Deduction		C
Total Earnings	Rs.	17,551 /-	Total Deductions		Rs. 5,510 /-
	Ne	t Salary: F	Rs. 12,041 /-	,	
Recei	ved Rs. (In Words) Twelve 1	housand l	Fourty-One Only, by Bank	of Mahara	ashtra.
Checked by	Accounts Officer		Employee		Date:

CL:5 EL: 31.5 **SP:0 Balanace Leaves** FL:0 ML:7 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

Working Days: 22 Holidays: 3 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 **Total Earnings** Rs. 17,551 /- Total Deductions Rs. 5,306 /-

Net Salary: Rs. 12,245 /-

Accounts Officer

CL:8

Checked by

Balanace Leaves

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:11
 ML:6
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML:6

Date:

PL:0

Month: April 2015

: b82	Bank Account/Cheque N	lo : 68003258725
: Nurse	PF Account No.	: MH-14718/G1339
: Rs. 10,272 /-	No. of Days in Month	: 30
Holidays: 3	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Amount	Deductions	Amoun
8,172	Provident Fund	1,800
2,100	Profession Tax	200
4,725	IT	
2,054	Electricity and Water	
240	Loan Installment	3,00
200	LIC	300
60	Union Fee	
0	Salary Deposit	
	Hospital Bill	
	Late Mark Deduction	
	Other Deduction	
Rs. 17,551 /-	Total Deductions	Rs. 5,306 /
Net Salary:	Rs. 12,245 /-	•
	Rs. 10,272 /- Holidays: 3 Amount 8,172 2,100 4,725 2,054 240 200 60 0	: b82 : Nurse : Nurse : Rs. 10,272 /- Holidays: 3 Amount Bank Account/Cheque N PF Account No. No. of Days in Month Paid Leaves: 5 Amount Beductions 8,172 Provident Fund Profession Tax IT 2,054 Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction

Page 47

FL:0

Employee

EL:11

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		Bank Account/Cheque No : 68001609981					
Designation	: Nurse		PF Account No. : MH-14718/G1342					
Original Basic+Grade Pay	: Rs. 10,272 /-		No	. of Days in Mo	nth	: 30		
Working Days: 21	Holidays: 5		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		8,172	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		4,725	ΙT					0
H.R.A.		2,054	Ele	ctricity and Wate	er			0
CLA		240	Lo	an 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 Mo	nth	: 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			0
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
			_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 Account No : 100236175783					
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 /-

Checked by

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:5.5
 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 Ramchand	ra Bhise	P.F. Universal Account No	o : 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	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	
Washing Allowance	60	Union Fee	
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		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.

Accounts Officer

Balanace Leaves CL : 5.5 FL : 0 EL : 15 ML : 8.5 SP : 0 PL : 0

Employee

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 Pa	aigude		P.F. Universal Account No : 100235486980					
Employee Code	: b87		Bank Account/Cheque No	o : 6800	3265357			
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 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,770 IT 0 H.R.A. 2,074 **Electricity and Water CLA** 240 Loan Installment 3,000 1,021 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 **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.

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Mrs. Rabbana Aslam	Jamadar	P.F. Universal Account N	o : 100235595497
Employee Code	: b88	Bank Account/Cheque No	o : 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	Amoun
Basic Pay	8,369	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,770	ІТ	
H.R.A.	2,074	Electricity and Water	
CLA	240	Loan Installment	3,000
TA	200	LIC	1,02
Washing Allowance	60	Union Fee	
other allowance	0	Salary Deposit	
		Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 17,713 /-	Total Deductions	Rs. 6,021 /-
	Net Salary:	Rs. 11,692 /-	•
Received R	s. (In Words) Eleven Thousand Six Hu	undred Ninety-Two Only, by E	Bank of Maharashtra.
Observation			

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:9 FL:0 EL:11 ML:0 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,		-						
Mrs. Sulbha Vishal Bhosa	le		P.F. Universal Account No :							
Employee Code	: b89		Bar	nk Account/Ch	eque No	: 6001	6247581			
Designation	: Staff Nurse		PF	Account No.	:	MH-1	4718/G1350			
Original Basic+Grade Pay	: Rs. 10,369 /-		No.	of Days in Mo	nth :	30				
Working Days: 19.5	Holidays: 5		Paid	d Leaves: 5.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Dec	ductions				Amount		
Basic Pay		8,369	Pro	vident Fund				1,800		
Grade Pay		2,000	Pro	fession Tax				200		
Dearness Allowance		4,770	IT				0			
H.R.A.		2,074	Electricity and Water			0				
CLA	240			ın Installment				0		
TA		200	LIC					0		
Washing Allowance		60	Union Fee			0				
other allowance		0	Salary Deposit			0				
			Hos	spital Bill				0		
			Late	e Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 17,713 /-	Tota	al Deductions				Rs. 2,000 /-		
		Net Salary: F	Rs.	15,713 /-						
Received Rs. (In	Words) Fifteen Tho	ousand Seven	Hun	ndred Thirteen C	nly, by Ba	nk of I	Maharashtra.			
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL : 4.5	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 Bh	osale		P.F. Universal Account No :							
Employee Code	: b89		Bank Accou	unt/Ch	eque No	: 6001	6247581			
Designation	: Staff Nurse		PF Account	No.		: MH- 1	4718/G135	0		
Original Basic+Grade F	Pay: Rs. 10,369 /-		No. of Days in Month : 30							
Working Days: 19.5	Holidays: 5		Paid Leaves:	5.5		Unpai	d Leaves: 0	+ 0		
Earnings		Amount	Deductions					Amount		
Basic Pay		8,369	Provident Fu	nd		1,800				
Grade Pay		2,000	Profession Ta	ах		200				
Dearness Allowance		4,770	IT					0		
H.R.A.		2,074			Electricity and Water			0		
CLA		240						0		
TA		200	LIC					0		
Washing Allowance		60	Union Fee			0				
other allowance		0	Salary Depos	sit			0			
			Hospital Bill					0		
			Late Mark De	duction	n			0		
			Other Deduct	tion				0		
Total Earnings		Rs. 17,713 /-	Total Deduct	ions				Rs. 2,000 /-		
	•	Net Salary:	Rs. 15,713 /-							
Received Rs	s. (In Words) Fifteen The	ousand Seven	Hundred Thir	rteen O	nly, by Ba	nk of I	Maharashtra.			
Checked by	Accounts Officer		Employee				Date:			
Balanace Leaves	CL: 4.5	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 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		Ва	nk Account/Ch	eque No	: 6800	3266054		
Designation	: Nurse		PF	Account No.		: MH- 1	4718/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	Provident Fund					1,380	
Grade Pay		1,733	Profession Tax					200	
Dearness Allowance		3,624	IТ					0	
H.R.A.		1,576	Electricity and Water			0			
CLA		208						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				0	
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 Kud	dale	P.F. Universal Account No : 100235651111					
Employee Code	: b91	Bank Account/Cheque I	No : 6800)3266463			
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	. (In Words) Ten Thousand Two H	undred Eigthy-Nine Only, by	Bank of N	laharashtra.			
Checked by	Accounts Officer	Employee		Date:			

EL: 15

FL:0

CL:6

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

			Pay	Sli	р			Mont	h: April 2015
Mrs. Tejashree Ganes	h Bhuj	bal (kudale)		P.1	F. Universal Acc	count No	: 1002	235662738	
Employee Code	: t	b92		Ba	ank Account/Ch	eque No	: 6800	3266940	
Designation	: 1	Nurse	I	PF	Account No.		: MH-1	14718/G135	3
Original Basic+Grade I	Pay: F	Rs. 9,092 /-	I	No	o. of Days in Mo	nth	: 30		
Working Days: 22	Нс	olidays: 4		Pa	id Leaves: 4		Unpai	d Leaves: 0	+ 0
Earnings			Amount	De	eductions				Amount
Basic Pay			7,092	Pro	ovident Fund				1,593
Grade Pay			2,000	Pro	ofession Tax				200
Dearness Allowance			4,182	182 IT				0	
H.R.A.		1,818			ectricity and Wate	er			0
CLA		240			an Installment				3,000
TA			200	LIC					0
Washing Allowance			60	Union Fee			0		
other allowance			300	Sa	lary Deposit				0
			I	Но	spital Bill				0
			I	La	te Mark Deductio	n			0
			I	Ot	her Deduction				0
Total Earnings			Rs. 15,892 /-	То	tal Deductions				Rs. 4,793 /-
			Net Salary:	Rs.	11,099 /-				
Recei	ived Rs	s. (In Words) Eleve	en Thousand	Nin	ety-Nine Only, by	Bank of	Mahara	shtra.	
Checked by		Accounts Officer			Employee			Date:	
Balanace Leaves		CL: 6.5	FL:0		EL : 15	ML: 2.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Tejashree Ganes	Mrs. Tejashree Ganesh Bhujbal (kudale)		P.F. Universal Account No : 100235662738					
Employee Code	: b92		Bank Account/C	heque No	: 6800	3266940		
Designation	: Nurse		PF Account No.		: MH-1	4718/G13	53	
Original Basic+Grade I	Pay: Rs. 9,092 /-		No. of Days in N	lonth	: 30			
Working Days: 22	Holidays: 4		Paid Leaves: 4		Unpai	d Leaves: 0) + 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,092	Provident Fund		1,593			
Grade Pay		2,000	Profession Tax				200	
Dearness Allowance		4,182	IT				0	
H.R.A.		1,818	Electricity and Wa	iter			0	
CLA		240 Loan Installment					3,000	
TA		200	LIC				0	
Washing Allowance		60	Union Fee			0		
other allowance		300	Salary Deposit	0				
			Hospital Bill				0	
			Late Mark Deduct	ion			0	
			Other Deduction				0	
Total Earnings		Rs. 15,892 /-	Total Deductions				Rs. 4,793 /-	
		Net Salary: F	Rs. 11,099 /-					
Recei	ved Rs. (In Words) Elev	en Thousand N	Ninety-Nine Only,	by Bank of	Mahara	shtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 6.5	FL:0	EL : 15	ML : 2.5		SP:0	PL:0	
		-						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	Op				, .p 2010		
Mrs. Savita Sunil Raut			P.F. Universal Account No : 100235629086						
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 M	lonth	: 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						
H.R.A.		1,818	Electricity and Wa	iter	0				
CLA		240	Loan Installment				3,000		
TA		200	LIC						
Washing Allowance		60	Union Fee		C				
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	Profession Tax					200		
Dearness Allowance		4,182	Іт			0				
H.R.A.		1,818			Electricity and Water			0		
CLA		240						3,000		
TA		200						0		
Washing Allowance		60	Union Fee				0			
other allowance		0	Salary Deposit			0				
			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 Month: April 2015

Mrs. Haseena Mehboob Shaikh P.F. Universal Account No : 100235518521

Employee Code : b95 Bank Account/Cheque No : 68003266485

Designation : Nurse PF Account No. : MH-14718/G1356

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

Working Days: 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

Net Salary: Rs. 9,553 /-

CL: 3.5

FL:0

Page 59

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 3.5
 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

Rs. 5,761 /-

Mrs. Haseena Mehboob Shaikh			P.F. Universal Account No : 100235518521			
Employee Code	: b95		Bank Account/Cheque No : 68003266485			
Designation	: Nurse		PF Account No.	: MH-	14718/G1356	
Original Basic+Grade 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		(
H.R.A.		1,757	Electricity and Water		(
CLA		232	Loan Installment		3,000	
TA		193	LIC		1,021	
Washing Allowance		58	Union Fee		(
other allowance		242	Salary Deposit		(
			Hospital Bill		(
			Late Mark Deduction		(
			Other Deduction		(
Total Earnings		Rs. 15,314 /-	Total Deductions		Rs. 5,761 /-	
	•	Net Salary:	Rs. 9,553 /-	•		
Received R	s. (In Words) Nine Tho	usand Five Hu	ndred Fifty-Three Only, by	Bank of N	laharashtra.	
Checked by	Accounts Officer		Employee		Date:	

ML:3

SP:0

PL:0

EL: 12.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sonali Vinod Dixit (Mahamuni)				P.F. Universal Account No : 100235645724					
Employee Code	: b96		Ва	ink Account/Ch	eque No	: 6800	3264295		
Designation	: Nurse		PF Account No. : MH-14718/G1357						
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth :	30			
Working Days: 19.5	Holidays: 4		Pa	id Leaves: 6.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,092	Pr	ovident Fund				1,593	
Grade Pay		2,000	Pre	ofession Tax				200	
Dearness Allowance	4,182						0		
H.R.A.	1,818			ectricity and Water			0		
CLA	240			an Installment				0	
TA	200			LIC			510		
Washing Allowance		60	Union 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. 15,592 /-	То	tal Deductions				Rs. 2,303 /-	
	•	Net Salary:	Rs.	13,289 /-	<u>'</u>				
Received Rs. (In	Words) Thirteen Tho	ousand Two H	und	dred Eigthy-Nine	Only, by B	ank of	f Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 5.5	FL:0	EL: 12.5 ML: 14 SP: 0 PL				PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Earnings		Amount	Deductions				Amount	
Basic Pay		7,092	Provident Fund				1,593	
Grade Pay		2,000 Profession Tax					200	
Dearness Allowance		4,182	IT				0	
H.R.A.		1,818	Electricity and Water			0		
CLA		240	Loan Installment				0	
TA		200	LIC				510	
Washing Allowance		60	Union Fee			0		
other allowance		0	Salary Deposit			0		
			Hospital Bill		0			
			Late Mark Deduction	on			0	
			Other Deduction				0	
Total Earnings		Rs. 15,592 /-	Total Deductions				Rs. 2,303 /-	
		Net Salary:	Rs. 13,289 /-					
	Mondal Thinteen The	usand Two H	undred Figthy-Nine	Only, by E	Bank of	Maharashtra	1	
Received Rs. (In	words) inirteen inc	asana i wo ii	anaroa Ligary mine	· · · · · · · · · · · · · · · ·	Employee Date:			
Received Rs. (In	Accounts Officer	Justina Two Ti		· · · · · · · · · · · · · · · · · · ·			•	

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-14718/G1358					3	
Original Basic+Grade Pay :	Rs. 9,092 /-		No.	of Days in Mo	nth	: 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	Prov	vident Fund				1,513	
Grade Pay		1,900	Prof	ession Tax				200	
Dearness Allowance	3,973			•			0		
H.R.A.	1,727			Electricity and Water			0		
CLA	228			Loan Installment				0	
TA	190							0	
Washing Allowance		57	Sala	Salary Deposit			0		
other allowance		238	Hos	Hospital Bill			0		
			Late	Late Mark Deduction			0		
			Othe	er Deduction		0			
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		E	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			
0			
0			
0			
0			
0			
0			
0			
0			
. 1,713 /-			
Date:			
: 0			

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Varsha Rajaram Koli

Employee Code : b98

Bank Account/Cheque No : 68003263542

Designation : Nurse

P.F. Universal Account No : 100236039913

Bank Account/Cheque No : 68003263542

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 : 15.5	ML : 4	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

SP:0

PL:0

Month: April 2015

Mrs. Varsha Rajaram Ko	P.F. Universal Account No : 100236039913					
Employee Code	: b98	Bank Account/Cheque No	o : 6800	3263542		
Designation	: Nurse	PF Account No.	: MH-	14718/G1359		
Original Basic+Grade Pag	No. of Days in Month : 30					
Working Days: 14.5	Holidays: 5	Paid Leaves: 10.5	Unpa	d Leaves: 0 + 0		
Earnings	Amount	Deductions		Amount		
Basic Pay	7,092	Provident Fund		1,593		
Grade Pay	2,000	Profession Tax		200		
Dearness Allowance	4,182	IT		0		
H.R.A.	1,818	Electricity and Water		0		
CLA	240	Loan Installment		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 /-		
	Net Salary:	Rs. 10,218 /-	ļ			
Received Rs	. (In Words) Ten Thousand Two Hi	undred Eightteen Only, by Ba	nk of Ma	aharashtra.		
Checked by	Accounts Officer	Employee		Date:		

Page 62

FL:0

EL: 15.5

ML:4

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	Pay	Slip	Month: April 2015			
Mrs. Seema Anil Wagh (A	adak)	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			
Working Days: 19.5	Holidays: 5	Paid Leaves: 5.5	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	IT	0			
H.R.A.	2,074	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	1,338			
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. 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.			
Checked by	Accounts Officer	Employee Date:				

Sane Guruji Arogya Kendra.

EL: 15.5

FL:0

CL:5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 10.5

PL:0

SP:0

Mrs. Seema Anil Wagh (Aadak)			P.F. Universal Account No : 100235629914						
Employee Code	: b99		Ва	nk Account/Ch	eque No	: 6800	3263235		
Designation	: Staff Nurse		PF Account No. : MH-14718/G1360)	
Original Basic+Grade Pay: Rs. 10,369 /-				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				Amount	
Basic Pay		8,369	Pro	ovident Fund				1,800	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		4,770	IT					0	
H.R.A.	2,074			Electricity and Water			0		
CLA	240			an Installment				0	
TA	200			LIC				1,338	
Washing Allowance		60	Union Fee					0	
other allowance		250	Salary Deposit			0			
			Но	spital Bill		0			
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 17,963 /-	To	tal Deductions				Rs. 3,338 /-	
		Net Salary:	Rs.	14,625 /-					
Received Rs. (In V	Vords) Fourteen Th	ousand Six H	und	red Twenty-Five	Only, by E	Bank of	f Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:5	FL:0		EL: 15.5	ML: 10.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Asha Bhiwaji Kalbho	r		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	nth	: 30			
Working Days: 22	Holidays: 4		Pai	d Leaves: 4		Unpai	d Leaves: 0 -	+ O	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay	9,067			vident Fund				0	
Grade Pay		1,500	Pro	fession Tax				200	
Dearness Allowance	4,861			IT			0		
H.R.A.	2,113			Electricity and Water			0		
CLA	240			an Installment				0	
TA	200			;				0	
Washing Allowance		60	Uni	Union Fee				0	
other allowance		150	Salary Deposit			0			
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 18,191 /-	Tot	al Deductions				Rs. 200 /-	
		Net Salary:	Rs.	17,991 /-	•				
Received Rs. (In W	ords) Seventeen Th	nousand Nine	Hun	dred Ninety-One	Only, by	Bank o	of Maharasht	ra.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 7	FL:0		EL : 15.5	ML: 17.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

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 /-				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		9,067	Pro	ovident Fund				0	
Grade Pay		1,500	Pro	ofession 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	LIC				0	
Washing Allowance		60	Union Fee					0	
other allowance		150	Sal	lary Deposit				0	
			Но	spital Bill		0			
			Lat	te Mark Deductio	n		0		
			Oth	ner Deduction				0	
Total Earnings		Rs. 18,191 /-	Tot	tal Deductions				Rs. 200 /-	
		Net Salary:	Rs.	17,991 /-					
Received Rs. (In W	ords) Seventeen Th	ousand Nine	Hur	ndred 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: 17.5	_	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 No : 100235523584			
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 P	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 Nikam			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 Month : 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					
TA		200	LIC		1			
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	Maharashtra	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

		· uy	OP			5 7.p 2010			
Mrs. Vaishali Suresh Tup	е		P.F. Universal Account No : 100235669187						
Employee Code	: c16		Bank Account/Cheque No : 68003266600						
Designation	: Aya		PF Account No.		: MH-14718/G1	153			
Original Basic+Grade Pag	/:Rs. 9,291 /-		No. of Days in Month : 30						
Working Days: 21	Holidays: 4		Paid Leaves: 5		Unpaid Leaves:	0+0			
Earnings		Amount	Deductions			Amount			
Basic Pay		7,891	Provident Fund			1,628			
Grade Pay		1,400	Profession Tax			200			
Dearness Allowance		4,274	IT			0			
H.R.A.		1,858	Electricity and Wa	ter		0			
CLA		240	Loan Installment			0			
TA		200	LIC			0			
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Hospital Bill						
			Late Mark Deducti	on		0			
			Other Deduction			0			
Total Earnings		Rs. 15,923 /-	23 /- Total Deductions Rs. 1			Rs. 1,828 /-			
		Net Salary:	Rs. 14,095 /-						
Received	Rs. (In Words) Fo	ourteen Thousand	l Ninety-Five Only,	by Bank of	Maharashtra.				
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL : 7	FL:0	EL : 15.5	ML: 8.5	SP:0 PL:0				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Vaishali Suresh Tupe			P.F. Universal Account No : 100235669187						
Employee Code	: c16		Bank Account/Cheque No : 68003266600						
Designation	: Aya		PF	Account No.	;	: MH-1	4718/G1153	}	
Original Basic+Grade Pay:	Rs. 9,291 /-		No	. of Days in Mo	nth	: 30			
Working Days: 21	Holidays: 4		Pai	d Leaves: 5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		7,891	Pro	vident Fund				1,628	
Grade Pay		1,400	Pro	fession Tax				200	
Dearness Allowance	4,274			Іт			0		
H.R.A.		1,858	Electricity and Water			0			
CLA		240	Loan Installment			0			
TA		200	LIC						
Washing Allowance		60	Union Fee						
other allowance		0	Sal	ary Deposit				C	
			Но	spital Bill					
	Late Mark Deduction					C			
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,923 /-	Tot	al Deductions				Rs. 1,828 /-	
		Net Salary:	Rs.	14,095 /-					
Received R	s. (In Words) Fourt	een Thousand	d Ni	nety-Five Only, b	y Bank of	Mahar	ashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:7	FL:0		EL : 15.5	ML: 8.5		SP:0	PL:0	

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 1,400 Profession Tax **Grade Pay** 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

Rs. 15,923 /- Total Deductions **Total Earnings** Net Salary: Rs. 9,858 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

: 30

Month: April 2015

Rs. 6,065 /-

Mrs. Sanjeevani Daniy	val 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	: 30		
Working Days: 19	Holidays: 4	Paid Leaves: 7	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amoun		
Basic Pay	7,891	Provident Fund	1,628		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	4,274	IT			
H.R.A.	1,858	Electricity and Water			
CLA	240	Loan Installment	4,000		
TA	200	LIC	237		
Washing Allowance	60	Union Fee			
other allowance	0	Salary Deposit			
		Hospital Bill			
		Late Mark Deduction			
		Other Deduction			
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 6,065 /		
	Net Salary:	Rs. 9,858 /-			
Received R	s. (In Words) Nine Thousand Eight H	undred Fifty-Eight Only, by	Bank of Maharashtra.		

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Kamleshkumari Bavanna Bagalkoti			P.F. Universal Account No : 100235534716					
Employee Code	: c18		Baı	nk Account/Ch	eque No	: 6800	3263280	
Designation	: Aya		PF	Account No.		: MH-1	4718/G1156	;
Original Basic+Grade Pay	Rs. 9,291 /-		No.	No. of Days in Month : 30				
Working Days: 22.5	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves: 1.5	+ 0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,496	Pro	vident Fund				1,546
Grade Pay		1,330	Pro	fession Tax				200
Dearness Allowance		4,060	ΙΤ	IT				0
H.R.A.		1,765	Ele	Electricity and Water			0	
CLA		228	Loa	Loan Installment			3,000	
TA		190	LIC	LIC			0	
Washing Allowance		57	Salary Deposit				0	
other allowance		0	Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 15,126 /-	Tot	al 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: 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 Bavanna Bagaikoti			P.F. Universal Account No : 100235534/16			
Employee Code	: c18		Bank Account/Cheque No	: 6800	3263280	
Designation	: Aya		PF Account No.	: MH-	14718/G1156	
Original Basic+Grade F	Pay: Rs. 9,291 /-		No. of Days in Month	: 30		
Working Days: 22.5	Holidays: 5		Paid Leaves: 1	Unpai	id Leaves: 1.5 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		7,496	Provident Fund		1,546	
Grade Pay		1,330	Profession Tax		200	
Dearness Allowance		4,060	IT		0	
H.R.A.		1,765	Electricity and Water		0	
CLA		228	Loan Installment		3,000	
TA		190	LIC		0	
Washing Allowance		57	Salary Deposit		0	
other allowance		0	Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings	F	Rs. 15,126 /-	Total Deductions		Rs. 4,746 /-	
	•	Net Salary: F	Rs. 10,380 /-	•		
Received	Rs. (In Words) Ten Thou	sand Three H	lundred Eigthy Only, by Ban	k of Ma	harashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL: 12.5

ML:4

SP:0

PL:0

FL:0

CL:5

Balanace Leaves

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 Suresh 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 Pav 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

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

Deductions **Earnings** Amount **Amount Basic Pay** 7.891 Provident Fund 1,628 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4.274 IT 0 H.R.A. 1,858 Electricity and Water 0 **CLA** 240 Loan Installment 3,000 TA 200 LIC 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 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 **CL:8** 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

Month: April 2015

Rs. 4,944 /-

0

0

0

Smt. Mandakini Baban Dhawale P.F. Universal Account No: 100235553618 **Employee Code** : c20 Bank Account/Cheque No: 68003265017 PF Account No. Designation : Aya : MH-14718/G1160 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month Working Days: 24 Holidavs: 5 Paid Leaves: 1 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. 1,858 Electricity and Water 0 CLA 240 Loan Installment 3,000 TA 200 LIC 116 **Washing Allowance** 60 Union Fee 0

Late Mark Deduction Other Deduction Rs. 15.923 /- Total Deductions Rs. 4.944 /-**Total Earnings**

0 Salary Deposit

Hospital Bill

Net Salary: Rs. 10,979 /-

other allowance

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

Received NS. (III Words) Tell Thousand Mile Hundred Gevenly-Mile Only, by Bank of Manarasinta.							
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
Pav Slip

Smt. Mangal Mahadev Mhaske P.F. Universal Account No : 100235553995
Employee Code : c22 Bank Account/Cheque No : 68003265073

Designation : Aya PF Account No. : MH-14718/G1171

Original Basic+Grade Pay: Rs. 9,124 /- No. of Days in Month : 30

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

Deductions **Earnings** Amount **Amount Basic Pay** 7.724 Provident Fund 1,599 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4.197 IT 0 H.R.A. 1,825 **Electricity and Water CLA** 240 Loan Installment 3,000 TA 200 LIC 958 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0 Rs. 5,757 /-

Total Earnings Rs. 15,646 /- Total Deductions

Net Salary: Rs. 9,889 /-

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

 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

Month: April 2015

0

0

Smt. Mangal Mahadev MhaskeP.F. Universal Account No : 100235553995Employee Code: c22Designation: AyaPF Account No.: MH-14718/G1171

Original Basic+Grade Pay: Rs. 9,124 /- No. of Days in Month : 30

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

Amount Deductions **Earnings Amount Basic Pay** 7.724 Provident Fund 1,599 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 4.197 IT 0 H.R.A. 0 1,825 Electricity and Water CLA 240 Loan Installment 3,000 TA 200 LIC 958 60 Union Fee 0

Washing Allowance 60 Union Fee other allowance 0 Salary Deposit Hospital Bill

 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 Thousand Eight Hundred Eigthy-Nine Only, by Bank of 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 Rs. 15,923 /- Total Deductions **Total Earnings** Rs. 5,083 /-

Net Salary: Rs. 10,840 /-

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

Checked by	Accounts Officer E		Employee		Date:	
Balanace Leaves	CL:7	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

Mrs. Parvati Mahadev	Lakade	P.F. Universal Account	No : 100235582767
Employee Code	: c24	Bank Account/Cheque N	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	Amount	Deductions	Amoun
Basic Pay	7,891	Provident Fund	1,628
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,274	IT	
H.R.A.	1,858	Electricity and Water	
CLA	240	Loan Installment	3,000
TA	200	LIC	255
Washing Allowance	60	Union Fee	
other allowance	0	Salary Deposit	
		Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
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	nk of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7
 FL:0
 EL:15
 ML:20.5
 SP:0
 PL:0

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			Electricity and Water			0		
CLA		240			Loan Installment			0		
TA		200	LIC	;				551		
Washing Allowance		60	Salary Deposit				0			
other allowance		0	Но	Hospital 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

Employee Code : c32 Bank Account/Cheque No : 68003264400
Designation : Aya PF Account No. : MH-14718/G1196

Original Basic+Grade Pay: Rs. 8,981 /- No. of Days in Month : 30

Working Days: 16Holidays: 3Paid Leaves: 8Unpaid Leaves: 3 + 0EarningsAmountDeductions

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 **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 0 Other Deduction 0 **Total Earnings** Rs. 13,867 /- Total Deductions Rs. 7,867 /-

Net Salary: Rs. 6,000 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:13
 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 Bank Account/Cheque No: 68003264400 **Employee Code** : c32 Designation : Ava PF Account No. : MH-14718/G1196 Original Basic+Grade Pay: Rs. 8,981 /-No. of Days in Month : 30 Working Days: 16 Holidays: 3 Paid Leaves: 8 Unpaid 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 Water 0 CLA 216 Loan Installment 5,000 TA 180 LIC 1,251 **Washing Allowance** 54 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Total Earnings Rs. 13,867 /- Total Deductions Rs. 7,867 /Net Salary: Rs. 6,000 /-

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

Checked by Accounts Officer Employee

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:13
 ML:4
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No: 100235570431

Mrs. Nanda Kumar Awale

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

Month: April 2015

0

0

0

0

Rs. 5,385 /-

Employee Code	: c33		Bank Account/Cheque No: 68003265947				
Designation	: Aya		PF Account No.	: MH-14718/G1197			
Original Basic+Grade I	Pay: 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		

60 Union Fee

Salary Deposit

Other Deduction

Late Mark Deduction

Hospital Bill

Net Salary: Rs. 10,023 /-

Rs. 15,408 /- Total Deductions

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

Checked by	Accounts Officer	accounts Officer		Employee		
Balanace Leaves	CL:5	FL:0	EL : 15	ML: 5.5	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Pay Slip Month: April 2015

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

Irs. Nanda Kumar Awale			P.F. Universal Account No : 100235570431				
Employee Code	: c33		Bank Account/Cheque	No : 6800	3265947		
Designation	: Aya		PF Account No.	: MH-	14718/G1197		
Original Basic+Grade F	ay: Rs. 8,981 /-		No. of Days in Month : 30				
Working Days: 22	Holidays: 4		Paid Leaves: 4	Unpa	d Leaves: 0 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		7,581	Provident Fund		1,573		
Grade Pay		1,400	Profession Tax		200		
Dearness Allowance		4,131	IT		0		
H.R.A.		1,796	Electricity and Water		0		
CLA		240	Loan Installment		3,000		
TA		200	LIC		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 /-		
	Ne	et Salary: F	Rs. 10,023 /-	•			
Rece	ived Rs. (In Words) Ten The	ousand Two	enty-Three Only, by Bank	of Mahara	shtra.		
Checked by	Accounts Officer		Employee		Date:		

EL: 15

ML: 5.5

SP:0

PL:0

FL:0

CL:5

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 No. : MH-14718/G1234						
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in						
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						
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		Bank Account/Cheque No : 68003264375						
Designation	Aya PF Account No. : MH-14718/G123						4718/G1234	,	
Original Basic+Grade Pay	Rs. 8,837 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 26	Holidays: 4	Paid Leaves: 0 Unpaid Leaves: 0 + 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			Electricity and Water			0		
CLA	240			an Installment				0	
TA	200			LIC				288	
Washing Allowance		60	Union Fee				0		
other allowance		0	Salary Deposit				0		
			Hospital Bill			0			
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 15,169 /-	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

			-	ļ-					
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-14718/G1177						
Original Basic+Grade Pay	: Rs. 8,981 /-		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		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						5,000	
TA		200	LIC	LIC			143		
Washing Allowance		60	Un	ion Fee					
other allowance		0	Salary Deposit			0			
			Hospital 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					
			Na		PF Account No. : MH-14718/G1177							
Working Days: 21	Holidays: 4	Original Basic+Grade Pay: Rs. 8,981 /-			No. of Days in Month : 30							
	•		Pai	d Leaves: 5		Unpai	d Leaves: 0 +	0				
Earnings		Amount						Amoun				
Basic Pay		7,581			Provident 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						5,000				
ТА		200			LIC			143				
Washing Allowance		60	Uni	Union Fee			0					
other allowance		0	Salary Deposit				0					
			Hos	Hospital Bill		0						
			Lat	Late Mark Deduction				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 Peth	kar		P.F	. Universal Ac	count No	:		
Employee Code	: c37		Ва	nk Account/Ch	eque No	: 6800	3264353	
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1216	
Original Basic+Grade Pay	: Rs. 8,837 /-		No	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	Ele	ectricity and Wate	er			0
CLA		240	Loan Installment		0			
TA		200	LIC		0		0	
Washing Allowance		60	Uni	ion Fee				0
other allowance		100	Sal	ary 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 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	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 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 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 Khar	in Khan P.F. Universal Account No : 100235676177				
Employee Code	: c42	Bank Account/Cheque No : 68003265028			
Designation	: Aya	PF Account No.	: MH-14718/G1218		
Original Basic+Grade Pay	: 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	IT	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 /-		

Sane Guruji Arogya Kendra.

Net Salary: Rs. 8,740 /Received Rs. (In Words) Eight Thousand Seven Hundred Fourty Only, by Bank of Maharashtra.

FL:0

Employee

EL: 13.5

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

Smt. Yashmin Amin Kl	nan	F	P.F. Universal Account No : 100235676177			'	
Employee Code	: c42	E	Bank Account/C	heque No :	68003265028		
Designation	: Aya	F	PF Account No.	: 1	MH-14718/G12	18	
Original Basic+Grade F	Pay: Rs. 8,837 /-	1	No. of Days in M	onth : 3	30		
Working Days: 20.5	Holidays: 5	F	Paid Leaves: 3	U	npaid Leaves: 0) + 1.5	
Earnings		Amount [Deductions			Amount	
Basic Pay		7,065 F	Provident Fund			1,471	
Grade Pay		1,330 F	Profession Tax			200	
Dearness Allowance		3,862 I	Т			0	
H.R.A.		1,679 E	lectricity and Wa	ter		0	
CLA		228 L	oan Installment			4,000	
TA		190 L	.IC			0	
Washing Allowance		57 L	Jnion Fee			0	
other allowance		0 8	Salary Deposit			0	
		l l	lospital Bill			0	
		L	ate Mark Deducti	on		0	
			Other Deduction			0	
Total Earnings		Rs. 14,411 /- 1	otal Deductions		Rs. 5,671 /-		
	•	Net Salary: F	Rs. 8,740 /-				
Received F	Rs. (In Words) Eight T	housand Seven F	lundred Fourty O	nly, by Bank	of Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:0	EL: 13.5	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

Smt. Vandana Sunil PalkarP.F. Universal Account No : 100235670070Employee Code: c46Bank Account/Cheque No : 68003263304Designation: AyaPF 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 **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. 14,932 /- Total Deductions Rs. 1,723 /-

Net Salary: Rs. 13,209 /-

CL: 2

Balanace Leaves

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 2	FL:0	EL: 15	ML:6	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

SP:0

PL:0

Month: April 2015

	•	•	•		
Smt. Vandana Sunil Palka	r	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 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	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		
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. 14,932 /-	Total Deductions	Rs. 1,723 /-		
	Net Salary:	Rs. 13,209 /-			
Received Rs.	(In Words) Thirteen Thousand Tw	o Hundred Nine Only, by Ban	k of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

FL:0

EL: 15

ML:6

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

Smt. Hira Kamalakar PawarP.F. Universal Account No : 100358437864Employee Code: c50Designation: AyaPF Account No.: MH-14718/G1292

Original 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 1,400 Profession Tax **Grade Pay** 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:9
 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

Month: April 2015

Smt. Hira Kamalakar Pawar		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 I	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	IT	0		
H.R.A.	1,682	Electricity and Water	0		
CLA	240	Loan Installment	6,000		
TA	200	LIC	0		
Washing Allowance	60	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 14,458 /-	Total Deductions	Rs. 7,673 /-		
	Net Salary:	Rs. 6,785 /-			
Received R	s. (In Words) Six Thousand Seven Hu	ındred Eigthy-Five Only, by	Bank of Maharashtra.		

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:9 FL:0 EL:7.5 ML:5 SP:0 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Meena Prashant Kanase P.F. Universal Account No : 100235561255 **Employee Code** : c51 Bank Account/Cheque No: 68003265051 PF Account No. Designation : Aya : MH-14718/G1293 Original Basic+Grade Pay: Rs. 8,408 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 0 Working Days: 26 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 7,008 Provident Fund **Basic Pay** 1,473 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,868 IT 0 H.R.A. 1,682 **Electricity and Water CLA** 240 Loan Installment 5,000 TΑ 200 LIC 1,021 **Washing Allowance** 60 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 14,458 /- Total Deductions Rs. 7,694 /-

Sane Guruji Arogya Kendra.

FL:0

Net Salary: Rs. 6,764 /Received Rs. (In Words) Six Thousand Seven Hundred Sixty-Four Only, by Bank of Maharashtra.

Employee

EL: 15

Accounts Officer

CL:8

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 61.5

SP:0

PL:0

Mrs. Meena Prashant Kana	se		P.F	F. Universal Ac	count No	: 1002	235561255		
Employee Code	: c51		Bank Account/Cheque No : 68003265051						
Designation :	Aya		PF	Account No.		: MH-1	4718/G1293		
Original Basic+Grade Pay:	Rs. 8,408 /-		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				Amoun	
Basic Pay		7,008	Pro	ovident Fund				1,473	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance	3,868			Іт			0		
H.R.A.		1,682	Electricity and Water				0		
CLA		240	Loan Installment				5,000		
ТА		200	LIC					1,021	
Washing Allowance		60	Salary Deposit					C	
other allowance		0	Hospital Bill		0				
			Lat	te Mark Deductio	n			C	
			Otl	ner Deduction				C	
Total Earnings		Rs. 14,458 /-	Total Deductions				Rs. 7,694 /-		
·		Net Salary:	Rs	. 6,764 /-	•				
Received Rs. (In	Words) Six Thous	and Seven Hu	ındı	red Sixty-Four O	nly, by Baı	nk of N	laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:8	FL:0		EL : 15	ML: 61.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy ·	۲۰۲	•			i.i.o.i.ti	/\p 2010	
Mrs. Mangal Hanumant Kambale				P.F. Universal Account No : 100236140555					
Employee Code	: c52		Bank Account/Cheque No : 68003266087						
Designation	: Aya		PF	Account No.	:	: MH- 1	14718/G1294		
Original Basic+Grade Pay	: Rs. 8,408 /-		No	. of Days in Mo	nth	: 30			
Working Days: 22	Holidays: 4		Pai	d Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,008	Pro	vident Fund				1,473	
Grade Pay		1,400	Pro	fession Tax				200	
Dearness Allowance		3,868	ΙT					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		0		
			Late Mark Deduction		l c		0		
			Oth	ner Deduction		0			
Total Earnings		Rs. 14,458 /-	Tot	al Deductions				Rs. 4,979 /-	
		Net Salary:	Rs.	9,479 /-	•				
Received Rs. (In	Words) Nine Thous	and Four Hund	dre	d Seventy-Nine (Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4	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. Mangal Hanumant Kambale			P.F. Universal Account No : 100236140555					
Employee Code	: c52		Bank Account/Cheque No : 68003266087						
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		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,008	Pro	vident Fund				1,473	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance	3,868			Іт				0	
H.R.A.	1,682			Electricity and Water			0		
CLA	240			an Installment				3,000	
TA		200						306	
Washing Allowance		60	Union Fee				0		
other allowance		0	Salary Deposit				0		
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 14,458 /-	To	tal Deductions				Rs. 4,979 /-	
	•	Net Salary:	Rs.	. 9,479 /-					
Received Rs. (In	n Words) Nine Thous	and Four Hun	dre	d Seventy-Nine C	Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4	FL:0		EL : 15	ML:4		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		Pay	Slip		Мо	nth: April 2015	
Mrs. Husena Gafar Sh	aikh		P.F. Universal Acc	ount No : 10	0235520134	1	
Employee Code	: c53		Bank Account/Che	eque No : 68	003264251		
Designation	: Aya	1	PF Account No.	: MF	I-14718/G13	;27	
Original Basic+Grade I	Pay: Rs. 7,872 /-	1	No. of Days in Mo	nth : 30			
Working Days: 24.5	Holidays: 4		Paid Leaves: 1.5	Unp	oaid Leaves:	0 + 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		6,572	Provident Fund			1,379	
Grade Pay		1,300	Profession Tax			200	
Dearness Allowance		3,621	IT				
H.R.A.		1,574	Electricity and Wate	r		0	
CLA		240	Loan Installment			0	
TA		200	LIC			817	
Washing Allowance		60	Union Fee		0		
other allowance		100	Salary Deposit		0		
		1	Hospital Bill			0	
		1	Late Mark Deduction	า		0	
		l	Other Deduction			0	
Total Earnings		Rs. 13,667 /-	Total Deductions			Rs. 2,396 /-	
		Net Salary:	Rs. 11,271 /-				
Received Rs	. (In Words) Eleven Th	nousand Two Hu	ndred Seventy-One (Only, by Bank	of Maharash	tra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 8	FL:0	EL : 21 ML : 3.5 SP : 0			PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Husena Gafar Shaikh			P.F. Universal Account No : 100235520134					
Employee Code	: c53	Bank Account/Cheque No : 68003264251						
Designation	: Aya		PF Account No.	:	MH-14718/G13	327		
Original Basic+Grade I	Pay: Rs. 7,872 /-		No. of Days in M	onth :	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	Profession Tax			200		
Dearness Allowance		3,621	IT			0		
H.R.A.		1,574	Electricity and Wa	ter		0		
CLA		240	Loan Installment			0		
TA		200	LIC			817		
Washing Allowance		60	Union Fee			0		
other allowance		100	Salary Deposit			0		
			Hospital Bill			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 /-	<u>'</u>				
Received Rs.	(In Words) Eleven Tho	ousand Two Hur	ndred Seventy-One	Only, by Ba	ank of Maharash	itra.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:8	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 Sanap			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 Pay: Rs. 7,872 /-			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 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-14718/G1362 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 0 **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

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:4
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Rs. 3,285 /-

Mrs. Krushna Tukaram Kadam		P.F. Universal Account No : 100235540296					
Employee Code	: c57	Bank Account/Cheque No : 68003263586					
Designation	: Aya	PF Account No.	: MH-14718/G1362				
Original Basic+Grade Pay	: Rs. 6,519 /-	No. of Days in Month	: 30				
Working Days: 17.5	Holidays: 6	Paid Leaves: 5	Unpaid Leaves: 1.5 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	4,958	Provident Fund	1,085				
Grade Pay	1,235	Profession Tax	200				
Dearness Allowance	2,849	IT	o c				
H.R.A.	1,239	Electricity and Water	o c				
CLA	228	Loan Installment	2,000				
TA	190	LIC	O				
Washing Allowance	57	Union Fee	o c				
other allowance	0	Salary Deposit	o c				
		Hospital Bill	O				
		Late Mark Deduction	o c				
		Other Deduction	o d				
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: 4 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	O.11	•			WOIT	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-14718/G1365						
Original Basic+Grade Pay	: Rs. 6,519 /-		No	. of Days in Mo	nth :	30			
Working Days: 21	Holidays: 7		Paid Leaves: 2 Unpaid Leaves: 0 + 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			ІТ				0	
H.R.A.		1,304	Electricity and Water				0		
CLA		240	Loa	an Installment				3,000	
TA		200	LIC					0	
Washing Allowance		60	Union 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. 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 Path	arkar		P.F	. Universal Ac	count No	: 1002	236036789		
Employee Code	: c60		Bank Account/Cheque No : 68003266837						
Designation	: Aya		PF Account No. : MH-14718/G1365						
Original Basic+Grade Pay: Rs. 6,519 /-			No	of Days in Mo	nth	: 30			
Working Days: 21	Holidays: 7		Paid Leaves: 2 Unpaid Lea			d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amoun	
Basic Pay		5,219	Pro	vident Fund				1,142	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance	2,999			п			0		
H.R.A.	1,304			Electricity and Water			0		
CLA	240			an Installment				3,000	
TA	200			;				0	
Washing Allowance		60	Union Fee				0		
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:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No: 100235603628 **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 **CLA** 240 Loan Installment 0 TΑ 200 LIC 255 **Washing Allowance** 60 Union Fee 0 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 /-

Net Salary: Rs. 9,825 /-

CL: 5.5

Mrs. Ratnmala Balu Pethe

Balanace Leaves

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

Checked by Accounts Officer Employee Date: CL: 5.5 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

ML: 21.5

SP:0

PL:0

Month: April 2015

Mrs. Ratnmala Balu Pe	ethe		P.F. Universal Account	No : 100235603628			
Employee Code	: c61		Bank Account/Cheque No : 68003265119				
Designation	: Aya		PF Account No. : MH-14718/G1366				
Original Basic+Grade F	Pay: Rs. 6,519 /-		No. of Days in Month	: 30			
Working Days: 16.5	Holidays: 4		Paid Leaves: 9.5	Unpaid Leaves: 0 + 0			
Earnings		Amount	Deductions	Amount			
Basic Pay		5,219	Provident Fund	1,142			
Grade Pay		1,300	Profession Tax	200			
Dearness Allowance		2,999	IT				
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 /-			
	, Ne	et Salary:	Rs. 9,825 /-	- 1			
Received Rs	s. (In Words) Nine Thousand	Eight Hur	ndred Twenty-Five Only, by	Bank of Maharashtra.			
Checked by	Accounts Officer		Employee	Date:			

Page 98

EL: 14.5

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ıay	UII	Ρ			WOITE	1. April 2013	
Mrs. Kamal Ramesh Ghoo	lake		P.F. Universal Account No : 100236036413						
Employee Code	: c62		Ba	nk Account/Ch	eque No	: 6800	3266951		
Designation	: Aya		PF Account No. : MH-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	Pro	ofession Tax				200	
Dearness Allowance	2,999 IT							0	
H.R.A.	1,304			Electricity and Water			0		
CLA	240			an Installment				4,000	
TA		200	LIC					510	
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. 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	Bank Account/Cheque No : 68003266951						
Designation	: Aya		PF Account No. : MH-14718/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						510		
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. 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			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	Smt. Bharati Bharat Lad			P.F. Universal Account No : 100358419364						
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			4,000				
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>						
Received Rs. (In Words) Six Thousand Eigthy Only, b				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 Slip

		ı ay v	onp		Month. April 2013					
Mrs. Arati Ramesh Pillay			P.F. Universal Account No : 100235482642							
Employee Code	: c64		Bank Account/C	heque No	: 6800	3258736				
Designation	: Aya		PF Account No.		: MH-1	4718/G1369				
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in M	onth	: 30					
Working Days: 24.5	Holidays: 4		Paid Leaves: 1.5		Unpai	d Leaves: 0 +	· 0			
Earnings		Amount	Deductions				Amount			
Basic Pay		5,219	Provident Fund				1,142			
Grade Pay		1,300	Profession Tax				200			
Dearness Allowance		2,999	IT				0			
H.R.A.		1,304	Electricity and Wa	ter			0			
CLA		240	Loan Installment				3,000			
TA		200	LIC				0			
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. 11,322 /-	Total Deductions				Rs. 4,342 /-			
		Net Salary:	Rs. 6,980 /-							
Received Rs	s. (In Words) Six The	ousand Nine H	undred Eigthy Onl	y, by Bank	of Mah	arashtra.				
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL: 8.5	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 Pill	lay		P.F. Universal	Account No	o : 1002	235482642	
Employee Code	: c64		Bank Account	/Cheque No	: 6800	3258736	
Designation	: Aya		PF Account N	0.	: MH-1	4718/G136	9
Original Basic+Grade I	Pay:Rs. 6,519 /-		No. of Days in	Month	: 30		
Working Days: 24.5	Holidays: 4		Paid Leaves: 1.	5	Unpai	d 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 \	Nater			0
CLA		240	Loan Installmer	nt			3,000
TA		200	LIC				0
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deduction	n			0
Total Earnings		Rs. 11,322 /-	Total Deduction	ıs			Rs. 4,342 /-
		Net Salary:	Rs. 6,980 /-				
Receive	d Rs. (In Words) Six T	housand Nine H	undred Eigthy C	nly, by Bank	of Mah	arashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 8.5	FL:0	EL : 15	ML : 11		SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,						•	
Mrs. Yogita Khandu Pawa	r		P.F. Universal Account No : 100235676448						
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	Lo	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	
			La	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 /-								
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	count No	: 1002	235676448	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ıay	انات	P			WOIL	i. Apili 2015
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/G1385	
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 +	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	Lo	an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		100	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	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:5	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 A	ccount No	: 1002	235561181	
Employee Code	: c66		Bank Account/C	heque No	: 2003	0014826	
Designation	: Aya		PF Account No.		: MH-1	4718/G1385	5
Original Basic+Grade F	Pay: Rs. 5,300 /-		No. of Days in M	lonth	: 30		
Working Days: 24	Holidays: 5		Paid Leaves: 1		Unpai	d 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 Wa	iter			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 Deduct	ion			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 Tho	usand Two Hun	dred Ninety-Four	Only, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 5	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		Bank Account/Cheque No : 68003266917						
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	d Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		13,077	Pro	vident Fund				0	
Grade Pay		2,100	Pro	fession Tax				200	
Dearness Allowance		6,981	IT					0	
H.R.A.		3,035	Ele	ctricity and Wate	er			600	
CLA		240	Loa	n Installment				5,000	
TA		200	LIC					0	
Washing Allowance		60	Uni	on Fee				0	
other allowance		500	Sala	ary Deposit				0	
			Hos	spital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction					
Total Earnings		Rs. 26,193 /-	Tota	al Deductions				Rs. 5,800 /-	
		20,393 /-	•						
Received Rs. (In V	ords) Twenty Thou	sand Three Hu	undr	red Ninety-Three	Only, by I	Bank c	of Maharashtr	a.	
Checked by	Accounts Officer		ı	Employee			Date:		
Balanace Leaves	CL:8	FL:0		EL : 13	ML: 164		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

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 /-	Rs. 15,177 /- No. of Days in Month							
Working Days: 23	Holidays: 3		Pa	id Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings	Amount Deductions							Amount	
Basic Pay		13,077	Pro	ovident Fund				0	
Grade Pay		ofession Tax				200			
Dearness Allowance	6,981 I			п					
H.R.A.	3,035			Electricity and Water			600		
CLA		240	Lo	an Installment				5,000	
TA		200	LIC					0	
Washing Allowance		60	Union Fee					0	
other allowance		500	Salary Deposit						
			Hospital Bill						
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 26,193 /-	То	tal Deductions				Rs. 5,800 /-	
	Net Salary: Rs. 20,393 /-								
Received Rs. (In W	ords) Twenty Thou	sand Three H	und	red Ninety-Three	Only, by	Bank c	of Maharashtr	a.	
Checked by	Accounts Officer Employee Date:								
Balanace Leaves	CL:8	FL:0		EL: 13	ML: 164		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	Pa				/ Slip				
Mr. Somaji Chandrakant K	Calbhor		P.I	F. Universal Ac	count No	: 1002	236037279		
Employee Code	: d03		Ва	nk Account/Ch	eque No	: 6800	3266247		
Designation	: Office Boy		PF Account No. : MH-14718/G1093						
Original Basic+Grade Pay	: Rs. 10,734 /-		No. of Days in Month : 30						
Working Days: 24	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,234	Pro	ovident Fund				1,800	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		4,938	IT					0	
H.R.A.		2,147	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				2,500	
TA		200	LIC					46	
Washing Allowance		60	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. 18,319 /-	То	tal Deductions				Rs. 4,546 /-	
		Net Salary:	Rs.	13,773 /-					
Received Rs. (In Words) Thirteen Thousand Sever				red Seventy-Thre	ee Only, b	y Bank	of Maharash	tra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 7	FL:0		EL : 15	ML : 48		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Somaji Chandrakant K	albhor		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. of Days in Month : 30				30		
Working Days: 24	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay	9,234			Provident Fund				1,800	
Grade Pay		1,500						200	
Dearness Allowance		4,938	ΙT					0	
H.R.A.		2,147	Electricity and Water			0			
CLA		240	Loan Installment					2,500	
TA		200	LIC	;				46	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit					0	
			Hospital Bill						
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 18,319 /-	To	tal Deductions				Rs. 4,546 /-	
	Net Salary: Rs. 13,773 /-								
Received Rs. (In Wo	ords) Thirteen Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra.								
Checked by	Accounts Officer	Accounts Officer Employee Date:							
Balanace Leaves	CL: 7	FL:0		EL : 15	ML : 48		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	Jp		••	1011till: 7 pril 2010
Mr. Prakash Narayan Pe	thkar		P.F. Universal	Account No) :	
Employee Code	: d07		Bank Account/	Cheque No	: 6800326434	2
Designation	: Clerk		PF Account No).	:	
Original Basic+Grade Pa	y: Rs. 11,932 /-		No. of Days in	Month	: 30	
Working Days: 13.5	Holidays: 4		Paid Leaves: 12.	5	Unpaid Leaves	s: 0 + 0
Earnings		Amount	Deductions			Amount
Basic Pay		9,932	Provident Fund			0
Grade Pay		2,000	Profession Tax			200
Dearness Allowance		5,489	IT			0
H.R.A.		2,386	Electricity and V	Vater		0
CLA		240	Loan Installmen	t		0
TA		200	LIC			0
Washing Allowance		0	Union Fee			0
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduc	ction		0
			Other Deduction	1		0
Total Earnings		Rs. 20,247 /-	Total Deductions	S		Rs. 200 /-
		Net Salary:	Rs. 20,047 /-			
Receive	d Rs. (In Words) T	wenty Thousand F	ourty-Seven Onl	y, by Bank o	f Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 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

Mr. Prakash Narayan Pethkar			P.F. Universal Account No :							
Employee Code : d07			Bank Account/Cheque No : 68003264342							
Designation	: Clerk			PF Account No. :						
Original Basic+Grade Pay: Rs. 11,932 /-			No. of Days in Month : 30							
Working Days: 13.5	Holidays: 4		Pai	id Leaves: 12.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	Deductions			Amount			
Basic Pay		9,932	Pro	Provident Fund				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 Installment			0			
TA	200			LIC			0			
Washing Allowance	0			ion Fee				0		
other allowance	r allowance 0			Salary Deposit Hospital Bill			0			
				Late Mark Deduction		0				
					Other Deduction			0		
Total Earnings	Rs. 20,247 /-			Total Deductions			Rs. 200 /-			
		Net Salary:	Rs.	20,047 /-						
Received I	Rs. (In Words) Twen	ty Thousand F	Fou	rty-Seven Only, b	y Bank of	Mahai	rashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:5	FL:0		EL:7	ML:5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,						
Mrs. Manohar Damu Pati	P.F. Universal Account No : 100232683789							
Employee Code	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	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	o. of Days in Mo	nth	: 30			
Working Days: 25	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount Deductions					Amount		
Basic Pay		11,646	Pro	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			Salary Deposit			0		
			Но	spital Bill		0			
			Late Mark Deduction			on		(
			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/G1310)	
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	Pro	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 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 Ac	count No	: 1002	235542874	
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 /-	<u>'</u>			
Received Rs. (In Words) 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			nk Account/Ch	eque No	: 6800	3263575	
Designation	: Clerk		PF	Account No.	:	: MH-1	4718/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	rds) Thirteen Thous	sand Three Hu	ındı	red Seventy-Seve	en Only, by	y Bank	of Maharash	tra.
Checked by	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 Jadhav				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	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Pralhad Pundalik Jadhav			P.F. Universal Account No :					
Employee Code	: d11		Ва	nk Account/Ch	eque No	: 6800	3263188	
Designation	: Helper		PF	Account No.	;	: MH-2	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 Thous	and Seven Hu	ındr	ed Fourty-Eight	Only, by B	ank 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			WOITE	1. April 2013
Mr. Ratan Pandurang Sar	nas		P.F. Universal Account No : 100232941898					
Employee Code	: d14		Ва	nk Account/Ch	eque No	: 6800	3265346	
Designation	: Ward Boy		PF	Account No.	:	MH-1	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 Sanas			P.F. Universal Account No : 100232941898					
Employee Code	: d14		Ва	nk Account/Ch	eque No	: 6800	3265346	
Designation	: Ward Boy		PF	Account No.		: MH-1	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 Account 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 Nevase			P.F. Universal Account No :				
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	s			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
Pav Slip

Mr. Yunus Mahammad Shaikh P.F. Universal Account No : 100236081505
Employee Code : d17 Bank Account/Cheque No : 20162177521

Designation : Clerk PF Account No. : MH-14718/G1169

Original Basic+Grade Pay: Rs. 10,012 /- No. of Days in Month : 30

Working Days: 26.5 Holidays: 2 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 8.112 Provident Fund 1,754 **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 4.606 IT 0 H.R.A. 2,002 **Electricity and Water** 0 **CLA** 240 Loan Installment 2,500 TA 200 LIC 885 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0

Net Salary: Rs. 11,721 /-

Total Earnings

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 8.5
 FL: 0
 EL: 15
 ML: 11.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Rs. 17,060 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Rs. 5,339 /-

0

Mr. Yunus Mahammad Shaikh P.F. Universal Account No: 100236081505 **Employee Code** : d17 Bank Account/Cheque No: 20162177521 Designation : Clerk PF Account No. : MH-14718/G1169 Original Basic+Grade Pay: Rs. 10,012 /-No. of Days in Month Working Days: 26.5 Holidavs: 2 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 8.112 Provident Fund 1,754 **Grade Pav** 1.900 Profession Tax 200 **Dearness Allowance** 4.606 IT 0 H.R.A. 2,002 Electricity and Water 0 CLA 240 Loan Installment 2,500 TA 200 LIC 885 **Washing Allowance** 0 Union Fee 0 other allowance 0 | Salary Deposit 0

Hospital Bill

Late Mark Deduction

Other Deduction

Total Earnings Rs. 17,060 /- Total Deductions Rs. 5,339 /Net Salary: Rs. 11,721 /-

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	Onl	9			WOIL	i. Apili 2013
Mr. Arun Mahipati Gaikwa	d		P.F. Universal Account No : 100232291152					
Employee Code	: d18		Ва	nk Account/Ch	eque No	: 6800	3263519	
Designation	: Ward Boy		PF	Account No.		: MH- 1	4718/G1148	
Original Basic+Grade Pay	: Rs. 9,291 /-		No	. of Days in Mo	nth	: 30		
Working Days: 25	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,891	Pro	vident Fund				1,628
Grade Pay		1,400	Pro	ofession Tax				0
Dearness Allowance		4,274	IT					0
H.R.A.		1,858	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				408
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. 15,923 /-	Tot	tal Deductions				Rs. 2,036 /-
		Net Salary: I	Rs.	13,887 /-				
Received Rs. (In W	ords) Thirteen Thou	ısand Eight Hı	und	red Eigthy-Sever	n Only, by	Bank	of Maharashtı	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:9	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

Mr. Arun Mahipati Gaikwa	d		P.F	F. Universal Ac	count No	: 1002	232291152	
Employee Code	: d18		Ва	nk Account/Ch	eque No	: 6800	3263519	
Designation	: Ward Boy		PF	Account No.		: MH- 1	4718/G1148	
Original Basic+Grade Pay	: Rs. 9,291 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 25	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,891	Pro	ovident Fund				1,628
Grade Pay		1,400	Pro	ofession Tax				0
Dearness Allowance		4,274	ΙT					0
H.R.A.		1,858	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				408
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. 15,923 /-	To	tal Deductions				Rs. 2,036 /-
		Net Salary:	Rs.	13,887 /-				
Received Rs. (In Words) Thirteen Thousand Eight Hundred Eigthy-Seven Only, by Bank of Maharashtra.					a.			
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:9	FL:0		EL : 15	ML: 42.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

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

Employee Code: d19
Designation: Sr.Lab. Technician
Original Basic+Grade Pay: Rs. 12,074 /No. of Days in Month: 30

Holidays: 4 Working Days: 25 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **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** 850 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 2,670 Late Mark Deduction 0 **Other Deduction** 0 Rs. 20,483 /- Total Deductions **Total Earnings** Rs. 8,520 /-

Net Salary: Rs. 11,963 /-

CL:9

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:9
 FL:0
 EL:15
 ML:37
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 37

SP:0

PL:0

Month: April 2015

	•	•	•			
Mr. Baban Laxman Raddi		P.F. Universal Account No : 100232325757				
Employee Code	: d19	Bank Account/Cheque No	: 68003266962			
Designation	: Sr.Lab. Technician	PF Account No.	: MH-14718/G1174			
Original Basic+Grade Pay	: Rs. 12,074 /-	No. of Days in Month	: 30			
Working Days: 25	Holidays: 4	Paid Leaves: 1	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	850			
CLA	240	Loan Installment	3,000			
TA	200	LIC	0			
Washing Allowance	0	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	2,670			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 20,483 /-	Total Deductions	Rs. 8,520 /-			
Net Salary: Rs. 11,963 /-						
Received Rs. (In Words) Eleven Thousand Nine Hundred Sixty-Three Only, by Bank of Maharashtra.						
Checked by	Accounts Officer	Employee	Date:			

EL: 15

FL: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 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	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 Words) Thirteen Thousand Eight Hundred Fourty-Seven Only, by 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

Mr. Gajanan Janardhan Tayade
P.F. Universal Account No : 100232475082
Employee Code : d27
Designation : Jr. Clerk
PF Account No. : MH-14718/G1212

Original Basic+Grade Pay: Rs. 9,833 /- No. of Days in Month : 30

Working Days: 26.5 Holidays: 3 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 7,933 Provident Fund 1,723 **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 4,523 IT 0 H.R.A. 1,967 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 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. 16,763 /- Total Deductions **Total Earnings** Rs. 1,923 /-

Net Salary: Rs. 14,840 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 6.5
 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

Month: April 2015

Mr. Gajanan Janardhar	n Tayade		P.F. Universal Account	No : 100	232475082
Employee Code	: d27		Bank Account/Cheque I	lo : 6800	3267003
Designation	: Jr. Clerk		PF Account No.	: MH-1	14718/G1212
Original Basic+Grade P	ay: Rs. 9,833 /-		No. of Days in Month	: 30	
Working Days: 26.5	Holidays: 3		Paid Leaves: 0.5	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amoun
Basic Pay		7,933	Provident Fund		1,723
Grade Pay		1,900	Profession Tax		200
Dearness Allowance		4,523	IT		
H.R.A.		1,967	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. 16,763 /-	Total Deductions		Rs. 1,923 /
	•	Net Salary:	Rs. 14,840 /-	•	
Received Rs	s. (In Words) Fourteen	Thousand Eigl	ht Hundred Fourty Only, by	Bank of I	Maharashtra.
Checked by	Accounts Officer		Employee		Date:

 Balanace Leaves
 CL: 6.5
 FL: 0
 EL: 15
 ML: 146.5
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	51.P				,p 2010
Mrs. Sachi Mayuresh Nisa	al		P.F. Universal Ad	count No	: 1002	35631584	
Employee Code	: d32		Bank Account/Cl	neque No	: 68003	264364	
Designation	: Pharmasist		PF Account No.	:	: MH-14	1718/G1242	2
Original Basic+Grade Pay	: Rs. 11,836 /-		No. of Days in Mo	onth :	: 30		
Working Days: 23	Holidays: 4		Paid Leaves: 3		Unpaid	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 Wat	er			0
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		0	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduction	on			0
			Other Deduction				0
Total Earnings		Rs. 20,088 /-	Total Deductions				Rs. 2,000 /-
Net Salary: Rs. 18,088 /-							
Received R	s. (In Words) Eightt	een Thousand	Eigthy-Eight Only,	by Bank o	f Mahar	ashtra.	
Checked by	Accounts Officer		Employee		ı	Date:	
Balanace Leaves	CL:7	FL:0	EL : 15	ML : 4	•	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:1	5	ML:4		SP:0	PL:0
Checked by	Accounts Officer		Employe)			Date:	
Received I	Rs. (In Words) Eightt	een Thousand	l Eigthy-E	ght Only,	by Bank o	f Maha	rashtra.	
	•	Net Salary:	Rs. 18,088	/-		•		
Total Earnings		Rs. 20,088 /-	Total Dec	uctions				Rs. 2,000 /-
			Other De	duction				0
			Late Marl	Deduction	n			O
			Hospital	Bill				0
other allowance		0	Salary De	posit				0
Washing Allowance		0	Union Fe	•				0
TA		200	LIC					0
CLA		240	Loan Inst	allment				O
H.R.A.		2,367	Electricit	and Wat	er			0
Dearness Allowance		5,445	IT					0
Grade Pay		2,100	Profession	n Tax				200
Basic Pay		9,736	Providen	Fund				1,800
Earnings		Amount	Deductio	าร				Amount
Working Days: 23	Holidays: 4		Paid Leav	es: 3		Unpai	d Leaves: 0) + 0
Original Basic+Grade Pay	: Rs. 11,836 /-		No. of D	ays in Mo	onth	: 30		
Designation	: Pharmasist		PF Acco	unt No.		: MH-1	4718/G12	42
Employee Code	: d32		Bank Ac	count/Ch	eque No	: 6800	3264364	
Mrs. Sachi Mayuresh Nis	al		P.F. Uni	ersal Ac	count No	: 1002	235631584	ļ

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. Unive	ersal Ac	count No	: 1002	235623194		
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				Amount	
Basic Pay		8,925	Provident	Fund		1,800			
Grade Pay		1,925	Profession	Tax		200			
Dearness Allowance		4,991	IT					0	
H.R.A.		2,170	Electricity	and Wat	er			0	
CLA		220						3,000	
TA		183	LIC					0	
Washing Allowance		0	Union Fee					0	
other allowance		0	Salary Dep	osit					
			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		Ва	nk Account/Ch	eque No	: 6800	3264206	
Designation	: Clerk		PF	Account No.		: MH-1	4718/G1261	
Original Basic+Grade Pay	: Rs. 10,370 /-		No	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	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. 17,654 /-	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	Un	ion Fee				(
TA		200	LIC	;				50
CLA		240						3,00
H.R.A.		2,074	Ele	ctricity and Wate	er			
Dearness Allowance		4,770	ΙT					(
Grade Pay		1,900	Pro	ofession Tax				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 Mo	nth	: 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	. 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

Mr. Santosh Vishwanathappa Gandhigude P.F. Universal Account No : 100233035615
Employee Code : d44 Bank Account/Cheque No : 68003266906

Month: April 2015

Rs. 2,508 /-

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.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 4.5
 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

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

: 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 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 **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction

Total Earnings Rs. 15,924 /- Total Deductions

Net Salary: Rs. 13,416 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 4.5
 FL: 0
 EL: 14
 ML: 0
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Checked by Balanace Leaves	Accounts Officer CL: 5	FL:0	_	EL: 15.5	ML : 6.5		SP:0	PL : 0
Received Rs. (I	n Words) Nine Thou	ısand Eight Ηι	ındı	red Sixty-Nine O	nly, by Bar	nk of M	laharashtra.	
		Net Salary:	Rs.	. 9,869 /-	•			
Total Earnings		Rs. 14,844 /-	Tot	tal Deductions				Rs. 4,975 /-
			Oth	ner Deduction				0
			Lat	e Mark Deductio	n			0
			Ho	spital Bill				0
other allowance		150	Sal	ary Deposit				0
Washing Allowance		60	Uni	ion Fee				0
TA		200	LIC	;				277
CLA		240	Loa	an Installment				3,000
H.R.A.		1,710	Ele	ectricity and Wate	er			0
Dearness Allowance		3,933	IT					0
Grade Pay		1,400	Pro	ofession Tax				200
Basic Pay		7,151	Pro	vident Fund				1,498
Earnings		Amount	Dec	ductions				Amount
Working Days: 20.5	Holidays: 5		Pai	d Leaves: 4.5		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	: Rs. 8,551 /-		No	. of Days in Mo	nth :	30		
Designation	: O.T.Attendant		PF	Account No.	:	MH-1	4718/G1296	
Employee Code	: d45		Ва	nk Account/Ch	eque No	6800	2017122	
Mr. Vijay Ashok Dhore			P.F	F. Universal Ac	count No	: 1002	236080339	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Vijay Ashok Dhore			P.I	F. Universal Ac	count No	: 1002	236080339	
Employee Code	: d45		Ва	nk Account/Ch	eque No	: 6800	2017122	
Designation	: O.T.Attendant		PF	Account No.		: MH-1	4718/G1296	
Original Basic+Grade Pay	Rs. 8,551 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 20.5	Holidays: 5		Pa	id Leaves: 4.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,151	Pro	ovident Fund				1,498
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,933	IT					0
H.R.A.		1,710	Ele	ectricity and Wate	er			0
CLA	240			an Installment				3,000
TA		200	LIC					277
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. 14,844 /-	То	tal Deductions				Rs. 4,975 /-
		Net Salary:	Rs	. 9,869 /-				
Received Rs. (In	Words) Nine Thou	sand Eight Hu	und	red Sixty-Nine O	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:5	FL:0		EL: 15.5	ML: 6.5		SP:0	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 Mo	nth	: 30		
Working Days: 22	Holidays: 4		Pai	d Leaves: 4		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,754	Pro	vident Fund				1,691
Grade Pay		1,900	Pro	fession Tax				0
Dearness Allowance		4,441	IT					0
H.R.A.		1,931	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				1,020
Washing Allowance		0	Uni	on Fee				0
other allowance		0	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 16,466 /-	Tot	al Deductions				Rs. 2,711 /-
		Net Salary: F	Rs.	13,755 /-				
Received Rs. (In	Words) Thirteen The	ousand Seven	Hur	ndred Fifty-Five	Only, by B	ank 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						(
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

		· uy c	P				/ \p 2010
Mrs. Swati Vijay Joshi		I	P.F. Universal Ac	count No	: 1002	235660135	
Employee Code	: d48	I	Bank Account/Cl	neque No	: 6800	3266269	
Designation	: Medical Social V	Vorker I	PF Account No.	:	: MH-1	4718/G1287	•
Original Basic+Grade Pay	: Rs. 10,572 /-	1	No. of Days in Mo	onth :	30		
Working Days: 21	Holidays: 4	ı	Paid Leaves: 5		Unpai	d 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 (Jnion Fee				0
other allowance		0 5	Salary Deposit				0
		ļ.	lospital Bill				0
		ļ.	ate Mark Deduction	on			0
			Other Deduction				0
Total Earnings		Rs. 17,989 /-	otal Deductions				Rs. 6,000 /-
		Net Salary: R	s. 11,989 /-				
Received Rs. (In	Words) Eleven Thou	usand Nine Hui	ndred Eigthy-Nine	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 5	FL:0	EL : 15.5	ML : 6		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Swati Vijay Joshi	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	o. of Days in Mo	nth	: 30					
Working Days: 21	Holidays: 4		Pa	id Leaves: 5		Unpai	d Leaves: 0 +	0			
Earnings		Amount	De	ductions				Amount			
Basic Pay		8,572	Pro	ovident Fund				1,800			
Grade Pay	2,000			ofession Tax				200			
Dearness Allowance	4,863					0					
H.R.A.	2,114			ectricity and Wate	er	0					
CLA	240			an Installment				4,000			
TA		200	LIC	;				0			
Washing Allowance		0	Un	ion Fee				0			
other allowance		0	Sa	lary Deposit							
			Hospital Bill								
			Lat	te Mark Deductio	n						
			Otl	ner Deduction		0					
Total Earnings		Rs. 17,989 /-	To	tal Deductions		Rs. 6,000 /-					
		Net Salary:	Rs.	11,989 /-							
Received Rs. (In	Words) Eleven Tho	usand Nine Hu	und	red Eigthy-Nine	Only, by B	ank of	Maharashtra	1			
Checked by	Accounts Officer		Employee			Date:					
Balanace Leaves	CL:5	FL:0		EL: 15.5	ML:6		SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	OL	•				/ (p 20 . 0	
Mr. Sanjay Laxman Kamb	pale		P.F	. Universal Ac	count No	: 1002	233017698		
Employee Code	: d50		Ba	nk Account/Ch	eque No	: 6800	3266779		
Designation	: Store Keepar		PF	Account No.		: MH-1	4718/G1299	9	
Original Basic+Grade Pay	: Rs. 11,358 /-		No. of Days in Month : 30						
Working Days: 23.5	Holidays: 4		Pai	d Leaves: 2.5		Unpai	d Leaves: 0 +	+ O	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		9,258	Pro	vident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,225	ΙΤ					0	
H.R.A.		2,272	Ele	ctricity and Wate	er	C			
CLA		240	Loa	an Installment				3,000	
TA		200	LIC	;				242	
Washing Allowance		0	Uni	ion Fee				0	
other allowance		100	Sal	ary Deposit				0	
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 19,395 /-	Tot	al Deductions				Rs. 5,242 /-	
	•	Net Salary:	Rs.	14,153 /-					
Received Rs. (In	Received Rs. (In Words) Fourteen Thousand On				Only, by E	ank of	Maharashtra	э.	
Checked by	Accounts Officer	Accounts Officer Employee Date:							
Balanace Leaves	CL:7	FL:0		EL : 15	ML: 54.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Sanjay Laxman Kambale				P.F. Universal Account No : 100233017698						
Employee Code	: d50		Ва	nk Account/Ch	eque No	: 6800	3266779			
Designation	: Store Keepar		PF	Account No.		: MH-14718/G1299				
Original Basic+Grade Pa	y:Rs. 11,358 /-		No	. of Days in Mo	nth	: 30				
Working Days: 23.5	Holidays: 4		Pai	d Leaves: 2.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Dec	ductions				Amount		
Basic Pay		9,258	Pro	vident Fund				1,800		
Grade Pay		2,100	Pro	fession Tax				200		
Dearness Allowance		5,225	IT					0		
H.R.A.		2,272			Electricity and Water			0		
CLA		240						3,000		
TA		200	LIC	;				242		
Washing Allowance		0	Uni	ion Fee				0		
other allowance		100	Salary Deposit					0		
			Hospital Bill							
			Lat	e Mark Deductio	n	O				
			Oth	ner Deduction		0				
Total Earnings		Rs. 19,395 /-	Tot	al Deductions				Rs. 5,242 /-		
	•	Net Salary:	Rs.	14,153 /-						
Received Rs. (I	n Words) Fourteen Th	ousand One F	lund	dred Fifty-Three	Only, by E	ank of	Maharashtra			
Checked by	Accounts Officer		Employee				Date:			
Balanace Leaves	CL : 7	FL:0		EL : 15	ML: 54.5		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	Salary Deposit					
Washing Allowance		60	Uni	on Fee				
TA		200	LIC					150
CLA		240						2,50
H.R.A.		1,632			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			P.F	. 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.	4718/G1361					
Original Basic+Grade Pay	: Rs. 7,729 /-		No. of Days in Month : 30							
Working Days: 25	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		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			an Installment				0		
TA		200	LIC					0		
Washing Allowance		60	Union Fee					0		
other allowance		0	Sa	lary Deposit						
			Но	spital Bill						
			La	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 Tho	usand Nine Hu	ınd	red Seventy-Six	Only, by B	ank of	Maharashtra	ı		
Checked by	hecked by Accounts Officer				Employee Date:					
Balanace Leaves	CL:8	FL:0	EL:15 ML:40 SP:0 PL:0							

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Surendra Sakaram	Mr. Surendra Sakaram Thite				lo : 100	233141430		
Employee Code	: d55		Bank Accou	nt/Cheque N	o : 6800	3263597		
Designation	: Sevak		PF Account	No.	: MH-	MH-14718/G1361		
Original Basic+Grade P	ay: Rs. 7,729 /-		No. of Days in Month : 30					
Working Days: 25	Holidays: 4		Paid Leaves:	1	Unpa	id Leaves: 0 +	· 0	
Earnings		Amount	Deductions				Amoun	
Basic Pay		6,429	Provident Fun	ıd			1,354	
Grade Pay		1,300	Profession Tax				C	
Dearness Allowance		3,555	IT			O		
H.R.A.		1,546	Electricity and Water					
CLA		240	Loan Installme	ent			C	
TA		200	LIC				C	
Washing Allowance		60	Union Fee				C	
other allowance		0	Salary Deposit				C	
			Hospital Bill					
			Late Mark Dec	duction				
			Other Deducti	on				
Total Earnings		Rs. 13,330 /-	Total Deduction	ons			Rs. 1,354 /-	
	•	Net Salary:	Rs. 11,976 /-		•			
Received Rs.	(In Words) Eleven Tho	usand Nine Hu	indred Seventy	y-Six Only, by	Bank of	Maharashtra		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:8	FL:0	EL : 15	ML: 40		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	o	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 Patil			P.F. Universal Account No :						
Employee Code	: d56		Ba	nk Account/Ch	eque No	: 6800	3258758		
Designation	: Ward Boy		PF	Account No.	26567/G2342	2			
Original Basic+Grade Page 1	ay: Rs. 9,124 /-		No.	. of Days in Mo	nth :	: 30			
Working Days: 24	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		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	
			Hospital Bill						
			Lat	e Mark Deductio	n	C			
			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 Account 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 Month : 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							
			Hospital Bill							
		1	_ate Mark Deductio	n		0				
			Other Deduction			0				
Total Earnings		Rs. 14,694 /-	Total Deductions		Rs. 4,963 /-					
		Net Salary:	Rs. 9,731 /-							
Received Rs. (Ir	Received Rs. (In Words) Nine Thousand Seven				Maharashtra.					
Checked by		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 Motiram Jogdand			P.F. Universal Account No :						
Employee Code	: d57		Ва	nk Account/Ch	eque No	: 6800	3266973		
Designation	: Sewak		PF	Account No.		: MH-2	: MH-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	іт					0	
H.R.A.		1,710			er	0			
CLA		240			Loan Installment			2,700	
TA		200	LIC					565	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit						
			Hospital Bill						
			Lat	te Mark Deductio	n	(
			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	/ords) Nine Thousand Seven Hundred Thirty-One Only, by Bank of 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

		,							•	
Mr. Rajaram Sitaram Koli			P.F. Universal Account No :							
Employee Code	: d58		Bank Account/Cheque No : 68003263531							
Designation	: Sevak		PF	Account No.			: MH-2	MH-26567/G2469		
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in Month : 30							
Working Days: 21.5	Holidays: 4		Pai	d Leaves: 4.5			Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions					Amou	ınt
Basic Pay		Pro	vident Fund					1,4	29	
Grade Pay		1,300	Pro	ofession Tax					2	200
Dearness Allowance		3,753	IT							0
H.R.A.		1,632	Electricity and Water					250		
CLA		240	Loa	an Installment					3,0	00
TA		200	LIC						4	81
Washing Allowance		60	Union Fee							0
other allowance		0	Salary Deposit							0
			Hos	spital Bill						0
			Lat	e Mark Deductio	n					0
			Oth	ner Deduction			0			
Total Earnings		Rs. 14,044 /-	Tot	al Deductions			Rs. 5,360 /-			
		Net Salary:	Rs.	8,684 /-						
Received Rs. (I	n Words) Eight Tho	usand Six Hun	dre	d Eigthy-Four O	nly	by Ba	nk of N	/laharashtra.		
Checked by	d by Accounts Officer				Employee Date:					
Balanace Leaves	CL: 4.5	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

Employee Code	: d58						P.F. Universal Account No :					
		: d58			Bank Account/Cheque No : 68003263531							
Designation	: Sevak		PF	PF Account No. : MH-26567/G246								
Original Basic+Grade Pay	: 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	IT					0				
H.R.A.		Ele	Electricity and Water			250						
CLA		240	Lo	an Installment				3,000				
TA		200	LIC	;				481				
Washing Allowance		60	Un	ion Fee				0				
other allowance		0	Salary Deposit			0						
			Hospital Bill			0						
			Lat	te Mark Deductio	n			0				
			Oth	ner Deduction				0				
Total Earnings		Rs. 14,044 /-	Tot	tal Deductions				Rs. 5,360 /-				
	Net Salary			. 8,684 /-								
Received Rs. (In Words) Eight Thou	usand Six Hur	ındred Eigthy-Four Only, by Ba			nk of N	laharashtra.					
Checked by	Accounts Officer			Employee			Date:					
Balanace Leaves	CL: 4.5	FL:0		EL : 15	ML: 5.5		SP:0	PL:0				

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,						•
Mr. Prakash Shravan Bag	ul		P.F. Universal Account No :					
Employee Code	: d59		Bank Account/Cheque No : 68003263610					
Designation	: Ward Boy		PF Account No. : MH-26567/G2495					
Original Basic+Grade Pay	: Rs. 7,872 /-		No.	of Days in Mo	nth :	30		
Working Days: 24.5	Holidays: 4		Paid	d Leaves: 1.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Ded	luctions				Amount
Basic Pay		6,572	Pro	vident Fund				1,379
Grade Pay		1,300	Prof	fession Tax				200
Dearness Allowance		3,621	IT					0
H.R.A.		1,574	Elec	ctricity and Wate	er			0
CLA	240			n Installment				6,000
TA		200	LIC					254
Washing Allowance		60	Uni	on Fee				0
other allowance		0	Salary Deposit			0		
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 13,567 /-	Tota	al Deductions				Rs. 7,833 /-
		Net Salary:	Rs.	5,734 /-	•			
Received Rs. (In	Words) Five Thous	and Seven Hu	ındre	ed Thirty-Four C	nly, by Ba	nk of l	Maharashtra.	
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0		EL : 9	ML:12		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Prakash Shravan Bagul			P.F. Universal Account No :					
Employee Code	: d59		Ва	nk Account/Ch	eque No	: 6800	3263610	
Designation	: Ward Boy		PF	PF Account No. : MH-26567/G2495				;
Original Basic+Grade Pay	: Rs. 7,872 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 24.5	Holidays: 4		Pa	Paid Leaves: 1.5			d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay	6,572			ovident Fund				1,379
Grade Pay	1,300			ofession Tax				200
Dearness Allowance		3,621	ІТ					0
H.R.A.	1,574			Electricity and Water			0	
CLA	240			an Installment				6,000
TA		200	LIC					254
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Salary Deposit			0		
			Hospital Bill			0		
			Late Mark Deduction			0		
			Otl	her Deduction		0		
Total Earnings		Rs. 13,567 /-	To	tal Deductions				Rs. 7,833 /-
	Net Salary: Rs. 5,734 /-							
Received Rs. (In	Words) Five Thous	and Seven Hu	ınd	red Thirty-Four C	nly, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer		Employee				Date:	
Balanace Leaves	CL: 4.5	FL:0		EL:9	ML : 12		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Mahendra Bhimsingh	Girase		P.F	. Universal Ac	count No	:			
Employee Code	: d60		Baı	nk Account/Ch	eque No	: 6800	3263520		
Designation	: Ward Boy		PF Account No. : MH-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			ductions				Amount	
Basic Pay	6,859			vident Fund				1,429	
Grade Pay	1,300			fession Tax				200	
Dearness Allowance		3,753	IT					0	
H.R.A.	1,632			Electricity and Water			250		
CLA	240			an Installment				3,000	
TA		200	LIC	;				309	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Late Mark Deduction					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 Thousand Eight Hundred Fifty-Six Only, by Bank of Maharashtra.									
Checked by	Accounts Officer	er Employee Date:				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	F. Universal Ac	count No	:			
Employee Code	: d60		Ва	nk Account/Ch	eque No	: 6800	3263520		
Designation	: Ward Boy		PF Account No. : MH-26567/G2470)	
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in Month : 30						
Working Days: 18	Holidays: 4		Pai	id Leaves: 8		Unpai	d Leaves: 0 +	0	
Earnings	Amount D			ductions				Amount	
Basic Pay	6,859			ovident Fund				1,429	
Grade Pay	1,300			ofession Tax				200	
Dearness Allowance		3,753	ΙT					0	
H.R.A.	1,632			Electricity and Water			250		
CLA	240			an Installment				3,000	
TA		200	LIC	;				309	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Salary Deposit			0			
			Hospital Bill			O			
			Late Mark Deduction			O			
			Otł	ner Deduction		0			
Total Earnings	Rs. 14,044 /-			tal Deductions				Rs. 5,188 /-	
	Net Salary: Rs. 8,856 /-								
Received Rs. (I	. (In Words) Eight Thousand Eight Hundred Fifty-Six Only, by Bank of Maharashtra.								
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	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-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	Ele	ectricity and Wate	er			0	
CLA	240			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. 1,554 /-	
		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						1,354		
Grade Pay		1,300	Pro	fession Tax				200		
Dearness Allowance		3,555	ΙT					0		
H.R.A.		1,546			Electricity and Water					
CLA		240	Loa	an Installment				C		
TA		200	LIC	;				0		
Washing Allowance		60	Union Fee					C		
other allowance		0	Salary Deposit							
			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 Thousand Seven Hundred Seventy-Six Only, by Bank of Maha						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 Slip

		ı ay	انان	Ρ			WOITE	i. April 2013	
Mrs. Rohini Santosh Dhav	ale		P.F. Universal Account 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	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	IT					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	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 16,466 /-	To	tal Deductions				Rs. 6,069 /-	
		Net Salary: I	Rs.	10,397 /-					
Received Rs. (In	Vords) Ten Thousa	and Three Hun	dre	d Ninety-Seven (Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 5	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

Balanace Leaves	CL: 5	FL:0		EL: 15.5	ML:82		SP:0	PL:0	
Checked by	Accounts Officer			Employee			Date:		
Received Rs. (In	Received Rs. (In Words) Ten Thousand Three Hundred Ninety-Seven Only, by Bank of Maharashtra.							ı	
	Net Salary: Rs. 10,397 /-								
Total Earnings		Rs. 16,466 /-	Tot	tal Deductions				Rs. 6,069 /-	
			Oth	ner Deduction		0			
			Lat	e Mark Deductio	n			0	
			Ho	Hospital Bill			0		
other allowance		0	Salary Deposit			0			
Washing Allowance		0	Union Fee					0	
TA		200	LIC	;				178	
CLA	240			an Installment				4,000	
H.R.A.	1,931			ectricity and Wate	er		0		
Dearness Allowance		4,441	ΙΤ					0	
Grade Pay	1,900			ofession Tax				200	
Basic Pay	7,754			vident Fund				1,691	
Earnings	Amount			ductions				Amount	
Working Days: 25	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	: Rs. 9,654 /-		No. of Days in Month : 30						
Designation	: Junior Clerk		PF Account No. : MH-26567/G2432				!		
Employee Code	: d64		Ва	nk Account/Ch	eque No	: 6800	4523158		
Mrs. Rohini Santosh Dhav	ale ale		P.F. Universal Account No :						

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	P.F. Universal Account No : 100235297205									
Employee Code	: d66		Bank Account/Cheque No : 68004521945							
Designation	: Ward Boy		PF Account No. : MH-1				4718/G1382	!		
Original Basic+Grade Pay: Rs. 6,089 /-				No. of Days in Month : 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	Pro	ofession Tax				200		
Dearness Allowance		2,801	ΙT					0		
H.R.A.	1,218			Electricity and Water			0			
CLA	240			Loan Installment			2,000			
TA		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				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 Saware			P.F. Universal Account No : 100235297205							
Employee Code	: d66		Bank Account/Cheque No : 68004521945							
Designation	: Ward Boy		PF Account No. : MH-14718/G1382							
Original Basic+Grade F	Pay: Rs. 6,089 /-		No. of Days in Month : 30							
Working Days: 26	Holidays: 4		Paid Leaves: 0 Unpaid Leaves: 0 +					+ O		
Earnings		Amount	Ded	luctions				Amount		
Basic Pay		4,789	Pro	vident Fund				1,067		
Grade Pay		1,300	Prof	fession Tax				200		
Dearness Allowance		2,801	IT			0				
H.R.A.		1,218			Electricity and Water			0		
CLA		240			Loan Installment			2,000		
TA		200	LIC			0				
Washing Allowance		60	Union Fee			0				
other allowance		0	Salary Deposit			0				
			Hospital Bill Late Mark Deduction			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	usand Three Hi	undr	red Fourty-One	Only, by B	ank of	Maharashtra	l .		
Checked by	Accounts Officer		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	P.F. Universal Account No :								
Employee Code	: d67		Bank Account/Cheque No : 60168494263						
Designation	: Ward Boy		PF Account No. : MH-26567/G2561						
Original Basic+Grade Pay	No	o. of Days in Mo	nth	: 30					
Working Days: 19	Holidays: 7		Paid Leaves: 4 Unpaid 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	Іт			0			
H.R.A.	1,218			Electricity and Water			0		
CLA	240			Loan Installment			1,500		
TA		200	LIC			685			
Washing Allowance		60	Union Fee					0	
other allowance		100	Salary Deposit			0			
			Hospital Bill			0			
			Late Mark Deduction			0			
			Otl	ner Deduction		0			
Total Earnings		Rs. 10,708 /-	To	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		EL : 15.5	ML:34	_	SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (In Wor	ds) Seven Thousand	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 /-	Tot	al Deductions				Rs. 3,452 /-
			Oth	er Deduction				0
			Late	e Mark Deductio	n			0
			Hos	spital Bill				0
other allowance		100	Sala	ary Deposit				0
Washing Allowance		60	Uni	on Fee				0
TA		200	LIC					685
CLA		240	Loa	ın Installment				1,500
H.R.A.		1,218	Ele	ctricity and Wate	er			0
Dearness Allowance		2,801	ΙΤ					0
Grade Pay		1,300	Pro	fession Tax				200
Basic Pay		4,789	Pro	vident Fund				1,067
Earnings		Amount	Dec	ductions				Amount
Working Days: 19	Holidays: 7		Pai	d Leaves: 4		Unpai	d Leaves:	0 + 0
Original Basic+Grade Pay	: Rs. 6,089 /-		No.	of Days in Mo	nth	: 30		
Designation	: Ward Boy		PF	Account No.	:	: MH-2	6567/G25	61
Employee Code	: d67		Bank Account/Cheque No : 60168494263					
Mr. Dongarsing Bharatsh		P.F. Universal Account No :						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Shobha Balasaheb Bhosale

Total Earnings

Balanace Leaves

P.F. Universal Account No: 100235639552 **Employee Code** : e05 Bank Account/Cheque No: 31254 Designation : Sweeper PF Account No. : MH-14718/G1328 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** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0

> Rs. 13,567 /- Total Deductions Net Salary: Rs. 11,988 /-

Hospital Bill

Late Mark Deduction

Other Deduction

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

Checked by Accounts Officer Employee Date: **CL:7** FL:0 **SP:0** PL:0 **Balanace Leaves** EL: 10.5 ML: 29.5

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 29.5

SP:0

PL:0

Month: April 2015

0

0

0

Rs. 1,579 /-

Mrs. Shobha Balasahe	b Bhosale		P.F. Universal Account No : 100235639552					
Employee Code	: e05		Bank Account/Cheque No : 31254					
Designation	: Sweeper		PF Account No.	: MH-1	4718/G1328			
Original Basic+Grade F	Pay: Rs. 7,872 /-		No. of Days in Month	: 30				
Working Days: 21	Holidays: 4		Paid Leaves: 5	Unpai	d Leaves: 0 + 0			
Earnings		Amount	Deductions		Amoun			
Basic Pay		6,572	Provident Fund		1,379			
Grade Pay		1,300	Profession Tax		20			
Dearness Allowance		3,621	IT					
H.R.A.		1,574	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. 13,567 /-	Total Deductions		Rs. 1,579 /			
		Net Salary:	Rs. 11,988 /-	•				
Received Rs.	(In Words) Eleven Tho	usand Nine Hu	ındred Eigthy-Eight Only, b	y Bank of	Maharashtra.			
Checked by	Accounts Officer		Employee		Date:			

Page 141

EL: 10.5

FL:0

CL:7

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015 Mrs. Manibai Natha Makwana P.F. Universal Account No :

IVII S. IVIAITIDAI INALITA IVIAKW	ana		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	1	Paid Leaves: 14	U	Jnpaid Leaves: 0) + 0			
Earnings		Amount I	Deductions			Amount			
Basic Pay		7,891	Provident Fund			0			
Grade Pay		1,400	Profession Tax			200			
Dearness Allowance		4,274	т			0			
H.R.A.		1,858	Electricity and Wat	er	0				
CLA		240	_oan Installment		0				
TA		200	_IC			0			
Washing Allowance		60	Salary Deposit			0			
other allowance		0 1	Hospital Bill		0				
		1	_ate Mark Deductio	n	0				
			Other Deduction		0				
Total Earnings		Rs. 15,923 /-	Total Deductions			Rs. 200 /-			
	•	Net Salary: R	s. 15,723 /-	·					
Received Rs. (In W	ords) Fifteen Thous	sand Seven Hu	ndred Twenty-Thre	e Only, by E	Bank of Maharas	htra.			
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL : 5	FL:0	EL : 4.5	ML:6	SP:0	PL:0			

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	: e07		Bank Account/Cheque No : 68003258769						
Designation	: Sweeper		PF	PF Account No.					
Original Basic+Grade Pay: Rs. 9,291 /-			No	No. of Days in Month : 30					
Working Days: 13	Holidays: 3		Pai	id Leaves: 14		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,891	Pro	vident Fund				0	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,274	ІТ			0			
H.R.A.		1,858	Electricity and Water			0			
CLA		240	Loan Installment					0	
TA		200	LIC					0	
Washing Allowance		60	Salary Deposit					0	
other allowance		0	Hospital Bill			0			
			Late Mark Deduction			0			
			Otł	ner Deduction		0			
Total Earnings		Rs. 15,923 /-	- Total Deductions Rs. 20					Rs. 200 /-	
		Net Salary:	Rs.	15,723 /-					
Received Rs. (In W	ords) Fifteen Thous	and Seven H	und	red Twenty-Three	e Only, by	Bank	of Maharashtı	a.	
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:5	FL:0		EL: 4.5	ML:6		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav 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

Deductions Earnings Amount **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 **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 Checked by Employee **Balanace Leaves CL:7** FL:0 EL: 14.5 ML:4 **SP:0** PL:0

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 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 1,500 Profession Tax **Grade Pay** 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 0 **Washing Allowance** 60 Salary Deposit other allowance **Hospital Bill** 0

Other Deduction

Late Mark Deduction

0

Rs. 16,376 /- Total Deductions **Total Earnings** Rs. 4,476 /-Net Salary: Rs. 11,900 /-

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: 14.5 ML:4 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	y Slip Month: April :					n: April 2015			
Smt. Kanta Raghuveere C	havan		P.F. Universal Account No : 100358448978						
Employee Code	: e09		Bank Account/Cheque No : 68003263177						
Designation	: Sweeper		PF	Account No.		: MH-1	MH-14718/G1173		
Original Basic+Grade Pay	: Rs. 9,124 /-		Nc	o. of Days in Mo	nth	: 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		1,400	Pro	ofession 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					788	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			La	te Mark Deductio	n	0			
			Otl	her Deduction		0			
Total Earnings		Rs. 15,646 /-	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	/an		P.F. Universal Account No : 100358448978							
Employee Code	: e	09		Bank Account/Cheque No : 68003263177							
Designation	: S	weeper		PF	Account No.	:	: MH- 1	14718/G1173			
Original Basic+Grade F	ay: R	Rs. 9,124 /-		No. of Days in Month : 30							
Working Days: 20.5	Но	lidays: 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			1,400	Pro	ofession Tax				200		
Dearness Allowance			4,197	IT					C		
H.R.A.		1,825			Electricity and Water			0			
CLA			240	Loan Installment			0				
TA			200	LIC					788		
Washing Allowance			60	Union Fee					0		
other allowance			0	Salary Deposit			0				
				Hospital Bill			0				
				Late Mark Deduction			0				
				Otl	her Deduction		0				
Total Earnings			Rs. 15,646 /-	То	tal Deductions				Rs. 2,587 /-		
	•		Net Salary:	Rs.	13,059 /-						
Recei	ved Rs.	. (In Words) Thirt	teen Thousan	d Fi	ifty-Nine Only, by	Bank of N	/lahara	shtra.			
Checked by		Accounts Officer		Employee Date			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 Account No : 100235576282							
Employee Code	: e11		Ва	Bank Account/Cheque No : 68003265039						
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						1,599		
Grade Pay		1,400	Pro	fession Tax				200		
Dearness Allowance		4,197	ΙT					O		
H.R.A.		1,825			Electricity and Water			0		
CLA		240						6,000		
TA		200						969		
Washing Allowance		60	Uni	Union Fee			0			
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 TΑ 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 : 100235596856				
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
Pav 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

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 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 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: 6.5
 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

0

0

0

0

0

0

0

Mrs. Kiran Ramesh Bharwase P.F. Universal Account No: 100235539057 **Employee Code** 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 Working Days: 24 Holidavs: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.581 **Provident Fund** 1,573 **Grade Pav** 1.400 Profession Tax 200

Dearness Allowance 4,131 IT
H.R.A. 1.796 Electricity and W

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

Total Earnings Rs. 15,408 /- Total Deduction 0

Rs. 1,773 /-

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 : 6.5 FL : 0 EL : 15 ML : 26.5 SP : 0 PL : 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	OP					/ \p 2010
Mrs. Sarala Lakhmichand	Kandare		P.F. Universal Account No : 100235625318					
Employee Code	: e15		Bar	nk Account/Ch	eque No	: 6800	3266021	
Designation	: Sweeper		PF Account No. : MH-14718/G1217				7	
Original Basic+Grade Pay	: Rs. 8,837 /-		No.	of Days in Mo	nth	: 30		
Working Days: 18	Holidays: 6		Paic	d Leaves: 1.5		Unpai	d Leaves: 2.5	i + 2
Earnings		Amount	Ded	uctions				Amount
Basic Pay		6,321	Prov	vident Fund				1,316
Grade Pay		1,190	Prof	fession Tax				200
Dearness Allowance		3,455	IT					0
H.R.A.	1,502			Electricity and Water			0	
CLA	204			n Installment				7,000
TA		170	LIC	LIC				510
Washing Allowance		51	Union Fee					0
other allowance		0	Salary Deposit				0	
			Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 12,893 /-	Tota	al Deductions				Rs. 9,026 /-
		Net Salary:	Rs.	3,867 /-	•			
Received Rs. (In	Words) Three Thou	sand Eight Hu	ndre	ed Sixty-Seven (Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL : 6.5	FL:0	E	EL : 14	ML:4		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Balanace Leaves	CL: 6.5	FL:0		EL : 14	ML:4		SP:0	PL:0	
Checked by	Accounts Officer			Employee		_	Date:		
Received Rs. (In	Words) Three Thou	sand Eight Hu	ındı	red Sixty-Seven (Only, by B	ank of	Maharashtra.	1	
		Net Salary:	Rs	. 3,867 /-					
Total Earnings		Rs. 12,893 /-	То	tal Deductions				Rs. 9,026 /-	
			Otl	her Deduction				C	
			Lat	te Mark Deductio	n			C	
			Но	spital Bill				0	
other allowance		0	Sa	lary Deposit				0	
Washing Allowance		51	Union Fee			0			
TA		170	LIC	LIC			510		
CLA		204	Loan Installment				7,000		
H.R.A.	1,502			Electricity and Water			0		
Dearness Allowance		3,455 IT						0	
Grade Pay		1,190	Pro	ofession Tax				200	
Basic Pay		6,321	Provident Fund					1,316	
Earnings		Amount	Deductions					Amount	
Working Days: 18	Holidays: 6		Pa	id Leaves: 1.5		Unpai	d Leaves: 2.5	+ 2	
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth	: 30			
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G1217	•	
Employee Code	: e15		Ва	ink Account/Ch	eque No	: 6800	3266021		
Mrs. Sarala Lakhmichand Kandare			P.F. Universal Account No : 100235625318						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

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

Mrs. Manju Rajendra Chaware		P.F. Universal Account No : 100235556431				
Employee Code	: e21	Bank Account/Cheque No : 68003264320				
Designation	: Sweeper	PF Account No. : MH-14718/G1228				
Original Basic+Grade 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 : 100235556431				
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	ank Account/Ch	eque No : 68	003266791			
Designation	: Sweeper	F	PF Account No. : MH-14718/G1272					
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		oan Installment			3,000		
TA		153 L	IC			0		
Washing Allowance		46 U	nion Fee		0			
other allowance		0 S	Salary Deposit		0			
		H	ospital Bill			0		
		L	ate Mark Deduction	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 Chandaliya			P.F. Universal Account No : 100358409059					
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

Mrs. Pramila Narayan KagadaP.F. Universal Account No : 100235587645Employee Code: e24Designation: SweeperPF Account No.: MH-14718/G1273

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

Working Days: 20 Holidays: 5 Paid Leaves: 5 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 CLA** 240 Loan Installment 3,000 TΑ 200 LIC 211 **Washing Allowance** 60 Union Fee 0

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Total Earnings Rs. 14,932 /- Total Deductions

Accounts Officer

CL:8

other allowance

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:8
 FL:0
 EL:15
 ML:1.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Net Salary: Rs. 9,998 /-

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Date:

SP:0

PL:0

ML: 1.5

Month: April 2015

0

0

0

Rs. 4,934 /-

Mrs. Pramila Narayan I	Kagada	P.F. Universal Account No : 100235587645				
Employee Code	: e24	Bank Account/Cheque No : 68003265969				
Designation	: Sweeper	PF Account No. : MH-14718/G1273				
Original Basic+Grade P	ay: Rs. 8,694 /-	No. of Days in Month	: 30			
Working Days: 20	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,294	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 Hu	ndred Ninety-Eight Only, by	Bank of Maharashtra.			

FL:0

Employee

EL: 15

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	OII	P		Month. April 2013	
Mr. Khandu Kisan Kam	ıble		P.F. Universal Account No : 100232607843				
Employee Code	: e	25	Bank Account/Cheque No : 68003265936				
Designation	: S	weeper	PF	Account No.	: MH-1	14718/G1213	
Original Basic+Grade F	ay: F	Rs. 8,694 /-	No	o. of Days in Month	: 30		
Working Days: 24	Но	lidays: 4	Pa	id Leaves: 2	Unpai	d Leaves: 0 + 0	
Earnings		Amount	De	ductions		Amount	
Basic Pay		7,294	Pr	ovident Fund		1,523	
Grade Pay		1,400	Pr	ofession Tax		200	
Dearness Allowance		3,999	IT			0	
H.R.A.		1,739	Ele	ectricity and Water		0	
CLA		240	Lo	an Installment		0	
TA		200	LIC	C		129	
Washing Allowance		60	Un	nion Fee		0	
other allowance		200	Sa	lary Deposit		0	
			Но	spital Bill		0	
			La	te Mark Deduction		0	
			Ot	her Deduction		0	
Total Earnings		Rs. 15,132 /-	То	tal Deductions		Rs. 1,852 /-	
	•	Net Salary:	Rs.	13,280 /-	•		
Received R	s. (In V	Vords) Thirteen Thousand Tw	о Н	undred Eigthy Only, by Ba	nk of M	laharashtra.	
Checked by		Accounts Officer		Employee		Date:	

Sane Guruji Arogya Kendra.

EL: 15

FL:0

CL:7

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 30.5

Month: April 2015

PL:0

SP:0

Mr. Khandu Kisan Kam	Mr. Khandu Kisan Kamble			P.F. Universal Account No : 100232607843						
Employee Code	: e25		Baı	nk Account/Ch	eque No	: 6800	3265936			
Designation	: Sweeper		PF	Account No.	:	: MH- 1	4718/G1213	}		
Original Basic+Grade P	ay: Rs. 8,694 /-		No. of Days in Month : 30							
Working Days: 24	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Dec	ductions				Amount		
Basic Pay		7,294	Pro	vident Fund		1,523				
Grade Pay		1,400	Pro	fession Tax				200		
Dearness Allowance		3,999	99 IT					0		
H.R.A.		1,739	Ele	ctricity and Wate	er	C				
CLA		240						0		
TA		200	LIC	;				129		
Washing Allowance		60	Union Fee			0				
other allowance		200	Sal	ary Deposit			0			
			Hos	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 15,132 /-	Tot	al Deductions				Rs. 1,852 /-		
		Net Salary:	Rs.	13,280 /-	•					
Received R	s. (In Words) Thirteen	Thousand Two	Hu	ndred Eigthy Or	ıly, by Ban	k of M	aharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 7	FL:0		EL : 15	ML: 30.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100235561374

Month: April 2015

7,000

209

0

0

0

0

Rs. 8,932 /-

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

240 Loan Installment

60 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Rs. 14,932 /- Total Deductions

Net Salary: Rs. 6,000 /-

200 LIC

0

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

Mrs. Meena Suresh Lot

CLA

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

TA

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7
 FL:0
 EL:0
 ML:5.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Meena Suresh Lot 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 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 TA 200 LIC 209 **Washing Allowance** 60 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 14,932 /- Total Deductions **Total Earnings** Rs. 8,932 /-Net Salary: Rs. 6,000 /-Received Rs. (In Words) Six Thousand Only, by Bank of Maharashtra. Checked by **Accounts Officer** Employee Date:

FL:0

CL:7

EL:0

ML: 5.5

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: 4.5
 FL: 0
 EL: 10
 ML: 3
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Seema Anil Chat	tole	P.F. Universal Account No : 100235629905					
Employee Code	: e28	Bank Account/Cheque 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					
H.R.A.	1,387	Electricity and Water	O				
CLA	204	Loan Installment	4,000				
TA	170	LIC	302				
Washing Allowance	51	Salary Deposit					
other allowance	0	Hospital Bill					
		Late Mark Deduction					
		Other Deduction					
Total Earnings	Rs. 11,937 /-	Total Deductions	Rs. 5,717 /-				
	Net Salary:	Rs. 6,220 /-	•				
	1.D. (1.14/1.) O' TI						

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

Checked by Accounts Officer Employee Date:

 Balanace Leaves
 CL: 4.5
 FL: 0
 EL: 10
 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 Acc	count 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. of Days in Month : 30					
Working Days: 23.5	Holidays: 4		Paid	Leaves: 2.5		Unpai	d Leaves: 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		IT				0		
H.R.A.		Elect	ricity and Wate	er		0		
CLA		240	Loan	Installment				5,000
TA		200	LIC					1,225
Washing Allowance		60	Union Fee					
other allowance		0	Salary Deposit			0		
			Hospital 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.	(In Words) Five Tho	usand Five Hu	ndred	d Fifty-One Onl	y, by Banl	k of Ma	aharashtra.	
Checked by Accounts Officer				Employee 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

Mrs. Meenakshi Salavi	aj Farnandis		P.F. Ur	iversal Ac	count 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	Electricity and Water				0				
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	Rs. (In Words) Five Tho	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	<u> </u>	P.F. Universal Account No : 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 V	Vords) Eight Thousand Three Hur	dred 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 Thousa	and Three Hun	ndre	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					
			Hos	spital 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			er	C				
Dearness Allowance		3,437			IT					
Grade Pay		1,257						20		
Basic Pay		6,215	Pro	vident Fund		1,309				
Earnings		Amount	Dec	ductions				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 Mo	nth	: 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 Khatı	ri		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			an Installment				0	
TA		200	LIC					180	
Washing Allowance		60	Union Fee					0	
other allowance		100	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 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

Mrs. Suvarna Suraj Salunkhe P.F. Universal Account No : 100235658953
Employee Code : e33 Bank Account/Cheque No : 68003266236

Designation : Sweeper PF Account No. : MH-14718/G1370 Original Basic+Grade Pay : Rs. 6,519 /- No. of Days in Month : 30

Working Days: 24 Holidays: 4 Paid Leaves: 2 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 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 150 Salary Deposit 0 **Hospital Bill** 2,000 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 11,472 /- Total Deductions Rs. 6,342 /-

Net Salary: Rs. 5,130 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7
 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

ML: 12.5

SP:0

PL:0

Month: April 2015

Mrs. Suvarna Suraj Sa	lunkhe		P.F. Universal Account No : 100235658953				
Employee Code	: e33		Bank Account/Cheque I	No : 6800	3266236		
Designation	: Sweeper		PF Account No.	: MH-	14718/G1370		
Original Basic+Grade	Pay: Rs. 6,519 /-		No. of Days in Month	: 30			
Working Days: 24	Holidays: 4		Paid Leaves: 2	Unpai	d Leaves: 0 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		5,219	Provident Fund		1,142		
Grade Pay		1,300	Profession Tax		200		
Dearness Allowance		2,999	IT		0		
H.R.A.		1,304	Electricity and Water		0		
CLA		240	Loan Installment		3,000		
TA		200	LIC		0		
Washing Allowance		60	Union Fee		0		
other allowance		150	Salary Deposit		0		
			Hospital Bill		2,000		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings	F	Rs. 11,472 /-	Total Deductions		Rs. 6,342 /-		
		Net Salary:	Rs. 5,130 /-				
Receive	d Rs. (In Words) Five Tho	usand One F	lundred Thirty Only, by Ba	nk of Mah	arashtra.		
Checked by	Accounts Officer		Employee		Date:		

EL: 15

FL:0

CL:7

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	U	P			WOIL	II. Aprili 2013		
Mrs. Shantabai Rama Gail	wad		P.I	F. Universal Ac	count No	: 1002	235633873			
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. of Days in Month : 30							
Working Days: 22	Holidays: 5		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		5,219	Pro	ovident Fund				1,142		
Grade Pay		1,300	Profession Tax					200		
Dearness Allowance		2,999	IT				0			
H.R.A.	1,304			ectricity and Wate	er			0		
CLA		240	Lo	an Installment				3,000		
TA		200	LIC					510		
Washing Allowance		60	Union Fee			0				
other allowance		0	Salary Deposit			0				
			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.	(In Words) Six Tho	usand Four H	und	red Seventy Only	y, by Bank	of Mal	harashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 4	FL:0	EL:15 ML:14 SP:0			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 Ac	count No	: 1002	235633873			
Employee Code	: e34		Bank	k Account/Ch	eque No	: 2002	9933402			
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							
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						
other allowance		0	Salar	y Deposit		0				
			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	Rs. (In Words) Six Tho	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
Pav Slip

Mrs. Yamuna Nitin KambaleP.F. Universal Account No : 100236040214Employee Code: e35Bank Account/Cheque No : 68003264228Designation: SweeperPF Account No.: MH-14718/G1372Original Basic+Grade Pay : Rs. 6,519 /-No. of Days in Month: 30

Working Days: 24 Holidays: 4 Paid Leaves: 2 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 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 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 11,322 /- Total Deductions **Total Earnings** Rs. 1,342 /-

Net Salary: Rs. 9,980 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:9
 FL:0
 EL:15.5
 ML:55
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Mrs. Yamuna Nitin Kambale 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 Working Days: 24 Holidavs: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 5.219 Provident Fund 1,142 **Grade Pav** 1.300 Profession Tax 200 **Dearness Allowance** 2.999 IT 0 H.R.A. 1,304 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 11.322 /- Total Deductions Rs. 1.342 /-**Total Earnings** Net Salary: Rs. 9,980 /-Received Rs. (In Words) Nine Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra.

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 9 FL: 0 EL: 15.5 ML: 55 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

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

Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month Working Days: 25 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0

Deductions **Earnings** 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 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

Rs. 11,322 /- Total Deductions **Total Earnings** Net Salary: Rs. 9,980 /-

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

Checked by Accounts Officer Employee CL: 6.5 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

: 30

Month: April 2015

Rs. 1,342 /-

Mrs. Mery Shamuvel Bhandarkar P.F. Universal Account No: 100235563454 **Employee Code** Bank Account/Cheque No: 68003258714 Designation : Sweeper PF Account No. : MH-14718/G1373 Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month Working Days: 25 Holidavs: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 5.219 Provident Fund 1,142 **Grade Pav** 1.300 Profession Tax 200 **Dearness Allowance** 2.999 IT 0 H.R.A. 0 1,304 Electricity and Water 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 Rs. 11.322 /- Total Deductions Rs. 1.342 /-**Total Earnings** Net Salary: Rs. 9,980 /-Received Rs. (In Words) Nine Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra.

Checked by Accounts Officer Employee **Balanace Leaves** CL: 6.5 FL:0 EL: 15 ML:6 **SP:0** PL: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. of Days in Month : 30							
Working Days: 24.5	Holidays: 4		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions	uctions Ar					
Basic Pay		0	Provident Fund					C		
Grade Pay	0			Profession Tax			200			
Dearness Allowance	0			іт			0			
H.R.A.	0			ectricity and Wate	er			C		
CLA		0	Lo	an Installment				0		
TA		0	LIC	LIC				C		
Washing Allowance		0	Salary Deposit			0				
other allowance		26,000	Hospital Bill			0				
			Lat	Late Mark Deduction						
			Otl	ner Deduction				0		
Total Earnings		Rs. 26,000 /-	To	tal Deductions				Rs. 200 /-		
		Net Salary:	Rs.	25,800 /-						
Recei	ved Rs. (In Words) T	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. 0 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	nk Account/Ch	eque No	:				
Designation	: Houseman		PF	Account No.						
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo						
Working Days: 26	Holidays: 4		Paid Leaves: 0			Unpaid Leaves: 0 + 0				
Earnings		De	Deductions				Amount			
Basic Pay	0			Provident Fund			0			
Dearness Allowance	_			Profession Tax			175			
H.R.A.		0	IТ					0		
other allowance		8,000	Salary Deposit					0		
			Late Mark Deduction					0		
			Other Deduction							
Total Earnings		Rs. 8,000 /-	To	tal Deductions		Rs. 175 /				
		Net Salary:	Rs	. 7,825 /-						
Received	Rs. (In Words) Seve	en Thousand	Eigl	ht Hundred Twen	ty-Five Or	ıly, 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		Ва	nk Account/Ch	eque 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		Pai	d Leaves: 1		Unpai	d Leaves: () + 0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		0			Provident Fund			0		
Grade Pay		0	Profession Tax					175		
Dearness Allowance		0	ІТ					0		
H.R.A.		0	Salary Deposit					0		
other allowance		10,000	O Other Deduction				0			
Total Earnings		Rs. 10,000 /-	Total Deductions				Rs. 175 /			
		Net Salary:	: Rs. 9,825 /-							
Received Rs. (In Words) Nine Thousand			igh	t Hundred Twen	ty-Five On	ly, by (Cash.			
Checked by	Accounts Officer	Employee				Date:				
Balanace Leaves	CL:0	EL:0		FL:0	L:0 PL: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	Provident Fund						
Grade Pay		0	Profession Tax					175	
Dearness Allowance		0	ΙT					0	
H.R.A.		0	Sa	lary Deposit				0	
other allowance		10,000	Ot	her 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	ly, by (Cash.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	EL : 0	FL:0 PL:0 ML:0 SP						

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		0	IT						0
H.R.A.		0	Loan Installment						0
CLA		0	LIC						0
Washing Allowance		0	Sa	lary Deposit					0
other allowance		7,000	Но	spital Bill					0
Total Earnings		Rs. 7,000 /-	То	tal Deductions				Rs	. 0 /-
		Net Salary:	Rs	. 7,000 /-					
	Received Rs. (In Words)				by Cash.				
Checked by	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	shwar Mahamuni (Ve	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 Shivarkar (Narke)			P.	F. Universal Ac	count No	:			
Employee Code	: v223		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: 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		0	ІТ					0	
H.R.A.		0	Loan Installment					0	
CLA		0	Salary Deposit					0	
TA		0	Hospital Bill					0	
other allowance		8,000							
Total Earnings		Rs. 8,000 /-	0 /- Total Deductions					Rs. 175 /-	
		Net Salary:	ary: Rs. 7,825 /-						
Received Rs. (In Words) Seven Thousand			I Eight Hundred Twenty-Five O			ve Only, by Cash.			
Checked by	ed by Accounts Officer			Employee Date:					
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: 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	Profession Tax			175			
Dearness Allowance		0	IT					0	
H.R.A.		0	Loan Installment					0	
CLA		0	Salary Deposit					0	
TA		0	Hospital Bill					0	
other allowance		8,000							
Total Earnings		Rs. 8,000 /-	/- Total Deductions					Rs. 175 /-	
	Net Salary			. 7,825 /-					
Received	Received Rs. (In Words) Seven Thousa			Eight Hundred Twenty-Five Or			Only, 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 /-	Total Deductions			Rs. 2,000 /-			
		Net Salary:	y: Rs. 4,533 /-						
Received	Rs. (In Words) Fo	ur Thousand I	ive	Hundred Thirty	Three Onl	e Only, by 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 Sangale				P.F. Universal Account 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				0		
Dearness Allowance		0			IT			0		
H.R.A.		0	Ele	ectricity and Wate	er			0		
CLA		0	Salary Deposit					2,000		
TA		0	Hospital Bill					0		
Washing Allowance		0	Late Mark Deduction							
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	Received Rs. (In Words) Four Thousan				Three Onl	y, by C	Cash.			
Checked by	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	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	Profession Ta	ax				(
Dearness Allowance		0	IT					(
H.R.A.		0	Electricity and	d 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		Employee Date:						
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 :

Mrs. Shilpa Santosh Hagwane		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 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

Page 175

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	Siip			WOII	April 2015
Mrs. Vrushali Dattatraya F		P.F. Universal Account No :					
Employee Code	: v595		Bank Account/Cheque No : 60005766926				
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		Bar	nk Account/Ch	eque No	: 6000	5766926	
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 S	asane		P.F. Universal Account No :						
Employee Code	: v596		Ва	nk Account/Ch	eque 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	ovident Fund				0	
Grade Pay		0	Pro	ofession Tax				200	
Dearness Allowance		0	Іт			0			
H.R.A.	0			Electricity and Water			0		
CLA		0	Loan Installment				0		
TA		0	LIC				0		
Washing Allowance		0	Salary Deposit					0	
other allowance		11,300	Hospital Bill			0			
			Lat	Late Mark Deduction		0			
			Other Deduction			0			
Total Earnings		Rs. 11,300 /-	То	tal Deductions				Rs. 200 /-	
		Net Salary:	Rs.	11,100 /-					
Re	ceived Rs. (In Word	s) Eleven Tho	usa	and One Hundred	l 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

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 TΑ 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	11011days. 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 Nandkumar	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		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	
			Hospital Bill	0	
			Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings	Rs.	10,300 /-	Total Deductions	Rs. 4,741 /-	
	Ne	t Salary:	Rs. 5,559 /-	•	
Received Rs	. (In Words) Five Thousan	d Five Hu	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

		ı ay v	O.1.P	•			WOIL	1. April 2013	
Ms. Shaila Vasant Dalvi			P.F. Universal Account 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. of Days in Month : 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			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. 13,528 /-	То	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	Words) Thirteen Th	ousand Sixty-	-Nin	e Only, by Bank	of Mahara	shtra l	Hadapsar Br	
Checked by	Accounts Officer			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 Account 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 : 30					
Working Days: 26	Holidays: 4	1	Paid Leaves: 0		Unpai	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					
		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	ceived Rs. (In Word	ls) Sixteen Tho	housand 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	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Dr. Balasaheb Dattatraya G		P.F	. Universal Ac	count 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			vident Fund				0	
Grade Pay		0	Pro	ofession Tax				200	
Dearness Allowance		0	IT					0	
H.R.A.	OF			Electricity and Water			(
CLA		0	Lo	an Installment				0	
ТА		0	LIC	;				0	
Washing Allowance		0	Sal	ary Deposit				0	
other allowance		16,800	Hospital Bill						
			Late Mark Deduction						
			Other Deduction						
Total Earnings		Rs. 16,800 /-	Tot	tal Deductions				Rs. 200 /-	
·		Net Salary:	Rs.	16,600 /-	<u>. </u>				
Received Rs. (In Words) Sixteen Thousand 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 Pay Slip

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 **Grade Pay** 0 Profession Tax 175 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA Loan Installment 0

0 LIC

Washing Allowance other allowance

CL:9

Mr. Rahul Rajaram Tambe

TA

Total Earnings

Balanace Leaves

0 Salary Deposit 1,500 Hospital Bill

Late Mark Deduction Other Deduction

P.F. Universal Account No:

Rs. 9,500 /- Total Deductions Rs. 1,135 /-Net Salary: Rs. 8,365 /-

Month: April 2015

0

0

0

0

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

Checked by Accounts Officer Employee Date: **CL:9** FL:0 EL: 7.5 SP:0 PL:0 **Balanace Leaves** ML: 6.5

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

	•	•		•
Mr. Rahul Rajaram Tam	be	P.F. Universal Account I	No :	
Employee Code	: v613	Bank Account/Cheque N	lo : 6000	3827984
Designation	: Clerk Cum Computer	PF Account No.	: MH-	14718/G1403
Operator		No. of Days in Month	: 30	
Original Basic+Grade Pa	y:Rs. 8,000 /-			
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpa	id Leaves: 0 + 0
Earnings	Amount	Deductions		Amount
Basic Pay	8,000	Provident Fund		960
Grade Pay	C	Profession Tax		175
Dearness Allowance		IT .		0
H.R.A.	C	Electricity and Water		0
CLA		Loan Installment		0
TA		LIC		0
Washing Allowance		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 Wo	rds) Eight Thousand Three Hundre	d Sixty-Five Only, by Bank o	f Mahara	shtra Br. Hadaspar.
Checked by	Accounts Officer	Employee		Date:

EL: 7.5

ML: 6.5

SP:0

PL:0

FL:0

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:

Page 188

FL:0

CL: 6.5

Balanace Leaves

EL:3

ML:0

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Dr. Pawan Ramdas Gulhane			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	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		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	Received Rs. (In Words) Nine Thousand				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	Checked by Accounts Officer				Employee 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.F. Universal Account No :						
Employee Code	: v624		Ва	nk Account/Ch	eque No	:			
Designation	:		PF	Account No.		:			
Original Basic+Grade Pay	iginal Basic+Grade Pay: Rs. 10,000 /-			o. of Days in Mo					
Working Days: 22	Holidays: 7		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		10,000	Pro	ovident Fund				0	
Dearness Allowance	0			Profession Tax				175	
H.R.A.		0	Sa	lary Deposit				0	
other allowance		0	Late Mark Deduction					0	
			Other Deduction					0	
Total Earnings		Rs. 10,000 /-	То	tal Deductions		Rs. 175 /-			
		Net Salary:	Rs	. 9,825 /-					
Received	Received Rs. (In Words) Nine Thousand					ly, 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 Account No :						
Employee Code	: v626		Bank Account/Ch	eque No	:				
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 Word	ls) Eleven Thou	usand 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 Account No :										
Employee Code	: v626		Bank Account/Cheque No :							
Designation	:		PF	Account No.		:				
Original Basic+Grade Pay: Rs. 14,000 /-			No. of Days in Month : 30							
Working Days: 24.5	Holidays: 4		Paid	d Leaves: 0		Unpaid Leaves: 1.5 + 0				
Earnings		Amount	Dec	ductions		Amou				
Basic Pay		13,300			Provident Fund			0		
Dearness Allowance	0			Profession Tax			200			
H.R.A.	0			IT			0			
other allowance		0	Sala	ary Deposit				2,000		
			Oth	er Deduction				0		
Total Earnings		Rs. 13,300 /-	Tota	al Deductions		Rs. 2,200				
		Net Salary: I	Rs.	11,100 /-		•				
R	eceived Rs. (In Word	ls) Eleven Tho	usa	nd One Hundred	Only, by	Cash.				
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0	SP:0 PL		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

Mrs. Minakshi Sanjeev Kutti P.F. Universal Account No:

Mrs. Minakshi Sanjeev Kutti			P.F. Universal Account No :						
Employee Code	: x19	: x19 Bank Account/Cheque No : 0259101031255							
Designation	: Aya	: Aya PF Account No. : MH-14718/G1190							
Original Basic+Grade Pay: Rs. 9,124 /-			No. of Days in Month : 30						
Working Days: 23.5	Holidays: 4	Р	aid Leaves: 2.5	ι	Unpaid Leaves: 0 + 0				
Earnings		Amount D	eductions		Amo				
Basic Pay		7,724 P	rovident Fund		1				
Grade Pay		1,400 P	rofession Tax						
Dearness Allowance		4,197	-		0				
H.R.A.		1,825 E	lectricity and Wat	er	0				
CLA		240 L	oan Installment			5,000			
TA		200 L	IC			141			
Washing Allowance		60 S	alary Deposit		0				
other allowance		0 H	ospital Bill		0				
		L	ate Mark Deduction	n					
				Other Deduction		0			
Total Earnings		Rs. 15,646 /- T	otal Deductions		Rs. 6,940 /-				
	'	Net Salary: R	s. 8,706 /-						
Received Rs	s. (In Words) Eight Tho	usand Seven Hu	ndred Six Only, b	y Canara Ba	nk, Hadapsar Br	ı			
Checked by Accounts Officer Employee				Date:					
Balanace Leaves	SP:0	FL:0	EL : 15	CL:6	CL: 6 ML: 18.5				

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-14718/G1190)	
Original Basic+Grade Pay: Rs. 9,124 /-			No	No. of Days in Month : 30					
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5 Unpaid Leaves: 0 +			0				
Earnings		Amount	De	ductions		Amo			
Basic Pay	7,724			Provident Fund			1,599		
Grade Pay	1,400			Profession Tax			200		
Dearness Allowance	4,197			IT			0		
H.R.A.	1,825			Electricity and Water			0		
CLA	240			Loan Installment			5,000		
TA	200			LIC			141		
Washing Allowance	60			Salary Deposit			0		
other allowance	0			Hospital Bill			0		
			Lat	e Mark Deductio	n		0		
	Other Deduction		ner Deduction			0			
Total Earnings		Rs. 15,646 /-	Total Deductions Rs. 6			Rs. 6,940 /-			
		Net Salary:	Rs	8,706 /-		_			
Received Rs. (In	Words) Eight Thou	sand Seven I	Hun	dred Six Only, by	/ Canara B	Bank, H	adapsar Br		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	SP:0	FL:0		EL : 15	CL:6		ML : 18.5	PL:0	