Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

			•					
Dr. Savita Kaluram Agwane			P.F. Universal Account No : 100236182713					
Employee Code	: A02		Bank A	Account/Ch	eque No	: 6800	3265743	
Designation	: RMO- Streerog	& P. Tantra 📙	PF Ac	count No.	:	: MH-1	4718/G11	13
Original Basic+Grade Pay	: Rs. 20,085 /-		No. of	Days in Mo	nth	: 31		
Working Days: 18	Holidays: 3	1	Paid Le	aves: 10		Unpai	d Leaves:	0 + 0
Earnings		Amount	Deduct	ions				Amount
Basic Pay		15,785	Provide	ent Fund				1,800
Grade Pay		4,300	Profess	sion Tax				200
Dearness Allowance		9,239	IT					2,200
H.R.A.		4,017	Electric	ity and Wat	er			0
CLA		240	Loan Ir	stallment				0
TA		200	LIC					0
Washing Allowance		0	Salary	Deposit				0
other allowance		0	Hospita	al Bill				0
			Late Ma	ark Deductio	n			0
			Other D	eduction				0
Total Earnings		Rs. 33,781 /-	Total D	eductions				Rs. 4,200 /-
		Net Salary: F	Rs. 29,5	81 /-	•			
Received Rs. (In W	ords) Twenty-Nine 1	Thousand Five	Hundre	ed Eigthy-Or	e Only, by	Bank	of Maharas	shtra.
Checked by	Accounts Officer		Emplo	yee			Date:	
Balanace Leaves	CL:0	FL:0	EL:	15	ML:12		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Dr. Savita Kaluram Agwane P. F. Universal Account No : 100236182713

Dr. Savita Kaluram Agwane		P.F. Universal Account No : 100236182713					
Employee Code	: A02	1	Bank Account/Cheque No : 68003265743				
Designation	: RMO- Streerog	& P. Tantra 📙	PF Account No.	:	MH-1	4718/G1113	
Original Basic+Grade	Pay: Rs. 20,085 /-		No. of Days in Mo	onth :	31		
Working Days: 18	Holidays: 3	1	Paid Leaves: 10	I	Unpai	d Leaves: 0 +	0
Earnings		Amount I	Deductions				Amount
Basic Pay		15,785	Provident Fund				1,800
Grade Pay		4,300	Profession Tax				200
Dearness Allowance		9,239	Т				2,200
H.R.A.		4,017	Electricity and Wat	er			0
CLA		240	oan Installment				0
TA		200	_IC				0
Washing Allowance		0	Salary Deposit				0
other allowance		0 1	Hospital Bill				0
			_ate Mark Deduction	on			0
			Other Deduction				0
Total Earnings		Rs. 33,781 /-	Total Deductions				Rs. 4,200 /-
		Net Salary: R	s. 29,581 /-				
Received Rs. (I	n Words) Twenty-Nine	Thousand Five	Hundred Eigthy-O	ne Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0	FL:0	EL : 15	ML : 12		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

Dr. Pradnya Pradip Sambhus P.F. Universal Account No : 100141362389		,	OP				
Designation : RMO- Streerog & P. Tantra Original Basic+Grade Pay : Rs. 22,120 /- Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Basic Pay 17,520 Provident Fund Profession Tax IT H.R.A. 4,424 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance other allowance other allowance other allowance	Dr. Pradnya Pradip Samb	hus	P.F. Universal Account No : 100141362389				
Original Basic+Grade Pay: Rs. 22,120 /- Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Earnings Amount Basic Pay Grade Pay H.R.A. CLA TA Washing Allowance other allowance Total Earnings Rs. 22,120 /- Received Rs. (In Words) Thirty-Two Thousand One Hundred Fifty-Nine Only, by Bank of Maharashtra.	Employee Code	: A08	Bank Account/Cheque No	o : 68003264273			
Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Basic Pay 17,520 Provident Fund Grade Pay 4,600 Profession Tax Dearness Allowance 10,175 H.R.A. 4,424 CLA 240 Loan Installment LIC Washing Allowance 0 Salary Deposit Other allowance 0 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 37,159 /- Total Deductions Rs Net Salary: Rs. 32,159 /- Received Rs. (In Words) Thirty-Two Thousand One Hundred Fifty-Nine Only, by Bank of Maharashtra.	Designation	: RMO- Streerog & P. Tantra	PF Account No.	: MH-14718/G1206			
Earnings Basic Pay Grade Pay H.R.A. CLA Washing Allowance other allowance Total Earnings Amount Deductions 17,520 Provident Fund Profession Tax Electricity and Water Loan Installment LiC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 37,159 /- Received Rs. (In Words) Thirty-Two Thousand One Hundred Fifty-Nine Only, by Bank of Maharashtra.	Original Basic+Grade Pay	: Rs. 22,120 /-	No. of Days in Month	: 31			
Basic Pay Grade Pay A,600 Profession Tax Dearness Allowance H.R.A. 4,424 CLA 240 Vashing Allowance Other allowance Other allowance Total Earnings Rs. 37,159 /- Received Rs. (In Words) Thirty-Two Thousand One Hundred Fifty-Nine Only, by Bank of Maharashtra.	Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0			
Grade Pay Dearness Allowance 10,175 H.R.A. 4,424 CLA 240 Loan Installment TA 200 Washing Allowance other allowance 0 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 37,159 /- Received Rs. (In Words) Thirty-Two Thousand One Hundred Fifty-Nine Only, by Bank of Maharashtra.	Earnings	Amount	Deductions	Amount			
Dearness Allowance 10,175 IT H.R.A. 4,424 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 0 Salary Deposit other allowance 0 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 37,159 /- Total Deductions Rs Net Salary: Rs. 32,159 /- Received Rs. (In Words) Thirty-Two Thousand One Hundred Fifty-Nine Only, by Bank of Maharashtra.	Basic Pay	17,520	Provident Fund	1,800			
H.R.A. CLA 240 Loan Installment LIC Washing Allowance other allowance other allowance Total Earnings Rs. 37,159 /- Received Rs. (In Words) Thirty-Two Thousand One Hundred Fifty-Nine Only, by Bank of Maharashtra.	Grade Pay	4,600	Profession Tax	200			
CLA TA 200 Washing Allowance other allowance Other allowance Other Deduction Total Earnings Rs. 37,159 /- Received Rs. (In Words) Thirty-Two Thousand One Hundred Fifty-Nine Only, by Bank of Maharashtra.	Dearness Allowance	10,175	IT	0			
TA 200 LIC Washing Allowance other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 37,159 /- Received Rs. (In Words) Thirty-Two Thousand One Hundred Fifty-Nine Only, by Bank of Maharashtra.	H.R.A.	4,424	Electricity and Water	0			
Washing Allowance other allowance other allowance 0 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 37,159 /- Total Deductions Rs. 32,159 /- Received Rs. (In Words) Thirty-Two Thousand One Hundred Fifty-Nine Only, by Bank of Maharashtra.	CLA	240	Loan Installment	3,000			
other allowance 0 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 37,159 /- Total Deductions Rs. 32,159 /- Received Rs. (In Words) Thirty-Two Thousand One Hundred Fifty-Nine Only, by Bank of Maharashtra.	TA	200	LIC	0			
Late Mark Deduction Other Deduction Total Earnings Rs. 37,159 /- Total Deductions Rs Net Salary: Rs. 32,159 /- Received Rs. (In Words) Thirty-Two Thousand One Hundred Fifty-Nine Only, by Bank of Maharashtra.	Washing Allowance	0	Salary Deposit	0			
Other Deduction Total Earnings Rs. 37,159 /- Total Deductions Rs Net Salary: Rs. 32,159 /- Received Rs. (In Words) Thirty-Two Thousand One Hundred Fifty-Nine Only, by Bank of Maharashtra.	other allowance	0	Hospital Bill	0			
Total Earnings Rs. 37,159 /- Total Deductions Rs Net Salary: Rs. 32,159 /- Received Rs. (In Words) Thirty-Two Thousand One Hundred Fifty-Nine Only, by Bank of Maharashtra.			Late Mark Deduction	0			
Net Salary: Rs. 32,159 /- Received Rs. (In Words) Thirty-Two Thousand One Hundred Fifty-Nine Only, by Bank of Maharashtra.			Other Deduction	0			
Received Rs. (In Words) Thirty-Two Thousand One Hundred Fifty-Nine Only, by Bank of Maharashtra.	Total Earnings	Rs. 37,159 /-	Total Deductions	Rs. 5,000 /-			
	Net Salary: Rs. 32,159 /-						
Checked by Accounts Officer Employee Date:	Received Rs. (In	Received Rs. (In Words) Thirty-Two Thousand One Hundred Fifty-Nine Only, by Bank of Maharashtra.					
	Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

FL:0

EL: 24

ML: 43.5

SP:0

PL:0

CL:4

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Dr. Pradnya Pradin Sambhus P. F. Universal Account No.: 100141362389

Balanace Leaves	CL:4	FL:0		EL : 24	ML: 43.5		SP:0	PL:0
Checked by	Accounts Officer		Employee			Date:		
Received Rs. (In V	Vords) Thirty-Two T	housand One	Hur	ndred Fifty-Nine	Only, by E	Bank of	f Maharashtra	ì.
		Net Salary:	Rs.	32,159 /-				
Total Earnings		Rs. 37,159 /-	Tot	al Deductions				Rs. 5,000 /-
			Oth	er Deduction				0
			Late	e Mark Deductio	n			0
other allowance		0	Hos	spital Bill				0
Washing Allowance		0	Sala	ary Deposit				0
TA		200	LIC					0
CLA		240	Loa	n Installment				3,000
H.R.A.		4,424	Ele	ctricity and Wate	er			0
Dearness Allowance		10,175	IT					0
Grade Pay		4,600	Pro	fession Tax				200
Basic Pay		17,520	Pro	vident Fund				1,800
Earnings		Amount	Dec	ductions				Amount
Working Days: 26	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	Rs. 22,120 /-		No.	. of Days in Mo	nth :	: 31		
Designation	: RMO- Streerog 8	& P. Tantra	PF	Account No.	:	: MH-1	4718/G1206	;
Employee Code	: A08		Bank Account/Cheque No : 68003264273					
Dr. Pradnya Pradip Sambhus			P.F. Universal Account No : 100141362389					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		· uy v	p			200020.
Dr. Ashwini Dnyaneshwa	r Darekar (Biradaı	.)	P.F. Universal Account No : 100141159713			
Employee Code	: A13		Bank Account/Ch	neque No :	68003265391	
Designation	: RMO - Kaumarb	ritya	PF Account No.	:	MH-14718/G1	326
Original Basic+Grade Pay	: Rs. 15,171 /-		No. of Days in Mo	onth :	31	
Working Days: 25.5	Holidays: 4		Paid Leaves: 1.5	I	Unpaid Leaves:	0 + 0
Earnings		Amount	Deductions			Amount
Basic Pay		12,371	Provident Fund			1,800
Grade Pay		2,800	Profession Tax			200
Dearness Allowance		6,979	IT			0
H.R.A.		3,034	Electricity and Wat	er		0
CLA		240	Loan Installment			0
TA		200	LIC			0
Washing Allowance		0	Salary Deposit			0
other allowance		0	Hospital Bill			0
			Late Mark Deduction	on		0
			Other Deduction			0
Total Earnings		Rs. 25,624 /-	Total Deductions			Rs. 2,000 /-
		Net Salary: F	Rs. 23,624 /-			
Received Rs. (In Wo	ords) Twenty-Three	Thousand Six I	Hundred Twenty-Fo	our Only, by	Bank of Mahar	ashtra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 12	FL:0	EL:9	ML : 54	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

	Pay Slip	Month: December 2014
Dr. Ashwini Dnyaneshwar Darekar (Biradar)	P.F. Universal Accour	nt No : 100141159713

Dirition Dirition	Daronar (Diradar)	1 11 1 0 11 1 0 1 1 1 0 0 1 1 1 0 0 1 0 1 0 0 1 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0			
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 :	31		
Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	12,371	Provident Fund	1,800		
Grade Pay	2,800	Profession Tax	200		
Dearness Allowance	6,979	іт	0		
H.R.A.	3,034	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	0	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 25,624 /-	Total Deductions	Rs. 2,000 /-		
	Net Salary:	Rs. 23,624 /-			
Received Rs. (In Wo	rds) Twenty-Three Thousand Six	Hundred Twenty-Four Only, by	Bank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

EL:9

ML: 54

SP:0

PL:0

FL:0

CL : 12

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

	. uy	Olip	Month. December 2014	
Dr. Arun Raghunath Pand	av	P.F. Universal Account No : 100141158406		
Employee Code	: A14	Bank Account/Cheque No	o : 68003263564	
Designation	: Assist. Registrar	PF Account No.	: MH-14718/G1331	
Original Basic+Grade Pay	: Rs. 16,696 /-	No. of Days in Month	: 31	
Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	13,896	Provident Fund	1,800	
Grade Pay	2,800	Profession Tax	200	
Dearness Allowance	7,680	IT	0	
H.R.A.	3,339	Electricity and Water	1,200	
CLA	240	Loan Installment	3,000	
TA	200	LIC	0	
Washing Allowance	0	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 28,155 /-	Total Deductions	Rs. 6,200 /-	
	Net Salary:	Rs. 21,955 /-		
Received Rs. (In Words) Twenty-One Thousand Nine Hundred Fifty-Five Only, by Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:	

Sane Guruji Arogya Kendra.

EL: 30

ML: 49

SP:0

PL:0

FL:0

CL:5

CL:5

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Dr. Arun Raghunath Pandav			P.F. Universal Account No : 100141158406			
Employee Code	: A14	E	Bank Account/Cheque N	lo : 6800	03263564	
Designation	: Assist. Registra	· [PF Account No.	: MH-	14718/G1331	
Original Basic+Grade F	Pay: Rs. 16,696 /-	1	No. of Days in Month	: 31		
Working Days: 24.5	Holidays: 4	F	Paid Leaves: 2.5	Unpa	id Leaves: 0 +	0
Earnings		Amount [Deductions			Amount
Basic Pay		13,896 F	Provident Fund			1,800
Grade Pay		2,800 F	Profession Tax			200
Dearness Allowance		7,680 I	Т			0
H.R.A.		3,339 E	Electricity and Water			1,200
CLA		240 L	Loan Installment			3,000
TA		200 L	LIC			0
Washing Allowance		0 5	Salary Deposit			0
other allowance		0 H	Hospital Bill			0
		l l	Late Mark Deduction			0
			Other Deduction			0
Total Earnings		Rs. 28,155 /- 1	Total Deductions			Rs. 6,200 /-
	•	Net Salary: R	ls. 21,955 /-	•		
Received Rs. (In Words) Twenty-One T	housand Nine	Hundred Fifty-Five Only, k	y Bank	of Maharashtra	a.
Checked by	Accounts Officer		Employee		Date:	
	1 1				 	

EL:30

ML:49

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

	· wy	Olip			
Dr. Chandrashekhar Ulhas	Mahajan	P.F. Universal Account No : 100141163904			
Employee Code	: A15	Bank Account/Cheque No	o : 68003266509		
Designation	: R.M.O Kayachikitsa	PF Account No.	: MH-14718/G1343		
Original Basic+Grade Pay	Rs. 25,091 /-	No. of Days in Month	: 31		
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	19,091	Provident Fund	1,800		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	11,542	IT	800		
H.R.A.	5,018	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 43,491 /-	Total Deductions	Rs. 2,800 /-		
Net Salary: Rs. 40,691 /-					
Received Rs. (In Words) Fourty Thousand Six Hundred Ninety-One Only, by Bank of Maharashtra.					
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

EL: 15

ML: 49

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028

	Pay Slip	Month: December 2014
Dr. Chandrashekhar Ulhas Mahajan	P.F. Universal Acc	count No : 100141163904

Employee Code	: A15	Bank Account/Cheque No : 68003266		
Designation	: R.M.O Kavachikitsa	PF Account No.	: MH-14718/G1343	

FL:0

Employee Code	: A15	Bank Account/Cheque i	NO:080032003U9
Designation	: R.M.O Kayachikitsa	PF Account No.	: MH-14718/G1343
Original Basic+Grade	Pay: Rs. 25,091 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,091	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,542	IT	800
H.R.A.	5,018	Electricity and Water	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 43,491 /-	Total Deductions	Rs. 2,800 /-
	Not Colorus	Po. 40 604 /	•

Net Salary: Rs. 40,691 /-

CL: 7.5

Balanace Leaves

Received Rs. (In Words) Fourty Thousand Six Hundred Ninety-One Only, by Bank of Maharashtra.								
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 7.5	FL:0	EL : 15 ML : 49		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		, -	1-				
Dr. Sachin Ramchand	ra Mahajan	F	P.F. Universal Account No : 100141374020				
Employee Code	: A17	E	Bank Account/Cheque No : 20137293843				
Designation	: Assist. Registrar	F	PF Account No. : MH-14718/G1377				
Original Basic+Grade	Pay: Rs. 14,266 /-		No. of Days in Month	: 31			
Working Days: 23.5	Holidays: 5	F	Paid Leaves: 2.5	Unpaid Le	eaves: 0 + 0		
Earnings		Amount D	Deductions		Amount		
Basic Pay		11,666 F	Provident Fund		1,800		
Grade Pay		2,600 F	Profession Tax		200		
Dearness Allowance		6,562 I	Т		0		
H.R.A.		2,853 E	Electricity and Water		0		
CLA		240 L	oan Installment		0		
TA		200 L	.IC		0		
Washing Allowance		0 8	Salary Deposit		0		
other allowance		0 H	lospital Bill		0		
		L	ate Mark Deduction		0		
		c	Other Deduction		0		
Total Earnings	Rs	s. 24,121 /- T	Total Deductions		Rs. 2,000 /-		
	N	et Salary: R	s. 22,121 /-	- '			
Received Rs. (I	n Words) Twenty-Two Thou	sand One H	lundred Twenty-One Onl	y, by Bank of N	laharashtra.		
Checked by	Accounts Officer		Employee	Date			

Sane Guruji Arogya Kendra.

FL:0

EL: 30

ML: 26

SP:0

PL:0

CL:7

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

	Pay Slip	Month: December 2014
Dr. Sachin Ramchandra Mahajan	P.F. Universal Accou	ınt 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	: 31		
Working Days: 23.5	Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0		
Earnings	Amoun	t Deductions		Amount	
Basic Pay	11,66	Provident Fund		1,800	
Grade Pay	2,60	Profession Tax		200	

	,		,
Grade Pay	2,600	Profession Tax	200
Dearness Allowance	6,562	ІТ	0
H.R.A.	2,853	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0

		Other Deduction	0
Total Earnings	Rs. 24,121 /-	Total Deductions	Rs. 2,000 /-

Net Salary: Rs. 22,121 /-										
Received Rs. (In Words) Twenty-Two Thousand One Hundred Twenty-One Only, by Bank of Maharashtra.										
Checked by	Accounts Officer Employee			Date:						
Balanace Leaves	CL:7	FL:0	EL: 30	ML : 26	SP:0	PL:0				

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		. uy c	P		monun bo	20111201 2014	
Mr. Rahul Shantaram Kha	ı	P.F. Universal Account No : 100141196033					
Employee Code : A19			Bank Account/Ch	eque No : 6	8011478661		
Designation	: Jr. Assistant Re	gistrar F	PF Account No.	: N	/IH-14718/G1389	9	
Original Basic+Grade Pay	: Rs. 14,266 /-		No. of Days in Mo	onth : 3	31		
Working Days: 28	Holidays: 4	F	Paid Leaves: -1	Uı	npaid Leaves: 0 +	+ O	
Earnings		Amount [Deductions			Amount	
Basic Pay		11,666 F	Provident Fund			1,800	
Grade Pay		2,600 F	Profession Tax			200	
Dearness Allowance	6,562 l		ІТ		0		
H.R.A.		2,853 E	Electricity and Water		0		
CLA		240 l	Loan Installment			4,000	
TA		200 l	LIC			0	
Washing Allowance		0 5	Salary Deposit			0	
other allowance		0 H	Hospital Bill		0		
		ι	Late Mark Deduction		0		
			Other Deduction			0	
Total Earnings		Rs. 24,121 /- 1	otal Deductions			Rs. 6,000 /-	
		Net Salary: R	s. 18,121 /-				
Received Rs. (In W	ords) Eightteen The	ousand One Ηι	ndred Twenty-One	Only, by Ba	ınk of Maharashtı	a.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 5	FL:0	EL:30	ML:9	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mr. Rahul Shantaram Khandge			P.F. Universal Account No : 100141196033					
Employee Code	: A19		Bank Account/Cheque No : 68011478661					
Designation	: Jr. Assistant Re	gistrar	PF	Account No.	;	: MH-1	4718/G138	9
Original Basic+Grade Pay: Rs. 14,266 /-			No.	of Days in Mo	nth	: 31		
Working Days: 28	Holidays: 4		Paid	d Leaves: -1		Unpai	d Leaves: 0 -	+ 0
Earnings		Amount	Dec	luctions				Amount
Basic Pay		11,666	Pro	vident Fund				1,800
Grade Pay		2,600	Pro	fession Tax				200
Dearness Allowance		6,562	IT				0	
H.R.A.		2,853	Electricity and Water			0		
CLA		240	Loan Installment			4,000		
TA		200	LIC			0		
Washing Allowance		0	Salary Deposit				0	
other allowance		0	Hospital Bill				0	
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 24,121 /-	Tota	al Deductions				Rs. 6,000 /-
	•	Net Salary:	Rs.	18,121 /-				
Received Rs. (In	Nords) Eightteen The	ousand One H	lund	red Twenty-One	Only, by	Bank o	f Maharasht	ra.
Checked by	Accounts Officer		1	Employee			Date:	
Balanace Leaves	CL: 5	FL:0		EL : 30	ML : 9		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No: 100141220384 Dr. Yogesh Sidhinath Prabhune **Employee Code** : A21 Bank Account/Cheque No: 60012727650 PF Account No. Designation : Research Associate : MH-14718/G1392 Original Basic+Grade Pay: Rs. 13,313 /-No. of Days in Month : 31 Holidays: 3 Working Days: 27 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 10,513 Provident Fund **Basic Pay** 1,800 **Grade Pay** 2,800 Profession Tax 200 **Dearness Allowance** 6,124 IT 0 H.R.A. 2,663 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 22,540 /- Total Deductions Rs. 2,000 /-Net Salary: Rs. 20,540 /-

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:36

Accounts Officer

CL:6

CL:6

Checked by

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

ML:16

SP:0

PL:0

Month: December 2014

Dr. Yogesh Sidhinath	P.F. Universal Account No : 100141220384					
Employee Code	: A21	E	Bank Account/Cheque No : 60012727650			
Designation	: Research Asso	ciate F	PF Account No.	: MH-	14718/G139	2
Original Basic+Grade I	Pay: Rs. 13,313 /-	ı	No. of Days in Month	: 31		
Working Days: 27	Holidays: 3	F	Paid Leaves: 1	Unpai	id Leaves: 0	+ 0
Earnings		Amount [Deductions			Amount
Basic Pay		10,513 F	Provident Fund			1,800
Grade Pay		2,800 F	Profession Tax			200
Dearness Allowance		6,124 l	Т			0
H.R.A.		2,663 E	Electricity and Water			0
CLA		240 L	.oan Installment			0
TA		200 L	.IC			O
Washing Allowance		0 8	Salary Deposit			O
other allowance		0 H	lospital Bill			0
		L	ate Mark Deduction			0
		c	Other Deduction			0
Total Earnings		Rs. 22,540 /- 1	/- Total Deductions Rs. 2,000 /			
	•	Net Salary: R	s. 20,540 /-	•		
Received	Rs. (In Words) Twenty	Thousand Five H	lundred Fourty Only, by	y Bank of M	aharashtra.	
Checked by	Accounts Officer		Employee Date:			
	1	1	T T		1	1

EL:36

ML:16

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

Dr. Sandeep Kisan Nevas		P.F. Universal Account No : 100141203527						
Employee Code	: A22		Bank Account/Cheque No : 68004511472					
Designation	: Hospital Admin.		PF Account No	-	: MH-14718/G			
Original Basic+Grade Pay	: Rs. 9,776 /-		No. of Days in I	Month	: 31			
Working Days: 23	Holidays: 5		Paid Leaves: 3		Unpaid Leave	s: 0 + 0		
Earnings		Amount	Deductions			Amount		
Basic Pay		7,676	Provident Fund			1,713		
Grade Pay		2,100	Profession Tax			200		
Dearness Allowance		4,497	IT			0		
H.R.A.		1,955	Electricity and W	ater		0		
CLA	240		Loan Installment		0			
TA		200	LIC			0		
Washing Allowance		0	Salary Deposit			0		
other allowance		0	Hospital Bill		0			
			Late Mark Deduc	tion		0		
			Other Deduction			0		
Total Earnings		Rs. 16,668 /-	Total Deductions	1		Rs. 1,913 /-		
		Net Salary: F	Rs. 14,755 /-					
Received Rs. (In	Words) Fourteen Th	ousand Seven	Hundred Fifty-Fi	ve Only, by I	Bank of Mahara	ıshtra.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL : 2	FL:0	EL : 29.5	ML : 8	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

	Pay Slip	Month: December 2014
Dr. Sandeep Kisan Nevase	P.F. Universal Accoun	t No : 100141203527
Employee Code : A22	Bank Account/Cheque	No : 68004511472

Designation	: Hospital Admin. Officer	PF Account No.	: MH-14718/G1391		
Original Basic+Grade	Pay: Rs. 9,776 /-	No. of Days in Month : 31			
Working Days: 23	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,676	Provident Fund	1,713		
Grade Pay	2,100	Profession Tax	200		
Dearness Allowance	4,497	ІТ	0		
H.R.A.	1,955	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	0	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		

 Total Earnings
 Rs. 16,668 / Total Deductions
 Rs. 1,913 /

 Net Salary: Rs. 14,755 /

Received Rs. (In Words) Fourteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra.							
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 2	FL:0	EL : 29.5	ML : 8	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		ı uy	Onp				Month. Do	Cilibei Zuit
Dr. Smita Sambhaji Gade			P.F.	Universal Ac	count No	:		
Employee Code	: A23		Ban	k Account/Ch	eque No	: 6801	1478026	
Designation	: RMO - Shalyatar	ntra	PF A	Account No.		: MH-1	4718/G1393	3
Original Basic+Grade Pay	: Rs. 9,579 /-		No.	of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 3		Paid	Leaves: 4		Unpai	d Leaves: 0 +	- 0
Earnings		Amount	Ded	uctions				Amount
Basic Pay		7,479	Prov	/ident Fund				1,678
Grade Pay		2,100	Prof	ession Tax				200
Dearness Allowance		4,406	IT					0
H.R.A.	1,916		Elec	Electricity and Water			0	
CLA	240		Loa	Loan Installment				0
TA		200	LIC	LIC				0
Washing Allowance		0	Salary Deposit		0			
other allowance		0	Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 16,341 /-	Tota	I Deductions				Rs. 1,878 /-
		Net Salary:	Rs. 1	4,463 /-				
Received Rs. (In V	ords) Fourteen Tho	ousand Four F	Hund	red Sixty-Three	Only, by I	Bank o	f Maharashtr	a.
Checked by	Accounts Officer		E	mployee			Date:	
Balanace Leaves	CL:9	FL:0	E	L : 27	ML : 5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Dr. Smita Sambhaii Gada

Dr. Hiniversal Account No.:

Dr. Smita Sambhaji Gade			P.F	. Universal Ac	count No	:			
Employee Code	: A23		Ba	nk Account/Ch	eque No	: 6801 [′]	1478026		
Designation	: RMO - Shalyatar	ntra	PF	Account No.		: MH-1	4718/G139	3	
Original Basic+Grade Pay	: Rs. 9,579 /-		No	. of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 3		Pai	d Leaves: 4		Unpaid	Leaves: 0	+ 0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		7,479	Pro	vident Fund				1,678	
Grade Pay		2,100	Pro	fession Tax				200	
Dearness Allowance		4,406	IT	IT			0		
H.R.A.		1,916 Electr		lectricity and Water			0		
CLA		240 Loan		oan Installment			0		
TA		200 LIC		:				0	
Washing Allowance		0	Sal	ary Deposit				0	
other allowance		0	Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 16,341 /-	Tot	al Deductions				Rs. 1,878 /-	
		Net Salary:	Rs.	14,463 /-					
Received Rs. (In V	Vords) Fourteen Tho	ousand Four I	Hund	dred Sixty-Three	Only, by I	Bank of	Maharashtr	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:9	FL:0		EL : 27	ML : 5		SP : 0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	ı ay	Olip	Month. December 2014				
Mr. Bhagawan Jagannath	Chaudhari	P.F. Universal Account No	o : 100235302380				
Employee Code	: AA05	Bank Account/Cheque No	: 68003266780				
Designation	: Senior Cashier	PF Account No.	: MH-14718/G1125				
Original Basic+Grade Pay	: Rs. 24,798 /-	No. of Days in Month	: 31				
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	20,098	Provident Fund	1,800				
Grade Pay	4,700	Profession Tax	200				
Dearness Allowance	11,407	IT	2,000				
H.R.A.	4,960	Electricity and Water	900				
CLA	240	Loan Installment	0				
TA	800	LIC	0				
Washing Allowance	0	Union Fee	0				
other allowance	500	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 42,705 /-	Total Deductions	Rs. 4,900 /-				
	Net Salary:	Rs. 37,805 /-	•				
Received Rs. (In Words) Thirty-Seven Thousand Eight Hundred Five Only, by Bank of Maharashtra.							
Checked by	Accounts Officer	Employee	Date:				

Sane Guruji Arogya Kendra.

EL:96

FL:0

CL: 18

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

ML: 172

Month: December 2014

PL:0

SP:0

Mr. Bhagawan Jagannath	Chaudhari		P.F	. Universal Ac	count No	: 1002	235302380	
Employee Code	: AA05		Ва	nk Account/Ch	eque No	: 6800	3266780	
Designation	: Senior Cashier		PF	Account No.	:	: MH-1	4718/G1125	;
Original Basic+Grade Pay	: Rs. 24,798 /-		No	. of Days in Mo	nth :	: 31		
Working Days: 27	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amoun
Basic Pay		20,098	Pro	vident Fund				1,800
Grade Pay		4,700	Pro	fession Tax				200
Dearness Allowance		11,407	ΙT					2,000
H.R.A.		4,960	Ele	ctricity and Wate	er			900
CLA	240 Loa			an Installment				C
TA	800			;				O
Washing Allowance		0	Union Fee			0		
other allowance		500	Salary Deposit			0		
			Hos	spital Bill				C
			Lat	e Mark Deductio	n			O
			Oth	ner Deduction				0
Total Earnings		Rs. 42,705 /-	Tot	al Deductions				Rs. 4,900 /-
		Net Salary:	Rs.	37,805 /-	Į.			
Received Rs. (In	Words) Thirty-Seve	n Thousand E	Eigh	t Hundred Five C	Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 18	FL:0		EL : 96	ML: 172		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

Mr. Sambhaji Ramchandra	a Poman		P.I	F. Universal Ac	count No	: 1002	232997830		
Employee Code	: AA08		Ва	nk Account/Ch	eque No	: 6800	3266258		
Designation	: Senior Cashier		PF	Account No.	:	MH-1	4718/G1238		
Original Basic+Grade Pay	: Rs. 12,552 /-		No. of Days in Month : 31						
Working Days: 25.5	Holidays: 4		Pa	id Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		10,452	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pre	ofession Tax				200	
Dearness Allowance		5,774	ΙT					0	
H.R.A.		2,510	El€	ectricity and Wate	er			0	
CLA		240 Loan Installment			6,000				
TA		200	LIC				2,481		
Washing Allowance		0	Un	ion Fee				0	
other allowance		500	Sa	lary Deposit				0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 21,776 /-	То	tal Deductions				Rs. 10,481 /-	
		Net Salary:	Rs.	11,295 /-	'				
Received Rs. (In	Words) Eleven Tho	usand Two Hu	und	red Ninety-Five (Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:8	FL:0	EL : 26 ML : 55.5 SP : 0 P		PL:0				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014 Mr. Sambhaii Ramchandra Poman

Mr. Sambhaji Ramchand	Ira Poman		P.F. Univers	al Accoun	t No : 100	232997830	
Employee Code	: AA08		Bank Accou	int/Cheque	No : 6800	3266258	
Designation	: Senior Cashier		PF Account	No.	: MH-	14718/G1238	3
Original Basic+Grade Pa	y:Rs. 12,552 /-		No. of Days	in Month	: 31		
Working Days: 25.5	Holidays: 4		Paid Leaves:	1.5	Unpai	id Leaves: 0 +	. 0
Earnings		Amount	Deductions				Amount
Basic Pay		10,452	Provident Fu	nd			1,800
Grade Pay		2,100	Profession Ta	ax			200
Dearness Allowance		5,774	IT				0
H.R.A.		2,510	Electricity an	d Water			0
CLA		240	Loan Installm	ent			6,000
TA		200	LIC				2,481
Washing Allowance		0	Union Fee				0
other allowance		500	Salary Depos	it			0
			Hospital Bill				0
			Late Mark De	duction			0
			Other Deduct	ion			0
Total Earnings		Rs. 21,776 /-	Total Deducti	ons			Rs. 10,481 /-
	•	Net Salary: F	Rs. 11,295 /-				
Received Rs. (In Words) Eleven Tho	usand Two Hu	ndred Ninety	-Five Only, I	by Bank of	Maharashtra.	ı
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 8	FL:0	EL : 26	ML:	55.5	SP:0	PL:0
		•				•	•

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		· uy v	J.1.P		Month. D	000111501 2014		
Mr. Raghunath Babubhai	Chaudhari		P.F. Universal Account No : 100232866998					
Employee Code	: AA13		Bank Account/Cl	neque No :	68003264386			
Designation	: Computer Progr	ammer	PF Account No. : MH-14718/G1317					
Original Basic+Grade Pay	: Rs. 23,367 /-		No. of Days in Month : 31					
Working Days: 14.5	Holidays: 2		Paid Leaves: 14.5		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 Wat	er		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	on		0		
			Other Deduction			0		
Total Earnings		Rs. 40,629 /-	Total Deductions			Rs. 2,810 /-		
		Net Salary: F	Rs. 37,819 /-					
Received Rs. (In W	ords) Thirty-Seven ⁻	Thousand Eigh	nt Hundred Ninetee	n Only, by l	Bank of Maharas	htra.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 8.5	FL:0	EL : 5	ML: 110	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Balanace Leaves	CL: 8.5	FL:0		EL : 5	ML: 110		SP:0	PL:0
Checked by	Accounts Officer		E	Employee			Date:	
Received Rs. (In W	ords) Thirty-Seven	Thousand Eig	ht H	undred Nineteer	Only, by	Bank o	of Maharasht	ra.
	•	Net Salary:	Rs. 3	37,819 /-				
Total Earnings		Rs. 40,629 /-	Tota	al Deductions				Rs. 2,810 /
			Oth	er Deduction				(
			Late	e Mark Deductio	n			(
			Hos	pital Bill				(
other allowance		800	Sala	ary Deposit				(
Washing Allowance		0	Uni	on Fee		0		
TA	800		LIC			810		
CLA		240	240 Loan Installment		0			
H.R.A.		4,673	Electricity and Water					
Dearness Allowance		10,749	IT					(
Grade Pay		4,700	Pro	fession Tax				200
Basic Pay		18,667	Pro	vident Fund				1,800
Earnings		Amount	Ded	luctions				Amoun
Working Days: 14.5	Holidays: 2		Paid	d Leaves: 14.5		Unpai	d Leaves: 0 +	. 0
Original Basic+Grade Pay	: Rs. 23,367 /-		No.	of Days in Mo	nth	: 31		
Designation	: Computer Progr	ammer	PF	Account No.	:	: MH-1	4718/G1317	7
Employee Code	: AA13		Bar	nk Account/Ch	eque No	: 6800	3264386	
Mr. Raghunath Babubhai	Chaudhari		P.F	. Universal Acc	count No	: 1002	232866998	

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Sushma Sampat Borawake P.F. Universal Account No: **Employee Code** : AA14 Bank Account/Cheque No: 68003266101 Designation : Jr. Cashier PF Account No. : MH-26567/G2476 Original Basic+Grade Pay: Rs. 11,597 /-No. of Days in Month : 31 Working Days: 26 Holidays: 4 Paid Leaves: 1 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 TΑ 200 LIC 1,789 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill**

Net Salary: Rs. 15,902 /-

Rs. 19,691 /- Total Deductions

Late Mark Deduction

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:5
 FL:0
 EL:14
 ML:6.5
 SP:0
 PL:0

Total Earnings

Balanace Leaves

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

ML: 6.5

SP:0

PL:0

Month: December 2014

0

0

Rs. 3,789 /-

Mrs. Sushma Sampat Borawake			P.F. Universal Account No :			
Employee Code	: AA14		Bank Account/Cheque N	lo : 6800	03266101	
Designation	: Jr. Cashier		PF Account No.	: MH-:	26567/G2476	
Original Basic+Grade I	Pay: Rs. 11,597 /-	V/- No. of Days in Month: 31				
Working Days: 26	Holidays: 4		Paid Leaves: 1	Unpa	id Leaves: 0 + 0	
Earnings		Amount	Deductions		Amoun	
Basic Pay		9,497	Provident Fund		1,800	
Grade Pay		2,100	Profession Tax		200	
Dearness Allowance		5,335	IT		C	
H.R.A.		2,319	Electricity and Water		(
CLA		240	Loan Installment		C	
TA		200	LIC		1,789	
Washing Allowance		0	Union Fee		(
other allowance		0	Salary Deposit		C	
			Hospital Bill		0	
			Late Mark Deduction		C	
			Other Deduction		C	
Total Earnings		Rs. 19,691 /-	Total Deductions		Rs. 3,789 /-	
	•	Net Salary:	Rs. 15,902 /-	•		
Received	Rs. (In Words) Fifteen	Thousand Nin	e Hundred Two Only, by Ba	nk of Ma	harashtra.	
Checked by	Accounts Officer		Employee		Date:	
					<u> </u>	

EL: 14

FL:0

CL:5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

Date:

SP:0

PL:0

ML: 119

	· ~,	OP					
Mr. Madhav Bhaguji Padv	val	P.F. Universal Account No : 100232656505					
Employee Code	: AA9	Bank Account/Cheque N	o : 68003266871				
Designation	: Senior Clerk	PF Account No.	: MH-14718/G1259				
Original Basic+Grade Pay	: Rs. 20,409 /-	No. of Days in Month	: 31				
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid 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	ІТ	2,200				
H.R.A.	4,082	Electricity and Water	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	0				
		Other Deduction	0				
Total Earnings	Rs. 35,419 /-	Total Deductions	Rs. 16,903 /-				
	Net Salary:	Rs. 18,516 /-					
Received Rs. (I	n Words) Eightteen Thousand Five	e Hundred Sixteen Only, by	Bank of Maharashtra.				

Sane Guruji Arogya Kendra.

FL:0

Accounts Officer

CL: 8.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mr. Madhay Bhaquii Padwal P. F. Universal Account No.: 100232656505

Employee

EL: 30

Mr. Madhav Bhaguji Pa	adwal		P.F. Universal Account No : 100232656505					
Employee Code	: AA9	I	Bank Account/C	heque No	: 6800	3266871		
Designation	: Senior Clerk	1	PF Account No.		: MH-1	14718/G12	59	
Original Basic+Grade F	Pay: Rs. 20,409 /-	1	No. of Days in M	onth	: 31			
Working Days: 27	Holidays: 4	ī	Paid Leaves: 0		Unpai	id Leaves: 0) + 0	
Earnings		Amount I	Deductions				Amount	
Basic Pay		15,909 Provident Fund					1,800	
Grade Pay		4,500 I	Profession Tax				200	
Dearness Allowance		9,388	іт			2,200		
H.R.A.		4,082 I	Electricity and Water			0		
CLA		240 l	Loan Installment			12,000		
TA		800 I	LIC			703		
Washing Allowance		0 1	Union Fee			0		
other allowance		500	Salary Deposit		0			
			lospital Bill				0	
		ļ.	ate Mark Deducti	on			0	
			Other Deduction				0	
Total Earnings		Rs. 35,419 /-	Total Deductions				Rs. 16,903 /-	
	•	Net Salary: R	s. 18,516 /-		•			
Received Rs	s. (In Words) Eightteen	Thousand Five	Hundred Sixteen	Only, by Ba	ank of	Maharashtr	a.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 8.5	FL:0	EL:30	ML : 119		SP:0	PL:0	
			_					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

Date:

SP:0

ML: 16.5

PL:0

Mrs. Mandakini Kailas C	handgude	P.F. Universal Account No : 100235553639				
Employee Code	: b05	Bank Account/Cheque N	o : 68003265787			
Designation	: Ward Incharge	PF Account No.	: MH-14718/G1116			
Original Basic+Grade Pa	y:Rs. 14,938 /-	No. of Days in Month	: 31			
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid 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	ΙΤ	0			
H.R.A.	2,988	Electricity and Water	0			
CLA	240	Loan Installment	3,000			
TA	200	LIC	0			
Washing Allowance	60	Salary Deposit	0			
other allowance	250	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 25,547 /-	Total Deductions	Rs. 5,000 /-			
	Net Salary:	Rs. 20,547 /-				
Received Rs. (In	n Words) Twenty Thousand Five Hu	ındred Fourty-Seven Only, by	Bank of Maharashtra.			

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:19

Accounts Officer

CL:8

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mrs. Mandakini Kailas Cha	s. Mandakini Kailas Chandgude			P.F. Universal Account No : 100235553639					
Employee Code	: b05		Bar	nk Account/Ch	eque No	: 6800	3265787		
Designation	: Ward Incharge		PF	Account No.	;	: MH-1	4718/G1116	6	
Original Basic+Grade Pay	: Rs. 14,938 /-		No.	No. of Days in Month : 31					
Working Days: 25	Holidays: 5		Paid	d Leaves: 1		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	Ded	luctions				Amount	
Basic Pay		12,838	Provident Fund					1,800	
Grade Pay		2,100	Pro	fession Tax				200	
Dearness Allowance	6,871			ІТ			0		
H.R.A.	2,988			Electricity and Water			0		
CLA		240	Loan Installment				3,000		
TA		200	LIC				0		
Washing Allowance		60	Salary Deposit			0			
other allowance		250	Hospital Bill			0			
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 25,547 /-	Tota	al Deductions				Rs. 5,000 /-	
		Net Salary:	Rs. 2	20,547 /-					
Received Rs. (In V	Vords) Twenty Thou	sand Five Hu	ındre	ed Fourty-Seven	Only, by E	Bank o	f Maharashtra	a.	
Checked by	Accounts Officer		-	Employee			Date:		
Balanace Leaves	CL: 8	FL:0		EL : 19	ML : 16.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

	. uy	OP					20111201 2014	
Mrs. Vimal Ashok Jadhav	,		P.F. Universal Account No : 100236039978					
Employee Code	: b06		Ban	k Account/Ch	eque No :	6800	3263440	
Designation	: Ward Incharge		PF A	Account No.	:	MH-1	4718/G1119)
Original Basic+Grade Pay	: Rs. 17,587 /-		No.	of Days in Mo	nth :	31		
Working Days: 18	Holidays: 4		Paid	Leaves: 9		Unpaid	Leaves: 0 +	- 0
Earnings		Amount	Ded	uctions				Amount
Basic Pay		14,687	Prov	vident Fund				1,800
Grade Pay		2,900	Prof	ession Tax				200
Dearness Allowance		8,090	lТ					1,200
H.R.A.	3,517			Electricity and Water				0
CLA		Loan Installment					0	
TA		200	LIC					0
Washing Allowance		60	Salary Deposit				0	
other allowance		250	Hospital Bill			0		
			Late	Late Mark Deduction				0
			Othe	er Deduction				0
Total Earnings		Rs. 29,944 /-	Tota	I Deductions				Rs. 3,200 /-
		Net Salary:	Rs. 2	6,744 /-				
Received Rs. (In Wo	rds) Twenty-Six The	ousand Seven	Hun	dred Fourty-Fo	ur Only, by	Bank	of Maharash	ntra.
Checked by	Accounts Officer		E	mployee			Date:	
Balanace Leaves	CL : 1.5	FL:0	E	L:9	ML : 26		SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay	Slip Month: December 2014
Mrs. Vimal Ashok Jadhav	P.F. Universal Account No : 100236039978
Employee Code : b06	Bank Account/Cheque No : 68003263440

: b06	Bank Account/Cheque No	: 68003263440				
: Ward Incharge	PF Account No.	: MH-14718/G1119				
: Rs. 17,587 /-	No. of Days in Month : 31					
Holidays: 4	Paid Leaves: 9	Unpaid Leaves: 0 + 0				
Amount	Deductions	Amount				
14,687	Provident Fund	1,800				
2,900	Profession Tax	200				
8,090	ІТ	1,200				
3,517	Electricity and Water	0				
240	Loan Installment	0				
200	LIC	0				
60	Salary Deposit	0				
250	Hospital Bill	0				
	Late Mark Deduction	0				
	Other Deduction	0				
Rs. 29,944 /-	Total Deductions	Rs. 3,200 /-				
	: Ward Incharge : Rs. 17,587 /- Holidays: 4 Amount 14,687 2,900 8,090 3,517 240 200 60 250	: Ward Incharge : Rs. 17,587 /- Holidays: 4 Paid Leaves: 9 Amount Deductions 14,687 Provident Fund Profession Tax IT 3,517 Electricity and Water Loan Installment LIC 60 Salary Deposit Hospital Bill Late Mark Deduction				

Net Salary: Rs. 26,744 /-									
Received Rs. (In Words) Twenty-Six Thousand Seven Hundred Fourty-Four Only, by Bank of Maharashtra.									
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL: 1.5	FL:0	EL:9 ML:26		SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Pa			Slip				Month: December 2014		
Mrs. Shobha Kishor Pach	pande		P.F. Universal Account No : 100235639665						
Employee Code	: b10		Bank Account/Cheque No : 68003263213						
Designation	: Nurse		PF	Account No.		: MH-14718/G1145			
Original Basic+Grade Pay	: Rs. 14,222 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 21	Holidays: 3		Pa	id Leaves: 7		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions					Amount	
Basic Pay	12,122			ovident Fund				1,800	
Grade Pay		2,100	Pre	ofession Tax				200	
Dearness Allowance		6,542	ІТ			0			
H.R.A.	2,844			Electricity and Water			0		
CLA		240	Loan Installment					0	
TA		200	LIC					224	
Washing Allowance		60	Union Fee				0		
other allowance		0	Salary Deposit				0		
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 24,108 /-	То	tal Deductions				Rs. 2,224 /-	
		Net Salary:	Rs.	21,884 /-					
Received Rs. (In Wo	ords) Twenty-One Th	nousand Eight	ht Hundred Eigthy-Four Only, by Bank of Maharashtra.					tra.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 3.5	FL:0		EL : 14.5	ML : 48.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mrs. Shobha Kishor Pachpande				P.F. Universal Account No : 100235639665					
Employee Code	: b10		Ва	nk Account/Ch	eque No	: 6800	3263213		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1145		
Original Basic+Grade Pay	Rs. 14,222 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 21	Holidays: 3		Pai	id Leaves: 7		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay	12,12			ovident Fund				1,800	
Grade Pay	2,10			ofession Tax				200	
Dearness Allowance		6,542	Іт					0	
H.R.A.	2,844			Electricity and Water			0		
CLA	240			Loan Installment			0		
TA	200			LIC			224		
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. 24,108 /-	To	tal Deductions				Rs. 2,224 /-	
		Net Salary:	Rs.	21,884 /-					
Received Rs. (In Wo	rds) Twenty-One Th	ousand Eight	t Hu	ındred Eigthy-Fo	ur Only, b	y Bank	of Maharash	tra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0		EL: 14.5	ML: 48.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

		Pay	Slip				Month: December 2014		
Mrs. Anjana Mahendra Gir	ase		P.F. Universal Account No : 100235478352						
Employee Code	: b100		Ва	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					
Working Days: 21.5	Holidays: 5		Pa	id Leaves: 4.5		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			ІТ			0		
H.R.A.		1,487	Electricity and Water					0	
CLA		240	Lo	an Installment				4,000	
TA		200	LIC	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	her Deduction				0	
Total Earnings		Rs. 12,842 /-	То	tal Deductions				Rs. 6,013 /-	
		Net Salary:	Rs	. 6,829 /-					
Received Rs. (In	Words) Six Thousa	and Eight Hun	dre	d Twenty-Nine O	nly, by Ba	nk of N	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL: 10.5	ML:3		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

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

wrs. Anjana wanendra Girase				P.F. Universal Account No : 100235478352					
Employee Code	: b100		Ва	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	: 31			
Working Days: 21.5	Holidays: 5		Pa	id Leaves: 4.5		Unpai	d Leaves: 0 +	0	
Earnings	Amount			ductions				Amount	
Basic Pay	5,435			ovident Fund				1,303	
Grade Pay	2,000			ofession Tax				200	
Dearness Allowance	3,420							0	
H.R.A.				Electricity and Water			0		
CLA	240			Loan Installment			4,000		
TA		200	LIC				510		
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 12,842 /-	To	tal Deductions				Rs. 6,013 /-	
		Net Salary:	Rs	. 6,829 /-					
Received Rs. (In	Words) Six Thousa	and Eight Hun	dre	d Twenty-Nine O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL: 10.5	ML:3		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		,						
Mrs. Jayshree Digambar E	orkar (Tekawade)	P.F	. Universal Ac	count No	: 1002	236484098	
Employee Code	: b101		Ва	nk Account/Ch	eque No :	6800	3263698	
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1378	
Original Basic+Grade Pay	: Rs. 7,435 /-		No	of Days in Mo	nth :	31		
Working Days: 14	Holidays: 0		Pai	id Leaves: 0		Unpai	d Leaves: 5 +	12
Earnings		Amount	Dec	ductions				Amount
Basic Pay		2,455	Pro	vident Fund				588
Grade Pay		903	Pro	ofession Tax				0
Dearness Allowance		1,545	IT					0
H.R.A.		672	Ele	ctricity and Wate	er			0
CLA		108	08 Loan Installment					3,000
TA		90	LIC	;				0
Washing Allowance		27	Uni	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				1,700
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 5,800 /-	Tot	tal Deductions				Rs. 5,288 /-
		Net Salary:	Rs	s. 512 /-				
Recei	ved Rs. (In Words)	Five Hundred	Twe	elve Only, by Bai	nk of Maha	rashtr	a.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 4.5	FL:0	EL:0 ML:0 SP:0 PL:0					PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mrs. Jayshree Digambar Borkar (Tekawade) P.F. Universal Account No : 100236484098

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Employee Code	: b101		Bank Accoun	t/Cheque N	o : 6800	3263698	
Designation	: Nurse		PF Account N	lo.	: MH-	14718/G13	378
Original Basic+Grade P	ay:Rs. 7,435 /-		No. of Days ir	n Month	: 31		
Working Days: 14	Holidays: 0		Paid Leaves: 0		Unpa	id Leaves:	5 + 12
Earnings		Amount	Deductions				Amount
Basic Pay		2,455	Provident Fund	I			588
Grade Pay		903	Profession Tax				0
Dearness Allowance		1,545	IT				0
H.R.A.		672	Electricity and	Water			0
CLA		108	Loan Installme	nt			3,000
TA		90	LIC				0
Washing Allowance		27	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				1,700
			Late Mark Dedu	uction			0
			Other Deduction	n			0
Total Earnings		Rs. 5,800 /-	Total Deduction	ns			Rs. 5,288 /-
	•	Net Salary:	Rs. 512 /-		•		
R	eceived Rs. (In Words)) Five Hundred	Twelve Only, by	Bank of Ma	harasht	ra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0	EL:0	ML : 0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

			,P			500	JOINIDO: 2014			
Mrs. Kavita Chagan Thora	ve (Mohite)		P.F. Universal Account No : 100236131626							
Employee Code	: b102		Bank Account/Ch	eque No	68003268	472				
Designation	: Nurse		PF Account No.	:	MH-14718	/G1379	,			
Original Basic+Grade Pay	: Rs. 7,435 /-		No. of Days in Mo	onth :	31					
Working Days: 20	Holidays: 5		Paid Leaves: 4		Unpaid Lea	ves: 0.5	+ 1.5			
Earnings		Amount	Deductions				Amount			
Basic Pay		5,084	Provident Fund				1,218			
Grade Pay		1,871	Profession Tax				200			
Dearness Allowance		3,199	Т				0			
H.R.A.		1,391	Electricity and Water							
CLA		225	25 Loan Installment							
TA		187	_IC				0			
Washing Allowance		56	Jnion Fee				0			
other allowance		117	Salary Deposit				0			
			Hospital Bill				0			
			_ate Mark Deduction	n			1,674			
			Other Deduction				0			
Total Earnings		Rs. 12,130 /-	30 /- Total Deductions Rs. 3							
		Net Salary:	Rs. 9,038 /-							
Received	d Rs. (In Words) Nin	e Thousand Th	irty-Eight Only, by	Bank of M	aharashtra.					
Checked by	Accounts Officer		Employee		Date:					
Balanace Leaves	CL: 0	FL:0	EL:0 ML:10 SP:0 PL:0							

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mrs. Kavita Chagan Thora	ve(Mohite)		P.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	4718/G137	79
Original Basic+Grade Pay	: Rs. 7,435 /-		No	. of Days in Mo	nth	: 31		
Working Days: 20	Holidays: 5		Pai	d Leaves: 4		Unpai	d Leaves: 0	.5 + 1.5
Earnings		Amount	De	ductions				Amoun
Basic Pay		5,084	Pro	vident Fund				1,21
Grade Pay		1,871	Pro	fession Tax				20
Dearness Allowance		3,199	IT					
H.R.A.		1,391	Ele	ctricity and Wate	er			
CLA		225	Loa	an Installment				
TA		187	LIC	;				
Washing Allowance		56	Un	ion Fee				
other allowance		117	Sal	ary Deposit				
			Ho	spital Bill				(
			Lat	e Mark Deductio	n			1,67
			Oth	ner Deduction				(
Total Earnings		Rs. 12,130 /-	Tot	al Deductions				Rs. 3,092
		Net Salary:	Rs.	9,038 /-				
Received	Rs. (In Words) Nin	e Thousand T	hirt	y-Eight Only, by	Bank of M	laharas	shtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 0	ML:10		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		ı ay	Oii	P			Month. Dec	CITIDO ZOTA
Mrs. Bharati Ravindra Jar	nadar		P.I	F. Universal Ac	count No	: 1002	235492855	
Employee Code	: b103		Ва	nk Account/Ch	eque No	: 6800	3264910	
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1380	
Original Basic+Grade Pay	: Rs. 7,435 /-		No	o. of Days in Mo	nth :	31		
Working Days: 20.5	Holidays: 3		Pa	id Leaves: 7.5		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	ΙT					0
H.R.A.		1,487	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				510
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 12,842 /-	То	tal Deductions				Rs. 5,013 /-
Net Salary: Rs. 7,829 /-								
Received Rs. (In	Words) Seven Thou	sand Eight Hu	ındı	red Twenty-Nine	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 1.5	FL:0		EL : 21	ML:8		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

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

Balanace Leaves	CL : 1.5	FL:0	E	EL : 21	ML:8		SP:0	PL:0
Checked by	Accounts Officer		E	Employee			Date:	
Received Rs. (In	Words) Seven Thou	sand Eight Hu	ındre	ed Twenty-Nine	Only, by E	ank of	Maharashtra	
	•	Net Salary:	Rs.	7,829 /-				
Total Earnings		Rs. 12,842 /-	Tota	al Deductions				Rs. 5,013 /-
			Othe	er Deduction				0
			Late	Mark Deductio	n			0
			Hos	pital Bill				0
other allowance		0	Sala	ary Deposit				0
Washing Allowance		60	Unio	on Fee				0
TA		200	LIC					510
CLA		240	Loa	n Installment				3,000
H.R.A.		1,487	Elec	tricity and Wate	er			0
Dearness Allowance		3,420	IT					0
Grade Pay		2,000	Prof	fession Tax				200
Basic Pay		5,435	Prov	vident Fund				1,303
Earnings		Amount	Ded	uctions				Amount
Working Days: 20.5	Holidays: 3		Paic	d Leaves: 7.5		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	: Rs. 7,435 /-		No.	of Days in Mo	nth	: 31		
Designation	: Nurse		PF A	Account No.		: MH-1	4718/G1380	
Employee Code	: b103		Ban	nk Account/Ch	eque No	: 6800	3264910	
Mrs. Bharati Ravindra Jai	nadar		P.F.	. Universal Acc	count No	: 1002	235492855	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Maya Prashant Bhiku	ıle		P.F. Universal Account No : 100235560084							
Employee Code	: b104		Ва	nk Account/Ch	eque No	: 6800	4513548			
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1387			
Original Basic+Grade Pay	: Rs. 6,089 /-		No	o. of Days in Mo	nth :	: 31				
Working Days: 24.5	Holidays: 5		Pa	id Leaves: 1.5		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	ΙT					0		
H.R.A.		1,218	Electricity and Water				0			
CLA		240	Loan Installment					3,000		
TA		200	LIC					0		
Washing Allowance		60	Un	ion Fee				0		
other allowance		0	Sa	lary Deposit				0		
			Но	spital Bill				0		
			La	te Mark Deductio	n			0		
			Ot	her Deduction				0		
Total Earnings		Rs. 10,608 /-	То	tal Deductions				Rs. 4,267 /-		
Net Salary: Rs. 6,341 /-										
Received Rs. (II	n Words) Six Thous	and Three Hui	ndr	ed Fourty-One O	nly, by Baı	nk of N	laharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 4.5	FL:0	EL: 29.5 ML: 22 SP: 0 PL: 0					PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Month: December 2014

Mrs. Maya Prashant Bhik	ıle		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	: 31		
Working Days: 24.5	Holidays: 5		Pa	id Leaves: 1.5		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	40 Loan Installment					3,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				C
			Но	spital Bill				O
			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 Hu	ndr	ed Fourty-One O	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0		EL: 29.5	ML : 22		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

SP:0

ML: 4.5

PL:0

		. u	Cilp	Month. Booombor 2014
Miss. Snehal Laxman Ra	skar		P.F. Universal Account I	No : 100236193460
Employee Code	: b105		Bank Account/Cheque N	lo : 68004527992
Designation	: Nurse		PF Account No.	: MH-14718/G1383
Original Basic+Grade Pag	/: Rs. 6,089 /-		No. of Days in Month	: 31
Working Days: 27	Holidays: 4		Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		4,789	Provident Fund	1,067
Grade Pay		1,300	Profession Tax	200
Dearness Allowance		2,801	IT	0
H.R.A.		1,218	Electricity and Water	0
CLA		240	Loan Installment	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	s. 10,608 /-	Total Deductions	Rs. 1,267 /-
	N	let Salary:	Rs. 9,341 /-	•
Received Rs. (n Words) Nine Thousan	d Three Hu	indred Fourty-One Only, by	Bank of Maharashtra.
Checked by	Accounts Officer		Employee	Date:
1				

Sane Guruji Arogya Kendra.

EL: 30

FL:0

CL: 13.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

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

Balanace Leaves	CL : 13.5	FL:0	I	EL : 30	ML: 4.5		SP:0	PL:0
Checked by	Accounts Officer		ı	Employee			Date:	
Received Rs. (n Words) Nine Thous	sand Three Hu	ındre	ed Fourty-One C	nly, by Ba	ank of I	Maharashtra.	
	•	Net Salary:	Rs.	9,341 /-				
Total Earnings		Rs. 10,608 /-	Tota	al Deductions				Rs. 1,267 /-
			Oth	er Deduction				0
			Late	e Mark Deductio	n			0
			Hos	spital Bill				0
other allowance		0	Salary Deposit					0
Washing Allowance		60	Uni	on Fee				0
TA		200	LIC					0
CLA		240	Loa	ın Installment				0
H.R.A.		1,218	Elec	ctricity and Wate	er			0
Dearness Allowance		2,801	ΙT					0
Grade Pay		1,300	Pro	fession Tax				200
Basic Pay		4,789	Pro	vident Fund				1,067
Earnings		Amount	Dec	luctions				Amount
Working Days: 27	Holidays: 4		Paid	d Leaves: 0		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	/:Rs. 6,089 /-		No.	of Days in Mo	nth	: 31		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1383	}
Employee Code	: b105		Bar	nk Account/Ch	eque No	: 6800	4527992	
Miss. Shenai Laxman Ra	skar		P.F	. Universal Ac	count No	: 1004	236193460	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		ıay	Out	•			Month. Dec	CITIDEI ZUIT
Mrs. Nirmala Ashok Gajbl	niv		P.F	. Universal Ac	count No	: 1002	235576276	
Employee Code	: b106		Ва	nk Account/Ch	eque No	: 6011	2260137	
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1388	
Original Basic+Grade Pay	: Rs. 9,092 /-		No	. of Days in Mo	nth :	: 31		
Working Days: 25	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,092	Pro	vident Fund				1,593
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		4,182	IT					0
H.R.A.		1,818	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Uni	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,592 /-	Tot	al Deductions				Rs. 1,793 /-
		Net Salary: I	Rs.	13,799 /-				
Received Rs. (In V	ords) Thirteen Tho	usand Seven H	lun	dred Ninety-Nine	Only, by	Bank c	of Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0		EL : 26	ML:8		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

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

Wil S. William ASHOR O	ajoiiiv	•	.i . Olliversal Account iv	J . 1002	233310210
Employee Code	: b106	I	Bank Account/Cheque No	: 6011	2260137
Designation	: Nurse	1	PF Account No.	: MH-1	14718/G1388
Original Basic+Grade I	Pay: Rs. 9,092 /-	1	No. of Days in Month	: 31	
Working Days: 25	Holidays: 4	1	Paid Leaves: 2	Unpai	d Leaves: 0 + 0
Earnings		Amount I	Deductions		Amount
Basic Pay		7,092 I	Provident Fund		1,593
Grade Pay		2,000	Profession Tax		200
Dearness Allowance		4,182 I	Т		0
H.R.A.		1,818	Electricity and Water		0
CLA		240 l	_oan Installment		0
TA		200 l	_IC		0
Washing Allowance		60 U	Jnion Fee		0
other allowance		0 8	Salary Deposit		0
			Hospital Bill		0
		ļ.	_ate Mark Deduction		0
			Other Deduction		0
Total Earnings	R	s. 15,592 /-	Total Deductions		Rs. 1,793 /-
	1	Net Salary: R	s. 13,799 /-		
Received Rs. (In Words) Thirteen Thous	and Seven H	undred Ninety-Nine Only, by	/ Bank o	of Maharashtra.
Checked by	Accounts Officer		Employee		Date:

FL:0

EL: 26

ML:8

SP:0

PL:0

CL: 4.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: December 2014

		ı ay	انان	Ρ			Month. Dec	CITIBET 2014	
Mrs. Shamim Ishaq Shaik	า		P.F	Universal Ac	count No	: 1002	235633553		
Employee Code	: b11		Ba	nk Account/Ch	eque No	: 6800	3266407		
Designation	: Nurse		PF Account No. : MH-14718/G114						
Original Basic+Grade Pay	: Rs. 13,746 /-		No. of Days in Month : 31						
Working Days: 20.5	Holidays: 4		Paid Leaves: 3.5 Unpaid Leaves: 1.5 + 1.5						
Earnings		Amount	Deductions					Amount	
Basic Pay		10,519	Provident Fund					1,800	
Grade Pay		1,897	Pro	ofession Tax				200	
Dearness Allowance		5,711	п				0		
H.R.A.		2,483	Electricity and Water				0		
CLA		217	Lo	an Installment				0	
TA		181	LIC	;				1,012	
Washing Allowance		54	Union Fee					0	
other allowance		0	Salary Deposit			0			
			Hospital Bill			O C			
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction		0			
Total Earnings		Rs. 21,062 /-	To	tal Deductions				Rs. 3,012 /-	
	Net Salary: I	Rs.	18,050 /-						
Receive	ghtteen Thous	san	d Fifty Only, by E	Bank of Ma	harash	ntra.			
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:0 ML:3 SP:0 PL					PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

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

Employee Code : b11 Bank Account/Cheque No: 68003266407 PF Account No. Designation : Nurse : MH-14718/G1144 Original Basic+Grade Pay: Rs. 13,746 /-No. of Days in Month Working Days: 20.5 Holidays: 4 Paid Leaves: 3.5 Unpaid Leaves: 1.5 + 1.5 **Earnings** Amount Deductions **Amount Basic Pay** 10.519 Provident Fund 1,800 1,897 Profession Tax **Grade Pay** 200 **Dearness Allowance** 5,711 | IT 0 H.R.A. 2,483 Electricity and Water 0 CLA 217 Loan Installment 0 TΑ 181 LIC 1,012

 TA
 181
 LIC
 1,012

 Washing Allowance
 54
 Union Fee
 0

 other allowance
 0
 Salary Deposit
 0

 Hospital Bill
 0
 Late Mark Deduction
 0

 Other Deduction
 0

Total Earnings Rs. 21,062 /- Total Deductions Rs. 3,012 /Net Salary: Rs. 18,050 /-

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

Checked by Accounts Officer Employee Date:

Balanace Leaves	CL:0	FL:0	EL : 0	ML:3	SP:0	PL:0
		•	•	-		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		,							
Mrs. Mangal Tanaji Bhapk	ar		P.F. Universal Ad	count No :					
Employee Code	: b14		Bank Account/Cheque No : 68003266009						
Designation	: Nurse		PF Account No. : MH-14718/G1163						
Original Basic+Grade Pay	: Rs. 13,268 /-		No. of Days in Month : 31						
Working Days: 24	Holidays: 4		Paid Leaves: 3	0					
Earnings		Amount	Deductions			Amount			
Basic Pay		11,168	Provident Fund			1,800			
Grade Pay		2,100	Profession Tax			200			
Dearness Allowance		6,103	IT		0				
H.R.A.		2,654	Electricity and Wat	er	0				
CLA		240	Loan Installment			0			
TA		200	LIC			0			
Washing Allowance		60	Union Fee			0			
other allowance		300	Salary Deposit		0				
			Hospital Bill		0				
			Late Mark Deduction	on		0			
			Other Deduction		0				
Total Earnings		Rs. 22,825 /-	Total Deductions			Rs. 2,000 /-			
		Net Salary: F	Rs. 20,825 /-	<u> </u>					
Received Rs. (In V	Vords) Twenty Thou	ısand Eight Hu	t Hundred Twenty-Five Only, by Bank of Maharashtra.						
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL:0	FL:0	EL : 14	ML: 8.5	SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

ngal Tanaji Bhapkar P.F. Universal Account No :

Mrs. Mangal Tanaji Bhapk	ar		P.F. Universal Account No :						
Employee Code	: b14		Bank Account/Cheque No : 68003266009						
Designation	: Nurse		PF Account No. : MH-14718/G1163						
Original Basic+Grade Pay	: Rs. 13,268 /-		No. of Days in Month : 31						
Working Days: 24	Holidays: 4		Pai	id Leaves: 3		Unpai	Jnpaid Leaves: 0 + 0		
Earnings		Amount	Deductions					Amount	
Basic Pay		11,168	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		6,103	ІТ			0			
H.R.A.		2,654	Electricity and Water				0		
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee					0	
other allowance		300	Salary Deposit			O			
			Hospital Bill			0			
			Lat	te Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 22,825 /-	Tot	tal Deductions				Rs. 2,000 /-	
		Net Salary:	Rs.	20,825 /-					
Received Rs. (In V	ısand Eight H	und	lred Twenty-Five	Only, by I	Bank o	f Maharashtra	۱.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:14	ML: 8.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

Mrs. Mahejabeen Riyazahı	ned shaikh		P.I	F. Universal Ac	count No	: 1002	235563023			
Employee Code	: b21		Bank Account/Cheque No : 68003263462							
Designation	: ICU Incharge		PF Account No. : MH-14718/G1241							
Original Basic+Grade Pay	: Rs. 14,786 /-		No. of Days in Month : 31							
Working Days: 25.5	Holidays: 4		Pa	id Leaves: 1.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		11,986	Provident Fund					1,800		
Grade Pay		2,800	Pro	ofession Tax				200		
Dearness Allowance		6,802	Іт				0			
H.R.A.		2,957	Electricity and Water				0			
CLA		240	Lo	an Installment				4,000		
TA		200	LIC					476		
Washing Allowance		60	Union Fee					0		
other allowance		250	Salary Deposit			0				
			Hospital Bill					0		
			Late Mark Deduction					0		
			Otl	her Deduction		0				
Total Earnings		Rs. 25,295 /-	То	tal Deductions		Rs. 6,476 /-				
	Net Salary									
Received Rs. (In	Received Rs. (In Words) Eightteen Thousand Eig					ank of	Maharashtra			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 4	FL:0		EL: 29.5	ML: 27		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

been Rivazahmed shaikh P. F. Universal Account No.: 100235563023

Balanace Leaves	CL: 4	FL:0		EL: 29.5	ML: 27		SP:0	PL:0	
Checked by	Accounts Officer			Employee			Date:		
Received Rs. (In	Words) Eightteen Th	nousand Eigh	t Hu	ındred Nineteen	Only, by B	ank of	Maharashtra		
	Net Salary:	Rs.	18,819 /-						
Total Earnings		Rs. 25,295 /-	Tot	tal Deductions				Rs. 6,476 /	
			Oth	ner Deduction				(
			Lat	e Mark Deductio	n			(
			Hospital Bill			C			
other allowance		250	Salary Deposit			C			
Washing Allowance		60	Union Fee						
TA		200	LIC	;				476	
CLA		240	Loa	an Installment				4,000	
H.R.A.		2,957	Electricity and Water				0		
Dearness Allowance		6,802	Іт			0			
Grade Pay		2,800	Pro	ofession Tax				200	
Basic Pay		11,986	Pro	vident Fund				1,800	
Earnings	_	Amount	De	ductions				Amoun	
Working Days: 25.5	Holidays: 4		Pai	id Leaves: 1.5		Unpai	paid Leaves: 0 + 0		
Original Basic+Grade Pay	: Rs. 14,786 /-		No. of Days in Month : 31						
Designation	: ICU Incharge		PF	PF Account No. : MH-14718/G1241					
Employee Code	: b21		Ва	nk Account/Ch	eque No	: 6800	3263462		
Mrs. Mahejabeen Riyazahmed shaikh			P.F. Universal Account No : 100235563023						

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: December 2014

P.F. Universal Account No: 100235649509 Mrs. Sujata Pravin Pachapande **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 : 31 Holidays: 4 Working Days: 24 Paid Leaves: 3 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 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.

Total Earnings

Balanace Leaves

Accounts Officer Checked by Employee **Balanace Leaves** CL: 4.5 FL:0 EL: 21.5 ML:12 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mrs. Sujata Pravin Pachapande P.F. Universal Account No: 100235649509 Bank Account/Cheque No: 68003266848 **Employee Code** : b27 Designation : OPD Incharge PF Account No. : MH-14718/G1147 Original Basic+Grade Pay: Rs. 13,983 /-No. of Days in Month : 31 Working Days: 24 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 11.883 Provident Fund 1,800 **Grade Pav** 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 0 **Washing Allowance** 60 Salary Deposit other allowance 250 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 23,962 /- Total Deductions **Total Earnings** 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 Date:

FL:0

CL: 4.5

EL: 21.5

ML: 12

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028

		Pay	Sli	p			Month: Dec	ember 2014	
Mrs. Urmila Suresh Kudale	(Nevase)		P.F. Universal Account No : 100235665757						
Employee Code	b31		Bank Account/Cheque No : 68003266065						
Designation :	Staff Nurse		PF Account No. : M				MH-14718/G1243		
Original Basic+Grade Pay:	Rs. 12,552 /-		No. of Days in Month : 31						
Working Days: 24	lolidays: 6		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	· 0	
Earnings	Amount			ductions				Amount	
Basic Pay		10,452	Pro	ovident Fund				1,800	
Grade Pay	2,100			ofession Tax				200	
Dearness Allowance	5,774			IT			0		
H.R.A.		2,510	Εle	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				4,000	
TA		200	LIC					0	
Washing Allowance		60	Union Fee					0	
other allowance		250	Salary Deposit			0			
			Hospital Bill					0	
			La	te Mark Deductio	n	0			
			Otl	her Deduction		0			
Total Earnings		Rs. 21,586 /-	То	tal Deductions				Rs. 6,000 /-	
Net Salary				y: Rs. 15,586 /-					
Received Rs. (In	ousand Five H	e Hundred Eigthy-Six Only, by Bank of Maharashtra.							
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 7	FL:0		EL: 19.5	ML: 38.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mrs. Urmila Suresh Ku		P.F. Universal Account No : 100235665757						
Employee Code	: b31		Bank Account/	Cheque No	: 6800	3266065		
Designation	: Staff Nurse		PF Account No		: MH-1	14718/G1243	}	
Original Basic+Grade F	ay: Rs. 12,552 /-		No. of Days in Month : 31					
Working Days: 24	Holidays: 6		Paid Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		10,452	Provident Fund				1,800	
Grade Pay		2,100	Profession Tax				200	
Dearness Allowance		5,774	іт			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					
			Hospital Bill					
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 21,586 /-	Total Deductions	3			Rs. 6,000 /-	
	•	Net Salary:	Rs. 15,586 /-					
Received Rs	. (In Words) Fifteen Th	ousand Five H	undred Eigthy-Siz	c Only, by Ba	ank of I	Maharashtra.		
Checked by	Accounts Officer	Accounts Officer Employee				Date:		
Balanace Leaves	CL : 7	CL:7 FL:0 EL:19.5 ML:38.5 SP:0 PL:						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Anita Ramchandra S	hitkal	P.F. Universal Account No	o : 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	: 31
Working Days: 22	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,702	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	7,131	ІТ	0
H.R.A.	3,100	Electricity and Water	0
CLA	240	Loan Installment	2,000
TA	200	LIC	1,021
Washing Allowance	60	Union Fee	0
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	427
		Other Deduction	0
Total Earnings	Rs. 26,483 /-	Total Deductions	Rs. 5,448 /-
	Net Salary:	Rs. 21,035 /-	
Received R	s. (In Words) Twenty-One Thousa	nd Thirty-Five Only, by Bank	of Maharashtra.

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

ML:0

Date:

SP:0

PL:0

Month: December 2014

Employee Code Designation	: b32 : Ward Incharge		Ban						
Designation	· Ward Incharge		Bank Account/Cheque No : 60023499696						
Designation	. watu ilicitatye		PF /	PF Account No. : MH-14718/G1244					
Original Basic+Grade Pay	: Rs. 15,502 /-		No. of Days in Month : 31						
Working Days: 22	Holidays: 4		Paid	d Leaves: 5		Unpai	paid Leaves: 0 + 0		
Earnings		Amount	Ded	Deductions			Amount		
Basic Pay		12,702	Prov	vident Fund				1,800	
Grade Pay		2,800	Prof	fession Tax				200	
Dearness Allowance		7,131	IT	IT			0		
H.R.A.		3,100	Elec	Electricity and Water			0		
CLA		240	Loai	n Installment				2,000	
TA		200	LIC					1,021	
Washing Allowance		60	Union Fee					C	
other allowance		250	Salary Deposit						
			Hos	Hospital Bill			0		
			Late	Late Mark Deduction				427	
			Othe	er Deduction				0	
Total Earnings		Rs. 26,483 /-	Tota	al Deductions				Rs. 5,448 /-	
	Net Salary:	Rs. 2	21,035 /-						
Received R	/-One Thousa	and TI	hirty-Five Only,	by Bank c	f Maha	arashtra.			
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0	E	EL : 0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	Pay	Slip	Month: December 2014				
Mrs. Surekha Santosh Nil	kam (Gadhave)	P.F. Universal Account No	: 100235656397				
Employee Code	: b37	Bank Account/Cheque No	: 68003266430				
Designation	: Nurse	PF Account No. : MH-14718/G1250					
Original Basic+Grade Pay	: Rs. 12,552 /-	No. of Days in Month	: 31				
Working Days: 23.5	Holidays: 4	Paid Leaves: 3.5	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	3,000				
TA	200	LIC	2,041				
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. 7,041 /-				
	Net Salary:	Rs. 14,545 /-					
Received Rs. (In	Words) Fourteen Thousand Five I	Hundred Fourty-Five Only, by	Bank of Maharashtra.				

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:15

Accounts Officer

CL: 0.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

ML: 9.5

Date:

SP:0

PL:0

Mrs. Surekha Santosh	Nikam (Gadhave)		P.F. Universal Account No : 100235656397							
Employee Code	: b37		Bank A	ccount/C	neque No	: 6800	3266430			
Designation	: Nurse		PF Acc	ount No.		: MH-1	4718/G1250)		
Original Basic+Grade P	ay:Rs. 12,552 /-		No. of Days in Month :				: 31			
Working Days: 23.5	Holidays: 4		Paid Lea	ves: 3.5		Unpai	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	п			0				
H.R.A.		2,510	Electricity and Water			0				
CLA		240	Loan Installment					3,000		
TA		200	LIC					2,041		
Washing Allowance		60	Union Fee					0		
other allowance		250	Salary Deposit			0				
			Hospital Bill			0				
			Late Ma	k Deduction	on	0				
			Other Do	eduction		0				
Total Earnings		Rs. 21,586 /-	Total De	ductions				Rs. 7,041 /-		
	'	Net Salary: F	Rs. 14,54	5 /-						
Received Rs. (In Words) Fourteen Th	ousand Five H	undred l	ourty-Five	Only, by	Bank o	f Maharashtra	a.		
Checked by	Accounts Officer		Employ	ee			Date:			
Balanace Leaves	CL: 0.5	FL:0	EL:	15	ML : 9.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: December 2014

0

Rs. 2,000 /-

P.F. Universal Account No: 100235581786 Mrs. Pankaja Kishor Bhujbal **Employee Code** : b39 Bank Account/Cheque No: 68003263279 Designation : Staff Nurse PF Account No. : MH-14718/G1260 Original Basic+Grade Pay: Rs. 14,428 /-No. of Days in Month : 31 Working Days: 23.5 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

Net Salary: Rs. 22,751 /-

Rs. 24,751 /- Total Deductions

Other Deduction

P.F. Universal Account No: 100235581786

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

Total Earnings

Mrs. Pankaja Kishor Bhujbal

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:14
 ML:12.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

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 : 31 Working Days: 23.5 Holidays: 4 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 11.628 Provident Fund 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 other allowance 300 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 24,751 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 22,751 /-

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 0 FL: 0 EL: 14 ML: 12.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			٠١	-					
Mrs. Shital Sanjay Sutar				P.F. Universal Account No : 100235639011					
Employee Code : b46			Bank Account/Cheque No : 68003265970						
Designation	: Sp./NICU Inchar	ge	PF	Account No.	:	: MH- 1	4718/G1267	•	
Original Basic+Grade Pay: Rs. 14,428 /-			No. of Days in Month : 31						
Working Days: 0	Holidays: 0		Pai	id Leaves: 31		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		11,628	Pro	ovident Fund				1,800	
Grade Pay		2,800	Pro	ofession Tax				200	
Dearness Allowance		6,637	IT					0	
H.R.A.		2,886	Ele	ectricity and Wate	er			0	
CLA	240			Loan Installment			0		
TA	200			LIC				0	
Washing Allowance	60			Union Fee				0	
other allowance	250			Salary Deposit				0	
			Hospital Bill		0				
				Late Mark Deduction			0		
				Other Deduction			0		
Total Earnings		Rs. 24,701 /-	To	tal Deductions				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	necked by Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0 FL:0			EL : 11	: 11 ML : 49		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Month: December 2014

Balanace Leaves	CL:0	FL:0		EL : 11	ML: 49		SP:0	PL:0	
Checked by	Accounts Officer			Employee			Date:		
Received Rs. (I	n Words) Twenty-Two	Thousand S	ever	n Hundred One C	Only, by B	ank of	Maharashtra.		
	•	Net Salary:	Rs.	22,701 /-					
Total Earnings	Rs. 24,701 /-			Total Deductions Rs. 2,			Rs. 2,000 /		
			Other Deduction			0			
			Late	e Mark Deductio	n				
			Hos	spital Bill					
other allowance		250	250 Salary Deposit						
Washing Allowance	60			Union Fee					
TA	200			LIC					
CLA	240			Loan Installment			0		
H.R.A.	2,886			Electricity and Water			0		
Dearness Allowance	6,637			IT			0		
Grade Pay		2,800	Pro	Profession Tax			200		
Basic Pay		11,628	Pro	vident Fund		1,800			
Earnings		Amount	Dec	ductions			Amount		
Working Days: 0	Holidays: 0		Pai	d Leaves: 31		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay: Rs. 14,428 /-			No. of Days in Month : 31						
Designation : Sp./NICU Incharge			PF Account No. : MH-14718/G1267						
Employee Code : b46			Bank Account/Cheque No : 68003265970						
Mrs. Shital Sanjay Sutar			P.F. Universal Account No : 100235639011						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		- 7	-						
Mrs. Uma Shivdas Dalvi				P.F. Universal Account No : 100235665081					
Employee Code	: b51			Bank Account/Cheque No : 68003265981					
Designation	: Nurse		PF	Account No.	:	: MH- 1	14718/G1279		
Original Basic+Grade Pay: Rs. 12,074 /-			No. of Days in Month : 31						
Working Days: 23.5	Holidays: 4		Pai	id Leaves: 3.5		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			an Installment				3,000	
TA	200			;				0	
Washing Allowance	60			ion Fee				0	
other allowance	0			lary Deposit				0	
				Hospital Bill				0	
				Late Mark Deduction			0		
				Other Deduction			0		
Total Earnings		Rs. 20,543 /-	Tot	tal Deductions				Rs. 5,000 /-	
Net Salary: Rs. 15,543 /-									
Received Rs. (In Words) Fifteen Thousand Five Hundred Fourty-Three Only, by Bank of Maharashtra.									
Checked by	Checked by Accounts Officer			Employee Date:					
Balanace Leaves	CL: 0.5 FL: 0			EL: 14.5	ML:7		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mrs. Uma Shivdas Dalvi P.F. Universal Account No : 100235665081

im or orma ormado barr	•	1 11 1 0111101041710004					
Employee Code	: b51	Bank Account/Chequ	e No : 68003265981				
Designation	: Nurse	PF Account No.	: MH-14718/G1279				
Original Basic+Grade P	ay: Rs. 12,074 /-	No. of Days in Month	No. of Days in Month : 31				
Working Days: 23.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0				
Earnings	Amo	ount Deductions	Amount				
Basic Pay	9	974 Provident Fund	1,800				
Grade Pay	2	100 Profession Tax	200				
Dearness Allowance	5	554 IT	O				
H.R.A.	2	415 Electricity and Water	O				
CLA		240 Loan Installment	3,000				
TA		200 LIC	O				
Washing Allowance		60 Union Fee	0				
other allowance		0 Salary Deposit	0				
		Hospital Bill	O				
		Late Mark Deduction	O				
		Other Deduction	O				
Total Earnings	Rs. 20,5	13 /- Total Deductions	Rs. 5,000 /-				
	Net Sala	ary: Rs. 15,543 /-	•				
Received Rs. (In Words) Fifteen Thousand Fiv	e Hundred Fourty-Three Only	, by Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:				

FL:0

CL: 0.5

Balanace Leaves

EL: 14.5

ML:7

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

Date:

ML: 21.5

SP:0

PL:0

	P.F. Universal Account No : 100235614163				
	Bank Account/Cheque No : 68003265040				
	PF Account No.	: MH-14718/G1282			
4 /-	No. of Days in Month : 31				
	Paid Leaves: 3	Unpaid Leaves: 0 + 0			
Amount	Deductions	Amount			
9,974	Provident Fund	1,800			
2,100	Profession Tax	200			
5,554	IT	0			
2,415	Electricity and Water	0			
240	Loan Installment	0			
200	LIC	510			
60	Union Fee	0			
0	Salary Deposit	0			
	Hospital Bill	0			
	Late Mark Deduction	0			
	Other Deduction	0			
Rs. 20,543 /-	Total Deductions	Rs. 2,510 /-			
Net Salary:	Rs. 18,033 /-				
Eightteen Thousand	d Thirty-Three Only, by Ban	k of Maharashtra.			
	Amount 9,974 2,100 5,554 2,415 240 200 60 0 Rs. 20,543 /- Net Salary:	Bank Account/Cheque I PF Account No. No. of Days in Month Paid Leaves: 3 Amount Deductions 9,974 Provident Fund 2,100 Profession Tax IT 2,415 Electricity and Water 240 Loan Installment LIC 60 Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction			

Sane Guruji Arogya Kendra.

FL:0

Accounts Officer

CL: 1.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Employee

EL: 12.5

Mrs. Rupali Sachin Gaikwad			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 : 31					
Working Days: 23	Holidays: 5		Paid Leaves: 3	U	npaid Leaves: 0	+ 0		
Earnings		Amount	Deductions			Amoun		
Basic Pay		9,974	Provident Fund			1,800		
Grade Pay		2,100	Profession Tax			200		
Dearness Allowance		5,554	5,554 IT					
H.R.A.		2,415 Electricity and Water						
CLA		240 Loan Installment				(
TA		200	LIC					
Washing Allowance		60	Union Fee					
other allowance		0	Salary Deposit	posit				
			Hospital Bill					
			Late Mark Deduction					
			Other Deduction	Other Deduction				
Total Earnings		Rs. 20,543 /-	/- Total Deductions Rs.					
	•	Net Salary:	Rs. 18,033 /-	<u>'</u>				
Receive	ed Rs. (In Words) Eigh	tteen Thousand	Thirty-Three Only,	by Bank of N	/laharashtra.			
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL : 1.5	FL:0	EL : 12.5	ML : 21.5	SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		,	•	P						
Mrs. Savita Satish Katake			P.F. Universal Account No : 100235629072							
Employee Code	: b57		Ва	nk Account/Ch	eque No	: 6800	3263246			
Designation	: Staff Nurse		PF	Account No.		: MH- 1	14718/G1295	5		
Original Basic+Grade Pay	: Rs. 13,176 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 18.5	Holidays: 3		Pa	id Leaves: 9.5		Unpai	d Leaves: 0 +	- 0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		10,376	Pro	ovident Fund				1,800		
Grade Pay		2,800	Pro	ofession Tax				200		
Dearness Allowance		6,061	ΙT					0		
H.R.A.		2,635	Εle	ectricity and Wate	er			0		
CLA		240	Lo	an Installment				3,000		
TA		200	LIC					0		
Washing Allowance		60	Un	ion Fee				0		
other allowance		0	Sa	lary Deposit				0		
			Но	spital Bill				0		
			La	te Mark Deductio	n			0		
			Ot	her Deduction				0		
Total Earnings		Rs. 22,372 /-	То	tal Deductions				Rs. 5,000 /-		
		Net Salary:	Rs.	17,372 /-						
Received Rs. (In Wo	ords) Seventeen Tho	ousand Three	Hur	ndred Seventy-Tv	o Only, b	y Bank	of Maharash	itra.		
Checked by Accounts Officer Emp				Employee	Date:					
Balanace Leaves	CL:0	FL:0		EL: 6.5	ML: 9.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

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

WII 5. Javila Jalisii Nalake				F.I . Olliversal Account No . 100255023072						
Employee Code	: b57		Ва	nk Account/Ch	eque No	: 6800	3263246			
Designation	Staff Nurse		PF	Account No.		: MH- 1	4718/G1295			
Original Basic+Grade Pay :	Rs. 13,176 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 18.5	Holidays: 3		Pa	id Leaves: 9.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions		Amoun				
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						
CLA	240			an Installment				3,000		
TA		200	LIC	;				0		
Washing Allowance		60	Union Fee					0		
other allowance		0	Salary Deposit					0		
			Hospital Bill							
			La	te Mark Deductio	n					
			Otl	ner Deduction						
Total Earnings		Rs. 22,372 /-	/- Total Deductions Rs. 5,0					Rs. 5,000 /-		
		Net Salary:	Rs.	17,372 /-						
Received Rs. (In Wo	ds) Seventeen Tho	usand Three	Hur	ndred Seventy-Tv	vo Only, b	y Bank	of Maharash	tra.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL: 6.5	ML: 9.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		ıay	٠١	P			monan boo	JOINIDO: 2017		
Mrs. Jacinta John Paul			P.F. Universal Account No : 100235522586							
Employee Code	: b59		Ва	nk Account/Ch	eque No	: 6800	3264308			
Designation	: O.T. Incharge		PF	Account No.	;	: MH- 1	14718/G1303			
Original Basic+Grade Pay	: Rs. 16,935 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 18	Holidays: 4		Pa	id Leaves: 9		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Deductions					Amount		
Basic Pay		14,135	Provident Fund					1,800		
Grade Pay		2,800	Profession Tax					200		
Dearness Allowance		7,790	IT			0				
H.R.A.	3,387			Electricity and Water			0			
CLA	240			an Installment				6,000		
TA		200	LIC	;				0		
Washing Allowance		60	Union Fee					0		
other allowance		300	Salary Deposit							
			Hospital Bill							
			La	te Mark Deductio	n					
			Otl	ner Deduction		O				
Total Earnings		Rs. 28,912 /-	To	tal Deductions		Rs. 8,000 /-				
		Net Salary:	Rs.	20,912 /-						
Received Rs. (In Words) Twenty TI	housand Nine	Hu	ndred Twelve On	lly, by Ban	k of M	aharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 4	FL:0		EL : 18.5	ML: 6.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Employee Code Designation	: b59 : O.T. Incharge		Bai	nk Assaunt/Ch						
			Bank Account/Cheque No : 68003264308							
Original Basis Crede Bay	. Do 16 025 /							}		
Original Basic+Grade Pay	7 : KS. 10,935 /-		No. of Days in Month : 31							
Working Days: 18	Holidays: 4		Pai	d Leaves: 9		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Dec	ductions				Amoun		
Basic Pay		14,135	Pro	vident Fund				1,800		
Grade Pay		2,800	Profession Tax			200				
Dearness Allowance		7,790	IT			0				
H.R.A.		Electricity and Water			0					
CLA		240						6,000		
TA		200	LIC	;				C		
Washing Allowance		60	Union Fee					C		
other allowance		300	Salary Deposit							
			Hospital Bill							
			Lat	e Mark Deductio	n			C		
			Oth	ner Deduction						
Total Earnings		Rs. 28,912 /-	Tot	al Deductions				Rs. 8,000 /-		
		Net Salary:	Rs.	20,912 /-						
Received Rs.	(In Words) Twenty Ti	housand Nine	Hur	ndred Twelve On	ly, by Ban	k of M	aharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 4	FL:0		EL : 18.5	ML : 6.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	٠١	۲			monun boo	70111B01 2014		
Mrs. Surekha Shankar Nik	am (KOLTE)		P.F. Universal Account No :							
Employee Code	: b64		Ba	nk Account/Ch	eque No	: 6800	3263257			
Designation	: Nurse		PF	Account No.	:	: MH- 1	4718/G1313			
Original Basic+Grade Pay	: Rs. 11,358 /-		No	o. of Days in Mo	nth :	: 31				
Working Days: 22	Holidays: 3		Pa	id Leaves: 6	d Leaves: 0 +	0				
Earnings		Amount	De	ductions				Amount		
Basic Pay		9,258	Pro	ovident Fund		1,800				
Grade Pay		2,100	Profession Tax					200		
Dearness Allowance		5,225	IT			0				
H.R.A.	2,272			Electricity and Water			0			
CLA	240			an Installment				0		
TA		200	LIC	;				0		
Washing Allowance		60	Union Fee					0		
other allowance		0	Salary Deposit			C				
			Hospital Bill							
			La	te Mark Deductio	n					
			Otl	ner Deduction		0				
Total Earnings		Rs. 19,355 /-	To	tal Deductions				Rs. 2,000 /-		
		Net Salary:	Rs.	17,355 /-						
Received Rs. (In V	Vords) Seventeen Ti	housand Three	е Н	undred Fifty-Five	Only, by I	Bank c	of Maharashtra	a.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 1.5	FL:0		EL : 2	ML: 15.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Month: December 2014

Mrs. Surekha Shankar	Nikam (KOLTE)	P.F. Universal Account No :					
Employee Code	: b64		Bank Account/Ch	eque No : 6	8003263257		
Designation	: Nurse		PF Account No.	: N	1H-14718/G13	313	
Original Basic+Grade P	ay: Rs. 11,358 /-		No. of Days in Mo	onth : 3	1		
Working Days: 22	Holidays: 3		Paid Leaves: 6	Uı	npaid Leaves:	0 + 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		9,258	Provident Fund			1,800	
Grade Pay		2,100	Profession Tax			200	
Dearness Allowance		5,225	IT			0	
H.R.A.		2,272	Electricity and Wat	er		0	
CLA		240	Loan Installment			0	
TA		200	LIC			0	
Washing Allowance		60	Union Fee			0	
other allowance		0	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Deduction	n		0	
			Other Deduction			0	
Total Earnings		Rs. 19,355 /-	Total Deductions			Rs. 2,000 /-	
	-	Net Salary: F	Rs. 17,355 /-	'			
Received Rs. (In Words) Seventeen	Thousand Three	Hundred Fifty-Five	Only, by Ba	nk of Maharas	htra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 1.5	FL:0	EL:2	ML: 15.5	SP : 0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		ı ay	Oii	Ρ			Month. Dec	CITIBLE ZUIT
Mrs. Varsha Tejas Bhalera	0		P.I	Universal Ac	count No	: 1002	235671333	
Employee Code	: b65		Ва	nk Account/Ch	eque No	: 6800	3264182	
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1314	i
Original Basic+Grade Pay	: Rs. 11,358 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 21.5	Holidays: 4		Pa	id Leaves: 5.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		9,258	Pro	ovident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,225	IT					0
H.R.A.		2,272	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				510
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 19,355 /-	To	tal Deductions				Rs. 5,510 /-
	Net Salary							
Received Rs. (In V	ords) Thirteen Tho	ousand Eight F	lun	dred Fourty-Five	Only, by E	Bank o	f Maharashtra	ì.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:4	ML: 0.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mrs. Varsha Tejas Bhalerao P.F. Universal Account No : 100235671333

mis. Varsila rejus Brialerus			This Chiversal Account No. 10020007 1000						
Employee Code	: b65		Ва	nk Account/Ch	eque No	: 6800	3264182		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1314		
Original Basic+Grade Pay	: Rs. 11,358 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 21.5	Holidays: 4		Pa	id Leaves: 5.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,258	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,225	IT					0	
H.R.A.		2,272	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC					510	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Salary Deposit					0	
			Hospital Bill						
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 19,355 /-	To	tal Deductions				Rs. 5,510 /-	
		Net Salary:	Rs.	13,845 /-					
Received Rs. (In	Nords) Thirteen Tho	usand Eight I	Hun	dred Fourty-Five	Only, by I	Bank o	f Maharashtra	3.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:4	ML: 0.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		· uy	OP					200111201 2014			
Mrs. Shital Prakash Sapka	al (Mhetre)		P.F. Universal Account No : 100235638983								
Employee Code	: b70		Bank A	ccount/Cl	neque No	: 6800	3263778				
Designation	: Nurse		PF Acc	ount No.		: MH- 1	14718/G131	8			
Original Basic+Grade Pay	: Rs. 11,119 /-		No. of [Days in Mo	onth	: 31					
Working Days: 21.5	Holidays: 5		Paid Lea	ives: 2		Unpaid Leaves: 0 + 2.5					
Earnings		Amount	Deduction	ons		Amount					
Basic Pay		8,292	Provident Fund					1,791			
Grade Pay		1,931	Profession Tax					200			
Dearness Allowance		4,703			IT			0			
H.R.A.		Electrici	ty and Wat	er	0						
CLA		Loan Ins	tallment				1,500				
TA		184	LIC					0			
Washing Allowance		55	Union Fee					0			
other allowance		0	Salary Deposit								
			Hospital Bill			1,2					
			Late Ma	k Deduction	on						
			Other Do	eduction				0			
Total Earnings		Rs. 17,431 /-	Total De	ductions		Rs. 4,691 /-					
		Net Salary: I	Rs. 12,74	0 /-							
Received Rs. (n Words) Twelve Th	ousand Seven	Hundre	d Fourty O	nly, by Baı	nk of N	laharashtra.	1			
Checked by	Accounts Officer		Employ	ee			Date:				
Balanace Leaves	CL: 0.5	FL:0	EL:	EL:8 ML:0			SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mrs. Shital Prakash Sa	apkal (Mhetre)		P.F. Universal Account No : 100235638983							
Employee Code	: b70		Bank Accou	nt/Cheque I	No : 680	03263778				
Designation	: Nurse		PF Account	No.	: MH-	14718/G13	18			
Original Basic+Grade F	Pay: Rs. 11,119 /-		No. of Days	in Month	: 31					
Working Days: 21.5	Holidays: 5		Paid Leaves:	2	Unpa	id Leaves: () + 2.5			
Earnings		Amount	Deductions			Am				
Basic Pay		8,292	Provident Fund				1,791			
Grade Pay		1,931	Profession Tax				200			
Dearness Allowance		4,703	іт			0				
H.R.A.		2,045	Electricity and Water				0			
CLA		221	Loan Installm	ent			1,500			
TA		184	LIC				0			
Washing Allowance		55	Union Fee				0			
other allowance		0	Salary Deposit							
			Hospital Bill			1,20				
			Late Mark Dec	duction			0			
			Other Deducti	ion		O C				
Total Earnings		Rs. 17,431 /-	Total Deduction	ons		Rs. 4,691 /-				
	•	Net Salary:	Rs. 12,740 /-		•					
Received R	s. (In Words) Twelve Th	nousand Sever	n Hundred Fou	rty Only, by	Bank of I	Maharashtra	l.			
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL: 0.5	FL:0	EL : 8	ML : 0	SP:0	PL:0				

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uj .	51.P		monan bo	00111B01 2014				
Mrs. Maya Hanumant Amb	pekar(Chaudhari)		P.F. Universal Account No : 100235559977							
Employee Code	: b72		Bank Account/Ch	neque No : 6	68003265335					
Designation	: Nurse		PF Account No.	: N	VIH-14718/G1320	H-14718/G1320				
Original Basic+Grade Pay	: Rs. 11,119 /-		No. of Days in Mo	onth : 3	31					
Working Days: 21.5	Holidays: 4		Paid Leaves: 5.5	U	npaid Leaves: 0 +	+ O				
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 Wat	er	0					
CLA		240	Loan Installment			3,000				
TA		200	LIC			0				
Washing Allowance		60	Union Fee			0				
other allowance		0	Salary Deposit							
			Hospital Bill							
			Late Mark Deduction	on						
			Other Deduction			0				
Total Earnings		Rs. 18,958 /-	Total Deductions		Rs. 5,000 /-					
		Net Salary: F	Rs. 13,958 /-							
Received Rs. (In	Words) Thirteen The	ousand Nine H	undred Fifty-Eight	Only, by Bar	nk of Maharashtra	l.				
Checked by	Accounts Officer		Employee		Date:					
Balanace Leaves	CL: 0	FL:0	EL : 2	ML : 7	SP:0	PL:0				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Month: December 2014

Mrs. Maya Hanumant Amb	mant Ambekar(Chaudhari)			P.F. Universal Account No : 100235559977						
Employee Code	: b72		Ba	nk Account/Ch	eque No	: 6800	3265335			
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1320			
Original Basic+Grade Pay	: Rs. 11,119 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 21.5	Holidays: 4		Pai	id Leaves: 5.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		9,019	Provident Fund					1,800		
Grade Pay		2,100	Profession Tax					200		
Dearness Allowance		п			0					
H.R.A.	2,224			Electricity and Water			0			
CLA	240			an Installment				3,000		
TA		200	LIC	;				0		
Washing Allowance		60	Union Fee					0		
other allowance		0	Salary Deposit					0		
			Hospital Bill							
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction						
Total Earnings		Rs. 18,958 /-	To	tal Deductions				Rs. 5,000 /-		
		Net Salary:	Rs.	13,958 /-						
Received Rs. (In	Words) Thirteen The	ousand Nine I	Hun	dred Fifty-Eight	Only, by B	ank of	Maharashtra			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL:2	ML:7		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

Month: December 2014

		. uy	Clip				monan boo	CITIDOT ZUTT
Mrs. Swati Amol Pawar			P.F. Universal Account No : 100235659653					
Employee Code	: b73		Bank Account/Cheque No : 68003266418					
Designation	: Nurse		PF Ac	count No.		: MH-1	4718/G1321	
Original Basic+Grade Pay :	Rs. 11,119 /-		No. of	Days in Mo	nth	: 31		
Working Days: 20	Holidays: 3		Paid L	eaves: 8		Unpai	d Leaves: 0 +	0
Earnings		Amount	Deduc	tions				Amount
Basic Pay		9,019	Provid	ent Fund				1,800
Grade Pay		2,100	Profes	sion 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 M	ark Deductio	n			0
			Other I	Deduction		0		
Total Earnings		Rs. 18,958 /-	Total D	eductions				Rs. 5,000 /-
Net Salary:				r: Rs. 13,958 /-				
Received Rs. (In V	Nords) Thirteen Th	ousand Nine I	Hundred	l Fifty-Eight	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer		Empl	oyee			Date:	
Balanace Leaves	CL : 1.5	FL:0	EL	: 16.5	ML: 9.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Employee Code	: D/3	Bank Account/Cneque r	NO:08003200418
Designation	: Nurse	PF Account No.	: MH-14718/G1321
Original Basic+Grade	Pay: Rs. 11,119 /-	No. of Days in Month	: 31
Working Days: 20	Holidays: 3	Paid Leaves: 8	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,019	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,115	IT	0
H.R.A.	2,224	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,958 /-	Total Deductions	Rs. 5,000 /-
	Not Colomy	Do 12 059 /	•

Net Salary: Rs. 13,958 /-								
Received Rs. (In Words) Thirteen Thousand Nine Hundred Fifty-Eight Only, by Bank of Maharashtra.								
Checked by	Accounts Officer	Accounts Officer Employee			Date:			
Balanace Leaves CL : 1.5 FL : 0 EL : 16.5 ML : 9.5 SP : 0 PL : 0								

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		P					
Mrs. Rupali Laxman Jagt	ap (Memane)	P.F. Universal Account No : 100236175615					
Employee Code	: b75	Bank Account/Cheque No	: 68003265992				
Designation	: Nurse	PF Account No. : MH-14718/G1332					
Original Basic+Grade Pay	: Rs. 10,272 /-	No. of Days in Month	: 31				
Working Days: 0	Holidays: 0	Paid Leaves: 9.5	Unpaid Leaves: 21.5 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	2,504	Provident Fund	552				
Grade Pay	644	Profession Tax	0				
Dearness Allowance	1,448	IT	0				
H.R.A.	629	Electricity and Water	0				
CLA	74	Loan Installment	0				
TA	61	LIC	0				
Washing Allowance	18	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 5,378 /-	Total Deductions	Rs. 552 /-				
	Net Salary:	Rs. 4,826 /-	•				
Received Rs. (In	n Words) Four Thousand Eight H	undred Twenty-Six Only, by B	ank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:				

Sane Guruji Arogya Kendra.

EL:0

FL:0

CL:9

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

ML: 55.5

SP:0

PL:0

Month: December 2014

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-14718/G1332						
Original Basic+Grade Pay	: Rs. 10,272 /-		No. of Days in Month : 31						
Working Days: 0	Holidays: 0		Pai	id Leaves: 9.5		Unpai	d Leaves: 21.	5 + 0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		2,504	Pro	ovident Fund				55	
Grade Pay		644	Pro	ofession Tax					
Dearness Allowance		1,448	lТ					(
H.R.A.		629	Electricity and Water			0			
CLA		74	Loan Installment				0		
TA		61	LIC				0		
Washing Allowance		18	Union Fee				0		
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Lat	te Mark Deductio	n				
			Otl	ner Deduction				(
Total Earnings		Rs. 5,378 /-	To	tal Deductions				Rs. 552 /	
		Net Salary:	Rs	. 4,826 /-	"				
Received Rs. (In	Words) Four Thou	sand Eight Hu	ındı	red Twenty-Six O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL : 9	FL:0	EL : 0 ML : 55.5				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 : 31 Holidays: 3 Working Days: 19 Paid Leaves: 9 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 510 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill**

Net Salary: Rs. 15,041 /-

Rs. 17,551 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Total Earnings

Balanace Leaves

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Month: December 2014

0

0

Rs. 2,510 /-

Employee Code			P.F. Universal Account No :				
Employee Code : b76			Bank Account/Cheque No : 68003266010				
Designation	: Nurse	PF A	Account No.	: MH-1	4718/G1333		
Original Basic+Grade Pay	: Rs. 10,272 /-	No. c	of Days in Month	: 31			
Working Days: 19	Holidays: 3	Paid	Leaves: 9	Unpai	d Leaves: 0 + 0		
Earnings	Amount	Dedu	uctions		Amount		
Basic Pay	8,172	Provi	ident Fund		1,800		
Grade Pay	2,100	Profe	ession Tax		200		
Dearness Allowance	4,725	IT			0		
H.R.A.	2,054	Elect	tricity and Water		0		
CLA	240	Loan	n Installment		0		
TA	200	LIC			510		
Washing Allowance	60	Unior	n Fee		0		
other allowance	0	Salar	ry Deposit		0		
		Hosp	oital Bill		0		
		Late I	Mark Deduction		0		
		Other	er Deduction		0		
Total Earnings	Rs. 17,551 /-	Total	I Deductions		Rs. 2,510 /-		
	Net Salary:	Rs. 15	5,041 /-				
Received	Rs. (In Words) Fifteen Thousand	Fourt	ty-One Only, by Bank of I	/lahara	shtra.		
Checked by	Accounts Officer	Em	mployee		Date:		

EL:11

ML:0

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

Date:

SP:0

PL:0

ML:12

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 I	Pay: Rs. 10,272 /-		No. of Days in Month	: 31				
Working Days: 26	Holidays: 4		Paid Leaves: 1	Unpaid 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	ІТ					
H.R.A.		2,054	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. 17,801 /-	Total Deductions	Rs. 2,000 /				
	•	Net Salary:	Rs. 15,801 /-	•				

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 35.5

Accounts Officer

CL:4

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mrs. Hemlata Ganesh Kapare P.F. Universal Account No : 100235519416

Mrs. Heililata Gallesti Kapare			P.F. Universal Account No . 100233319416						
Employee Code	: b78		Bank Account/Cheque No : 68003258781						
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1335		
Original Basic+Grade Pa	y:Rs. 10,272 /-		No	. of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,172	Pro	vident Fund				1,800	
Grade Pay		2,100	Pro	fession Tax				200	
Dearness Allowance		4,725	ΙΤ					0	
H.R.A.		2,054	Electricity and Water				0		
CLA		240	Loan Installment				0		
TA		200	LIC	;				0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		250	Salary Deposit			0			
			Hospital Bill			0			
			Lat	e Mark Deductio	n	0			
			Oth	ner Deduction		0			
Total Earnings		Rs. 17,801 /-	Tot	al Deductions				Rs. 2,000 /-	
	•	Net Salary:	Rs.	15,801 /-					
Received R	s. (In Words) Fifteen 7	Thousand Eigl	ht H	undred One Onl	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:4	FL:0		EL: 35.5	ML:12		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	Pay	Slip	Month: December 2014			
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	: 31			
Working Days: 22 Holidays: 6		Paid Leaves: 3	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	ІТ	0			
H.R.A.	2,054	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			
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:			

Sane Guruji Arogya Kendra.

EL: 18.5

ML:6

FL:0

CL:1

Balanace Leaves

PL:0

SP:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

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

Wils. Silita Sudili Tilekai			F.I. Oliversal Account No. 100253045300					
Employee Code	: b80		Bank Account/	Cheque No	: 6800	3266768		
Designation	: Nurse		PF Account No		: MH-1	4718/G13	37	
Original Basic+Grade	Pay: Rs. 10,272 /-		No. of Days in I	Month	: 31			
Working Days: 22	Holidays: 6		Paid Leaves: 3		Unpai	d Leaves: 0) + 0	
Earnings		Amount	Deductions				Amoun	
Basic Pay		8,172	Provident Fund				1,80	
Grade Pay		2,100	Profession Tax				20	
Dearness Allowance		4,725	IT					
H.R.A.		2,054	Electricity and W	0				
CLA		240	Loan Installment			3,000		
TA		200	LIC				51	
Washing Allowance		60	Union Fee					
other allowance		0	Salary Deposit					
			Hospital Bill					
			Late Mark Deduc	tion				
			Other Deduction					
Total Earnings		Rs. 17,551 /-	Total Deductions				Rs. 5,510 /	
		Net Salary:	Rs. 12,041 /-					
Rece	ived Rs. (In Words) Tw	elve Thousand	Fourty-One Only,	by Bank of	Mahara	shtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:1	FL:0	EL: 18.5	ML:6		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

PF Account No.

Month: December 2014

Rs. 0 /-

Rs. 0 /-

: MH-14718/G1338

Original Basic+Grade Pay: Rs. 10,272 /-No. of Days in Month : 31

Holidays: 0 Paid Leaves: 0 Working Days: 0 Unpaid Leaves: 14 + 17 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 0 οІΤ 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment TΑ LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance **Salary Deposit** 0

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

Total Earnings Rs. 0 /- Total Deductions Net Salary: Rs. 0 /-

: Nurse

Designation

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

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

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

Original Basic+Grade Pay: Rs. 10,272 /-No. of Days in Month : 31 Working Days: 0 Holidays: 0 Paid Leaves: 0 Unpaid Leaves: 14 + 17 **Earnings** Amount Deductions Amount **Basic Pay** Provident Fund 0 **Grade Pay Profession Tax** 0 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction

Rs. 0 /- Total Deductions **Total Earnings**

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

Net Salary: Rs. 0 /-

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		ı ay	וויט	,			Month. Dec	CITIDOT ZUT	
Mrs. Surekha Devendra J	adhav		P.F. Universal Account No : 100236038744						
Employee Code	: b82		Bank Account/Cheque No : 68003258725						
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1339		
Original Basic+Grade Pay	: Rs. 10,272 /-		No	. of Days in Mo	nth :	31			
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,172	Pro	vident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		4,725	IT					0	
H.R.A.		2,054	Ele	ctricity and Wate	er			0	
CLA		240	Loa	an Installment				3,000	
TA		200	LIC	;				306	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sal	ary Deposit				0	
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 17,551 /-	Tot	tal Deductions				Rs. 5,306 /-	
		Net Salary: I	Rs.	12,245 /-					
Received Rs. (In	Words) Twelve Tho	usand Two Hu	ınd	red Fourty-Five (Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 1.5	FL:0		EL : 15	ML:4		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mrs. Surekha, Devendra Jadhay P. F. Universal Account No.: 100236038744

Mrs. Surekna Devendra J	irs. Surekna Devendra Jadnav			P.F. Universal Account No : 100236038744					
Employee Code	: b82		Bai	nk Account/Ch	eque No	: 6800	3258725		
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1339)	
Original Basic+Grade Pay	: Rs. 10,272 /-		No. of Days in Month : 31						
Working Days: 25	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	. 0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		8,172	Pro	Provident Fund				1,800	
Grade Pay		2,100	Pro	fession Tax				200	
Dearness Allowance		4,725	ΙΤ					0	
H.R.A.		2,054	Ele	ctricity and Wate	er			0	
CLA		240	Loa	n Installment				3,000	
TA		200	LIC					306	
Washing Allowance		60	Uni	Union Fee					
other allowance		0	Sal	ary Deposit				0	
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 17,551 /-	Tot	al Deductions				Rs. 5,306 /-	
		Net Salary:	Rs.	12,245 /-					
Received Rs. (In	Received Rs. (In Words) Twelve Thousand Two				Only, by B	ank of	Maharashtra	•	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 1.5	FL:0		EL : 15	ML : 4		SP:0	PL:0	
		•							

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		ı ay	Oii	P			Month. Dec	CITIDEI ZUIT		
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	14718/G1342	!		
Original Basic+Grade Pay	: Rs. 10,272 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 21.5	Holidays: 3		Pa	id Leaves: 6.5		Unpaid Leaves: 0 + 0				
Earnings		Amount	t Deductions					Amount		
Basic Pay	8,172			ovident Fund				1,800		
Grade Pay		2,100	Pro	ofession Tax				200		
Dearness Allowance	rance 4,725			Іт			0			
H.R.A.	2,054			ectricity and Wate	er			0		
CLA	240			an Installment				0		
TA		200	LIC					510		
Washing Allowance		60	Salary Deposit			0				
other allowance		250	Hospital Bill			0				
			La	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 17,801 /-	To	tal Deductions				Rs. 2,510 /-		
		Net Salary:	Rs.	15,291 /-						
Received Rs. (In	Received Rs. (In Words) Fifteen Thousand Two H					o Hundred Ninety-One Only, by Bank of Maharashtra.				
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 1.5	FL:0	EL: 18.5 ML: 28 SP: 0			SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mrs. Anita Vittal Bhava	Mrs. Anita Vittal Bhavar			P.F. Universal Account No :				
Employee Code	: b83	I	Bank Account/Cheque N	lo : 6800	01609981			
Designation	: Nurse	1	PF Account No.	: MH-	14718/G1342			
Original Basic+Grade F	Pay: Rs. 10,272 /-	1	No. of Days in Month	: 31				
Working Days: 21.5	Holidays: 3	I	Paid Leaves: 6.5	Unpa	id Leaves: 0 +	0		
Earnings		Amount I	Deductions			Amount		
Basic Pay		8,172 I	Provident Fund			1,800		
Grade Pay		2,100	Profession Tax			200		
Dearness Allowance		4,725 I	IT			0		
H.R.A.		2,054	Electricity and Water			0		
CLA		240 I	Loan Installment			0		
TA		200 I	LIC			510		
Washing Allowance		60	Salary Deposit			0		
other allowance		250 I	Hospital Bill			0		
		1	Late Mark Deduction			0		
			Other Deduction			0		
Total Earnings		Rs. 17,801 /-	Total Deductions			Rs. 2,510 /-		
		Net Salary: R	Rs. 15,291 /-	•				
Received Rs	. (In Words) Fifteen The	ousand Two Hu	ndred Ninety-One Only, by	Bank of	Maharashtra.			
Checked by	Accounts Officer		Employee		Date:			
	 		 		·			

EL: 18.5

ML: 28

SP:0

PL:0

FL:0

CL: 1.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

Date:

SP:0

PL:0

ML: 41.5

	. wy	p				
Mrs. Sujata Satish Gaikw	ad	P.F. Universal Account No : 100235649578				
Employee Code	: b84	Bank Account/Cheque N	o : 68003265914			
Designation	: Nurse	PF Account No.	: MH-14718/G1345			
Original Basic+Grade Pay	: Rs. 9,272 /-	No. of Days in Month : 31				
Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,272	Provident Fund	1,624			
Grade Pay	2,000	Profession Tax	200			
Dearness Allowance	4,265	IT	0			
H.R.A.	1,854	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	0			
Washing Allowance	60	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,891 /-	Total Deductions	Rs. 1,824 /-			
	Net Salary:	Rs. 14,067 /-	•			
Received	Rs. (In Words) Fourteen Thousand	d Sixty-Seven Only, by Bank	of Maharashtra.			

Sane Guruji Arogya Kendra.

FL:0

Accounts Officer

CL:1

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Employee

EL: 20

Mrs. Sujata Satish Gai	kwad		P.F. Univers	sal Ac	count No	: 1002	235649578	}	
Employee Code	: b84		Bank Account/Cheque No : 68003265914						
Designation	: Nurse		PF Account No. : MH-14718/G1345						
Original Basic+Grade I	Pay: Rs. 9,272 /-		No. of Days in Month : 31						
Working Days: 24.5	Holidays: 4		Paid Leaves:	2.5		Unpai	d Leaves: () + 0	
Earnings		Amount	Deductions			Amou			
Basic Pay		7,272	Provident Fund					1,624	
Grade Pay		2,000	Profession Ta	ax				200	
Dearness Allowance		4,265	IT					0	
H.R.A.		1,854	Electricity an	d Wate	er			0	
CLA		240 L		nent				0	
TA		200	LIC					0	
Washing Allowance		60	Union Fee						
other allowance		0 Salary Deposit				0			
			Hospital Bill					0	
			Late Mark De	ductio	n			0	
			Other Deduct	tion				0	
Total Earnings		Rs. 15,891 /-	Total Deducti	ions				Rs. 1,824 /-	
	•	Net Salary:	Rs. 14,067 /-						
Receiv	ed Rs. (In Words) Fourt	teen Thousand	Sixty-Seven	Only, I	y Bank of	Maha	rashtra.		
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL : 1	FL:0	EL : 20		ML: 41.5		SP:0	PL:0	
		•							

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		,	- Р					
Miss. Rupali Virkant Oho	I		P.F. Universal Account No : 100236175783					
Employee Code	: b85		Bank Account/Cl	neque No : 6	8003263326			
Designation	: Nurse		PF Account No.	: N	IH-14718/G13	346		
Original Basic+Grade Pay	/: Rs. 9,272 /-		No. of Days in Mo	onth : 3	1			
Working Days: 14.5	Holidays: 4		Paid Leaves: 12.5	Ur	npaid 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 Wat	er		0		
CLA		240	Loan Installment			3,000		
TA		200	LIC			1,021		
Washing Allowance		60	Union Fee			0		
other allowance		0	Salary Deposit			0		
			Hospital Bill			0		
			Late Mark Deduction	on		0		
			Other Deduction			0		
Total Earnings		Rs. 15,891 /-	Total Deductions			Rs. 5,845 /-		
	•	Net Salary:	Rs. 10,046 /-	<u>'</u>				
Receiv	red Rs. (In Words)	Ten Thousand F	ourty-Six Only, by	Bank of Maha	rashtra.			
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL : 1	FL:0	EL : 12.5	ML:0	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

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

wiiss. Kupaii viikaiii O	iioi			[. Ulliversal Ac	Count No	. 1002	230173703		
Employee Code	: b85			Bar	nk Account/Ch	eque No	: 6800	3263326		
Designation	: Nurse			PF.	Account No.	:	: MH- 1	4718/G134	16	
Original Basic+Grade F	ay: Rs. 9,2	272 /-		No.	of Days in Mo	nth	: 31			
Working Days: 14.5	Holidays	: 4		Paid	d Leaves: 12.5		Unpai	d Leaves: 0	+ 0	
Earnings			Amount	Ded	uctions				Amo	ount
Basic Pay			7,272	Pro	vident Fund				1	,624
Grade Pay			2,000	Prof	fession Tax					200
Dearness Allowance			4,265	IT						0
H.R.A.			1,854	Elec	tricity and Wate	er				0
CLA			240	Loa	n Installment				3	,000
TA			200	LIC					1	,021
Washing Allowance			60	Unic	on Fee					0
other allowance			0	Sala	ary Deposit					0
				Hos	pital Bill					0
				Late	Mark Deductio	n				0
				Oth	er Deduction					0
Total Earnings			Rs. 15,891 /-	Tota	al Deductions				Rs. 5,8	45 /-
	•		Net Salary:	Rs. 1	10,046 /-					
Red	eived Rs. (In	Words) Ten	Thousand F	Fourt	y-Six Only, by E	Bank of Ma	harasi	ntra.		
Checked by	Account	s Officer		E	Employee			Date:		
Balanace Leaves	CL : 1		FL : 0	- 1	EL : 12.5	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

			<u> </u>	
Mrs. Sukhada Ramcha	ndra Bhise		P.F. Universal Accoun	t No : 100235649972
Employee Code	: b86		Bank Account/Cheque	No : 68003263291
Designation	: Nurse		PF Account No.	: MH-14718/G1347
Original Basic+Grade P	ay: Rs. 9,092 /-		No. of Days in Month	: 31
Working Days: 18	Holidays: 3		Paid Leaves: 10	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		o	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: F	Rs. 13,799 /-	1
Received Rs. (I	n Words) Thirteen Tho	usand Seven H	lundred Ninety-Nine Only	, by Bank of Maharashtra.
Checked by	Accounts Officer		Employee	Date:

Sane Guruji Arogya Kendra.

FL:0

CL: 0.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

EL: 17.5

ML:7

SP:0

PL:0

Mrs. Sukhada Ramchandra Bhise			P.F. Universal Account No : 100235649972					
Employee Code	: b86		Bar	nk Account/Ch	eque No	: 6800	3263291	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G134	17
Original Basic+Grade Pay	: Rs. 9,092 /-		No.	of Days in Mo	nth	: 31		
Working Days: 18	Holidays: 3		Paid	d Leaves: 10		Unpai	d Leaves: 0	+ 0
Earnings		Amount Deductions						Amount
Basic Pay		7,092	Pro	vident Fund				1,593
Grade Pay		2,000	Pro	fession Tax				200
Dearness Allowance		4,182	IT					0
H.R.A.		1,818	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					0
Washing Allowance		60	Uni	on Fee				0
other allowance		0	Sala	ary Deposit				0
			Hos	pital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 15,592 /-	Tota	al Deductions				Rs. 1,793 /-
		Net Salary:	Rs.	13,799 /-				
Received Rs. (In W	ords) Thirteen Thou	usand Seven I	Hund	dred Ninety-Nine	Only, by	Bank c	f Maharash	tra.
Checked by	Accounts Officer		ı	Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL : 17.5	ML:7		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No: 100235486980 Mrs. Ashwini Nilesh Paigude **Employee Code** : b87 Bank Account/Cheque No: 68003265357 Designation : Nurse PF Account No. : MH-14718/G1348 Original Basic+Grade Pay: Rs. 9,272 /-No. of Days in Month : 31 Working Days: 23 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **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 1,021 TΑ 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 250 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 16,141 /- Total Deductions **Total Earnings** Rs. 2,845 /-Net Salary: Rs. 13,296 /-

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 11.5

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

ML: 13

Date:

SP:0

PL:0

Month: December 2014

Mrs. Ashwini Nilesh Paige	Mrs. Ashwini Nilesh Paigude				P.F. Universal Account No : 100235486980						
Employee Code	: b87		Ban	k Account/Ch	eque No	: 6800	3265357				
Designation	: Nurse		PF /	Account No.	:	: MH-1	4718/G1348	3			
Original Basic+Grade Pay	: Rs. 9,272 /-		No. of Days in Month : 31								
Working Days: 23	Holidays: 5		Paid	Leaves: 3		Unpai	d Leaves: 0 +	0			
Earnings		Amount	Ded	uctions				Amount			
Basic Pay		7,272	Prov	vident Fund				1,624			
Grade Pay		2,000	Prof	ession Tax				200			
Dearness Allowance		4,265	IT					0			
H.R.A.		1,854	Elec	tricity and Wate	er			0			
CLA		240	Loai	n Installment				0			
TA		200	LIC					1,021			
Washing Allowance		60	Union Fee					0			
other allowance		250	Salary Deposit			0					
			Hos	pital Bill		0					
			Late	Mark Deductio	n			0			
			Othe	er Deduction				0			
Total Earnings		Rs. 16,141 /-	Tota	l Deductions				Rs. 2,845 /-			
Net Salary:				3,296 /-							
Received Rs. (In	ousand Two H	o Hundred Ninety-Six Only, by Bank of Maharashtra.									
Checked by	Accounts Officer		Employee Date:								
Balanace Leaves	CL:0	FL:0	E	EL : 11.5	ML:13		SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No: 100235595497 Mrs. Rabbana Aslam Jamadar **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 : 31 Working Days: 18.5 Holidays: 5 Paid Leaves: 7.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings 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 TΑ 200 LIC 1,021 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0

Net Salary: Rs. 10,542 /-

Rs. 17,713 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:1	FL:0	EL:3	ML: 0.5	SP:0	PL:0	

Total Earnings

Balanace Leaves

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

ML: 0.5

SP:0

PL:0

Month: December 2014

1,150

Rs. 7,171 /-

0

0

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 F	Pay: Rs. 10,369 /-	No. of Days in Month	: 31
Working Days: 18.5	Holidays: 5	Paid Leaves: 7.5	Unpaid Leaves: 0 + 0
Earnings	Amou	nt Deductions	Amount
Basic Pay	8,30	9 Provident Fund	1,800
Grade Pay	2,00	00 Profession Tax	200
Dearness Allowance	4,7	70 IT	
H.R.A.	2,0	74 Electricity and Water	
CLA	2	Loan Installment	3,000
TA	20	00 LIC	1,021
Washing Allowance		0 Union Fee	
other allowance		0 Salary Deposit	
		Hospital Bill	1,150
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 17,713	/- Total Deductions	Rs. 7,171 /-
	Net Salar	/: Rs. 10,542 /-	'
Received R	s. (In Words) Ten Thousand Five H	lundred Fourty-Two Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Page 55

EL:3

FL:0

CL:1

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sulbha Vishal Bhosa	le	I	P.F	. Universal Ac	count No	:		
Employee Code	: b89		Bar	nk Account/Ch	eque No	: 6001	6247581	
Designation	: Staff Nurse		ΡF	Account No.		: MH-1	14718/G1350	
Original Basic+Grade Pay	: Rs. 10,369 /-		No.	. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 3	1	Paid	d Leaves: 4		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	ΙT					0
H.R.A.		2,074	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					0
Washing Allowance		60	Uni	on Fee				0
other allowance		0	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 17,713 /-	Tota	al Deductions				Rs. 2,000 /-
		Net Salary: R	Rs. ′	15,713 /-				
Received Rs. (In	Words) Fifteen Tho	ousand Seven I	Hur	ndred Thirteen O	nly, by Ba	nk of l	Maharashtra.	
Checked by	Accounts Officer		I	Employee			Date:	
Balanace Leaves	CL: 6.5	FL:0	T I	EL : 26	ML: 9.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Month: December 2014

Mrs. Sulbha Vishal Bhosal	е		P.I	F. Universal Ac	count No	:		
Employee Code	: b89		Ва	nk Account/Ch	eque No	: 6001	6247581	
Designation	: Staff Nurse		PF	Account No.		: MH- 1	4718/G1350)
Original Basic+Grade Pay :	: Rs. 10,369 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 3		Pa	id Leaves: 4		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		8,369	Pro	ovident Fund				1,800
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		4,770	IT					0
H.R.A.		2,074	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 17,713 /-	To	tal Deductions				Rs. 2,000 /-
		Net Salary:	Rs.	15,713 /-				
Received Rs. (In	Words) Fifteen Tho	ousand Seven	Hu	ndred Thirteen C	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 6.5	FL:0		EL : 26	ML: 9.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		ı ay	Oii	P			Month. Dec	CITIDOI ZUIT
Mrs. Sandya Sunil Mhatre			P.I	F. Universal Ac	count No	: 1002	235621163	
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	: 31		
Working Days: 22	Holidays: 3		Pa	id Leaves: 6		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,092	Pro	ovident Fund				1,593
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		4,182	IT					0
H.R.A.		1,818	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				510
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				2,050
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,592 /-	To	tal Deductions				Rs. 7,353 /-
		Net Salary:	Rs	. 8,239 /-				
Received Rs. (I	n Words) Eight Thou	ısand Two Hu	ndr	ed Thirty-Nine O	nly, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL: 4.5	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

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

Net Salary: Rs. 8,239 /- Received Rs. (In Words) Eight Thousand Two Hundred Thirty-Nine Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	,								
Original Basic+Grade Pay: Rs. 9,092 /- Working Days: 22 Holidays: 3 Paid Leaves: 6 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Basic Pay 7,092 Provident Fund Grade Pay 2,000 Profession Tax Dearness Allowance 4,182 IT H.R.A. 1,818 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 15,592 /- Total Deductions Received Rs. (In Words) Eight Thousand Two Hundred Thirty-Nine Only, by Bank of Maharashtra. Employee Date:	Employee Code	: b90		Ва	nk Account/Ch	eque No	: 6800	3266054	
Working Days: 22 Holidays: 3 Paid Leaves: 6 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Basic Pay 7,092 Provident Fund Grade Pay 2,000 Profession Tax IT H.R.A. 1,818 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 15,592 /- Total Deductions Net Salary: Rs. 8,239 /- Received Rs. (In Words) Eight Thousand Two Hundred Thirty-Nine Only, by Bank of Maharashtra. Employee Date:	Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1351	
Earnings Amount Deductions Basic Pay 7,092 Provident Fund Grade Pay 2,000 Profession Tax Dearness Allowance 4,182 IT H.R.A. 1,818 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 15,592 /- Total Deductions Reserved Rs. (In Words) Eight Thousand Two Hundred Thirty-Nine Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 31		
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance Total Earnings Received Rs. (In Words) Eight Thousand Two Hundred Thirty-Nine Only, by Bank of Maharashtra. Provident Fund Profession Tax IT Late Mark Deduction Other Deduction Rs. 8,239 /- Employee Provident Fund Profession Tax IT Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 8,239 /- Employee Date:	Working Days: 22	Holidays: 3		Pa	id Leaves: 6		Unpai	d Leaves: 0 +	0
Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings Received Rs. (In Words) Eight Thousand Two Hundred Thirty-Nine Only, by Bank of Maharashtra. Electricity and Water Loan Installment	Earnings		Amount	De	ductions				Amount
Dearness Allowance H.R.A. CLA TA Dearness Allowance Other allowance Other allowance Other allowance Total Earnings Received Rs. (In Words) Eight Thousand Two Humber Agreement Received by Accounts Officer LIC Union Fee Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Other Deduction Res. 8,239 /- Received Rs. (In Words) Eight Thousand Two Humber Thirty-Nine Only, by Bank of Maharashtra. Employee Date:	Basic Pay		7,092	Pro	ovident Fund				1,593
H.R.A. CLA 240 CLA 240 Coan Installment LIC Washing Allowance other allowance other allowance other allowance Total Earnings Rs. 15,592 /- Received Rs. (In Words) Eight Thousand Two Hundred Thirty-Nine Only, by Bank of Maharashtra. Employee Employee Employee Date:	Grade Pay		2,000	Pro	ofession Tax				200
CLA TA 240 Loan Installment LIC Washing Allowance other allowance other allowance Total Earnings Rs. 15,592 /- Net Salary: Rs. 8,239 /- Received Rs. (In Words) Eight Thousand Two Hundred Thirty-Nine Only, by Bank of Maharashtra. Checked by Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 15,592 /- Total Deductions Rs. 8,239 /- Received Rs. (In Words) Eight Thousand Two Hundred Thirty-Nine Only, by Bank of Maharashtra.	Dearness Allowance		4,182	ΙT					0
TA 200 LIC Washing Allowance other allowance of 60 Union Fee other allowance Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 15,592 /- Total Deductions Net Salary: Rs. 8,239 /- Received Rs. (In Words) Eight Thousand Two Hundred Thirty-Nine Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	H.R.A.		1,818	Ele	ectricity and Wate	er			0
Washing Allowance other allowance Other allowance Other Deduction Total Earnings Rs. 15,592 /- Net Salary: Rs. 8,239 /- Received Rs. (In Words) Eight Thousand Two Hundred Thirty-Nine Only, by Bank of Maharashtra. Checked by Other Deductions Rs. 8,239 /- Received Rs. (In Words) Eight Thousand Two Hundred Thirty-Nine Only, by Bank of Maharashtra. Employee Date:	CLA		240	Lo	an Installment				3,000
other allowance Other Deduction Other Deduction Total Earnings Rs. 15,592 /- Total Deductions Net Salary: Rs. 8,239 /- Received Rs. (In Words) Eight Thousand Two Hundred Thirty-Nine Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	TA		200	LIC	;				510
Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 15,592 /- Total Deductions Net Salary: Rs. 8,239 /- Received Rs. (In Words) Eight Thousand Two Hundred Thirty-Nine Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Washing Allowance		60	Un	ion Fee				0
Late Mark Deduction Other Deduction Total Earnings Rs. 15,592 /- Total Deductions Net Salary: Rs. 8,239 /- Received Rs. (In Words) Eight Thousand Two Hundred Thirty-Nine Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	other allowance		0	Sa	lary Deposit				0
Other Deduction Total Earnings Rs. 15,592 /- Total Deductions Rs. 8,239 /- Received Rs. (In Words) Eight Thousand Two Hundred Thirty-Nine Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Но	spital Bill				2,050
Total Earnings Rs. 15,592 /- Total Deductions Rs. Net Salary: Rs. 8,239 /- Received Rs. (In Words) Eight Thousand Two Hundred Thirty-Nine Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				La	te Mark Deductio	n			0
Net Salary: Rs. 8,239 /- Received Rs. (In Words) Eight Thousand Two Hundred Thirty-Nine Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Otl	ner Deduction				0
Received Rs. (In Words) Eight Thousand Two Hundred Thirty-Nine Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 15,592 /-	To	tal Deductions				Rs. 7,353 /-
Checked by Accounts Officer Employee Date:			Net Salary:	Rs	. 8,239 /-				
	Received Rs. (I	า Words) Eight Thoเ	ısand Two Hu	ındr	ed Thirty-Nine O	nly, by Ba	nk of N	/laharashtra.	
Balanace Leaves CL:0 FL:0 EL:4.5 ML:0 SP:0 PL	Checked by	Accounts Officer			Employee			Date:	
	Balanace Leaves	CL: 0	FL:0		EL: 4.5	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

Mrs. Suman Ashok Kud	ale		P.F. Universal Ad	count No : 100)23565111 ²	1
Employee Code	: b91		Bank Account/C	heque No : 680	03266463	
Designation	: Nurse		PF Account No.	: MH-	·14718/G13	352
Original Basic+Grade Pag	/: Rs. 9,092 /-		No. of Days in Me	onth : 31		
Working Days: 25.5	Holidays: 4		Paid Leaves: 1.5	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 Wat	ter		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	on		0
			Other Deduction			0
Total Earnings		Rs. 15,592 /-	Total Deductions			Rs. 5,303 /-
	•	Net Salary:	Rs. 10,289 /-	<u>.</u>		
Received Rs.	(In Words) Ten Th	ousand Two Hun	dred Eigthy-Nine C	nly, by Bank of	Maharashtra	a.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 14.5	FL:0	EL : 16	ML : 24	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

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

im or ournain 7 torroit 1tt				u. / 1000 u			
Employee Code	: b91		Bank Accou	nt/Cheque N	o : 6800	3266463	
Designation	: Nurse		PF Account	No.	: MH-	14718/G135	2
Original Basic+Grade F	Pay: Rs. 9,092 /-		No. of Days	in Month	: 31		
Working Days: 25.5	Holidays: 4		Paid Leaves:	1.5	Unpa	id Leaves: 0	+ 0
Earnings		Amount	Deductions				Amount
Basic Pay		7,092	Provident Fur	ıd			1,593
Grade Pay		2,000	Profession Ta	x			200
Dearness Allowance		4,182	IT				0
H.R.A.		1,818	Electricity and	d Water			0
CLA		240	Loan Installm	ent			3,000
TA		200	LIC				510
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposi	t			0
			Hospital Bill				0
			Late Mark Dec	duction			0
			Other Deducti	on			0
Total Earnings		Rs. 15,592 /-	Total Deduction	ons			Rs. 5,303 /-
	•	Net Salary:	Rs. 10,289 /-		•		
Received R	s. (In Words) Ten Thou	ısand Two Hun	dred Eigthy-N	ine Only, by B	ank of N	/laharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 14.5	FL:0	EL:16	ML : 24		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

		Pay	Sli	p			Month: Dec	cember 2014
Mrs. Tejashree Ganesh Bl	nujbal (kudale)		P.I	F. Universal Ac	count No	: 1002	235662738	
Employee Code	: b92		Ва	ank Account/Ch	eque No	: 6800	3266940	
Designation	: Nurse		PF	Account No.		: MH-1	14718/G1353	
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,092	Pro	ovident Fund	_			1,593
Grade Pay		2,000	Pre	ofession Tax				200
Dearness Allowance		4,182	ΙT					0
H.R.A.		1,818	Ele	ectricity and Wate	er			0
CLA	240			an Installment				3,000
TA		200	LIC	C				0
Washing Allowance		60	Un	ion Fee				0
other allowance		300	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Ot	her Deduction				0
Total Earnings		Rs. 15,892 /-	То	tal Deductions				Rs. 4,793 /-
		Net Salary:	Rs.	11,099 /-				
Received	Received Rs. (In Words) Eleven Thousa				Bank of I	Mahara	ashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0		EL : 8	ML:0		SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Balanace Leaves	CL: 4.5	FL:0		EL : 8	ML:0	5	SP:0	PL:0
Checked by	Accounts Officer			Employee		D	ate:	
Received	l Rs. (In Words) Elev	en Thousand	Nine	ety-Nine Only, by	Bank of I	Maharas	htra.	
		Net Salary:	Rs.	11,099 /-				
Total Earnings		Rs. 15,892 /-	Tot	al Deductions				Rs. 4,793 /-
			Oth	er Deduction				C
			Late	e Mark Deductio	n			C
			Hos	spital Bill				C
other allowance		300	Sal	ary Deposit				C
Washing Allowance		60	Uni	on Fee				0
TA		200	LIC					0
CLA		240	Loa	n Installment				3,000
H.R.A.		1,818	Ele	ctricity and Wate	er			(
Dearness Allowance		4,182	ΙΤ					(
Grade Pay		2,000	Pro	fession Tax				200
Basic Pay		7,092	Pro	vident Fund				1,593
Earnings		Amount	Dec	ductions				Amount
Working Days: 26	Holidays: 4		Pai	d Leaves: 1		Unpaid	Leaves: (0 + 0
Original Basic+Grade Pay	: Rs. 9,092 /-		No.	. of Days in Mo	nth :	: 31		
Designation	: Nurse		PF	Account No.	;	: MH-14	718/G13	53
Employee Code	: b92		Bai	nk Account/Ch	eque No	: 68003	266940	
Mrs. Tejashree Ganesh B	hujbal (kudale)		P.F	. Universal Acc	count No	: 10023	35662738	3

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		· uy	٠٣	•			month. Do	20111201 2014
Mrs. Savita Sunil Raut			P.F	. Universal Ac	count No	: 1002	235629086	
Employee Code	: b93		Bar	nk Account/Ch	eque No	: 6002	9205330	
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1354	.
Original Basic+Grade Pay	: Rs. 9,092 /-		No.	of Days in Mo	nth	: 31		
Working Days: 19	Holidays: 3		Paid	d Leaves: 9		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,092	Pro	vident Fund				1,593
Grade Pay		2,000	Pro	fession Tax				200
Dearness Allowance		4,182	IT					0
H.R.A.		1,818	Elec	ctricity and Wate	er			0
CLA		240	Loa	ın Installment				3,000
TA		200	LIC					0
Washing Allowance		60	Uni	on Fee				0
other allowance		0	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 15,592 /-	Tota	al Deductions				Rs. 4,793 /-
		Net Salary: I	Rs.	10,799 /-	•			
Received Rs. (Ir	Words) Ten Thous	and Seven Hui	ndre	ed Ninety-Nine C	nly, by Ba	nk of	Maharashtra.	
Checked by	Accounts Officer		1	Employee			Date:	
Balanace Leaves	CL : 5.5	FL:0		EL : 23.5	ML:9		SP:0	PL:0
						_		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mrs. Savita Sunil Raut P.F. Universal Account No : 100235629086

Employee Code	: b93		Ban	k Account/Ch	eque No	: 6002	9205330	
Designation	: Nurse		PF /	Account No.	:	: MH- 1	4718/G1354	
Original Basic+Grade P	ay:Rs. 9,092 /-		No.	of Days in Mo	nth	: 31		
Working Days: 19	Holidays: 3		Paid	l Leaves: 9		Unpai	d Leaves: 0 +	0
Earnings		Amount	Ded	uctions				Amount
Basic Pay		7,092	Prov	vident Fund				1,593
Grade Pay		2,000	Prof	ession Tax				200
Dearness Allowance		4,182	IT					0
H.R.A.		1,818	Elec	tricity and Wate	er			0
CLA		240	Loai	n Installment				3,000
TA		200	LIC					0
Washing Allowance		60	Unic	on Fee				0
other allowance		0	Sala	ry Deposit				0
			Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 15,592 /-	Tota	al Deductions				Rs. 4,793 /-
		Net Salary:	Rs. 1	0,799 /-				
Received Rs.	(In Words) Ten Thous	sand Seven Hu	ındre	d Ninety-Nine C	nly, by Ba	nk of	Maharashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL : 5.5	FL:0	E	EL : 23.5	ML:9	_	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No : 100235518521 Mrs. Haseena Mehboob Shaikh **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 : 31 Working Days: 18.5 Holidays: 4 Paid Leaves: 4.5 Unpaid Leaves: 4 + 0 Amount Deductions **Earnings Amount Basic Pay** 6,177 Provident Fund 1,387 **Grade Pay** 1,742 Profession Tax 200 **Dearness Allowance** 3,642 IT 0 H.R.A. 1,583 **Electricity and Water CLA** 209 Loan Installment 3,000 1,021 TΑ 174 LIC **Washing Allowance** 52 Union Fee 0 other allowance 218 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 1.022 Other Deduction Rs. 13,797 /- Total Deductions **Total Earnings** Rs. 6,630 /-Net Salary: Rs. 7,167 /-

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

ML:0

Date:

SP:0

PL:0

Month: December 2014

Mrs. Haseena Mehboob Sha	ikh		P.F	F. Universal Ac	count No	: 1002	235518521	
Employee Code :	b95		Ba	nk Account/Ch	eque No	: 6800	3266485	
Designation : I	Nurse		PF	Account No.		: MH- 1	14718/G1356	
Original Basic+Grade Pay :	Rs. 9,092 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 18.5	olidays: 4		Pai	id Leaves: 4.5		Unpai	d Leaves: 4 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		6,177	Pro	ovident Fund				1,387
Grade Pay		1,742	Pro	ofession Tax				200
Dearness Allowance		3,642	IT					0
H.R.A.		1,583	Ele	ectricity and Wate	er			0
CLA		209	Lo	an Installment				3,000
TA		174	LIC	;				1,021
Washing Allowance		52	Un	ion Fee				0
other allowance		218	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			1,022
			Otl	ner Deduction				0
Total Earnings		Rs. 13,797 /-	To	tal Deductions				Rs. 6,630 /-
		Net Salary:	Rs	. 7,167 /-				
Received Rs. (In Words) Seven Thousand One				ed Sixty-Seven C	Only, by Ba	ank of	Maharashtra.	
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: December 2014

		· uy ·	5.1.P			500	JOINISON 2014
Mrs. Sonali Vinod Dixit (M	lahamuni)		P.F. Universal Ac	count No :	10023564	15724	
Employee Code	: b96		Bank Account/Ch	eque No :	68003264	295	
Designation	: Nurse		PF Account No.	: 1	MH-14718	/G1357	,
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Mo	onth : 3	31		
Working Days: 25	Holidays: 5		Paid Leaves: 1	U	npaid Lea	ves: 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 Wat	er			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	n			0
			Other Deduction				0
Total Earnings		Rs. 15,592 /-	Total Deductions				Rs. 2,303 /-
		Net Salary: F	Rs. 13,289 /-				
Received Rs. (In	Words) Thirteen The	ousand Two Hu	ındred Eigthy-Nine	Only, by Ba	nk of Maha	arashtra	l.
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 5.5	FL:0	EL : 16.5	ML : 10	SP:	0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mrs. Sonali Vinod Dixit (Mahamuni) P.F. Universal Account No : 100235645724

Wild Collain Villoa Dixit	(manamam)	1 .i . Olliversal Account	140 . 100200040724
Employee Code	: b96	Bank Account/Cheque N	No : 68003264295
Designation	: Nurse	PF Account No.	: MH-14718/G1357
Original Basic+Grade Pa	ay: Rs. 9,092 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amoun	Deductions	Amount
Basic Pay	7,092	Provident Fund	1,593
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,182	2 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		Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,592 /	- Total Deductions	Rs. 2,303 /-
	Net Salary:	Rs. 13,289 /-	•
Received Rs. (I	n Words) Thirteen Thousand Two	Hundred Eigthy-Nine Only, b	y Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

FL:0

EL: 16.5

ML:10

SP:0

PL:0

CL: 5.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No:

Mrs. Ashwini Pramod Jagtap (Korpad)

TA

Washing Allowance

other allowance

Total Earnings

Month: December 2014

0

0

0

0

0

Rs. 1,793 /-

Employee Code : b97 Bank Account/Cheque No: 68003265108 Designation : Nurse PF Account No. : MH-14718/G1358 Original Basic+Grade Pay: Rs. 9,092 /-No. of Days in Month : 31 Holidays: 3 Paid Leaves: 10 Working Days: 18 Unpaid Leaves: 0 + 0 Deductions **Earnings** 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

200 LIC

60 Salary Deposit

Late Mark Deduction

Other Deduction

250 Hospital Bill

Net Salary: Rs. 14,049 /-

Rs. 15,842 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:5
 FL:0
 EL:11
 ML:5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mrs. Ashwini Pramod Jagtap (Korpad) P.F. Universal Account No: : b97 Bank Account/Cheque No: 68003265108 **Employee Code** Designation : Nurse PF Account No. : MH-14718/G1358 Original Basic+Grade Pay: Rs. 9,092 /-No. of Days in Month : 31 Working Days: 18 Holidays: 3 Paid Leaves: 10 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 0 Washing Allowance 60 Salary Deposit other allowance 250 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 15,842 /- Total Deductions **Total Earnings** Rs. 1,793 /-

Net Salary: Rs. 14,049 /-

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:5 FL:0 EL:11 ML:5 SP:0 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		,	٠١	Γ						
Mrs. Varsha Rajaram Koli			P.F. Universal Account No : 100236039913							
Employee Code	: b98		Bank Account/Cheque No : 68003263542							
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1359			
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Month : 31							
Working Days: 24	Holidays: 4		Paid Leaves: 3				d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,092	Pro	ovident Fund				1,593		
Grade Pay		2,000	Pro	ofession Tax				200		
Dearness Allowance		4,182	IT					0		
H.R.A.	1,81			Electricity and Water			C			
CLA		240	Lo	an Installment				2,500		
TA		200	LIC	;				1,081		
Washing Allowance		60	Union Fee					0		
other allowance		0	Salary Deposit					0		
			Но	spital Bill						
			Lat	te Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 15,592 /-	Tot	tal Deductions				Rs. 5,374 /-		
		Net Salary: I	Rs.	10,218 /-						
Received Rs.	ed Eightteen On	ly, by Banl	c of Ma	harashtra.						
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 1.5	FL:0		EL : 13	ML:0		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

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

ivii 5. Vai Sila Majaraili Moi	! .		• ••	. Omversar Ao	Journe 140	. 1002	-00003310	
Employee Code	: b98		Ва	nk Account/Ch	eque No	: 6800	3263542	
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1359	
Original Basic+Grade Pay	/: Rs. 9,092 /-		No	. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,092	Pro	vident Fund				1,593
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		4,182	IT					0
H.R.A.		1,818	Ele	ctricity and Wate	er			0
CLA		240	Lo	an Installment				2,500
TA		200	LIC	;				1,081
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				C
Total Earnings		Rs. 15,592 /-	Tot	tal Deductions				Rs. 5,374 /-
	•	Net Salary:	Rs.	10,218 /-				
Received Rs	. (In Words) Ten Thou	usand Two Hu	ındr	ed Eightteen Onl	y, by Banl	k of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 1.5	FL:0		EL: 13	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		ı ay	UII	P			Month. Dec	Cilibei 2014		
Mrs. Seema Anil Wagh (Aa	dak)		P.F. Universal Account No : 100235629914							
Employee Code	: b99		Ba	nk Account/Ch	eque No	: 6800	3263235			
Designation	: Staff Nurse		PF	Account No.	:	: MH- 1	14718/G1360)		
Original Basic+Grade Pay	Rs. 10,369 /-		No. of Days in Month : 31							
Working Days: 22.5	Holidays: 5		Pa	id Leaves: 3.5		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	ΙT					0		
H.R.A.	2,07			Electricity and Water						
CLA		240	Lo	an Installment				0		
TA		200	LIC	;				1,338		
Washing Allowance		60	Union Fee					0		
other allowance		250	Salary Deposit					0		
			Hospital Bill							
			La	te Mark Deductio	n			0		
			Ot	ner Deduction				0		
Total Earnings		Rs. 17,963 /-	То	tal Deductions				Rs. 3,338 /-		
		Net Salary: I	Rs.	14,625 /-						
Received Rs. (In V	Received Rs. (In Words) Fourteen Thousand Six				ix Hundred Twenty-Five Only, by Bank of Maharashtra.					
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL: 7.5	FL:0		EL: 23.5	ML: 4.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

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

wirs. Seema Ami wagii (Hauak)	F.F. Universal Account No	7. 100233023314
Employee Code	: b99	Bank Account/Cheque No	: 68003263235
Designation	: Staff Nurse	PF Account No.	: MH-14718/G1360
Original Basic+Grade Pa	y:Rs. 10,369 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 5	Paid Leaves: 3.5	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	ІТ	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	Nords) Fourteen Thousand Six H	undred Twenty-Five Only, by I	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

EL: 23.5

ML: 4.5

SP:0

PL:0

FL:0

CL: 7.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

Smt. Asha Bhiwaji Kalbho	or		P.F. Universal Account No :							
Employee Code	: c10		Ва	ink Account/Ch	eque No	: 6800	3266860			
Designation	: Aya		PF	Account No.	:	:				
Original Basic+Grade Pay	: Rs. 10,567 /-		No	o. of Days in Mo	onth : 31					
Working Days: 21	Holidays: 3		Pa	id Leaves: 7		Unpai	d Leaves: 0 +	0		
Earnings		Amount	ductions				Amount			
Basic Pay		9,067						0		
Grade Pay		1,500	Pre	ofession Tax				200		
Dearness Allowance		4,861	IT					0		
H.R.A.				ectricity and Wate	er					
CLA		240	Lo	an Installment				0		
TA		200	LIC					0		
Washing Allowance		60	Un	ion Fee				0		
other allowance		150	Salary Deposit					0		
			Но	spital Bill				0		
			La	te Mark Deductio	n			0		
			Ot	her Deduction				0		
Total Earnings		Rs. 18,191 /-	То	tal Deductions				Rs. 200 /-		
		Net Salary:	Rs.	17,991 /-	I.					
Received Rs. (In V	Received Rs. (In Words) Seventeen Thousand Nin				Only, by	Bank o	of Maharashti	a.		
hecked by Accounts Officer				Employee	-		Date:			
Balanace Leaves	CL:6	FL:0		EL : 29.5	ML: 22.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014
a Bhiwaii Kalbhor P.F. Universal Account No :

Smt. Asha Bhiwaji Kalbhor				P.F. Universal Account No :						
Employee Code	: c10		Bank Account/Cheque No : 68003266860							
Designation	: Ауа		PF	Account No.		:				
Original Basic+Grade Pay:	Rs. 10,567 /-		No	No. of Days in Month : 31						
Working Days: 21	Holidays: 3		Pai	id Leaves: 7		Unpai	d Leaves: 0 +	0		
Earnings		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							
CLA		240	Lo	an Installment				0		
ТА		200	LIC	;				0		
Washing Allowance		60	Un	ion Fee				0		
other allowance		150	Salary 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 Words) Seventeen Thousand Nin				ndred Ninety-One	Only, by	Bank o	of Maharashtr	a.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:6	FL:0		EL: 29.5	ML: 22.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No: 100235523584 Smt. Janabai Madhukar Banchod **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 : 31 Working Days: 23 Holidays: 3 Paid Leaves: 5 Unpaid Leaves: 0 + 0 Deductions **Earnings** 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 Rs. 17,208 /- Total Deductions **Total Earnings** Rs. 200 /-Net Salary: Rs. 17,008 /-

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:15

Accounts Officer

CL:2

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

ML: 23.5

Date:

SP:0

PL:0

Month: December 2014

Smt. Janabai Madhukar	Banc	hod		P.F. Universal Account No : 100235523584						
Employee Code	: c′	12		Ва	nk Account/Ch	eque No	: 6800	3259398		
Designation	: A	ya		PF	Account No.		:			
Original Basic+Grade Page): R	s. 10,065 /-		No. of Days in Month : 31						
Working Days: 23	Hol	lidays: 3		Pa	id Leaves: 5		Unpai	d Leaves: 0 -	+ O	
Earnings			Amount	De	ductions				Amount	
Basic Pay			8,565	Pro	ovident Fund			0		
Grade Pay			1,500	Pro	ofession Tax				200	
Dearness Allowance			4,630	IT					0	
H.R.A.			2,013	Εle	ectricity and Wate	er			0	
CLA			240	Lo	an Installment				0	
TA			200	LIC					0	
Washing Allowance			60	Un	ion Fee				0	
other allowance			0	Salary Deposit					0	
				Но	spital Bill				0	
				La	te Mark Deductio	n			0	
				Otl	her Deduction				0	
Total Earnings			Rs. 17,208 /-	То	tal Deductions				Rs. 200 /-	
			Net Salary:	Rs.	17,008 /-	-				
Received Rs. (In Words) Seventeen Tho				san	d Eight Only, by	Bank of M	aharas	htra.		
Checked by Accounts Officer				Employee Date:						
Balanace Leaves		CL : 2	FL:0		EL : 15	ML: 23.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		· uy	OP				Month. Do	00111B01	
Mrs. Vijaya Shamrao Nika	am		P.F. Universal Account No : 100235673849						
Employee Code	: c15		Bank	Account/Ch	eque No	: 6800	3266804		
Designation	: Aya		PF A	ccount No.	:	: MH-1	4718/G1152	2	
Original Basic+Grade Pay	: Rs. 9,564 /-		No. o	f Days in Mo	nth	: 31			
Working Days: 25	Holidays: 4		Paid I	_eaves: 2		Unpai	d Leaves: 0 +	- 0	
Earnings		Amount	Dedu	ctions				Amount	
Basic Pay		8,064	Provi	dent Fund				1,676	
Grade Pay		1,500	Profe	ssion Tax				200	
Dearness Allowance		4,399	IT					0	
H.R.A.		1,913	Electr	icity and Wate	er			0	
CLA		240	Loan	Installment				0	
TA		200	LIC					148	
Washing Allowance		60	Union	Fee				0	
other allowance		0	Salary	/ Deposit				0	
			Hospi	tal Bill				0	
			Late N	Mark Deductio	n			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 Thr				red Fifty-Two	Only, by B	ank of	Maharashtra	3.	
Checked by	Accounts Officer		Em	ployee			Date:		
Balanace Leaves	CL:3	FL:0	EL	. : 19.5	ML: 15.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mrs. Vijava Shamrao Nikam P.F. Universal Account No : 100235673849

wirs. vijaya Snamrao N	ikam		2.F. Universal A	ccount No	: 1002	233673649	
Employee Code	: c15	I	Bank Account/C	heque No	: 6800	3266804	
Designation	: Aya	1	PF Account No.		: MH-1	14718/G115	52
Original Basic+Grade P	ay: Rs. 9,564 /-	1	No. of Days in M	onth	: 31		
Working Days: 25	Holidays: 4	I	Paid Leaves: 2		Unpai	d Leaves: 0	+ 0
Earnings		Amount I	Deductions				Amount
Basic Pay		8,064 I	Provident Fund				1,676
Grade Pay		1,500 I	Profession Tax				200
Dearness Allowance		4,399 I	Т				0
H.R.A.		1,913	Electricity and Wa	ter			0
CLA		240 I	oan Installment				0
TA		200	_IC				148
Washing Allowance		60	Jnion Fee				0
other allowance		0	Salary Deposit	posit			0
			Hospital Bill				0
			_ate Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 16,376 /-	Total Deductions				Rs. 2,024 /-
		Net Salary: R	s. 14,352 /-				
Received Rs.	(In Words) Fourteen Th	nousand Three	Hundred Fifty-Two	Only, by E	Bank of	f Maharasht	ra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 3	FL:0	EL: 19.5	ML : 15.5		SP:0	PL:0
		-		•		•	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		ı ay	انات	Ρ			Month. Dec	CITIOCI ZUIT	
Mrs. Vaishali Suresh Tupe	•		P.F. Universal Account No : 100235669187						
Employee Code	: c16		Ва	nk Account/Ch	eque No	: 6800	3266600		
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1153		
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Month : 31						
Working Days: 22	Holidays: 4		Pai	id Leaves: 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				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. 15,923 /-	To	tal Deductions				Rs. 1,828 /-	
		Net Salary:	ry: Rs. 14,095 /-						
Received I	Received Rs. (In Words) Fourteen Thousa				y Bank of	Mahar	ashtra.		
Checked by Accounts Officer				Employee Date:					
Balanace Leaves	CL:1	FL:0		EL : 15	ML: 5.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

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

iii 5. Vaisilali Garcoii Tap			• ••	. Omiter San Act	Journe 140			
Employee Code	: c16		Ва	nk Account/Ch	eque No	: 6800	3266600	
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1153	
Original Basic+Grade Pag	/: Rs. 9,291 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 22	Holidays: 4		Pai	id Leaves: 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				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,923 /-	Tot	tal Deductions				Rs. 1,828 /-
		Net Salary:	y: Rs. 14,095 /-					
Received	Rs. (In Words) Fourt	teen Thousand	d Ni	nety-Five Only, b	y Bank of	Mahar	ashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:1	FL:0		EL : 15	ML : 5.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

			Pay	Sli	р			Month: De	cember 2014
Mrs. Sanjeevani Daniyal Masy			P.F. Universal Account No : 100235623627						
Employee Code : c17			Bank Account/Cheque No : 68003265324						
Designation	: A	ya		PF	Account No.		: MH-1	4718/G1155	5
Original Basic+Grade I	Pay: R	ks. 9,291 /-		No. of Days in Month : 31					
Working Days: 23	Hol	lidays: 4		Pa	id Leaves: 4		Unpai	d Leaves: 0 +	+ 0
Earnings			Amount	De	ductions				Amount
Basic Pay			7,891	Pro	ovident Fund				1,628
Grade Pay			1,400	Pre	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				4,000
TA			200	LIC					237
Washing Allowance			60	Un	ion Fee				0
other allowance			0	Sa	lary Deposit				0
				Но	spital Bill				0
				La	te Mark Deductio	n			0
				Otl	her Deduction				0
Total Earnings			Rs. 15,923 /-	То	tal Deductions				Rs. 6,065 /-
			Net Salary:	Rs	. 9,858 /-				
Received R	s. (In Wo	ords) Nine Thou	ısand Eight Hı	und	red Fifty-Eight O	nly, by Ba	nk of N	laharashtra.	
Checked by		Accounts Officer		Employee Da			Date:		
Balanace Leaves		CL: 2	FL:0		EL : 17	ML: 4.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mrs. Sanjeevani Daniyal Masy P.F. Universal Account No : 100235623627

inio. Canjeevam Banyar masy			1 6							
Employee Code	: c17		Bank Account/Cheque No : 68003265324							
Designation	: Aya	Aya PF Account No.					: MH-14718/G1155			
Original Basic+Grade Pay: Rs. 9,291 /-			No. of Days in Month : 31							
Working Days: 23	Holidays: 4		Paid Leaves: 4	L	Jnpaid	Leaves: 0 +	0			
Earnings		Amount	Deductions	eductions			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	0						
CLA		240	Loan Installment	4,000						
TA		200	LIC		237					
Washing Allowance		60	Union Fee				0			
other allowance		0	Salary Deposit				0			
			Hospital Bill				0			
			Late Mark Deducti	on			0			
			Other Deduction	0						
Total Earnings		Rs. 15,923 /-	Total Deductions			Rs. 6,065 /-				
		Net Salary:	Rs. 9,858 /-							
Received Rs.	(In Words) Nine Thou	usand Eight Hu	ndred Fifty-Eight (only, by Banl	k of Ma	harashtra.				
Checked by	Accounts Officer		Employee	Date:						
Balanace Leaves	CL : 2	FL:0	EL : 17	ML : 4.5	S	P:0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

Date:

ML:0

PL:0

Mrs. Kamleshkumari E	Bavanna Bagalkoti	P.F. Universal Account	No : 100235534716				
Employee Code	: c18	Bank Account/Cheque	Bank Account/Cheque No : 68003263280				
Designation	: Aya	PF Account No.	: MH-14718/G1156				
Original Basic+Grade I	Pay: Rs. 9,291 /-	No. of Days in Month	: 31				
Working Days: 22	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 3.5 + 0				
Earnings	Amou	nt Deductions	Amount				
Basic Pay	7,00	0 Provident Fund	1,444				
Grade Pay	1,24	2 Profession Tax	200				
Dearness Allowance	3,79	1 IT	0				
H.R.A.	1,64	8 Electricity and Water	0				
CLA	21	3 Loan Installment	3,000				
TA	17	7 LIC	0				
Washing Allowance	5	3 Salary Deposit	0				
other allowance		0 Hospital Bill	0				
		Late Mark Deduction	1,541				
		Other Deduction	0				
Total Earnings	Rs. 14,124	/- Total Deductions	Rs. 6,185 /-				
	Net Salar	y: Rs. 7,939 /-	·				
Received Re	s. (In Words) Seven Thousand Nine	Hundred Thirty-Nine Only, b	v Bank of Maharashtra.				

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mrs. Kamleshkumari Bavanna Bagalkoti		P.F. Universal Account No : 100235534716							
Employee Code	: c18		Ba	nk Account/Ch	eque No	: 6800	3263280		
Designation	: Aya		PF	Account No.	;	: MH- 1	14718/G1156		
Original Basic+Grade Pay: Rs. 9,291 /-			No. of Days in Month : 31						
Working Days: 22	Holidays: 4		Pai	d Leaves: 1.5		Unpai	d Leaves: 3.5	+ 0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		7,000	Pro	vident Fund				1,444	
Grade Pay		1,242	Pro	fession Tax				200	
Dearness Allowance		3,791	ΙΤ					0	
H.R.A.		1,648	Ele	ctricity and Wate	er			0	
CLA		213	Loa	Loan Installment		3,000			
TA	177		LIC				0		
Washing Allowance		53	Sal	ary Deposit				0	
other allowance		0	Hos	spital Bill				0	
			Lat	e Mark Deductio	n			1,541	
			Oth	er Deduction				0	
Total Earnings		Rs. 14,124 /-	Tot	al Deductions				Rs. 6,185 /-	
		Net Salary:	Rs.	7,939 /-					
Received Rs. (In	Words) Seven Thou	usand Nine H	undr	ed Thirty-Nine C	only, by Ba	ank of	Maharashtra.		
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: December 2014

Date:

SP:0

PL:0

ML: 21

Mrs. Jayashree Suresh	Pawar	P.F. Universal Account	No : 100235525591			
Employee Code	: c19	Bank Account/Cheque	No : 68003266098			
Designation	: Aya	PF Account No.	: MH-14718/G1158			
Original Basic+Grade P	ay : Rs. 9,291 /-	No. of Days in Month : 31				
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,891	Provident Fund	1,628			
Grade Pay	1,400	Profession Tax	200			
Dearness Allowance	4,274	IT	0			
H.R.A.	1,858	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	0			
Washing Allowance	60	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 1,828 /-			
	Net Salary:	Rs. 14.095 /-	•			

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 20

Accounts Officer

CL: 2.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

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

wiis. Jayasiiiee Sulesii Fawai			F.I. Olliversal Account No. 100233323391					
Employee Code	: c19	: c19 Bank Account/Cheque No : 68003266098						
Designation	: Aya	Aya PF Account No. : MH-14718/G1158						
Original Basic+Grade Pay: Rs. 9,291 /-			No. of Days in Month : 31					
Working Days: 25	Holidays: 5		Paid Leaves: 1		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,891	Provident Fund		1,0			
Grade Pay		1,400	Profession Tax	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	Union Fee				0	
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduct	on			0	
			Other Deduction				0	
Total Earnings		Rs. 15,923 /-	Total Deductions				Rs. 1,828 /-	
		Net Salary:	Rs. 14,095 /-		•			
Recei	ved Rs. (In Words) Fou	rteen Thousand	d Ninety-Five Only,	by Bank of	Mahai	ashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 2.5	FL:0	EL : 20	ML : 21	L: 21 SP: 0 PL: 0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	٠	۲				70111B01 2014	
Smt. Mandakini Baban Dha	wale		P.F. Universal Account No : 100235553618						
Employee Code	c20		Ba	nk Account/Ch	eque No	: 6800	3265017		
Designation :	Aya		PF	Account No.	:	: MH-1	4718/G1160		
Original Basic+Grade Pay:	Rs. 9,291 /-		No. of Days in Month : 31						
Working Days: 21	lolidays: 3		Pa	id Leaves: 7		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	ΙT					0	
H.R.A.		1,858	Ele	ectricity and Wate	er			0	
CLA	240			an Installment				3,000	
TA		200	LIC					116	
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. 15,923 /-	То	tal Deductions				Rs. 4,944 /-	
		Net Salary:	Rs.	10,979 /-					
Received Rs. (In	Words) Ten Thous	and Nine Hun	dre	d Seventy-Nine C	Only, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 2	FL:0		EL: 10.5	ML:0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Month: December 2014

Employee Code : c20 Designation : Aya Original Basic+Grade Pay : Rs. 9,291 /- Working Days: 21 Holidays: 3 Earnings Basic Pay Grade Pay	Amount	Bank Account/Ch PF Account No. No. of Days in Mo Paid Leaves: 7 Deductions	onth :	MH-1 31	4718/G1160	
Original Basic+Grade Pay: Rs. 9,291 /- Working Days: 21 Holidays: 3 Earnings Basic Pay	Amount	No. of Days in Mo Paid Leaves: 7	onth :	31		
Working Days: 21 Holidays: 3 Earnings Basic Pay	Amount	Paid Leaves: 7			d Laguage O .	
Earnings Basic Pay	Amount			Unpaid	4 L 001/001 0 1	
Basic Pay		Deductions		-	d Leaves: 0 +	0
, I	7,891					Amoun
Grade Pav		Provident Fund				1,628
	1,400	Profession Tax				200
Dearness Allowance	4,274	IT				C
H.R.A.	1,858	Electricity and Wat	er			C
CLA	240	Loan Installment				3,000
TA	200	LIC				116
Washing Allowance	60	Union Fee				C
other allowance	0	Salary Deposit				(
		Hospital Bill				(
		Late Mark Deduction	n			(
		Other Deduction				C
Total Earnings Rs. 1	15,923 /-	Total Deductions				Rs. 4,944 /-
Net	Salary: I	Rs. 10,979 /-	'			
Received Rs. (In Words) Ten Thousand N	line Hunc	dred Seventy-Nine (Only, by Ba	nk of N	/laharashtra.	
Checked by Accounts Officer		Employee			Date:	
Balanace Leaves CL : 2 FL :	0	EL : 10.5	ML : 0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

0

Rs. 5,757 /-

Smt. Mangal Mahadev Mi	naske	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	: 31		
Working Days: 19.5	Holidays: 4	Paid Leaves: 7.5	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	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		

Net Salary: Rs. 9,889 /-

Rs. 15,646 /- Total Deductions

Other Deduction

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

Total Earnings

Balanace Leaves

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 15	ML:4	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Smt. Mangal Mahade	/ Mhaske		P.F. Universal Accou	nt No : 100235553995
Employee Code	: c22		Bank Account/Chequ	ıe No : 68003265073
Designation	: Aya		PF Account No.	: MH-14718/G1171
Original Basic+Grade I	Pay: Rs. 9,124 /-		No. of Days in Month	: 31
Working Days: 19.5	Holidays: 4		Paid Leaves: 7.5	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	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
Total Earnings	R	Rs. 15,646 /-	Total Deductions	Rs. 5,757 /-
	•	Net Salary:	Rs. 9,889 /-	<u> </u>
Received Rs	s. (In Words) Nine Thousa	nd Eight Hu	ndred Eigthy-Nine Only,	, by Bank of Maharashtra.
Checked by	Accounts Officer		Employee	Date:

EL: 15

ML:4

SP:0

PL:0

FL:0

CL: 0.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

Date:

SP:0

PL:0

ML:2

Mrs. Mangala Manohar Ga	aikwad	P.F. Universal Account No : 100235553982					
Employee Code	: c23	Bank Account/Cheque No	o : 68003266441				
Designation	: Aya	PF Account No.	: MH-14718/G1162				
Original Basic+Grade Pay	: Rs. 9,291 /-	No. of Days in Month : 31					
Working Days: 19	Holidays: 6	Paid Leaves: 6	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	234				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 2,062 /-				
	Net Salary:	Rs. 13,861 /-					

Sane Guruji Arogya Kendra.

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

FL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

P. F. Universal Account No.: 100235553982

Employee

EL: 6.5

			P.F. Universal Account No : 100235553982						
Employee Code	: c23		Ва	nk Account/Ch	eque No	: 6800	3266441		
Designation	: Aya		PF	Account No.		: MH-1	4718/G1162		
Original Basic+Grade Pay	: Rs. 9,291 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 19	Holidays: 6		Pai	id Leaves: 6		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				0	
TA	200		LIC	;				234	
Washing Allowance		60	Un	ion Fee			0		
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 15,923 /-	Tot	tal Deductions				Rs. 2,062 /-	
		Net Salary:	Rs.	13,861 /-					
Received Rs. (In	Words) Thirteen The	ousand Eight	Hur	ndred Sixty-One	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL: 6.5	ML:2		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No: 100235582767 Mrs. Parvati Mahadev` Lakade **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 : 31 Working Days: 21.5 Holidays: 4 Paid Leaves: 5.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7,891 Provident Fund 1,628 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,274 IT 0 H.R.A. 1,858 Electricity and Water **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**

Net Salary: Rs. 10,840 /-

Rs. 15,923 /- Total Deductions

Total Earnings

Late Mark Deduction

Other Deduction

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

Checked by	Accounts Officer		Employee	Date:		
Balanace Leaves	CL:0	FL:0	EL : 14	ML : 22.5	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Month: December 2014

0

0

Rs. 5,083 /-

Mrs. Parvati Mahadev`	Lakade		P.F. Universal Account No : 100235582767				
Employee Code	: c24		Bank Account/Cheque N	lo : 6800	3264262		
Designation	: Aya		PF Account No.	: MH-	14718/G1172		
Original Basic+Grade I	Pay: Rs. 9,291 /-		No. of Days in Month	: 31			
Working Days: 21.5	Holidays: 4		Paid Leaves: 5.5	Unpai	d 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		25		
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 Tho	usand Eight H	Hundred Fourty Only, by Ba	nk of Ma	harashtra.		
Checked by	Accounts Officer		Employee		Date:		

CL:0 EL: 14 ML: 22.5 **SP:0 Balanace Leaves** FL:0 PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: December 2014

Rs. 7,602 /-

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 : 31 Holidays: 5 Working Days: 18.5 Paid Leaves: 7.5 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7.724 Provident Fund 1,599 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4.197 IT 0 H.R.A. 1,825 **Electricity and Water** 0 **CLA** 240 Loan Installment 5,000 TA 200 LIC 551 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 252

Net Salary: Rs. 8,044 /-

Rs. 15,646 /- Total Deductions

Other Deduction

P.F. Universal Account No: 100235634485

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

Total Earnings

Mrs. Sharda Suresh Bansode

 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: December 2014

Employee Code Bank Account/Cheque No: 68003258792 : c27 Designation : Ava PF Account No. : MH-14718/G1181 Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month : 31 Working Days: 18.5 Holidays: 5 Paid Leaves: 7.5 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 5,000 TA 200 LIC 551 Washing Allowance 60 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 252 Other Deduction Rs. 15,646 /- Total Deductions Rs. 7,602 /-**Total Earnings** Net Salary: Rs. 8,044/-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

Month: December 2014

Original Basic+Grade Pay: Rs. 8,981 /- Working Days: 23 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Amount Deductions Basic Pay 7,581 Provident Fund 1,55 Grade Pay 1,400 Profession Tax 2 Dearness Allowance 4,131 IT Electricity and Water CLA 240 Loan Installment 5,00 TA 200 LIC 1,2 Washing Allowance 60 Salary Deposit Other allowance 0 Hospital Bill Late Mark Deduction Other Deduction Other Deduction Other Deduction Other Deduction Rs. 15,408 /- Total Deductions Rs. 8,024 Received Rs. (In Words) Seven Thousand Three Hundred Eigthy-Four Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:					Γ					
Designation	Smt. Pushpa Shashikant S	Bali		P.F. Universal Account No : 100235592955						
Original Basic+Grade Pay: Rs. 8,981 /- Working Days: 23 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Amount Basic Pay 7,581 Provident Fund 1,5 Grade Pay Profession Tax 2 Dearness Allowance 4,131 IT H.R.A. 1,796 Electricity and Water CLA 240 Loan Installment 5,00 TA 200 LIC 1,2: Washing Allowance 60 Salary Deposit Other allowance 0 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 15,408 /- Total Deductions Rs. 8,024 Net Salary: Rs. 7,384 /- Received Rs. (In Words) Seven Thousand Three Hundred Eigthy-Four Only, by Bank of Maharashtra. Employee Date:	Employee Code	: c32		Ba	nk Account/Ch	eque No	: 6800	3264400		
Working Days: 23 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Amount Basic Pay 7,581 Provident Fund 1,5 Grade Pay 1,400 Profession Tax 2 IT Electricity and Water CLA 240 Loan Installment 5,00 TA 200 LIC 1,2 Washing Allowance 60 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 15,408 /- Total Deductions Rs. 8,024 Net Salary: Rs. 7,384 /- Received Rs. (In Words) Seven Thousand Three Hundred Eigthy-Four Only, by Bank of Maharashtra. Employee Date:	Designation	: Aya		PF	Account No.		: MH- 1	14718/G1196	;	
Earnings Amount Deductions Amount Basic Pay 7,581 Provident Fund 1,50 Grade Pay 1,400 Profession Tax 20 Dearness Allowance 4,131 IT Electricity and Water CLA 240 Loan Installment 5,00 LIC 1,20 Washing Allowance 60 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Other Deduction Total Earnings Rs. 15,408 /- Total Deductions Rs. 8,024 Net Salary: Rs. 7,384 /- Received Rs. (In Words) Seven Thousand Three Hundred Eigthy-Four Only, by Bank of Maharashtra. Employee Date:	Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days in Month : 31						
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Substitute Total Earnings T	Working Days: 23	Holidays: 5		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Grade Pay Dearness Allowance H.R.A. CLA TA Salary: Received Rs. (In Words) Seven Thousand Three Hundred Eigthy-Four Only, by Bank of Maharashtra. 1,400 Profession Tax 1,400 Pro	Earnings		Amount	De	ductions				Amo	unt
Dearness Allowance 4,131 IT H.R.A. 1,796 Electricity and Water CLA 240 Loan Installment 5,00 TA 200 LIC 1,25 Washing Allowance 60 Salary Deposit other allowance 0 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 15,408 /- Total Deductions Rs. 8,024 Net Salary: Rs. 7,384 /- Received Rs. (In Words) Seven Thousand Three Hundred Eigthy-Four Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Basic Pay		7,581	Pro	ovident Fund				1,5	573
H.R.A. 1,796 Electricity and Water CLA 240 Loan Installment 5,00 TA 200 LIC 1,22 Washing Allowance 60 Salary Deposit other allowance 0 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 15,408 /- Total Deductions Rs. 8,024 Net Salary: Rs. 7,384 /- Received Rs. (In Words) Seven Thousand Three Hundred Eigthy-Four Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Grade Pay		1,400	Pro	ofession Tax				2	200
CLA CLA CLA CLA CLC CLIC	Dearness Allowance	4,131			ІТ			0		
TA 200 LIC 1,21 Washing Allowance 60 Salary Deposit other allowance 0 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 15,408 /- Total Deductions Rs. 8,024 Net Salary: Rs. 7,384 /- Received Rs. (In Words) Seven Thousand Three Hundred Eigthy-Four Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	H.R.A.	1,796			ectricity and Wate	er				0
Washing Allowance other allowance 0 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 15,408 /- Total Deductions Rs. 8,024 Net Salary: Rs. 7,384 /- Received Rs. (In Words) Seven Thousand Three Hundred Eigthy-Four Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	CLA		240						5,0)00
other allowance 0 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 15,408 /- Total Deductions Rs. 8,024 Net Salary: Rs. 7,384 /- Received Rs. (In Words) Seven Thousand Three Hundred Eigthy-Four Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	TA	200			LIC				1,2	251
Late Mark Deduction Other Deduction Total Earnings Rs. 15,408 /- Total Deductions Rs. 8,024 Net Salary: Rs. 7,384 /- Received Rs. (In Words) Seven Thousand Three Hundred Eigthy-Four Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Washing Allowance		60	Salary Deposit				0		
Other Deduction Total Earnings Rs. 15,408 /- Total Deductions Rs. 8,024 Net Salary: Rs. 7,384 /- Received Rs. (In Words) Seven Thousand Three Hundred Eigthy-Four Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	other allowance		0	Но	spital Bill					0
Total Earnings Rs. 15,408 /- Net Salary: Rs. 7,384 /- Received Rs. (In Words) Seven Thousand Three Hundred Eigthy-Four Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				La	te Mark Deductio	n				0
Net Salary: Rs. 7,384 /- Received Rs. (In Words) Seven Thousand Three Hundred Eigthy-Four Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Otl	ner Deduction					0
Received Rs. (In Words) Seven Thousand Three Hundred Eigthy-Four Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 15,408 /-	То	tal Deductions				Rs. 8,02	4 /-
Checked by Accounts Officer Employee Date:			Net Salary:	Rs	. 7,384 /-					
	Received Rs. (In V	Nords) Seven Thou	sand Three Hu	und	red Eigthy-Four	Only, by B	ank of	Maharashtra		
Balanace Leaves CL : 0.5 FL : 0 EL : 0 ML : 2 SP : 0 PL : 0	Checked by	Accounts Officer			Employee			Date:		
	Balanace Leaves	CL: 0.5	FL:0		EL:0	ML : 2		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Pushpa Shashikant SaliP.F. Universal Account No : 100235592955Employee Code: c32Designation: AyaPF Account No.: MH-14718/G1196

Employee Code	: C32	Bank Account/Cneque	NO: 68003264400
Designation	: Aya	PF Account No.	: MH-14718/G1196
Original Basic+Grade	Pay: Rs. 8,981 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,581	Provident Fund	1,573
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,131	IT	0
H.R.A.	1,796	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	1,251
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,408 /-	Total Deductions	Rs. 8,024 /-
	Net Salary:	Rs. 7,384 /-	
Descived De	(In Manda) Cayon Thousand Three II	under d'Esthu Four Only	by Donk of Moharashtra

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 0.5 FL: 0 EL: 0 ML: 2 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

				Γ					
Mrs. Nanda Kumar Awale			P.F. Universal Account No : 100235570431						
Employee Code	: c33		Ba	nk Account/Ch	eque No	: 6800	3265947		
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1197		
Original Basic+Grade Pay	: Rs. 8,981 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 18	Holidays: 4		Pa	id Leaves: 9		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,581	Pro	ovident Fund				1,573	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,131	IT					0	
H.R.A.		1,796	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				703	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 15,408 /-	To	tal Deductions				Rs. 5,476 /-	
		Net Salary:	Rs	. 9,932 /-					
Received Rs. (I	n Words) Nine Thou	ısand Nine Hu	ndr	ed Thirty-Two O	nly, by Bar	nk of N	laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 10	ML:5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

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

im or riamaa riama. /imaio		1 11 1 0 111 10 10 10 10 10 10 10 10 10						
Employee Code	: c33		Ва	nk Account/Ch	eque No	: 6800	3265947	
Designation	: Aya		PF	Account No.		: MH -1	4718/G1197	•
Original Basic+Grade Pay	Rs. 8,981 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 18	Holidays: 4		Pa	id Leaves: 9		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,581	Pro	ovident Fund				1,573
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,131	IT					0
H.R.A.		1,796	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
ТА		200	LIC					703
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 15,408 /-	To	tal Deductions				Rs. 5,476 /-
		Net Salary:	Rs	. 9,932 /-				
Received Rs. (Ir	Words) Nine Thou	sand Nine Hu	ındr	ed Thirty-Two O	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 10	ML : 5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		,						
Mrs. Manda Bhalchandra	Jagtap		P.F	. Universal Ac	count No	: 1002	235553486	
Employee Code	: c34		Ва	nk Account/Ch	eque No	: 6800	3263508	
Designation	: Aya		PF	Account No.	:	MH-1	4718/G1231	
Original Basic+Grade Pay	: Rs. 8,837 /-		No	. of Days in Mo	nth :	31		
Working Days: 24.5	Holidays: 4		Pai	d Leaves: 2.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,437	Pro	vident Fund				1,548
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		4,065	IT					0
H.R.A.		1,767	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				2,500
TA		200	LIC	;				242
Washing Allowance		60	Uni	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,169 /-	Tot	al Deductions				Rs. 4,490 /-
		Net Salary: I	Rs.	10,679 /-	•			
Received Rs. (II	n Words) Ten Thous	sand Six Hund	red	Seventy-Nine O	nly, by Baı	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2	FL:0		EL : 11	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mrs. Manda Bhalchandra Jagtap P.F. Universal Account No : 100235553486

mior mariaa Briandiian	a. a vagiap						
Employee Code	: c34		Bank Account/C	heque No :	6800326350	8	
Designation	: Aya		PF Account No.	:	MH-14718/G	1231	
Original Basic+Grade	Pay: Rs. 8,837 /-		No. of Days in M	onth :	31		
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5	ι	Jnpaid Leaves	s: 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 Wa	ter			0
CLA		240	Loan Installment				2,500
TA		200	LIC				242
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 15,169 /-	Total Deductions				Rs. 4,490 /-
		Net Salary: I	Rs. 10,679 /-				
Received R	s. (In Words) Ten Thou	ısand Six Hund	red Seventy-Nine (Only, by Banl	k of Maharash	ntra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 2	FL:0	EL : 11	ML : 0	SP:0		PL : 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	-	-				
Thombre		P.F. Universal Ac	count No	:		
: c35		Bank Account/Cl	neque No	: 6800	3264375	
: Aya		PF Account No.	:	: MH-1	4718/G1234	ı
: Rs. 8,837 /-		No. of Days in Mo	onth :	: 31		
Holidays: 4		Paid Leaves: 0		Unpaid	d Leaves: 0 +	- 0
	Amount	Deductions				Amount
	7,437	Provident Fund				1,548
	1,400	Profession Tax				0
	4,065	IT				0
	1,767	Electricity and Wat	0			
	240	40 Loan Installment				0
	200	LIC				288
	60	Union Fee				0
	0	Salary Deposit				0
		Hospital Bill				0
		Late Mark Deduction	on			0
		Other Deduction				0
	Rs. 15,169 /-	Total Deductions				Rs. 1,836 /-
	Net Salary: F	Rs. 13,333 /-				
ords) Thirteen Tho	usand Three H	undred Thirty-Thre	e Only, by	Bank o	f Maharasht	ra.
Accounts Officer		Employee			Date:	
CL:7	FL:0	EL:30	ML : 77		SP:0	PL:0
	: c35 : Aya : Rs. 8,837 /- Holidays: 4 /ords) Thirteen Tho	: c35 : Aya : Rs. 8,837 /- Holidays: 4 Amount 7,437 1,400 4,065 1,767 240 200 60 0 Rs. 15,169 /- Net Salary: F /ords) Thirteen Thousand Three H	: c35 : Aya : Rs. 8,837 /- Holidays: 4 Rount Deductions 7,437 Provident Fund 1,400 Profession Tax IT 1,767 Electricity and Wat 240 Loan Installment 200 LIC Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction Rs. 15,169 /- Total Deductions Net Salary: Rs. 13,333 /- Nords) Thirteen Thousand Three Hundred Thirty-Three	Bank Account/Cheque No : Aya : Rs. 8,837 /- Holidays: 4 Amount Paid Leaves: 0 Amount 7,437 Provident Fund Profession Tax IT 1,767 Electricity and Water Loan Installment LIC 60 Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction Rs. 15,169 /- Total Deductions Net Salary: Rs. 13,333 /- Nords) Thirteen Thousand Three Hundred Thirty-Three Only, by Accounts Officer Employee	Bank Account/Cheque No: 6800 Aya: Aya: PF Account No.: MH-1 No. of Days in Month: 31 Holidays: 4 Paid Leaves: 0 Unpaid Amount Deductions 7,437 Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC 60 Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 15,169 /- Total Deductions Net Salary: Rs. 13,333 /- /ords) Thirteen Thousand Three Hundred Thirty-Three Only, by Bank of Accounts Officer Employee	Bank Account/Cheque No : 68003264375 : Aya : Rs. 8,837 /- Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 Amount Deductions 7,437 Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Rs. 15,169 /- Net Salary: Rs. 13,333 /- Vords) Thirteen Thousand Three Hundred Thirty-Three Only, by Bank of Maharashti

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Month: December 2014

Mrs. Sangita Shashikan	nt Thombre		P.F. Universal Account No :					
Employee Code	: c35		Bar	nk Account/Ch	eque No	: 6800	3264375	
Designation	: Aya		PF.	Account No.		: MH-1	4718/G1234	Į.
Original Basic+Grade Pa	ay:Rs. 8,837 /-		No.	of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Paic	d Leaves: 0		Unpai	d Leaves: 0 +	. 0
Earnings		Amount	Ded	luctions				Amount
Basic Pay		7,437	Pro	vident Fund				1,548
Grade Pay		1,400	Prof	fession Tax				0
Dearness Allowance		4,065	ΙΤ					0
H.R.A.		1,767	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					288
Washing Allowance		60	Unio	on Fee				0
other allowance		0	Sala	ary Deposit				0
			Hos	pital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 15,169 /-	Tota	al Deductions				Rs. 1,836 /-
	•	Net Salary:	Rs. 1	13,333 /-				
Received Rs. (Ir	n Words) Thirteen Tho	usand Three H	lund	red Thirty-Three	Only, by	Bank o	of Maharashti	a.
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 7	FL:0	E	EL : 30	ML:77		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		. uy	٠١	Υ				JOINISON 2014
Mrs. Nalini Vijay Vairal			P.I	Universal Ac	count No	: 1002	235569681	
Employee Code	: c36		Ва	nk Account/Ch	eque No	: 6800	3266815	
Designation	: Aya		PF	Account No.		: MH-1	4718/G1177	•
Original Basic+Grade Pay	: Rs. 8,981 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 20	Holidays: 3		Pa	id Leaves: 8		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,581	Pro	ovident Fund				1,573
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,131	IT					0
H.R.A.		1,796	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				5,000
TA		200	LIC	;				143
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,408 /-	To	tal Deductions				Rs. 6,916 /-
		Net Salary:	Rs	. 8,492 /-				
Received Rs. (In Words) Eight Thousand Four I				ed Ninety-Two O	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 1	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

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

Employee Code	: c36		Ва	nk Account/Ch	eque No	: 6800	3266815	
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1177	•
Original Basic+Grade Pay	: Rs. 8,981 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 20	Holidays: 3		Pai	id Leaves: 8		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,581	Pro	ovident Fund				1,573
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,131	IT					0
H.R.A.		1,796	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				5,000
TA		200	LIC	;				143
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,408 /-	To	tal Deductions				Rs. 6,916 /-
		Net Salary:	Rs	. 8,492 /-				
Received Rs. (In	Words) Eight Thou	sand Four Hu	ındr	ed Ninety-Two O	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:1	ML : 0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,						
Mrs. Shaila Prakash Pethl	ar		P.F	. Universal Ac	count No	:		
Employee Code	: c37		Bar	nk Account/Ch	eque No	6800	3264353	
Designation	: Aya		ΡF	Account No.	:	MH-1	4718/G1216	i
Original Basic+Grade Pay	: Rs. 8,837 /-		No.	of Days in Mo	nth :	31		
Working Days: 24.5	Holidays: 4		Paid	d Leaves: 2.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,437	Pro	vident Fund				1,548
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		4,065	IT					0
H.R.A.		1,767	Elec	ctricity and Wate	er			0
CLA		240	Loa	ın Installment				0
TA		200	LIC					0
Washing Allowance		60	Uni	on Fee				0
other allowance		0	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 15,169 /-	Tota	al Deductions				Rs. 1,748 /-
		Net Salary: F	Rs.	13,421 /-				
Received Rs. (In V	Vords) Thirteen Tho	usand Four Hu	und	red Twenty-One	Only, by E	Bank o	f Maharashtra	a.
Checked by	Accounts Officer		ı	Employee			Date:	
Balanace Leaves	CL : 7	FL:0		EL : 30	ML: 40.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Month: December 2014

Mrs. Shaila Prakash Pethl	kar		P.F. Universal Account No :					
Employee Code	: c37		Ва	nk Account/Ch	eque No	: 6800	3264353	
Designation	: Aya		PF	Account No.		: MH- 1	14718/G1216	
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24.5	Holidays: 4		Pai	id Leaves: 2.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,437	Pro	ovident Fund				1,548
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,065	IТ					0
H.R.A.		1,767	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,169 /-	To	tal Deductions				Rs. 1,748 /-
		Net Salary:	Rs.	13,421 /-				
Received Rs. (In \	Words) Thirteen Tho	usand Four H	lunc	dred Twenty-One	Only, by I	Bank o	f Maharashtra	э.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:7	FL:0		EL: 30	ML: 40.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: December 2014

		гауч	Onle	,			Month. Dec	ellinei 2014
Mrs. Muktabai Shivaji Kha	ire		P.F	. Universal Ac	count No	: 1002	235567534	
Employee Code	: c38		Ba	nk Account/Ch	eque No	: 6800	3263202	
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1219	
Original Basic+Grade Pay	: Rs. 8,837 /-		No	. of Days in Mo	nth :	: 31		
Working Days: 25	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,437	Pro	vident Fund				1,548
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		4,065	IT					0
H.R.A.		1,767	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				150
Washing Allowance		60	Uni	on Fee				0
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 15,169 /-	Tot	al Deductions				Rs. 1,898 /-
		Net Salary: F	Rs.	13,271 /-	<u>.</u>			
Received Rs. (In V	ındr	ed Seventy-One	Only, by E	Bank o	f Maharashtra	а.		
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 6	FL:0		EL : 30	ML: 73		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Muktabai Shiyaii Khaire P.F. Universal Account No : 100235567534

Mrs. Muktabai Shivaji Kha	ire		P.F	F. Universal Ac	count No	: 1002	235567534	
Employee Code	: c38		Ва	nk Account/Ch	eque No	: 6800	3263202	
Designation	: Aya		PF	Account No.		: MH-1	4718/G1219	
Original Basic+Grade Pay	Rs. 8,837 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,437	Pro	ovident Fund				1,548
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,065	IТ					0
H.R.A.		1,767	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;			150	
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,169 /-	To	tal Deductions				Rs. 1,898 /-
		Net Salary:	Rs.	13,271 /-				
Received Rs. (In Words) Thirteen Thousand Two Hu				red Seventy-One	Only, by	Bank o	f Maharashtra	а.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:6	FL:0		EL:30	ML:73		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

			Pay	Sli	р			Month: De	cember 2014
Mrs. Anuradha Dattatr	ay Jadhav			P.I	F. Universal Ac	count No	: 1002	235481579	
Employee Code	: c39			Ва	nk Account/Ch	eque No	: 6800	3265404	
Designation	: Aya			PF	Account No.		: MH-1	4718/G1221	ı
Original Basic+Grade I	Pay: Rs. 8,	837 <i> </i> -		No	o. of Days in Mo	nth	: 31		
Working Days: 23	Holidays	s: 4		Pa	id Leaves: 4		Unpai	d Leaves: 0 +	F 0
Earnings			Amount	De	ductions				Amount
Basic Pay			7,437	Pro	ovident Fund				1,548
Grade Pay			1,400	Pro	ofession Tax				200
Dearness Allowance			4,065	IT					0
H.R.A.			1,767	Ele	ectricity and Wate	er			0
CLA			240	Lo	an Installment				3,000
TA			200	LIC					0
Washing Allowance			60	Un	ion Fee				0
other allowance			100	Sa	lary Deposit				0
				Но	spital Bill				0
				Lat	te Mark Deductio	n			0
				Otl	her Deduction				0
Total Earnings			Rs. 15,269 /-	То	tal Deductions				Rs. 4,748 /-
			Net Salary:	Rs.	10,521 /-				
Received Rs. (In Words) Ten Thousand Five Hu				dre	ed Twenty-One O	nly, by Ba	nk of N	laharashtra.	
Checked by	Accour	nts Officer			Employee			Date:	
Balanace Leaves	CL:	4	FL:0		EL : 25	ML:38		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mrs. Anuradha Dattatray J	adhav		P.F	F. Universal Ac	count No	: 1002	235481579	
Employee Code	: c39		Ва	nk Account/Ch	eque No	: 6800	3265404	
Designation	: Aya		PF	Account No.		: MH-1	4718/G1221	
Original Basic+Grade Pay	Rs. 8,837 /-		No. of Days in Month : 31					
Working Days: 23	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,437	37 Provident Fund					1,548
Grade Pay		1,400	00 Profession Tax					200
Dearness Allowance		4,065	IT					0
H.R.A.		1,767	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	LIC				0
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. 15,269 /-	To	tal Deductions				Rs. 4,748 /-
		Net Salary:	Rs.	10,521 /-				
Received Rs. (Ir	Words) Ten Thous	sand Five Hun	dre	d Twenty-One O	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:4	FL:0		EL : 25	ML:38		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

		Pay	Sli	p			Month: Dec	ember 2014
Mrs. Ketaki Kiran Veer			P.I	F. Universal Ac	count No	: 1002	35538099	
Employee Code	: c40		Ва	nk Account/Ch	eque No	: 6800	3264239	
Designation :	: Ауа		PF	Account No.	;	: MH-1	4718/G1220	•
Original Basic+Grade Pay :	Rs. 8,837 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 21.5	Holidays: 5		Pa	id Leaves: 4.5		Unpaid	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,437	Pro	ovident Fund				1,548
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,065	ΙT					0
H.R.A.		1,767	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,500
TA		200	LIC	;				447
Washing Allowance		60	Un	ion Fee				0
other allowance		150	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings	,	Rs. 15,319 /-	То	tal Deductions				Rs. 5,695 /-
		Net Salary:	y: Rs. 9,624 /-					
Received Rs. (In	Words) Nine Thous	sand Six Hun	dre	d Twenty-Four O	nly, by Ba	nk of M	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0		EL : 19	ML : 2.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mrs. Ketaki Kiran Veer			P.F. Universal Account No : 100235538099							
Employee Code	: c40		Ва	nk Account/Ch	eque No	: 6800	3264239			
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1220			
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Month : 31							
Working Days: 21.5	Holidays: 5		Pai	d Leaves: 4.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amoun		
Basic Pay		7,437	Pro	vident Fund				1,548		
Grade Pay		1,400	Pro	fession Tax				200		
Dearness Allowance		4,065	ΙT					(
H.R.A.		1,767	Ele	ctricity and Wate	er			C		
CLA		240	Loa	an Installment				3,500		
TA		200	LIC	;				447		
Washing Allowance		60	Uni	ion Fee				C		
other allowance		150	Sal	Salary Deposit						
			Ho	spital Bill				C		
			Lat	e Mark Deductio	n			C		
			Otł	ner Deduction				C		
Total Earnings		Rs. 15,319 /-	Tot	al Deductions				Rs. 5,695 /-		
		Net Salary:	/: Rs. 9,624 /-							
Received Rs. (II	Received Rs. (In Words) Nine Thousand Six Hu				undred Twenty-Four Only, by Bank of Maharashtra.					
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 4.5	FL:0	EL : 19 ML : 2.5				SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		Pay	Slip		Month: December 2014				
Smt. Yashmin Amin K	han		P.F. Universal	Account No	: 100235	676177			
Employee Code	: c42		Bank Account/Cheque No : 68003265028						
Designation	: Aya		PF Account No	-	: MH-147	18/G1218	8		
Original Basic+Grade I	Pay: Rs. 8,837 /-		No. of Days in Month : 31						
Working Days: 21.5	Holidays: 5		Paid Leaves: 4.5		Unpaid Lo	eaves: 0 -	+ O		
Earnings		Amount	Deductions				Amount		
Basic Pay		7,437	Provident Fund				1,548		
Grade Pay		1,400	Profession Tax				200		
Dearness Allowance		4,065	IT				0		
H.R.A.		1,767	Electricity and W	ater			0		
CLA		240	Loan Installment				4,000		
TA		200	LIC				0		
Washing Allowance		60	Union Fee				0		
other allowance		0	Salary Deposit				0		
			Hospital Bill				0		
			Late Mark Deduc	tion			0		
			Other Deduction				0		
Total Earnings		Rs. 15,169 /-	Total Deductions	;			Rs. 5,748 /-		
		Net Salary:	Rs. 9,421 /-		•				
Received Re	s. (In Words) Nine Tho	usand Four Hur	dred Twenty-One	Only, by B	ank of Mah	arashtra.			
Checked by	Accounts Officer		Employee		Date):			
Balanace Leaves	CL : 0	FL:0	EL : 5.5	ML : 5	SP	: 0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014
Smt. Yashmin Amin Khan P.F. Universal Account No : 100235676177

			1 11 1 11 11 11 11 11 11 11 11 11 11 11							
Employee Code	: c42		Ва	nk Account/Ch	eque No	: 6800	3265028			
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1218	1		
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 21.5	Holidays: 5		Pa	id Leaves: 4.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,437	Pro	ovident 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			an Installment				4,000		
TA		200	LIC	LIC				0		
Washing Allowance		60	Un	Union Fee				0		
other allowance		0	Sa	Salary Deposit						
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 15,169 /-	To	tal Deductions				Rs. 5,748 /-		
•		Net Salary:	Rs	. 9,421 /-						
Received Rs. (In	Words) Nine Thous	sand Four Hu	ndre	ed Twenty-One O	nly, by Ba	nk of I	Maharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL: 5.5	ML : 5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028

Month: December 2014

		Pay	Sli	р		Month: December 2014					
Mrs. Manda Baban Shedg	е		P.I	F. Universal Ac	count No	: 100	244558640				
Employee Code	: c44		Ва	nk Account/Ch	eque No	: 6800	3265313				
Designation	: Aya		PF	Account No.		: MH-2	26567/G2053	3			
Original Basic+Grade Pay	: Rs. 8,694 /-		No. of Days in Month : 31								
Working Days: 22	Holidays: 6		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	+ O			
Earnings		Amount	De	ductions				Amount			
Basic Pay		7,294	Pre	ovident Fund				1,523			
Grade Pay		1,400	Pr	ofession Tax				200			
Dearness Allowance		3,999	ΙT					0			
H.R.A.		1,739	Εle	ectricity and Wate	er			0			
CLA		240	Lo	an Installment				3,000			
TA		200	LIC					316			
Washing Allowance		60	Sa	lary Deposit				0			
other allowance		0	Но	spital Bill				0			
			La	te Mark Deductio	n			0			
			Ot	her Deduction				0			
Total Earnings		Rs. 14,932 /-	То	tal Deductions				Rs. 5,039 /-			
		Net Salary:	Rs	. 9,893 /-	•						
Received Rs. (In	Received Rs. (In Words) Nine Thousand Eight H					Hundred Ninety-Three Only, by Bank of Maharashtra.					
Checked by Accounts Officer				Employee			Date:				
Balanace Leaves	CL:6	FL:0		EL : 15	ML : 2.5		SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Employee Code	: C44	Bank Account/Cheque N	0:68003265313
Designation	: Aya	PF Account No.	: MH-26567/G2053
Original Basic+Grade	Pay: Rs. 8,694 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,294	Provident Fund	1,523
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,999	IT	0
H.R.A.	1,739	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	316
Washing Allowance	60	Salary Deposit	0
other allowance	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 /-	•
Pagaiyad Ba	(In Words) Nine Thousand Eight Hu	ndrad Ninaty Three Only by	Pank of Maharachtra

Received Rs. (In Wo	ords) Nine Thous	and Eight Hundr	ed Ninety-Three	Only, by Bank of	Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:6	FL:0	EL : 15	ML : 2.5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

SP:0

PL:0

		ı ay	Oii	P			Month. Dec	CITIBLE ZUIT	
Smt. Vandana Sunil Palka	r		P.I	F. Universal Ac	count No	: 1002	235670070		
Employee Code	: c46		Ва	nk Account/Ch	eque No	: 6800	3263304		
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1270		
Original Basic+Grade Pay	: Rs. 8,694 /-		No. of Days in Month : 31						
Working Days: 20	Holidays: 6		Pa	id Leaves: 5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,294	Pro	ovident Fund				1,523	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		3,999	IT					0	
H.R.A.		1,739	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	
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 14,932 /-	To	tal Deductions				Rs. 1,723 /-	
		Net Salary:	Rs.	13,209 /-					
Received Rs.	(In Words) Thirteen	Thousand Tw	οН	lundred Nine Onl	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 18	ML:6		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Smt. Vandana Sunil Palkar P.F. Universal Account No : 100235670070

		I .			
Employee Code	: c46	E	Bank Account/Cheque	No : 6800	3263304
Designation	: Aya	F	PF Account No.	: MH-	14718/G1270
Original Basic+Grade F	Pay: Rs. 8,694 /-	1	No. of Days in Month	: 31	
Working Days: 20	Holidays: 6	F	Paid Leaves: 5	Unpa	d Leaves: 0 + 0
Earnings		Amount [Deductions		Amou
Basic Pay		7,294 F	Provident Fund		1,5
Grade Pay		1,400 F	Profession Tax		2
Dearness Allowance		3,999 I	Т		
H.R.A.		1,739 E	Electricity and Water		
CLA		240 L	oan Installment		
TA		200 L	LIC .		
Washing Allowance		60 L	Jnion Fee		
other allowance		o s	Salary Deposit		
		F	lospital Bill		
		L	ate Mark Deduction		
			Other Deduction		
Total Earnings	F	Rs. 14,932 /- 1	Total Deductions		Rs. 1,723
	<u>'</u>	Net Salary: R	s. 13,209 /-	·	
Received	Rs. (In Words) Thirteen T	housand Two	Hundred Nine Only, by E	Bank of Ma	harashtra.
Checked by	Accounts Officer		Employee		Date:

EL:18

ML:6

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		ı ay	UII	P			World . DC	CITIDOT ZUTA	
Smt. Hema Sanjay Ghute			P.I	F. Universal Ac	count No	: 100	358437339		
Employee Code	: c47		Ba	nk Account/Ch	eque No	: 6800	3263268		
Designation	: Aya		PF	Account No.		: MH-1	14718/G1284		
Original Basic+Grade Pay	: Rs. 8,158 /-		No. of Days in Month : 31						
Working Days: 23.5	Holidays: 5		Pa	id Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,858	Pro	ovident Fund		1			
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		3,753	ΙT					0	
H.R.A.		1,632	Εle	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				0	
Washing Allowance		60	Sa	lary Deposit				0	
other allowance		0	Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 14,043 /-	То	tal Deductions				Rs. 4,629 /-	
	•	Net Salary:	Rs	. 9,414 /-					
Received Rs.	(In Words) Nine Tho	usand Four Hu	und	red Fourteen On	ly, by Ban	k of M	aharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL: 3.5	ML : 6		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Smt. Homa Saniay Chute P. F. Universal Account No.: 100358/437339

Smt. Hema Sanjay Ghu	ıte		P.F. Universal A	ccount No	: 1003	358437339	
Employee Code	: c47	1	Bank Account/C	heque No	: 6800	3263268	
Designation	: Aya		PF Account No.		: MH- 1	4718/G12	84
Original Basic+Grade F	Pay: Rs. 8,158 /-		No. of Days in M	onth	: 31		
Working Days: 23.5	Holidays: 5	1	Paid Leaves: 2.5		Unpai	d 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	т				0
H.R.A.		1,632	Electricity and Wa	ter			0
CLA		240	_oan Installment				3,000
TA		200	_IC				0
Washing Allowance		60	Salary Deposit				0
other allowance		0	Hospital Bill				0
			_ate Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 14,043 /-	Total Deductions				Rs. 4,629 /-
		Net Salary: I	Rs. 9,414 /-				
Received F	Rs. (In Words) Nine Tho	ousand Four Hu	ndred Fourteen O	nly, by Ban	k of Ma	aharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL: 3.5	ML : 6		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		,		r					
Smt. Nilima Bhushan Khir	е		P.F. Universal Account No : 100358477949						
Employee Code	: c48		Bank Account/Cheque No : 68003263654						
Designation	: Aya		PF	Account No.			: MH- 1	14718/G1290)
Original Basic+Grade Pay	: Rs. 8,408 /-		No. of Days in Month : 31						
Working Days: 26	Holidays: 4		Pai	id Leaves: 1			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	IT						0
H.R.A.		1,682	Ele	ctricity and Wate	er				0
CLA	240			an Installment					3,000
TA		200	LIC	;					263
Washing Allowance		60	Union Fee					0	
other allowance		0	Sal	ary Deposit					
			Но	spital Bill					0
			Lat	e Mark Deductio	n				0
			Oth	ner Deduction					0
Total Earnings		Rs. 14,458 /-	Tot	tal Deductions					Rs. 4,936 /-
		Net Salary:	Rs.	9,522 /-					
Received Rs. (In	Hundred Twenty-Two Only, by Bank of Maharashtra.								
Checked by	Accounts Officer			Employee				Date:	
Balanace Leaves	CL: 5.5	FL:0		EL : 15	ML	: 5.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Checked by	Accounts Officer	Employee	Date:
Received De	Net Salary (In Words) Nine Thousand Five Hu	Rs. 9,522 /-	ank of Maharashtra
Total Earnings		Total Deductions	Rs. 4,936 /-
		Other Deduction	0
		Late Mark Deduction	0
		Hospital Bill	0
other allowance		Salary Deposit	0
Washing Allowance	60	Union Fee	0
TA	200	LIC	263
CLA	240	Loan Installment	3,000
H.R.A.	1,682	Electricity and Water	d
Dearness Allowance	3,868	i IT	d
Grade Pay	1,400	Profession Tax	200
Basic Pay	7,008	Provident Fund	1,473
Earnings	Amoun	Deductions	Amount
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Original Basic+Grade Pa	ıy : Rs. 8,408 /-	No. of Days in Month	: 31
Designation	: Aya	PF Account No.	: MH-14718/G1290
Employee Code	: c48	Bank Account/Cheque No	o : 68003263654
Silit. Millila Bilusilali K	111 0	P.F. Universal Account iv	0.100000+110+0

FL:0

EL: 15

ML: 5.5

SP:0

PL:0

CL: 5.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		, -				
Mrs. Kavita Dilip Pandit		I	P.F. Universal Ac	count No :	100235537072	
Employee Code	: c49	I	Bank Account/Cl	neque No : 6	8003266928	
Designation	: Aya	1	PF Account No.	: N	/IH-14718/G129	1
Original Basic+Grade Pay	: Rs. 8,408 /-	1	No. of Days in Mo	onth : 3	1	
Working Days: 20.5	Holidays: 3	I	Paid Leaves: 7.5	Uı	npaid Leaves: 0 -	+ O
Earnings		Amount I	Deductions			Amount
Basic Pay		7,008 I	Provident Fund			1,473
Grade Pay		1,400 I	Profession Tax			200
Dearness Allowance		3,868 I	Т			0
H.R.A.		1,682 I	Electricity and Wat	er		0
CLA		240 I	Loan Installment			5,000
TA		200 I	LIC			295
Washing Allowance		60	Union Fee			0
other allowance		100	Salary Deposit			0
		1	Hospital Bill			0
		1	Late Mark Deduction	on		0
		(Other Deduction			0
Total Earnings		Rs. 14,558 /-	Total Deductions			Rs. 6,968 /-
		Net Salary: I	Rs. 7,590 /-	· ·		
Received Rs.	(In Words) Seven T	housand Five H	lundred Ninety On	ly, by Bank o	f Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 1	FL:0	EL : 12	ML : 19	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mrs. Kavita Dilip Pandit P.F. Universal Account No : 100235537072

wis. Navita Dilip Falluit			1 .1 . 01	ivei sai Au	Count No	. 1002	233337072	
Employee Code	: c49		Bank A	ccount/Cl	eque No	: 6800	3266928	
Designation	: Aya		PF Acc	ount No.		: MH- 1	14718/G1291	l
Original Basic+Grade Pa	ay: Rs. 8,408 /-		No. of	Days in Mo	onth	: 31		
Working Days: 20.5	Holidays: 3		Paid Le	aves: 7.5		Unpai	d Leaves: 0 +	· 0
Earnings		Amount	Deducti	ons				Amount
Basic Pay		7,008	Provide	nt Fund				1,473
Grade Pay		1,400	Profess	ion Tax				200
Dearness Allowance		3,868	IT					0
H.R.A.		1,682	Electric	ity and Wat	er			0
CLA		240	Loan In	stallment				5,000
TA		200	LIC					295
Washing Allowance		60	Union F	ee				0
other allowance		100	Salary [Deposit				0
			Hospita	l Bill				0
			Late Ma	rk Deductio	n			0
			Other D	eduction				0
Total Earnings		Rs. 14,558 /-	Total De	ductions				Rs. 6,968 /-
	•	Net Salary:	Rs. 7,59	0 /-				
Received R	s. (In Words) Seven	Thousand Five	Hundred	Ninety On	ly, by Banl	c of Ma	harashtra.	
Checked by	Accounts Officer		Emplo	yee			Date:	
Balanace Leaves	CL : 1	FL:0	EL:	12	ML : 19		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		,		r					
Smt. Hira Kamalakar Pawa	ar		P.F. Universal Account No : 100358437864						
Employee Code	: c50		Bank Account/Cheque No : 68003266429						
Designation	: Aya		PF	Account No.	:	MH-1	4718/G1292		
Original Basic+Grade Pay	: Rs. 8,408 /-		No. of Days in Month : 31			31			
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		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	IT					0	
H.R.A.		1,682	Ele	ctricity and Wate	er			0	
CLA		240	Lo	an Installment				6,000	
TA		200	LIC	;				0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sal	ary Deposit				0	
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 14,458 /-	Tot	tal Deductions				Rs. 7,673 /-	
		Net Salary:	Rs.	6,785 /-					
Received Rs. (II	and Seven Hur	n Hundred Eigthy-Five Only, by Bank of Maharashtra.							
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2.5	FL:0		EL : 12	ML:1		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Smt. Hira Kamalakar Pawar P.F. Universal Account No : 100358437864

Balanace Leaves	CL: 2.5	FL:0		EL : 12	ML:1		SP:0	PL:0
Checked by	Accounts Officer		Employee Date:					
Received Rs	. (In Words) Six Thous	and Seven Hu	ndre	ed Eigthy-Five O	nly, by Ba	nk of N	/laharashtra.	
	•	Net Salary:	Rs.	6,785 /-				
Total Earnings		Rs. 14,458 /-	Tota	al Deductions				Rs. 7,673 /-
			Oth	er Deduction				C
			Late	e Mark Deductio	n			C
			Hos	pital Bill				C
other allowance		0	Sala	ary Deposit				C
Washing Allowance		60	Uni	on Fee				C
TA		200	LIC					C
CLA		240			Loan Installment			6,000
H.R.A.		1,682	Elec	ctricity and Wate	er			(
Dearness Allowance		3,868	ΙΤ					(
Grade Pay		1,400	Pro	fession Tax				200
Basic Pay		7,008	Pro	vident Fund				1,473
Earnings		Amount	Dec	luctions				Amoun
Working Days: 25	Holidays: 4		Paid	d Leaves: 2		Unpai	d Leaves: 0 +	0
Original Basic+Grade P	ay:Rs. 8,408 /-		No.	of Days in Mo	nth	: 31		
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1292	
Employee Code	: c50		Bar	nk Account/Ch	eque No	: 6800	3266429	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: December 2014

0

0

Rs. 7,694 /-

Mrs. Meena Prashant Kanase P.F. Universal Account No: 100235561255 **Employee Code** : c51 Bank Account/Cheque No: 68003265051 Designation : Aya PF Account No. : MH-14718/G1293 Original Basic+Grade Pay: Rs. 8,408 /-No. of Days in Month : 31 Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 7.008 Provident Fund 1,473 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3.868 IT 0 H.R.A. 1,682 **Electricity and Water CLA** 240 Loan Installment 5,000 TA 200 LIC 1,021 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0

Net Salary: Rs. 6,764 /-

Rs. 14,458 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Total Earnings

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 12.5
 FL: 0
 EL: 30
 ML: 52.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mrs. Meena Prashant Kanase P.F. Universal Account No: 100235561255 **Employee Code** Bank Account/Cheque No: 68003265051 : c51 Designation : Aya PF Account No. : MH-14718/G1293 Original Basic+Grade Pay: Rs. 8,408 /-No. of Days in Month : 31 Working Days: 26 Holidays: 4 Paid Leaves: 1 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 5,000 TA 200 LIC 1,021 Washing Allowance 60 Salary Deposit 0 other allowance **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 14,458 /- Total Deductions Rs. 7,694 /-**Total Earnings** Net Salary: Rs. 6,764 /-

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 12.5 FL: 0 EL: 30 ML: 52.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		ı ay	Oii	Ρ			Month. Dec	CITIOCI ZUIT
Mrs. Mangal Hanumant Ka	ambale		P.I	Universal Ac	count No	: 1002	236140555	
Employee Code	: c52		Ва	nk Account/Ch	eque No	: 6800	3266087	
Designation	: Aya		PF	Account No.	:	: MH-1	14718/G1294	
Original Basic+Grade Pay	: Rs. 8,408 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 22.5	Holidays: 4		Pa	id Leaves: 4.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,008	Pro	ovident Fund				1,473
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,868	IT					0
H.R.A.		1,682	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				306
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 14,458 /-	To	tal Deductions				Rs. 4,979 /-
		Net Salary:	Rs	. 9,479 /-	'			
Received Rs. (In Words) Nine Thousand Four Hu				d Seventy-Nine (Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 12	ML: 0.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mrs. Mangal Hanumant Kambale P.F. Universal Account No : 100236140555

		I						
Employee Code	: c52		Ba	nk Account/Ch	eque No	: 6800	3266087	
Designation	: Aya		PF	Account No.		: MH- 1	14718/G1294	
Original Basic+Grade Pay	: Rs. 8,408 /-		No. of Days in Month : 31					
Working Days: 22.5	Holidays: 4		Pai	id Leaves: 4.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,008	Pro	ovident Fund				1,473
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,868	IT					0
H.R.A.		1,682	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				306
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 14,458 /-	To	tal Deductions				Rs. 4,979 /-
		Net Salary:	Rs	. 9,479 /-				
Received Rs. (In	Words) Nine Thous	and Four Hun	dre	d Seventy-Nine (Only, by B	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 12	ML: 0.5	_	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		· uy	Ob	•			month.	JOIIIDO: 2014
Mrs. Husena Gafar Shaik	h		P.F	. Universal Ac	count No	: 1002	235520134	
Employee Code	: c53		Baı	nk Account/Ch	eque No	: 6800	3264251	
Designation	: Aya		PF	Account No.		: MH-1	4718/G1327	7
Original Basic+Grade Pay	: Rs. 7,872 /-		No.	. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	+ O
Earnings		Amount	Dec	ductions				Amount
Basic Pay		6,572	Pro	vident Fund				1,379
Grade Pay		1,300	Pro	fession Tax				200
Dearness Allowance		3,621	ΙΤ					0
H.R.A.		1,574	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				817
Washing Allowance		60	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. 13,667 /-	Tot	al Deductions				Rs. 2,396 /-
	•	Net Salary:	Rs.	11,271 /-				
Received Rs. (In	Words) Eleven Tho	usand Two Hu	ndre	ed Seventy-One	Only, by B	ank of	Maharashtra	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL : 11.5	ML:6		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mrs. Husena Gafar Shaikh

P.F. Universal Account No.: 100235520134

Mrs. Husena Gafar Shai	kh		P.F. Universal Account No : 100235520134					
Employee Code	: c53		Bank Account/C	heque No	: 6800	3264251		
Designation	: Aya		PF Account No.		: MH- 1	4718/G1327	•	
Original Basic+Grade Pa	ay: Rs. 7,872 /-		No. of Days in M	onth	: 31			
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		6,572	Provident Fund				1,379	
Grade Pay		1,300	Profession Tax				200	
Dearness Allowance		3,621	IT				0	
H.R.A.		1,574	Electricity and Wa	ter			0	
CLA		240	Loan Installment				0	
TA		200	LIC				817	
Washing Allowance		60	Union Fee				0	
other allowance		100	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deducti	on			0	
			Other Deduction				0	
Total Earnings		Rs. 13,667 /-	Total Deductions				Rs. 2,396 /-	
	•	Net Salary: F	Rs. 11,271 /-					
Received Rs. (I	n Words) Eleven Tho	usand Two Hur	ndred Seventy-One	Only, by E	Bank of	Maharashtra		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0	EL : 11.5	ML : 6	-	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

			,P		month.	000111B01 2014			
Smt. Radha Vishnu Sanap)		P.F. Universal Account No : 100235596388						
Employee Code	: c55		Bank Account/Ch	eque No :	68003266214				
Designation	: Aya		PF Account No.	:	MH-14718/G132	9			
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in Month : 31						
Working Days: 16	Holidays: 2		Paid Leaves: 13	U	Jnpaid 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	Т			0			
H.R.A.		1,574	Electricity and Wat	0					
CLA		240	₋oan Installment		3,000				
TA		200	_IC			408			
Washing Allowance		60	Jnion Fee			0			
other allowance		100	Salary Deposit			0			
			Hospital Bill			0			
			_ate Mark Deduction	on		0			
			Other Deduction			0			
Total Earnings		Rs. 13,667 /-	Total Deductions			Rs. 4,987 /-			
		Net Salary:	Rs. 8,680 /-						
Received Rs	. (In Words) Eight T	housand Six H	Six Hundred Eigthy Only, by Bank of Maharashtra.						
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL: 0	FL:0	EL : 17.5	ML: 8.5	SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Jimi Kaana Tioima Ja							•
Employee Code	: c55		Bank Account/	Cheque No	: 6800	3266214	
Designation	: Aya		PF Account No).	: MH-1	14718/G13	29
Original Basic+Grade I	Pay: Rs. 7,872 /-		No. of Days in	Month	: 31		
Working Days: 16	Holidays: 2		Paid Leaves: 13		Unpai	d Leaves: 0) + 0
Earnings		Amount	Deductions				Amount
Basic Pay		6,572	Provident Fund				1,379
Grade Pay		1,300	Profession Tax				200
Dearness Allowance		3,621	IT				0
H.R.A.		1,574	Electricity and V	/ater			0
CLA		240	Loan Installmen	t			3,000
TA		200	LIC				408
Washing Allowance		60	Union Fee				0
other allowance		100	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	ction			0
			Other Deduction	1			0
Total Earnings		Rs. 13,667 /-	Total Deductions	S			Rs. 4,987 /-
	•	Net Salary:	Rs. 8,680 /-				
Received	d Rs. (In Words) Eight	Thousand Six F	lundred Eigthy O	nly, by Bank	of Mar	narashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL: 17.5	ML: 8.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	Pay Slip						Month: Dec	ember 2014	
Smt. Kirti Suresh Dorkar			P.F. Universal Account No : 100236036575						
Employee Code	: c56		Ва	nk Account/Ch	eque No	: 6800	3265958		
Designation	: Aya		PF	Account No.		: MH-1	14718/G1330		
Original Basic+Grade Pay	: Rs. 7,872 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 16	Holidays: 8		Pa	id Leaves: 7		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions		Amount			
Basic Pay		6,572 Provident Fund						1,379	
Grade Pay	1,300 Profe			ofession Tax				200	
Dearness Allowance	3,62			IT			0		
H.R.A.	1,574			ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC					306	
Washing Allowance		60	Sa	Salary Deposit			0		
other allowance		0	Но	spital Bill				0	
			Laf	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 13,567 /-	To	tal Deductions				Rs. 1,885 /-	
		Net Salary:	Rs.	11,682 /-					
Received Rs. (In	Words) Eleven Tho	ousand Six Hu	ındr	ed Eigthy-Two O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL : 1.5	ML:1		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Smt. Kirti Suresh Dorkar

P. F. Universal Account No.: 100236036575

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	: 31
Working Days: 16	Holidays: 8	Paid Leaves: 7	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	ІТ	0
H.R.A.	1,574	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	306
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,567 /-	Total Deductions	Rs. 1,885 /-
	Net Salary:	Rs. 11,682 /-	
Received Rs. (I	า Words) Eleven Thousand Six Hเ	ındred Eigthy-Two Only, by Ba	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

EL: 1.5

ML:1

SP:0

PL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: December 2014

		ı ay v	Clip				Month. Dec	Cilibei 2014
Mrs. Krushna Tukaram Ka	lam		P.F. U	niversal Ac	count No	: 1002	235540296	
Employee Code	c57		Bank	Account/Ch	eque No	: 6800	3263586	
Designation	Aya		PF Ac	count No.	:	: MH-1	4718/G1362	2
Original Basic+Grade Pay :	Rs. 6,519 /-		No. of Days in Month : 31					
Working Days: 18.5	Holidays: 5		Paid L	eaves: 7.5		Unpai	d Leaves: 0 +	. 0
Earnings		Amount	Deduc	tions				Amount
Basic Pay		5,219	Provid	ent Fund				1,142
Grade Pay		1,300	Profes	sion Tax				200
Dearness Allowance		2,999	IT					0
H.R.A.		1,304	304 Electricity and Water					
CLA		240	240 Loan Installment					2,000
TA		200	LIC					0
Washing Allowance		60	Union	Fee				0
other allowance		0	Salary	Deposit				0
			Hospit	al Bill				0
			Late M	ark Deduction	n			0
			Other	Deduction				0
Total Earnings		Rs. 11,322 /-	Total [eductions				Rs. 3,342 /-
		Net Salary:	Rs. 7,9	80 /-				
Received Rs. (n Words) Seven Th	nousand Nine I	Hundre	ed Eigthy On	ly, by Banl	of Ma	harashtra.	
Checked by	Accounts Officer		Emp	oyee			Date:	
Balanace Leaves	CL:0	FL:0	EL	: 1.5	ML:3		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mrs. Krushna Tukaram Kadam P.F. Universal Account No : 100235540296

imor iti doima randiai							
Employee Code	: c57		Bank Account/C	heque No	: 6800	3263586	
Designation	: Aya		PF Account No.	:	: MH-1	4718/G136	52
Original Basic+Grade	Pay: Rs. 6,519 /-		No. of Days in M	onth :	: 31		
Working Days: 18.5	Holidays: 5		Paid Leaves: 7.5		Unpaid	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				2,000
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. 3,342 /-
		Net Salary:	Rs. 7,980 /-	•			
Received	Rs. (In Words) Seven	Thousand Nine	Hundred Eigthy Or	ıly, by Bank	of Ma	harashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0	FL:0	EL : 1.5	ML:3		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		. uy	٠١	•			monun bot	20111201 2014		
Mrs. Kanchan Vijay Shind	е		P.F. Universal Account No : 100235535202							
Employee Code	: c59		Ва	nk Account/Ch	eque No	: 6800	3265062			
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1364			
Original Basic+Grade Pay	: Rs. 6,519 /-		No	. of Days in Mo	nth	: 31				
Working Days: 20.5	Holidays: 3		Pai	d Leaves: 6.5		Unpai	d Leaves: 0 +	1		
Earnings		Amount	De	ductions				Amount		
Basic Pay		5,051	Pro	vident Fund				1,105		
Grade Pay		1,258	Pro	ofession Tax				200		
Dearness Allowance		2,902	IT					0		
H.R.A.		1,262	262 Electricity and Water					0		
CLA		232	232 Loan Installment					3,000		
TA		194	LIC	;				0		
Washing Allowance		58	Un	ion Fee				0		
other allowance		97	Sal	ary Deposit				0		
			Ho	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 11,054 /-	Tot	al Deductions				Rs. 4,305 /-		
		Net Salary:	Rs.	6,749 /-						
Received Rs. (In	n Words) Six Thousa	and Seven Hur	ndre	ed Fourty-Nine O	nly, by Ba	nk of I	Maharashtra.			
Checked by	Accounts Officer			Employee	•	•	Date:			
Balanace Leaves	CL: 0	FL:0		EL: 9.5	ML:3		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mrs. Kanchan Vijay Shinde P.F. Universal Account No : 100235535202

IVII S. Manichan Vijay Si	IIIIuc		F.I. Olliversal Account No. 10025555202					
Employee Code	: c59		Bank Accoun	t/Cheq	ue No : 6800	3265062		
Designation	: Aya		PF Account N	lo.	: MH-	14718/G1364	ļ	
Original Basic+Grade	Pay: Rs. 6,519 /-		No. of Days ir	n Month	i : 31			
Working Days: 20.5	Holidays: 3		Paid Leaves: 6.	.5	Unpa	id Leaves: 0 +	· 1	
Earnings		Amount	Deductions				Amount	
Basic Pay		5,051	Provident Fund	i			1,105	
Grade Pay		1,258	Profession Tax				200	
Dearness Allowance		2,902	IT				0	
H.R.A.		1,262	Electricity and	Water			0	
CLA		232	Loan Installme	nt			3,000	
TA		194	LIC				0	
Washing Allowance		58	Union Fee				0	
other allowance		97	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Dedu	uction			0	
			Other Deductio	n			0	
Total Earnings		Rs. 11,054 /-	Total Deduction	ns			Rs. 4,305 /-	
	•	Net Salary:	Rs. 6,749 /-					
Received R	s. (In Words) Six Thous	sand Seven Hu	ndred Fourty-Ni	ne Only	, by Bank of	Maharashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL: 9.5	ML	. : 3	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

SP:0

ML:2

PL:0

Mrs. Madhavi Sanjay Pa	tharkar		P.F. Universal Account No : 100236036789						
Employee Code	: c60		Bank Account/Cheque	No : 68003266837					
Designation	: Aya		PF Account No.	: MH-14718/G1365					
Original Basic+Grade Pa	y:Rs. 6,519 /-		No. of Days in Month	: 31					
Working Days: 24	Holidays: 5		Paid Leaves: 2	Unpaid Leaves: 0 + 0					
Earnings		Amount	Deductions	Amount					
Basic Pay		5,219	Provident Fund	1,142					
Grade Pay		1,300	Profession Tax	200					
Dearness Allowance		2,999	IT	0					
H.R.A.		1,304	Electricity and Water	0					
CLA		240	Loan Installment	3,000					
TA		200	LIC	0					
Washing Allowance		60	Union Fee	0					
other allowance		0	Salary Deposit	0					
			Hospital Bill	0					
			Late Mark Deduction	0					
			Other Deduction	0					
Total Earnings		Rs. 11,322 /-	Total Deductions	Rs. 4,342 /-					
=:	·	Net Salary:	Rs. 6,980 /-	1					
Received	Rs. (In Words) Six Th	nousand Nine H	undred Eigthy Only, by Ba	ank of Maharashtra.					
Checked by	Accounts Officer		Employee	Date:					

Sane Guruji Arogya Kendra.

EL:5

FL:0

CL:5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

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

WIS. Waunavi Sanjay Pamarkai			F.1	r. Universal Ac	Count No	. 1002	230030709	
Employee Code	: c60		Ва	nk Account/Ch	eque No	: 6800	3266837	
Designation	: Aya		PF	Account No.		: MH-1	4718/G1365	5
Original Basic+Grade Pa	ay:Rs. 6,519 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	· 0
Earnings		Amount	De	ductions				Amount
Basic Pay		5,219	Pro	ovident Fund				1,142
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,999	ΙT					0
H.R.A.		1,304	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	00 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. 11,322 /-	To	tal Deductions				Rs. 4,342 /-
		Net Salary:	Rs	. 6,980 /-				
Received	Rs. (In Words) Six Tho	ousand Nine H	lund	dred Eigthy Only	, by Bank	of Mah	arashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 5	FL:0		EL : 5	ML:2		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

				•						
Mrs. Ratnmala Balu Pethe	!		P.F. Universal Account No : 100235603628							
Employee Code	: c61		Ва	nk Account/Ch	eque No	: 6800	3265119			
Designation	: Aya		PF	Account No.	:	: MH- 1	14718/G1366			
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth :	: 31				
Working Days: 23.5	Holidays: 4		Pa	id Leaves: 3.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		5,219	Pro	ovident Fund				1,142		
Grade Pay		1,300	Pro	ofession Tax				200		
Dearness Allowance		2,999	ΙT					0		
H.R.A.		1,304	,304 Electricity and Water					0		
CLA		240	Lo	an Installment				0		
TA		200	LIC					255		
Washing Allowance		60	Un	ion Fee				0		
other allowance		100	Sa	lary Deposit				0		
			Но	spital Bill				0		
			La	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 11,422 /-	То	tal Deductions				Rs. 1,597 /-		
		Net Salary:	Rs	. 9,825 /-						
Received Rs. (In	Words) Nine Thous	sand Eight Hu	ndr	ed Twenty-Five C	Only, by Ba	nk of	Maharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:5	FL:0		EL: 19.5	ML: 22.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014 P.F. Universal Account No : 100235603628

Mrs. Ratnmala Balu Pe	ethe		P.F. Universal Account No : 100235603628							
Employee Code	: c61		Bank	Account/Ch	eque No	: 6800	3265119			
Designation	: Aya		PF A	ccount No.		: MH- 1	4718/G1366	;		
Original Basic+Grade F	Pay: Rs. 6,519 /-		No. o	f Days in Mo	nth	: 31				
Working Days: 23.5	Holidays: 4		Paid I	_eaves: 3.5		Unpai	d Leaves: 0 +	. 0		
Earnings		Amount	Dedu	ctions			Amount			
Basic Pay		5,219	Provi	dent Fund		1,142				
Grade Pay		1,300	Profe	ssion Tax			200			
Dearness Allowance		2,999	IT					0		
H.R.A.		1,304	Electr	ricity and Wate	er	0				
CLA		240 Loan Installment						0		
TA		200 LIC						255		
Washing Allowance		60	Union	Fee				0		
other allowance		100	Salary	y Deposit				0		
			Hospi	ital Bill				0		
			Late N	Mark Deductio	n			0		
			Other	Deduction				0		
Total Earnings		Rs. 11,422 /-	Total	Deductions				Rs. 1,597 /-		
	•	Net Salary:	Rs. 9,	825 /-						
Received Rs	. (In Words) Nine Thou	sand Eight Hui	ndred	Twenty-Five C	only, by Ba	ank of	Maharashtra.			
Checked by	Accounts Officer		Em	ployee			Date:			
Balanace Leaves	CL:5	FL:0	EL	. : 19.5	ML: 22.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		. uy	511P				00111801 2014		
Mrs. Kamal Ramesh Gho	dake		P.F. Universal Account No : 100236036413						
Employee Code	: c62		Bank Account/0	Cheque No	: 6800	3266951			
Designation	: Aya		PF Account No.		: MH- 1	4718/G136	7		
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in N	l onth	: 31				
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpai	d Leaves: 0	+ 0		
Earnings		Amount	Deductions				Amount		
Basic Pay		5,219	219 Provident Fund						
Grade Pay		1,300	300 Profession Tax						
Dearness Allowance		2,999	IT				0		
H.R.A.		1,304	304 Electricity and Water						
CLA		240	240 Loan Installment						
TA		200	LIC				510		
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. 11,322 /-	Total Deductions				Rs. 5,852 /-		
		Net Salary:	Rs. 5,470 /-						
Received Rs.	(In Words) Five Tho	usand Four H	undred Seventy O	nly, by Banl	k of Ma	harashtra.			
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:8	FL:0	EL:30	ML : 12		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

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

or realist realists.			1 11 1 0 111 1 0 1 1 1 0 0 0 0 1 1 0 0 0 0 0 0 1 1 0						
Employee Code	: c62		Ва	nk Account/Ch	eque No	: 6800	3266951		
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1367	•	
Original Basic+Grade Pa	y:Rs. 6,519 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 27	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,219	Provident Fund					1,142	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,999	IT			0			
H.R.A.		1,304	Electricity and Water				0		
CLA		240	Lo	an Installment				4,000	
TA		200	LIC	;				510	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit			0			
			Hospital Bill			O			
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction		· · · · · · · · · · · · · · · · · · ·			
Total Earnings		Rs. 11,322 /-	To	tal Deductions				Rs. 5,852 /-	
		Net Salary:	Rs	. 5,470 /-					
Received Re	s. (In Words) Five Tho	usand Four H	lunc	Ired Seventy Onl	y, by Banl	c of Ma	harashtra.		
Checked by	Accounts Officer	Accounts Officer Employee Date:							
Balanace Leaves	CL:8	FL:0		EL: 30	ML:12		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		. uy	٠٢	•				00111001 2014		
Smt. Bharati Bharat Lad			P.F. Universal Account No : 100358419364							
Employee Code	: c63		Ва	nk Account/Ch	eque No	: 6800	3265380			
Designation	: Aya		PF	Account No.	;	: MH-1	4718/G136	8		
Original Basic+Grade Pay	: Rs. 6,519 /-		No	. of Days in Mo	nth	: 31				
Working Days: 25	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves: 0	+ 0		
Earnings		Amount	Dec	Amount						
Basic Pay		5,219	Pro	vident Fund				1,142		
Grade Pay		1,300	Pro	fession Tax		200				
Dearness Allowance		2,999	IT					0		
H.R.A.		1,304	Electricity and Water			0				
CLA		240	Loa	an Installment				4,000		
TA		200	LIC	:				0		
Washing Allowance		60	Uni	ion Fee			C			
other allowance		100	Sal	ary Deposit				0		
			Hos	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 11,422 /-	Tot	al Deductions				Rs. 5,342 /-		
		Net Salary:	Rs.	6,080 /-						
Rece	ived Rs. (In Words)	Six Thousand	Eig	thy Only, by Bar	nk of Maha	rashtr	a.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 5.5	FL:0		EL : 28	ML:30		SP:0	PL : 0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Silit. Bilarati Bilarat Lat	A .	P.F. Ulliversal Account No . 100330413304					
Employee Code	: c63	Bank Account/Cheque No	: 68003265380				
Designation	: Aya	PF Account No.	: MH-14718/G1368				
Original Basic+Grade Pa	ay: Rs. 6,519 /-	No. of Days in Month	: 31				
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0				
Earnings	Amoun	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 /-							
Re	ceived Rs. (In Words) Six Thousan	d Eigthy Only, by Bank of Mah	arashtra.				
Checked by	Accounts Officer	Employee	Date:				

FL:0

CL: 5.5

Balanace Leaves

EL: 28

ML:30

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		,								
Mrs. Arati Ramesh Pillay			P.F. Universal Account No: 100235482642							
Employee Code	: c64		Ba	nk Account/Ch	eque No	: 6800	3258736			
Designation	: Aya		PF	Account No.	:	MH-1	14718/G1369			
Original Basic+Grade Pay	: Rs. 6,519 /-		No	. of Days in Mo	nth :	31				
Working Days: 27	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Dec	ductions		A				
Basic Pay		5,219	Pro	vident Fund				1,142		
Grade Pay		1,300	Pro	ofession Tax				200		
Dearness Allowance		2,999	ІТ				0			
H.R.A.		1,304	Ele	ctricity and Wate	er		0			
CLA		240	Loa	an Installment				3,000		
TA		200	LIC	;				0		
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. 11,322 /-	Tot	al Deductions				Rs. 4,342 /-		
		Net Salary:	Rs.	6,980 /-						
Received Rs	. (In Words) Six Tho	ousand Nine H	und	red Eigthy Only	, by Bank o	of Mah	arashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 5.5	FL:0	EL:30 ML:7 SP:0 PL:					PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

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

·····	······································										
Employee Code	: c64		Ва	nk Account/Ch	eque No	: 6800	3258736				
Designation	: Aya		PF	PF Account No. : MH-14718/G1369							
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Month : 31								
Working Days: 27	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0			
Earnings		Amount	De	ductions				Amount			
Basic Pay		5,219						1,142			
Grade Pay		Pro	ofession Tax				200				
Dearness Allowance		IT			0						
H.R.A.		Electricity and Water			0						
CLA	240			Loan Installment				3,000			
TA		200	LIC					0			
Washing Allowance		60	Un	ion Fee				0			
other allowance		0	Salary Deposit			0					
			Hospital Bill			0					
			La	te Mark Deductio	n						
			Otl	her Deduction		0					
Total Earnings		Rs. 11,322 /-	To	tal Deductions				Rs. 4,342 /-			
		Net Salary:	Rs	. 6,980 /-							
Received Rs	. (In Words) Six Tho	ousand Nine H	lund	dred Eigthy Only	, by Bank	of Mah	arashtra.				
Checked by	Accounts Officer		Employee			Date:					
Balanace Leaves	CL: 5.5	FL:0		EL: 30	ML:7		SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		ı ay v	Silp		WOITHII. DC	CCITIBET ZUTT		
Mrs. Yogita Khandu Pawa	ır		P.F. Universal Ad	count No : 10	00235676448			
Employee Code	: c65		Bank Account/Cl	neque No : 68	004512953			
Designation	: Aya		PF Account No.	: MI	H-14718/G1384	1		
Original Basic+Grade Pay	: Rs. 5,300 /-		No. of Days in Month : 31					
Working Days: 26	Holidays: 4		Paid Leaves: 1	Unj	paid Leaves: 0 +	+ O		
Earnings		Amount	Deductions			Amount		
Basic Pay		4,000	Provident Fund			929		
Grade Pay		1,300	Profession Tax			175		
Dearness Allowance		2,438	IT		0			
H.R.A.		1,060	Electricity and Wat	er		0		
CLA		240	Loan Installment			1,200		
TA		200	LIC			510		
Washing Allowance		60	Union Fee			0		
other allowance		150	Salary Deposit		0			
			Hospital Bill			0		
			Late Mark Deduction	on		0		
			Other Deduction			0		
Total Earnings		Rs. 9,448 /-	Total Deductions			Rs. 2,814 /-		
		Net Salary:	r: Rs. 6,634 /-					
Received Rs.	ly, by Bank of	Maharashtra.						
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL : 4.5	FL:0	EL : 20	ML : 12	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014
ita Khandu Pawar P.F. Universal Account No : 100235676448

⁄Irs. Yogita Khandu Pawar			P.F. Universal Account No : 100235676448							
Employee Code	: c65		Ba	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	: 31				
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amoun		
Basic Pay		4,000	Pro	Provident Fund				929		
Grade Pay		1,300	Profession Tax					17		
Dearness Allowance		2,438	Іт				σ			
H.R.A.		1,060	Ele	Electricity and Water			0			
CLA	240			an Installment				1,200		
TA		200	LIC	;				510		
Washing Allowance		60	Union Fee			C				
other allowance		150	Salary Deposit							
			Hospital Bill			(
			Lat	te Mark Deductio	n			(
			Otl	ner Deduction				(
Total Earnings		Rs. 9,448 /-	To	tal Deductions				Rs. 2,814 /		
	•	Net Salary:	Rs	. 6,634 /-						
Received Rs. (In Words) Six Thousand Six Hu				d Thirty-Four On	ly, by Banl	k of Ma	harashtra.			
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL: 4.5	FL:0		EL: 20	ML : 12		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	٠١	Υ			monun boo	JOINISON 2014		
Mrs. Meenakshi Mallesh B	alaki		P.F. Universal Account No : 100235561181							
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. of Days in Month : 31							
Working Days: 21	Holidays: 5		Pa	id Leaves: 5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions			Amount			
Basic Pay		4,000	Pro	ovident Fund				929		
Grade Pay		1,300	Pro	ofession Tax				175		
Dearness Allowance		2,438	IT				0			
H.R.A.		1,060	Ele	ectricity and Wate	er			0		
CLA		240	Lo	an Installment				0		
TA		200	LIC	;				0		
Washing Allowance		60	Union Fee			0				
other allowance		100	Salary Deposit			0				
			Hospital Bill			0				
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 9,398 /-	To	tal Deductions		Rs. 1,104 /-				
		Net Salary:	Rs	. 8,294 /-	•					
Received Rs. (In	ısand Two Huı	Hundred Ninety-Four Only, by Bank of Maharashtra.								
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL: 20	ML:2		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Month: December 2014

Ars. Meenakshi Mallesh Balaki			P.F. Universal Account No : 100235561181							
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. of Days in Month : 31							
Working Days: 21	Holidays: 5		Pai	d Leaves: 5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	Deductions				Amoun		
Basic Pay		4,000	Pro	vident Fund				929		
Grade Pay		1,300	Pro	fession Tax				175		
Dearness Allowance		2,438	іт			О				
H.R.A.	1,060			Electricity and Water			0			
CLA	240			an Installment				(
TA		200	LIC	;				(
Washing Allowance		60	Union Fee					(
other allowance		100	Salary Deposit							
			Hospital Bill			(
			Lat	Late Mark Deduction						
			Oth	ner Deduction				(
Total Earnings		Rs. 9,398 /-	Tot	al Deductions				Rs. 1,104 /-		
		Net Salary:	Rs.	8,294 /-						
Received Rs. (In Words) Eight Thousand Two Ho				ed Ninety-Four O	nly, by Ba	nk of I	Maharashtra.			
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL: 0	FL:0		EL : 20	ML:2		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		,		Γ							
Mr. Ram Mansaram Patil			P.F. Universal Account No :								
Employee Code	: d02		Ba	nk Account/Ch	eque No	: 6800	3266917				
Designation	: Sr. Electrician		PF	Account No.	:	:					
Original Basic+Grade Pay	: Rs. 15,177 /-		No	o. of Days in Mo	nth :	: 31					
Working Days: 25.5	Holidays: 4		Pa	id Leaves: 1.5		Unpai	d Leaves: 0 +	0			
Earnings		Amount	De	ductions		Amount					
Basic Pay		13,077	Pro	ovident Fund				0			
Grade Pay		2,100	Pro	ofession Tax				200			
Dearness Allowance		6,981	IT				0				
H.R.A.		3,035	Ele	ectricity and Wate	er		600				
CLA		240	Lo	an Installment				0			
TA		200	LIC	;				0			
Washing Allowance		60	Union Fee			0					
other allowance		500	Salary Deposit			0					
			Hospital Bill			0					
			La	te Mark Deductio	n			0			
			Otl	ner Deduction				0			
Total Earnings		Rs. 26,193 /-	To	tal Deductions				Rs. 800 /-			
		Net Salary: F	Rs.	25,393 /-	•						
Received Rs. (In Wor	ds) Twenty-Five Th	ousand Three	Hu	ndred Ninety-Th	ree Only, b	y Ban	k of Maharasi	ntra.			
Checked by	Accounts Officer			Employee			Date:				
Balanace Leaves	CL: 6.5	FL:0		EL : 22	ML: 161		SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mr. Ram Mansaram Patil		P.F. Universal Account No :								
Employee Code	: d02		Ва	nk Account/Ch	eque No	: 6800	3266917			
Designation	: Sr. Electrician		PF	Account No.		:				
Original Basic+Grade Pag	/:Rs. 15,177 /-		No	. of Days in Mo	nth	: 31				
Working Days: 25.5	Holidays: 4		Pai	d Leaves: 1.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Dec	ductions	Amoui					
Basic Pay		13,077	Provident Fund					0		
Grade Pay		2,100	Profession Tax				200			
Dearness Allowance		6,981	ΙΤ			0				
H.R.A.		3,035	Electricity and Water				600			
CLA		240	Loa	an Installment				0		
TA		200	LIC	;				0		
Washing Allowance		60	Union Fee					0		
other allowance		500	Salary Deposit			0				
			Hospital Bill			0				
			Lat	e Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 26,193 /-	Tot	al Deductions				Rs. 800 /-		
	•	Net Salary:	Rs.	25,393 /-						
Received Rs. (In We	ousand Three	Hu	ndred Ninety-Thr	ee Only, b	y Ban	k of Maharasi	ntra.			
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL: 6.5	FL:0	EL : 22 ML : 161				SP:0 PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

Mr. Somaji Chandrakant Kalbhor				Universal Ac	count No	: 1002	236037279	
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	o. of Days in Mo	nth	: 31		
Working Days: 24.5	Holidays: 5		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		9,234	Pro	ovident Fund				1,800
Grade Pay		1,500	Pro	ofession Tax				200
Dearness Allowance		4,938	IT					0
H.R.A.		2,147	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				2,500
TA		200	LIC	;				46
Washing Allowance		60	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. 18,319 /-	Tot	tal Deductions				Rs. 4,546 /-
		Net Salary:	Rs.	13,773 /-				
Received Rs. (In Wo	Received Rs. (In Words) Thirteen Thousand Sever				ee Only, b	y Bank	of Maharash	tra.
Checked by Accounts Officer			Employee Date:					
Balanace Leaves	CL: 8.5	FL:0		EL: 30	ML: 37.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mr. Somaji Chandrakan	t Kalbhor		P.F. Universal Account No : 100236037279						
Employee Code	: d03		Ва	nk Account/Ch	eque No	: 6800	3266247		
Designation	: Office Boy		PF	Account No.	;	: MH- 1	4718/G1093	}	
Original Basic+Grade Pa	ay:Rs. 10,734 /-		No	. of Days in Mo	nth	: 31			
Working Days: 24.5	Holidays: 5		Pai	d Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		9,234	Pro	vident Fund				1,800	
Grade Pay		1,500	Pro	fession Tax				200	
Dearness Allowance		4,938	ΙΤ					0	
H.R.A.		2,147	Ele	ctricity and Wate	er			0	
CLA		240	Loa	an Installment				2,500	
TA		200	LIC	;				46	
Washing Allowance		60	Uni	ion Fee				0	
other allowance		0	Sal	ary Deposit				0	
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 18,319 /-	Tot	al Deductions				Rs. 4,546 /-	
	•	Net Salary:	Rs.	13,773 /-					
Received Rs. (In	Words) Thirteen Thous	sand Seven H	und	red Seventy-Thro	ee Only, by	y Bank	of Maharash	tra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 8.5	FL:0		EL:30	ML: 37.5		SP:0	PL:0	
		•							

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

						•		30111B01 2014
Mr. Prakash Narayan Pet	hkar		P.F	. Universal Ac	count No	:		
Employee Code	: d07		Bar	nk Account/Ch	eque No	: 68003	264342	
Designation	: Clerk		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 11,932 /-		No.	of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 4		Paid	d Leaves: 2		Unpaid	Leaves: 0 +	0
Earnings		Amount	Ded	luctions				Amount
Basic Pay		9,932	Pro	vident Fund				0
Grade Pay		2,000	Pro	fession Tax				200
Dearness Allowance		5,489	ΙΤ					0
H.R.A.		2,386	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					0
Washing Allowance		0	Uni	on Fee				0
other allowance		0	Sala	ary Deposit				0
			Hos	pital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 20,247 /-	Tota	al Deductions	_			Rs. 200 /-
		Net Salary:	Rs. 2	20,047 /-				
Received	Received Rs. (In Words) Twenty Thousan				y Bank of	Mahara	shtra.	
Checked by	Checked by Accounts Officer			Employee Date:				
Balanace Leaves	CL: 5.5	FL:0	I	EL : 26.5	ML: 11.5	S	P:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

				•						
Mr. Prakash Narayan Peth	nkar		P.F. Universal Account No :							
Employee Code	: d07		Ва	nk Account/Ch	eque No	: 6800	3264342			
Designation	: Clerk		PF	Account No.		:				
Original Basic+Grade Pay	: Rs. 11,932 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	· 0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		9,932	Pro	ovident Fund				0		
Grade Pay		2,000	Pro	ofession Tax				200		
Dearness Allowance		5,489	IТ					0		
H.R.A.		2,386	Electricity and Water				0			
CLA		240	Lo	an Installment				0		
TA		200	LIC	;				0		
Washing Allowance		0	Union Fee					0		
other allowance		0	Salary Deposit					0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 20,247 /-	To	tal Deductions				Rs. 200 /-		
		Net Salary:	Rs.	20,047 /-						
Received I	Received Rs. (In Words) Twenty Thousan					Maha	rashtra.			
Checked by Accounts Officer				Employee Date:						
Balanace Leaves	CL : 5.5	FL:0		EL: 26.5	ML: 11.5		SP:0	PL:0		
							l			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

Mrs. Manohar Damu Patil	<u> </u>	P.F. Universal Account No : 100232683789						
Employee Code	: d08	Bank Account/Cheque No						
		· ·						
_	: X-Ray- Technician		: MH-14718/G1117					
Original Basic+Grade Pay	: Rs. 13,746 /-	No. of Days in Month	: 31					
Working Days: 24	Holidays: 3	Paid Leaves: 4	Unpaid Leaves: 0 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	11,646	Provident Fund	1,800					
Grade Pay	2,100	Profession Tax	200					
Dearness Allowance	6,323	IT	0					
H.R.A.	2,749	Electricity and Water	600					
CLA	240	Loan Installment	0					
TA	200	LIC	961					
Washing Allowance	0	Union Fee	0					
other allowance	0	Salary Deposit	0					
		Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	0					
Total Earnings	Rs. 23,258 /-	Total Deductions	Rs. 3,561 /-					
	Net Salary:	Rs. 19,697 /-						
Received Rs. (In V	Vords) Nineteen Thousand Six H	undred Ninety-Seven Only, by	Bank of Maharashtra.					
Checked by	Accounts Officer	Employee	Date:					

Sane Guruji Arogya Kendra.

EL: 26.5

ML: 161

SP:0

PL:0

FL:0

CL: 0.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mrs. Manohar Damu Patil P.F. Universal Account No : 100232683789

wirs. Manonar Damu P	atii		P.F. Universal A	ccount No	1002	232663769	
Employee Code	: d08		Bank Account/C	heque No	: 6800	3263484	
Designation	: X-Ray- Technici	ian	PF Account No.		: MH-1	4718/G111	17
Original Basic+Grade F	Pay: Rs. 13,746 /-		No. of Days in M	onth	: 31		
Working Days: 24	Holidays: 3		Paid Leaves: 4		Unpai	d 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 Wa	ter			600
CLA		240	Loan Installment				0
TA		200	LIC				961
Washing Allowance		0	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 23,258 /-	Total Deductions				Rs. 3,561 /-
	•	Net Salary: F	Rs. 19,697 /-		•		
Received Rs. (In Words) Nineteen The	ousand Six Hu	ndred Ninety-Seve	n Only, by	Bank o	f Maharash	tra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 26.5	ML : 161		SP:0	PL:0
		•					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

	· uy	5P					000	1001 2014	
Mrs. Jayshree Suraj Thite			P.F. Universa	al Acc	ount No	:			
Employee Code	: d09		Bank Accou	nt/Ch	eque No	: 6800	3263495		
Designation	: Card. Technicia	n	PF Account	No.		: MH-1	4718/G131	10	
Original Basic+Grade Pay	: Rs. 9,654 /-		No. of Days i	in Mo	nth	: 31			
Working Days: 22	Holidays: 4		Paid Leaves: 5	5		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	Deductions						Amount
Basic Pay		7,754	Provident Fun	ıd					1,691
Grade Pay		1,900	Profession Ta	X					200
Dearness Allowance		4,441	IT						0
H.R.A.		1,931	Electricity and	l Wate	r				0
CLA		240	Loan Installme	ent					0
TA		200	LIC						0
Washing Allowance		0	Union Fee						0
other allowance		0	Salary Deposi	t					0
			Hospital Bill						0
			Late Mark Dec	ductio	n				0
			Other Deducti	on					0
Total Earnings		Rs. 16,466 /-	Total Deduction	ons				R	s. 1,891 /-
		Net Salary: I	Rs. 14,575 /-						
Received Rs. (In V	ındred Sevent	y-Five	Only, by	Bank o	of Maharash	itra.			
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL : 5	FL:0	EL: 30.5		ML : 48		SP:0	PL	. : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Jayshree Suraj Thite			P.F. Universal Account No :							
Employee Code	: d09		Ва	nk Account/Ch	eque No	: 6800	3263495			
Designation	: Card. Technicia	n	PF	Account No.		: MH- 1	4718/G1310)		
Original Basic+Grade Pay	: Rs. 9,654 /-		No	o. of Days in Mo	nth	th : 31				
Working Days: 22	Holidays: 4		Pai	id Leaves: 5		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	lТ					0		
H.R.A.		1,931	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	Salary Deposit					0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Oth	her Deduction				0		
Total Earnings		Rs. 16,466 /-	Tot	tal Deductions				Rs. 1,891 /-		
		Net Salary:	Rs.	14,575 /-						
Received Rs. (In W	ords) Fourteen Tho	usand Five H	und	Ired Seventy-Five	Only, by	Bank o	of Maharashtr	a.		
Checked by	Accounts Officer		Employee Date:			Date:				
Balanace Leaves	CL : 5	FL:0		EL: 30.5	ML:48		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		ı ay	Oii	P			Month. Dec	CITIDOT ZUTA
Mrs. Lalita Manohar Patil			P.I	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	4718/G1175	
Original Basic+Grade Pay	: Rs. 10,191 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 22	Holidays: 3		Pa	id Leaves: 6		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	ΙT					0
H.R.A.		2,038	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				2,026
Washing Allowance		0	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 17,357 /-	То	tal Deductions				Rs. 4,011 /-
		Net Salary:	Rs.	13,346 /-				
Received Rs. (In V	Received Rs. (In Words) Thirteen Thousand Thr				Only, by E	Bank of	f Maharashtra	l.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 10.5	FL:0		EL:9	ML : 55		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mrs. Lalita Manohar Patil P.F. Universal Account No : 100235542874

IVII S. Lailla IVIAITOTTAT Pa	atti		r.F. Universal Ac	Count No	. 10023	3342014	
Employee Code	: d10	E	Bank Account/Ch	eque No :	680032	263575	
Designation	: Clerk	F	PF Account No.	:	MH-14	718/G117	' 5
Original Basic+Grade F	Pay: Rs. 10,191 /-	1	lo. of Days in Mo	onth :	31		
Working Days: 22	Holidays: 3	F	aid Leaves: 6		Unpaid	Leaves: 0	+ 0
Earnings		Amount [eductions				Amount
Basic Pay		8,291 F	Provident Fund				1,785
Grade Pay		1,900 F	Profession Tax				200
Dearness Allowance		4,688 I	Г				0
H.R.A.		2,038 E	Electricity and Wat	er			0
CLA		240 L	oan Installment				0
TA		200 L	.IC				2,026
Washing Allowance		o ι	Inion Fee				0
other allowance		0 5	Salary Deposit				0
		F	lospital Bill				0
		L	ate Mark Deduction	n			0
			Other Deduction				0
Total Earnings		Rs. 17,357 /- 1	otal Deductions				Rs. 4,011 /-
		Net Salary: R	s. 13,346 /-	•			
Received Rs.	(In Words) Thirteen Th	ousand Three H	undred Fourty-Six	Only, by B	ank of M	laharasht	ra.
Checked by	Accounts Officer		Employee		Da	ite:	
Balanace Leaves	CL: 10.5	FL:0	EL:9	ML : 55	S	P:0	PL:0
		•	•				

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

	· uy 、	JP					2011201 2014		
Mr. Pralhad Pundalik Jadi	nav		P.F. Universal Account No : Bank Account/Cheque No : 68003263188						
Employee Code	: d11		Bank /	Account/Ch	neque No	: 6800	3263188		
Designation	: Helper		PF Ac	count No.		: MH-2	H-26567/G2181		
Original Basic+Grade Pay	: Rs. 9,731 /-		No. of	Days in Mo					
Working Days: 26	Holidays: 5		Paid Le	eaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deduct	ions				Amount	
Basic Pay		8,231	Provide	ent Fund				1,705	
Grade Pay		1,500	Profess	sion Tax				200	
Dearness Allowance		4,476	IT					0	
H.R.A.		1,946	Electric	ity and Wat	er			0	
CLA		240	Loan Ir	stallment				5,000	
TA		200	LIC					0	
Washing Allowance		60	Union I	Fee				0	
other allowance		0	Salary	Deposit				0	
			Hospita	al Bill				0	
			Late Ma	ark Deductio	on			0	
			Other [Deduction				0	
Total Earnings		Rs. 16,653 /-	Total D	eductions				Rs. 6,905 /-	
		Net Salary:	Rs. 9,7	48 /-					
Received Rs. (In	and Seven Hur	ndred F	ourty-Eight	Only, by B	ank of	Maharashtra	-		
Checked by Accounts Officer				Employee Date:			Date:		
Balanace Leaves	CL:4	FL:0	EL:	30	ML : 73		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mr. Pralbad Pundalik Jadbay P. F. Universal Account No.:

Balanace Leaves	CL:4	FL:0	EL:30 ML:73 SP:0					PL:0			
Checked by	Accounts Officer			Employee			Date:				
Received Rs. (In Words) Nine Thous	and Seven Hu	ındr	ed Fourty-Eight	Only, by B	ank of	Maharashtra				
	•	Net Salary:	Rs.	9,748 /-							
Total Earnings		Rs. 16,653 /-	Tot	al Deductions				Rs. 6,905			
			Oth	ner Deduction							
			Lat	e Mark Deductio	n						
			Ho	spital Bill							
other allowance		0	Sal	ary Deposit							
Washing Allowance		60	Uni	ion Fee							
TA		200	LIC	;							
CLA		240	Loa	an Installment				5,00			
H.R.A.		1,946	Ele	ctricity and Wate	er						
Dearness Allowance		4,476	ΙT								
Grade Pay		1,500	Pro	fession Tax				20			
Basic Pay		8,231	Pro	vident Fund				1,70			
Earnings		Amount	De	ductions				Amoun			
Working Days: 26	Holidays: 5		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	· 0			
Original Basic+Grade Pa	ıy : Rs. 9,731 /-		No	. of Days in Mo	nth	: 31					
Designation	: Helper		PF	Account No.	;	: MH-2	26567/G2181				
Employee Code	: d11		Ва	nk Account/Ch	eque No	: 6800	3263188				
Mr. Pralhad Pundalik Jadhav				P.F. Universal Account No :							

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

Date:

SP:0

PL:0

Mr. Ratan Pandurang	Sanas	P.F. Universal Account No : 100232941898				
Employee Code	: d14	Bank Account/Cheque	No : 68003265346			
Designation	: Ward Boy	PF Account No.	: MH-14718/G1154			
Original Basic+Grade I	Pay: Rs. 9,291 <i>/-</i>	No. of Days in Month : 31				
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,891	Provident Fund	1,628			
Grade Pay	1,400	Profession Tax	200			
Dearness Allowance	4,274	IT	0			
H.R.A.	1,858	Electricity and Water	0			
CLA	240	Loan Installment	3,000			
TA	200	LIC	0			
Washing Allowance	60	Union Fee	0			
other allowance	O	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 4,828 /-			
	Net Salary:	Rs. 11,095 /-				

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:30

Accounts Officer

CL:10

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

ML: 22.5

Mr. Ratan Pandurang San	as		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/G115	54	
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Month : 31						
Working Days: 26	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,891	Provident Fund					1,628	
Grade Pay		1,400 Profession						200	
Dearness Allowance	4,274			IT					
H.R.A.	1,858			ectricity and Wate	er				
CLA	240			an Installment				3,000	
TA		200	LIC					0	
Washing Allowance		60	Union Fee						
other allowance		0	Salary Deposit						
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 15,923 /-	To	tal Deductions				Rs. 4,828 /-	
		Net Salary:	Rs.	11,095 /-					
Received	Rs. (In Words) Elev	en Thousand	Nin	ety-Five Only, by	Bank of I	Mahara	shtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 10	FL:0		EL: 30	ML: 22.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

			•					
Mrs. Sapana Hemraj Neva	se		P.F.	Universal Ac	count No	:		
Employee Code	: d15		Ban	k Account/Ch	eque No	: 6800	3263439	
Designation	: Sr.Lab. Technic	ian	PF /	Account No.	:	MH-1	4718/G1215	;
Original Basic+Grade Pay	: Rs. 11,836 /-		No.	of Days in Mo	nth :	31		
Working Days: 25	Holidays: 3		Paid	Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	Ded	uctions				Amount
Basic Pay		9,736	Prov	ident Fund				1,800
Grade Pay		2,100	Prof	ession Tax				200
Dearness Allowance		5,445	IT					0
H.R.A.		2,367	Elec	tricity and Wate	er			0
CLA		240	Loai	n Installment				0
TA		200	LIC					0
Washing Allowance		0	Unic	on Fee				0
other allowance		0	Sala	ry Deposit				0
			Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 20,088 /-	Tota	I Deductions				Rs. 2,000 /-
		Net Salary:	Rs. 1	8,088 /-	1			
Received R	s. (In Words) Eightt	teen Thousand	l Eigt	thy-Eight Only,	by Bank o	f Maha	rashtra.	
Checked by	Accounts Officer		E	mployee			Date:	
Balanace Leaves	CL : 6.5	FL:0	E	L : 84.5	ML : 22.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Sapana Hemraj N		P.F. Universal Account No :					
Employee Code	: d15		Bank Account/C	heque No :	680032634	139	
Designation	: Sr.Lab. Technic	ian	PF Account No.	:	MH-14718/	G1215	
Original Basic+Grade I	Pay: Rs. 11,836 /-		No. of Days in Month : 31				
Working Days: 25	Holidays: 3		Paid Leaves: 3	I	Unpaid Leav	/es: 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 Wa	iter			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 Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 20,088 /-	Total Deductions				Rs. 2,000 /-
	•	Net Salary:	Rs. 18,088 /-	•			
Receive	ed Rs. (In Words) Eight	teen Thousand	l Eigthy-Eight Only	, by Bank of	Maharashtr	a.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 6.5	FL:0	EL: 84.5	ML : 22.5	SP : 0)	PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No: 100236081505 Mr. Yunus Mahammad Shaikh **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 : 31 Working Days: 24.5 Holidays: 4 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **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 CLA** 240 Loan Installment 2,500 TΑ 200 LIC 885 **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. 17,060 /- Total Deductions Rs. 5,339 /-Net Salary: Rs. 11,721 /-

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:30

Accounts Officer

CL: 5.5

CL: 5.5

Checked by

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

ML: 7.5

SP:0

PL:0

ML: 7.5

Date:

SP:0

PL:0

Month: December 2014

Mr. Yunus Mahammad	Shaikh		P.F. Universal Accoun	nt No : 100236081505
Employee Code	: d17		Bank Account/Cheque	e No : 20162177521
Designation	: Clerk		PF Account No.	: MH-14718/G1169
Original Basic+Grade P	ay:Rs. 10,012 /-		No. of Days in Month	: 31
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amou
Basic Pay		8,112	Provident Fund	1,79
Grade Pay		1,900	Profession Tax	20
Dearness Allowance		4,606	IT	
H.R.A.		2,002	Electricity and Water	
CLA		240	Loan Installment	2,50
TA		200	LIC	88
Washing Allowance		0	Union Fee	
other allowance		0	Salary Deposit	
			Hospital Bill	
		-	Late Mark Deduction	
			Other Deduction	
Total Earnings		Rs. 17,060 /-	Total Deductions	Rs. 5,339
	•	Net Salary: F	Rs. 11,721 /-	·
Received Rs. (In Words) Eleven Thou	ısand Seven Hı	undred Twenty-One Only	, by Bank of Maharashtra.
Checked by	Accounts Officer		Employee	Date:

EL:30

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		· uy ·	J., P		monum be	200111201 2014	
Mr. Arun Mahipati Gaikwa	d		P.F. Universal Ac	count No :	100232291152		
Employee Code	: d18		Bank Account/Ch	neque No : (68003263519		
Designation	: Ward Boy		PF Account No.	: 1	VIH-14718/G114	8	
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Month : 31				
Working Days: 23	Holidays: 6		Paid Leaves: 2	U	npaid Leaves: 0	+ 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		7,891	Provident Fund			1,628	
Grade Pay		1,400	Profession Tax			0	
Dearness Allowance		4,274	IT		0		
H.R.A.		1,858	Electricity and Wat	er	0		
CLA		240	Loan Installment			0	
TA		200	LIC			408	
Washing Allowance		60	Union Fee		0		
other allowance		0	Salary Deposit		0		
			Hospital Bill			0	
			Late Mark Deduction	on		0	
			Other Deduction			0	
Total Earnings		Rs. 15,923 /-	Total Deductions			Rs. 2,036 /-	
		Net Salary: F	Rs. 13,887 /-				
Received Rs. (In W	/ords) Thirteen Thoเ	ısand Eight Hu	ndred Eigthy-Seve	n Only, by B	ank of Maharash	tra.	
Checked by	Accounts Officer		Employee Date:				
Balanace Leaves	CL : 18	FL:0	EL:30	ML : 32	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mr. Arun Mahipati Gaikwad	i		P.F. Universal Account No : 100232291152					
Employee Code	: d18		Bank Account/Cheque No : 68003263519					
Designation	: Ward Boy		PF	Account No.		: MH-1	4718/G1148	
Original Basic+Grade Pay:	Rs. 9,291 /-		No. of Days in Month : 31					
Working Days: 23	Holidays: 6		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	Deductions					Amount
Basic Pay	7,891 F			ovident Fund				1,628
Grade Pay	1,400			ofession Tax				0
Dearness Allowance		4,274	п			0		
H.R.A.	1,858			ectricity and Wate	er			0
CLA	240			an Installment				0
ТА		200	LIC					408
Washing Allowance		60	Union Fee					
other allowance		0	Salary Deposit			0		
			Hospital Bill			0		
			Late Mark Deduction			0		
			Otl	her Deduction				0
Total Earnings		Rs. 15,923 /-	To	tal Deductions				Rs. 2,036 /-
		Net Salary:	Rs.	13,887 /-				
Received Rs. (In Wo	ords) Thirteen Thou	sand Eight H	und	lred Eigthy-Sever	n Only, by	Bank	of Maharashti	ra.
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL : 18	FL:0	EL:30 ML:32 SP:0				SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

				•					
Mr. Baban Laxman Raddi			P.F. Universal Account No : 100232325757						
Employee Code	: d19		Ва	nk Account/Ch	eque No	: 6800	3266962		
Designation	: Sr.Lab. Technic	ian	PF	Account No.		: MH- 1	4718/G1174		
Original Basic+Grade Pay	: Rs. 12,074 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 24.5	Holidays: 3		Pa	id Leaves: 3.5		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	ΙT					0	
H.R.A.		2,415	Εle	ectricity and Wate	er			850	
CLA	240			an Installment				3,000	
TA		200	LIC					0	
Washing Allowance		0	Union Fee				C		
other allowance		0	Salary Deposit				0		
			Но	spital Bill				2,750	
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 20,483 /-	То	tal Deductions				Rs. 8,600 /-	
		Net Salary:	Rs.	11,883 /-					
Received Rs. (In V	Vords) Eleven Thou	sand Eight Hเ	und	red Eigthy-Three	Only, by E	Bank o	f Maharashtra	ì.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 4	FL:0		EL: 30	ML: 33		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

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

Mr. Baban Laxman Rad	vir. Baban Laxman Raddi			P.F. Universal Account No : 100232325757					
Employee Code	: d19		Bank Account/C	neque No	: 6800	3266962			
Designation	: Sr.Lab. Technic	ian	PF Account No.		: MH-1	4718/G11	74		
Original Basic+Grade Page 1	ay: Rs. 12,074 /-		No. of Days in Month : 31						
Working Days: 24.5	Holidays: 3	1	Paid Leaves: 3.5		Unpaid	l Leaves: () + 0		
Earnings		Amount	Deductions				Amount		
Basic Pay		9,974	Provident Fund				1,800		
Grade Pay		2,100	Profession Tax				200		
Dearness Allowance		5,554	IT				0		
H.R.A.		2,415	Electricity and Water			850			
CLA		240	oan Installment				3,000		
TA		200	_IC				0		
Washing Allowance		0	Union Fee				0		
other allowance		0	Salary Deposit		0				
			Hospital Bill				2,750		
			ate Mark Deducti	on			0		
			Other Deduction				0		
Total Earnings		Rs. 20,483 /-	Total Deductions				Rs. 8,600 /-		
		Net Salary: R	s. 11,883 /-		•				
Received Rs. (I	n Words) Eleven Thou	ısand Eight Huı	ndred Eigthy-Three	Only, by	Bank of	Maharash	tra.		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:4	FL:0	EL: 30	ML : 33		SP : 0	PL:0		
		1							

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		- 7	-						
Mr. Sanjay Narayan Zakad	le		P.F. Universal Account No : 100233018384						
Employee Code	: d22		Bar	nk Account/Ch	eque No	: 6800	3265732		
Designation	: Ward Boy		PF	Account No.	:	MH-1	4718/G1203		
Original Basic+Grade Pay	: Rs. 9,124 /-		No. of Days in Month : 31						
Working Days: 25	Holidays: 4		Paid	d Leaves: 2		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	IT					0	
H.R.A.		1,825	Elec	ctricity and Wate	er			0	
CLA	240			n Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Union Fee						
other allowance		0	Salary Deposit			0			
			Hos	spital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 15,646 /-	Tota	al Deductions				Rs. 1,799 /-	
		Net Salary: F	Rs. ′	13,847 /-					
Received Rs. (In W	ords) Thirteen Thou	ısand Eight Hu	undr	red Fourty-Sever	n Only, by	Bank	of Maharashtı	a.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 7.5	FL:0	EL: 21 ML: 11 SP: 0				PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Code Designation Original Basic+Grade Pay	: d22 : Ward Boy : Rs. 9,124 /-		PF		eque No	: 6800	3265732				
	: Rs. 9,124 /-			Account No		Bank Account/Cheque No : 68003265732					
Original Basic+Grade Pay	1		Na								
			No. of Days in Month : 31								
Working Days: 25	1		Paid	d Leaves: 2		Unpai	d Leaves: 0 +	0			
Earnings		Amount			Deductions			Amoun			
Basic Pay		7,724			Provident Fund			1,599			
Grade Pay		1,400	Pro	fession Tax				200			
Dearness Allowance		4,197	IT			o d					
H.R.A.		1,825			er	0					
CLA		240						(
TA		200	LIC	;				(
Washing Allowance		60	Union Fee								
other allowance		0	Salary Deposit								
			Hos	spital Bill				(
			Late	e Mark Deductio	n			(
			Oth	er Deduction				(
Total Earnings		Rs. 15,646 /-	Tota	al Deductions				Rs. 1,799 /			
	•	Net Salary:	Rs.	13,847 /-							
Received Rs. (In V	Vords) Thirteen Thou	sand Eight H	undr	red Fourty-Sever	n Only, by	Bank	of Maharasht	ra.			
Checked by	Accounts Officer			Employee			Date:				
Balanace Leaves	CL: 7.5	FL:0	1	EL : 21	ML : 11		SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Gajanan Janardhan T	ayade	P.F. Universal Account No : 100232475082				
Employee Code	: d27	Bank Account/Cheque No	: 68003267003			
Designation	: Jr. Clerk	PF Account No.	: MH-14718/G1212			
Original Basic+Grade Pay	: Rs. 9,833 /-	No. of Days in Month : 31				
Working Days: 23.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,933	Provident Fund	1,723			
Grade Pay	1,900	Profession Tax	200			
Dearness Allowance	4,523	IT	0			
H.R.A.	1,967	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	0			
Washing Allowance	0	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 16,763 /-	Total Deductions	Rs. 1,923 /-			

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:30

Accounts Officer

CL:4

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

ML: 140.5

Date:

SP:0

PL:0

⁄ir. Gajanan Janardhan Tayade			P.F. Universal Account No : 100232475082						
Employee Code	: d27		Ba	nk Account/Ch	eque No	: 6800	3267003		
Designation	: Jr. Clerk		PF	Account No.		: MH -1	4718/G1212		
Original Basic+Grade Pay	Rs. 9,833 /-		No. of Days in Month : 31						
Working Days: 23.5	Holidays: 4		Pai	id Leaves: 3.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,933	Pro	ovident Fund		1,723			
Grade Pay		1,900	Pro	ofession Tax		200			
Dearness Allowance		4,523	IT				0		
H.R.A.	1,967			Electricity and Water			0		
CLA	240			an Installment				0	
TA	200			;				0	
Washing Allowance		0	Un	ion Fee				0	
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 16,763 /-	To	tal Deductions				Rs. 1,923 /-	
		Net Salary:	Rs.	14,840 /-					
Received Rs. (In	Words) Fourteen T	housand Eigl	ht H	undred Fourty O	nly, by Ba	nk of N	/laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:4	FL:0		EL: 30	ML : 140.	5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	y	It					
Mrs. Sachi Mayuresh Nisa	al	P.F. Universal Account No	: 100235631584				
Employee Code	: d32	Bank Account/Cheque No	: 68003264364				
Designation	: Pharmasist	PF Account No.	: MH-14718/G1242				
Original Basic+Grade Pay	: Rs. 11,836 /-	No. of Days in Month : 31					
Working Days: 23	Holidays: 4	Paid Leaves: 4	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	Іт	0				
H.R.A.	2,367	Electricity and Water	0				
CLA	240	Loan Installment	0				
TA	200	LIC	0				
Washing Allowance	0	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 20,088 /-	Total Deductions	Rs. 2,000 /-				
	Net Salary:	Rs. 18,088 /-					
Received R	s. (In Words) Eightteen Thousand	d Eigthy-Eight Only, by Bank o	of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:				

Sane Guruji Arogya Kendra.

EL: 1.5

FL:0

CL: 1.5

Balanace Leaves

Mrs. Sachi Mayuresh Nisal

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

P.F. Universal Account No : 100235631584

ML:3

SP:0

PL:0

ini 3. Odom mayarcon mis	no. Guoni mayarcon moa			1 Oliversal Account No . 100200001004						
Employee Code	: d32		Ва	nk Account/Ch	eque No	: 6800	3264364			
Designation	: Pharmasist		PF	Account No.		: MH-1	4718/G1242	}		
Original Basic+Grade Pay	: Rs. 11,836 /-		No	of Days in Mo	nth	: 31				
Working Days: 23	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		9,736	Pro	vident Fund			1,80			
Grade Pay		2,100	Pro	ofession Tax			20			
Dearness Allowance		5,445	IT							
H.R.A.		2,367	Ele	Electricity and Water			0			
CLA	240			an Installment				0		
TA	200			;				0		
Washing Allowance		0	Un	Union Fee			0			
other allowance		0	Sal	ary Deposit				C		
			Но	spital Bill				C		
			Lat	e Mark Deductio	n			C		
			Oth	ner Deduction				C		
Total Earnings		Rs. 20,088 /-	To	tal Deductions				Rs. 2,000 /-		
		Net Salary:	Rs.	18,088 /-						
Received I	Rs. (In Words) Eightt	een Thousand	d Eig	gthy-Eight Only,	by Bank o	f Maha	rashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 1.5	FL:0		EL : 1.5	ML:3		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		,						
Mrs. Sangita Prashant Sar	awade		P.F	. Universal Ac	count No	: 1002	235623194	
Employee Code	: d35		Bank Account/Cheque No : 68003266043					
Designation	: Sr.Pharmasist		PF	Account No.	:	MH-1	4718/G1254	
Original Basic+Grade Pay	: Rs. 11,836 /-		No. of Days in Month : 31					
Working Days: 22	Holidays: 4		Pai	d Leaves: 5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		9,736	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance		5,445	IT					0
H.R.A.		2,367	Ele	ctricity and Wate	er			0
CLA	240			n Installment				0
TA		200	LIC					0
Washing Allowance		0	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. 20,088 /-	Tota	al Deductions				Rs. 2,000 /-
		Net Salary: F	Rs.	18,088 /-				
Received R	s. (In Words) Eightt	een Thousand	l Eig	thy-Eight Only,	by Bank of	f Maha	rashtra.	
Checked by Accounts Officer				Employee Date:				
Balanace Leaves	CL: 0.5	FL:0	EL: 14.5 ML: 1.5 SP: 0 F			PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

wis. Sangita Frashant Sarawace				F.I. Olliversal Account No. 100233023194						
Employee Code	: 0	135		Ва	nk Account/Ch	t/Cheque No : 68003266043				
Designation	: 8	Sr.Pharmasist		PF	Account No.		: MH- 1	14718/G1254	ļ	
Original Basic+Grade P	ay:F	Rs. 11,836 /-		No. of Days in Month : 31						
Working Days: 22	Ho	olidays: 4		Pa	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	Pre	ofession Tax				200	
Dearness Allowance			5,445	ΙT					0	
H.R.A.			2,367	Εle	ectricity and Wate	er				
CLA			240	Lo	an Installment					
TA			200	LIC						
Washing Allowance			0	Un	ion Fee				0	
other allowance			0	Sa	lary Deposit				0	
				Но	spital Bill				0	
				La	te Mark Deductio	n			0	
				Otl	her Deduction				0	
Total Earnings			Rs. 20,088 /-	То	tal Deductions				Rs. 2,000 /-	
			Net Salary:	Rs.	18,088 /-					
Receive	Rs. ((In Words) Eightte	een Thousand	d Ei	gthy-Eight Only,	by Bank o	of Maha	rashtra.		
Checked by		Accounts Officer			Employee			Date:		
Balanace Leaves		CL: 0.5	FL:0		EL: 14.5	ML: 1.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		,							
Mrs. Sarita Sunil Shintre			P.F. Universal Account No : 100235626684						
Employee Code	: d37		Bank Account/Cheque No : 68003264206						
Designation	: Clerk		PF Acco	unt No.		: MH-1	14718/G1261		
Original Basic+Grade Pay	: Rs. 10,370 /-		No. of Days in Month : 31						
Working Days: 23.5	Holidays: 4		Paid Leav	es: 3.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductio	ns				Amount	
Basic Pay		8,470	Providen	Fund			1,800		
Grade Pay		1,900	Profession	n Tax				200	
Dearness Allowance		4,770	IT					0	
H.R.A.		2,074	Electricity	and Wat	er			0	
CLA		240	Loan Inst	allment				3,000	
TA		200	LIC					504	
Washing Allowance		0	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Late Mark	Deduction	on			0	
			Other De	luction				0	
Total Earnings		Rs. 17,654 /-	Total Dec	uctions				Rs. 5,504 /-	
		Net Salary: F	Rs. 12,150	<i>I</i> -					
Received Rs.	(In Words) Twelve	Thousand One	Hundred	Fifty Onl	y, by Bank	of Mal	harashtra.		
Checked by		Employee Date:							
Balanace Leaves	CL : 1.5	FL:0	EL : 52 ML : 6.5 SP : 0 PL			PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

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

Wirs. Sarita Suriii Siiiitile	irs. Sarita Suriii Siiiritie			F.I. Olliversal Account No. 100253020004						
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	: 31				
Working Days: 23.5	Holidays: 4		Pa	id Leaves: 3.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		8,470	Pro	rovident Fund				1,800		
Grade Pay		1,900	Pre	ofession Tax				200		
Dearness Allowance		4,770	ΙT					0		
H.R.A.		2,074	Electricity and Water			0				
CLA	240			Loan Installment			3,000			
TA	200							504		
Washing Allowance		0	Un	Union Fee			0			
other allowance		0	Sa	lary Deposit				0		
			Но	spital Bill				0		
			La	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 17,654 /-	То	tal Deductions				Rs. 5,504 /-		
		Net Salary:	Rs.	12,150 /-						
Received Rs.	(In Words) Twelve	Thousand On	е Н	undred Fifty Only	, by Bank	of Mal	narashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 1.5	FL:0		EL : 52	ML: 6.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

0

Rs. 3,058 /-

Mr. Ashok Pandurang Chaudhari P.F. Universal Account No: **Employee Code** : d39 Bank Account/Cheque No: 68003264240 Designation : Driver PF Account No. : MH-26567/G2138 Original Basic+Grade Pay: Rs. 15,177 /-No. of Days in Month : 31 Holidays: 6 Working Days: 22 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 1,800 **Basic Pay** 13,077 Provident Fund **Grade Pay** 2,100 Profession Tax **Dearness Allowance** 6,981 | IT 0 H.R.A. 3,035 **Electricity and Water** 900 **CLA** 240 Loan Installment 0 TΑ 200 LIC 358 **Washing Allowance** 60 Salary Deposit 0 other allowance Hospital Bill 0 0 **Late Mark Deduction** 0

Net Salary: Rs. 22,635 /-

Rs. 25,693 /- Total Deductions

Other Deduction

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

Total Earnings

Checked by

Balanace Leaves

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 7.5
 FL: 0
 EL: 30
 ML: 71.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mr. Ashok Pandurang (Chaudhari	P.F. Universal Account No :				
Employee Code	: d39	Bank Account/Cheque N	lo : 68003264240			
Designation	: Driver	PF Account No.	: MH-26567/G2138			
Original Basic+Grade P	ay: Rs. 15,177 /-	No. of Days in Month	: 31			
Working Days: 22	Holidays: 6	Paid Leaves: 3	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	ІТ	0			
H.R.A.	3,035	Electricity and Water	900			
CLA	240	Loan Installment	O			
TA	200	LIC	358			
Washing Allowance	60	Salary Deposit	0			
other allowance	0	Hospital Bill				
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 25,693 /-	Total Deductions	Rs. 3,058 /-			
	Net Salary:	Rs. 22,635 /-				
Received Rs. (I	n Words) Twenty-Two Thousand Six	Hundred Thirty-Five Only, b	y Bank of Maharashtra.			

Page 125

FL:0

Employee

EL:30

Date:

SP:0

PL:0

ML: 71.5

Accounts Officer

CL: 7.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

SP:0

PL:0

		۰ س	op	
Mr. Santosh Vishwanath	nappa Gandhigude		P.F. Universal Account N	lo : 100233035615
Employee Code	: d44		Bank Account/Cheque N	o : 68003266906
Designation	: Panchkarma Tech.		PF Account No.	: MH-14718/G1278
Original Basic+Grade Pa	y:Rs. 9,292 /-		No. of Days in Month	: 31
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amo	ount	Deductions	Amount
Basic Pay	7	,892	Provident Fund	1,628
Grade Pay	1	,400	Profession Tax	200
Dearness Allowance	4	,274	IT	0
H.R.A.	1	,858	Electricity and Water	0
CLA		240	Loan Installment	2,000
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. 15,9	24 /-	Total Deductions	Rs. 4,508 /-
	Net Sal	ary:	Rs. 11,416 /-	•
Received Rs	. (In Words) Eleven Thousand	Four	Hundred Sixteen Only, by B	ank of Maharashtra.
Checked by	Accounts Officer		Employee	Date:

Sane Guruji Arogya Kendra.

EL: 20

ML:0

FL:0

CL:1

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pa	ny Slip	Month: December 2014
Mr. Santosh Vishwanathappa Gandhigude	P.F. Universal Account No	o : 100233035615

wir. Santosh vishwanai	wr. Santosh vishwanathappa Gandhigude			P.F. Universal Account No : 100253035615					
Employee Code	: d44		Bank Account/C	heque No	: 6800	3266906			
Designation	: Panchkarma Te	ech.	PF Account No.		: MH- 1	4718/G1278			
Original Basic+Grade P	ay: Rs. 9,292 /-		No. of Days in Month : 31						
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Deductions				Amount		
Basic Pay		7,892	Provident Fund				1,628		
Grade Pay		1,400	Profession Tax	fession Tax			200		
Dearness Allowance		4,274	IT				0		
H.R.A.		1,858	Electricity and Water			0			
CLA		240	Loan Installment				2,000		
TA		200	LIC				680		
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Hospital Bill				0		
			Late Mark Deduction	on			0		
			Other Deduction				0		
Total Earnings		Rs. 15,924 /-	Total Deductions				Rs. 4,508 /-		
	•	Net Salary: F	Rs. 11,416 /-						
Received R	s. (In Words) Eleven T	housand Four I	Hundred Sixteen O	nly, by Bar	k of M	aharashtra.			
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL : 1	FL:0	EL : 20	ML:0		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: December 2014

		ıay	On	P			Month. Dec	CITIBET 2014	
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. of Days in Month : 31						
Working Days: 24	Holidays: 5		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,151	Pro	ovident Fund				1,498	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		3,933	ΙT					0	
H.R.A.	1,71			ectricity and Wate	er			0	
CLA	240			an Installment				4,000	
TA		200	LIC	;				277	
Washing Allowance		60	Union Fee				0		
other allowance		150	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 14,844 /-	To	tal Deductions				Rs. 5,975 /-	
		Net Salary:	Rs	. 8,869 /-					
Received Rs. (In	Nords) Eight Thou	ısand Eight H	und	red Sixty-Nine O	nly, by Ba	nk of N	/laharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 3.5	FL:0		EL: 15.5	ML:4		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

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

Employee Code : d45 Bank Account/Cheque No : 68002017122

Designation : O.T.Attendant PF Account No. : MH-14718/G1296

Original Basic+Grade Pay: Rs. 8,551 /-No. of Days in Month Working Days: 24 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 7.151 Provident Fund 1,498 1,400 Profession Tax **Grade Pay** 200 **Dearness Allowance** 3,933 IT 0 H.R.A. 1,710 Electricity and Water 0 CLA 240 Loan Installment 4,000 TΑ 200 LIC 277 **Washing Allowance** 60 Union Fee 0 other allowance 150 Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction

Total Earnings Rs. 14,844 /- Total Deductions Rs. 5,975 /Net Salary: Rs. 8,869 /-

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL : 3.5 FL : 0 EL : 15.5 ML : 4 SP : 0 PL : 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sangita Gorkhnath H	lole	P.F. Universal Account No	: 100235622993
Employee Code	: d46	Bank Account/Cheque No	: 68003263166
Designation	: OPD Clerk	PF Account No.	: MH-14718/G1297
Original Basic+Grade Pay	: Rs. 9,654 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,754	Provident Fund	1,691
Grade Pay	1,900	Profession Tax	0
Dearness Allowance	4,441	IT	0
H.R.A.	1,931	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	1,020
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,466 /-	Total Deductions	Rs. 2,711 /-
	Net Salary:	Rs. 13,755 /-	
Received Rs. (In	Words) Thirteen Thousand Sever	Hundred Fifty-Five Only, by E	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

EL:30

FL:0

CL: 9.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

ML: 45.5

SP:0

PL:0

Mrs. Sangita Gorkhnath Hole				P.F. Universal Account No : 100235622993						
Employee Code	: d46		Bar	nk Account/Ch	eque No	: 6800	3263166			
Designation	: OPD Clerk		PF	Account No.	:	: MH-1	4718/G1297	•		
Original Basic+Grade P	ay: Rs. 9,654 /-		No.	of Days in Mo	nth :	: 31				
Working Days: 25	Holidays: 4		Paid	d Leaves: 2		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Dec	luctions		Amount				
Basic Pay		7,754	Pro	vident Fund		1,691				
Grade Pay		1,900	Pro	fession Tax		0				
Dearness Allowance		4,441	п					0		
H.R.A.		1,931	Elec	ctricity and Wate	er			0		
CLA		240						0		
TA		200						1,020		
Washing Allowance		0	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. 16,466 /-	Tota	al Deductions				Rs. 2,711 /-		
	•	Net Salary:	Rs.	13,755 /-						
Received Rs.	(In Words) Thirteen Th	ousand Seven	Hur	ndred Fifty-Five	Only, by B	ank of	Maharashtra	ı .		
Checked by	Accounts Officer		ı	Employee			Date:			
Balanace Leaves	CL: 9.5	FL:0	ı	EL : 30	ML: 45.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014 P.F. Universal Account No: 100235660135 Mrs. Swati Vijay Joshi **Employee Code** : d48 Bank Account/Cheque No: 68003266269 Designation : Medical Social Worker PF Account No. : MH-14718/G1287 Original Basic+Grade Pay: Rs. 10,572 /-No. of Days in Month : 31 Working Days: 22.5 Holidays: 4 Paid Leaves: 4.5 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 8,572 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,863 IT 0 H.R.A. 2,114 **Electricity and Water** 0 **CLA** 240 Loan Installment 4,000 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. 17,989 /- Total Deductions **Total Earnings** Rs. 6,000 /-Net Salary: Rs. 11,989 /-Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Nine Only, by Bank of Maharashtra. Checked by Accounts Officer Date: Employee

Sane Guruji Arogya Kendra.

EL: 10.5

FL:0

CL:0

CL:0

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

ML:5

SP:0

PL:0

Mrs. Swati Vijay Joshi			P.F. Universal Account No : 100235660135				
Employee Code	: d48	F	Bank Account/Cheque I	lo : 6800	3266269		
Designation	: Medical Social Work	ær [PF Account No.	: MH-	14718/G1287		
Original Basic+Grade	Pay: Rs. 10,572 /-	ı	No. of Days in Month	: 31			
Working Days: 22.5	Holidays: 4	F	Paid Leaves: 4.5	Unpa	id Leaves: 0 + 0		
Earnings		Amount [Deductions		Amount		
Basic Pay		8,572	Provident Fund		1,800		
Grade Pay		2,000 [Profession Tax		200		
Dearness Allowance		4,863 I	IT		0		
H.R.A.		2,114	Electricity and Water		0		
CLA		240 l	Loan Installment		4,000		
TA		200 L	LIC		0		
Washing Allowance		ο ι	Union Fee		0		
other allowance		0 5	Salary Deposit		0		
		ŀ	Hospital Bill		0		
		ı	Late Mark Deduction		0		
		(Other Deduction		0		
Total Earnings	Rs.	17,989 /- 7	Total Deductions		Rs. 6,000 /-		
	Net	Salary: R	Rs. 11,989 /-	•			
Received Rs	s. (In Words) Eleven Thousan	d Nine Hu	ndred Eigthy-Nine Only, b	/ Bank of	Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		

EL: 10.5

ML:5

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		. uj .	51.P		month.	300111B01 2014	
Mr. Sanjay Laxman Kamb	ale		P.F. Universal Ac	count No :	100233017698		
Employee Code	: d50		Bank Account/Ch	neque No :	68003266779		
Designation	: Store Keepar		PF Account No.	: 1	MH-14718/G129	9	
Original Basic+Grade Pay	: Rs. 11,358 /-		No. of Days in Mo	onth :	31		
Working Days: 25	Holidays: 4		Paid Leaves: 2	L	Jnpaid Leaves: 0	+ 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		9,258	Provident Fund			1,800	
Grade Pay		2,100	Profession Tax		200		
Dearness Allowance		5,225	IT		0		
H.R.A.		2,272	Electricity and Wat	er		0	
CLA		240	Loan Installment			3,000	
TA		200	LIC			242	
Washing Allowance		0	Union Fee		0		
other allowance		100	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Deduction	on		0	
			Other Deduction			0	
Total Earnings		Rs. 19,395 /-	Total Deductions			Rs. 5,242 /-	
		Net Salary: F	Rs. 14,153 /-				
Received Rs. (In	Words) Fourteen Th	ousand One H	undred Fifty-Three	Only, by Ba	nk of Maharasht	ra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:8	FL:0	EL : 23	ML: 46.5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mr. Sanjay Laxman Kambale P.F. Universal Account No : 100233017698

Store Keepar Rs. 11,358 /- blidays: 4	9,258 2,100 5,225	PF No Pai Dec Pro	nk Account/Ch Account No. b. of Days in Mo id Leaves: 2 ductions ovident Fund ofession Tax	:	: MH-1 : 31	3266779 4718/G1299 d Leaves: 0 +	0 Amount		
Rs. 11,358 /-	9,258 2,100 5,225	No Pai Dec Pro	o. of Days in Mo id Leaves: 2 ductions ovident Fund		: 31		0 Amount		
	9,258 2,100 5,225	Pai Dec Pro	id Leaves: 2 ductions ovident Fund	onth :		d Leaves: 0 +	Amount		
olidays: 4	9,258 2,100 5,225	Pro Pro	ductions ovident Fund		Unpai	d Leaves: 0 +	Amount		
	9,258 2,100 5,225	Pro	ovident Fund						
	2,100 5,225	Pro					1 000		
	5,225	1	ofession Tax				1,800		
	-	liT.		Profession Tax			200		
		IT			o				
	2,272			Electricity and Water			0		
240			an Installment				3,000		
200			;				242		
	0	Un	ion Fee				0		
	100	Salary Deposit			0				
		Hospital Bill			0				
		Lat	te Mark Deductio	n	0				
		Oth	ner Deduction				0		
	Rs. 19,395 /-	Tot	tal Deductions				Rs. 5,242 /-		
	Net Salary:	Rs.	14,153 /-						
rds) Fourteen Th	ousand One I	Hun	dred Fifty-Three	Only, by B	ank of	Maharashtra			
Accounts Officer			Employee			Date:			
CL:8	FL:0		EL : 23	ML: 46.5		SP:0	PL:0		
r	Accounts Officer	Net Salary: ds) Fourteen Thousand One	Rs. 19,395 /- Too Net Salary: Rs. ds) Fourteen Thousand One Hun Accounts Officer	Other Deduction Rs. 19,395 /- Total Deductions Net Salary: Rs. 14,153 /- ds) Fourteen Thousand One Hundred Fifty-Three Accounts Officer Employee	Other Deduction Rs. 19,395 /- Total Deductions Net Salary: Rs. 14,153 /- ds) Fourteen Thousand One Hundred Fifty-Three Only, by E Accounts Officer Employee	Other Deduction Rs. 19,395 /- Total Deductions Net Salary: Rs. 14,153 /- ds) Fourteen Thousand One Hundred Fifty-Three Only, by Bank of Accounts Officer Employee	Other Deduction Rs. 19,395 /- Total Deductions Net Salary: Rs. 14,153 /- ds) Fourteen Thousand One Hundred Fifty-Three Only, by Bank of Maharashtra Accounts Officer Employee Date:		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		· uy	٠١	۲				200111801 2014
Mr. Khandu Sattar Pawa	•		P.I	F. Universal Ac	count No	:		
Employee Code	: d54		Ва	nk Account/Ch	eque No	: 6800	3263643	
Designation	: Ward Boy		PF	Account No.		: MH-2	26567/G241	5
Original Basic+Grade Pag	/:Rs. 8,159 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24.5	Holidays: 4.5		Pa	id Leaves: 2		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.		1,632	Ele	ectricity and Wate	er			250
CLA		Lo	an Installment				2,500	
TA		200	LIC					150
Washing Allowance		60	Union Fee			0		
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				750
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 14,044 /-	To	tal Deductions				Rs. 5,279 /-
		Net Salary:	Rs	. 8,765 /-				
Received Rs. (In Words) Eight Tho	ousand Seven H	lune	dred Sixty-Five C	nly, by Ba	nk of I	Maharashtra	I.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 6.5	FL:0		EL : 25	ML: 131		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mr. Khandu Sattar Pawar			P.F	F. Universal Ac	count No	:		
Employee Code	: d54		Ва	nk Account/Ch	eque No	: 6800	3263643	
Designation	: Ward Boy		PF	Account No.	:	MH-2	6567/G2415	
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	onth	: 31		
Working Days: 24.5	Holidays: 4.5		Pai	id Leaves: 2		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.		1,632	Ele	ectricity and Wat	er			250
CLA		240	Lo	an Installment				2,500
TA		200	LIC	;				150
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				750
			Lat	te Mark Deduction	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 14,044 /-	To	tal Deductions				Rs. 5,279 /-
		Net Salary:	Rs	. 8,765 /-				
Received Rs. (In	Words) Eight Thou	sand Seven F	lune	dred Sixty-Five C	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 6.5	FL:0		EL: 25	ML: 131		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	Pa			р			Month: December 2014		
Mr. Surendra Sakaram Th	ite		P.I	F. Universal Ac	count No	: 1002	233141430		
Employee Code	: d55		Bank Account/Cheque No : 68003263597						
Designation	: Sevak		PF	Account No.		: MH- 1	14718/G1361		
Original Basic+Grade Pay	: Rs. 7,729 /-		No. of Days in Month : 31						
Working Days: 24.5	Holidays: 4		Pa	id Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions		Amount			
Basic Pay		6,429	Pro	ovident Fund				1,354	
Grade Pay		1,300	Profession Tax			0			
Dearness Allowance		3,555	ΙT					0	
H.R.A.	1,546			ectricity and Wate	er			0	
CLA	240			an Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 13,330 /-	То	tal Deductions				Rs. 1,354 /-	
		Net Salary:	Rs.	11,976 /-					
Received Rs. (In	Words) Eleven Thoเ	usand Nine Hเ	und	red Seventy-Six	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 5.5	FL:0		EL: 30	ML: 35.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

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

Employee Code	: d55	Bank Account/Cheque No	
Designation	: Sevak	PF Account No.	: MH-14718/G1361
Original Basic+Grade F	Pay: Rs. 7,729 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amoun	t Deductions	Amount
Basic Pay	6,42	Provident Fund	1,354
Grade Pay	1,30	Profession Tax	0
Dearness Allowance	3,55	5 IT	0
H.R.A.	1,54	Electricity and Water	0
CLA	24	Loan Installment	0
TA	20	LIC	0
Washing Allowance	6	Union Fee	0
other allowance		Salary Deposit	
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,330 /	- Total Deductions	Rs. 1,354 /-
	Net Salary	Rs. 11,976 /-	•
Received Rs.	(In Words) Eleven Thousand Nine I	lundred Seventy-Six Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

EL:30

FL:0

CL: 5.5

Balanace Leaves

ML: 35.5

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		, -	-						
Mr. Hiraman Devedas Pati	I	F	P.F. Universal Account No :						
Employee Code	: d56	E	Bank Account/Ch	eque No : 68	003258758				
Designation	: Ward Boy	F	F Account No.	: MI	l-26567/G2342	2			
Original Basic+Grade Pay	: Rs. 9,124 /-	ı	lo. of Days in Mo	onth : 31					
Working Days: 25.5	Holidays: 5	F	aid Leaves: 0.5	Unp	aid Leaves: 0 +	0			
Earnings		Amount [eductions			Amount			
Basic Pay		7,724 F	Provident Fund			1,599			
Grade Pay		1,400 F	rofession Tax			200			
Dearness Allowance		4,197 l	Γ			0			
H.R.A.		1,825 E	lectricity and Wat	er		0			
CLA		240 L	oan Installment			1,500			
TA		200 L	IC			575			
Washing Allowance		60 L	Inion Fee		0				
other allowance		0 8	Salary Deposit		0				
		F	lospital Bill		0				
		L	ate Mark Deductio	on		0			
		c	Other Deduction			0			
Total Earnings		Rs. 15,646 /- T	otal Deductions			Rs. 3,874 /-			
		Net Salary: R	s. 11,772 /-	<u> </u>					
Received Rs. (In W	ords) Eleven Thous	sand Seven Hur	ndred Seventy-Two	Only, by Ban	k of Maharashtr	a.			
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 12	FL:0	EL:30	ML: 131.5	SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

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

WII. HII AIII AII DEVEGAS P	WII. MITAINIAN DEVEUAS PAUI				P.F. Universal Account No .						
Employee Code	: d56		Ва	nk Account/Ch	eque No	: 6800	3258758				
Designation	: Ward Boy		PF	Account No.		: MH-2	26567/G2342	2			
Original Basic+Grade Pa	ay:Rs. 9,124 /-		No	o. of Days in Mo	nth	: 31					
Working Days: 25.5	Holidays: 5		Pai	id Leaves: 0.5		Unpai	d Leaves: 0 +	· 0			
Earnings		Amount	De	ductions		Amou					
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						1,500			
TA		200						575			
Washing Allowance		60	Union Fee					0			
other allowance		0	Salary Deposit			0					
			Но	spital Bill				0			
			Lat	te Mark Deductio	n			0			
			Otl	her Deduction				0			
Total Earnings		Rs. 15,646 /-	To	tal Deductions				Rs. 3,874 /-			
		Net Salary:	Rs.	11,772 /-							
Received Rs. (Ir	n Words) Eleven Thou	sand Seven H	und	red Seventy-Two	Only, by	Bank o	of Maharashtr	a.			
Checked by	Accounts Officer			Employee			Date:				
Balanace Leaves	CL : 12	FL:0		EL: 30	ML : 131.	5	SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

Mr. Chandrakant Motiram	Jogdand		P.I	F. Universal Ac	count No	:		
Employee Code	: d57		Ва	nk Account/Ch	eque No	: 6800	3266973	
Designation	: Sewak		PF	Account No.	:	MH-2	26567/G2409	
Original Basic+Grade Pay	: Rs. 8,551 /-		No	o. of Days in Mo	nth :	31		
Working Days: 24.5	Holidays: 4		Pa	id Leaves: 2.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,151	Pro	ovident Fund				1,498
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,933	ΙT			0		
H.R.A.		1,710	Ele	ectricity and Wate	er	0		
CLA	240			an Installment				2,700
TA		200	LIC					565
Washing Allowance		60	Union Fee					
other allowance		0	Salary Deposit			0		
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 14,694 /-	То	tal Deductions				Rs. 4,963 /-
	1	Net Salary:	Rs	. 9,731 /-	<u>'</u>			
Received Rs. (Ir	Words) Nine Thous	sand Seven H	und	red Thirty-One C	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:3	FL:0		EL: 28.5	ML : 26		SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mr. Chandrakant Motiram		P.F	Universal Ac	count No	:			
Employee Code	: d57		Ва	nk Account/Ch	eque No	: 6800	3266973	
Designation	: Sewak		PF	Account No.	:	: MH-2	26567/G2409	
Original Basic+Grade Pay	: Rs. 8,551 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24.5	Holidays: 4		Pai	id Leaves: 2.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		7,151	Pro	ovident Fund				1,498
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,933	IT					(
H.R.A.		1,710	Ele	ectricity and Wate	er			(
CLA		240	Lo	an Installment				2,700
TA		200	LIC	;				565
Washing Allowance		60	Un	ion Fee				(
other allowance		0	Sal	lary Deposit				(
			Но	spital Bill				(
			Lat	te Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 14,694 /-	Tot	tal Deductions				Rs. 4,963 /
		Net Salary:	Rs.	. 9,731 /-				
Received Rs. (In	Words) Nine Thous	sand Seven H	und	red Thirty-One C	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:3	FL:0		EL: 28.5	ML : 26		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	•	<u> </u>				
Mr. Rajaram Sitaram Koli			P.F	Universal Ac	count No	:		
Employee Code	: d58		Ва	nk Account/Ch	eque No	: 6800	3263531	
Designation	: Sevak		PF	Account No.	:	: MH-2	6567/G24	69
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 20.5	Holidays: 4		Pai	id Leaves: 6.5		Unpaid	d Leaves: 0	+ 0
Earnings		Amount	De	ductions				Amoun
Basic Pay		6,859	Pro	ovident Fund				1,429
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,753	ΙΤ					C
H.R.A.		1,632	Ele	ectricity and Wate	er			250
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				481
Washing Allowance		60	Un	ion Fee				C
other allowance		0	Sal	lary Deposit				C
			Но	spital Bill				C
			Lat	te Mark Deductio	n			C
			Oth	ner Deduction				C
Total Earnings		Rs. 14,044 /-	Tot	tal Deductions				Rs. 5,360 /-
		Net Salary:	Rs.	. 8,684 /-				
Received Rs. (n Words) Eight The	ousand Six Hur	ndre	ed Eigthy-Four O	nly, by Baı	nk of M	laharashtra	l .
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0		EL : 28	ML:10		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mr. Rajaram Sitaram K	oli		P.F. Universal A	ccount No :		
Employee Code	: d58		Bank Account/C	heque No :	68003263531	
Designation	: Sevak		PF Account No.	:1	MH-26567/G246	69
Original Basic+Grade F	ay: Rs. 8,159 /-		No. of Days in M	onth :	31	
Working Days: 20.5	Holidays: 4		Paid Leaves: 6.5	L	Inpaid Leaves: 0	+ 0
Earnings		Amount	Deductions			Amount
Basic Pay		6,859	Provident Fund			1,429
Grade Pay		1,300	Profession Tax			200
Dearness Allowance		3,753	IT			0
H.R.A.		1,632	Electricity and Wa	ter		250
CLA		240	Loan Installment			3,000
TA		200	LIC			481
Washing Allowance		60	Union Fee			0
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduct	on		0
			Other Deduction			0
Total Earnings		Rs. 14,044 /-	Total Deductions			Rs. 5,360 /-
	- '	Net Salary:	Rs. 8,684 /-	<u>'</u>		
Received Re	s. (In Words) Eight Th	ousand Six Hun	dred Eigthy-Four	Only, by Bank	of Maharashtra	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 2.5	FL:0	EL : 28	ML:10	SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				•				
Mr. Prakash Shravan Bag	ul		P.I	F. Universal Ac	count No	:		
Employee Code	: d59		Ва	nk Account/Ch	eque No	: 6800	3263610	
Designation	: Ward Boy		PF	Account No.	:	: MH-2	26567/G2495	
Original Basic+Grade Pay	: Rs. 7,872 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 24	Holidays: 4		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		6,572	Pro	ovident Fund				1,379
Grade Pay		1,300	Pre	ofession Tax				200
Dearness Allowance		3,621	ΙT					0
H.R.A.		1,574	Εle	ectricity and Wate	er			0
CLA		240	Lo	an Installment				4,000
TA		200	LIC					254
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 13,567 /-	То	tal Deductions				Rs. 5,833 /-
		Net Salary:	Rs	. 7,734 /-	'			
Received Rs. (In	Words) Seven Thou	sand Seven H	lund	dred Thirty-Four	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0		EL : 18	ML:9		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mr. Prakash Shravan Bagul				Universal Ac	count No	:		
Employee Code	: d59		Ва	nk Account/Ch	eque No	: 6800	3263610	
Designation	: Ward Boy		PF	Account No.	:	: MH-2	26567/G2495	
Original Basic+Grade Pay	Rs. 7,872 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 24	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		6,572	Pro	ovident Fund				1,379
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,621	IТ					(
H.R.A.		1,574	Ele	ectricity and Wate	er			(
CLA		240	Lo	an Installment				4,000
ТА		200	LIC	;				254
Washing Allowance		60	Un	ion Fee				(
other allowance		0	Sal	lary Deposit				(
			Но	spital Bill				(
			Lat	te Mark Deductio	n			(
			Otl	ner Deduction				(
Total Earnings		Rs. 13,567 /-	To	tal Deductions				Rs. 5,833 /
•		Net Salary:	Rs	. 7,734 /-	"			
Received Rs. (In \	Vords) Seven Thou	sand Seven H	lunc	dred Thirty-Four	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0		EL : 18	ML:9		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		- 7	-	ļ-					
Mr. Mahendra Bhimsingh	Girase		P.F. Universal Account No :						
Employee Code	: d60		Ba	nk Account/Ch	eque No	: 6800	3263520		
Designation	: Ward Boy		PF	Account No.	:	MH-2	26567/G2470		
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth :	31			
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		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.		1,632	Ele	ectricity and Wate	er			250	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				309	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				1,282	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 14,044 /-	To	tal Deductions				Rs. 6,470 /-	
		Net Salary:	Rs	. 7,574 /-					
Received Rs. (In	Words) Seven Thou	sand Five Hun	ndre	ed Seventy-Four	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 11.5	FL:0		EL : 25	ML: 33.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mr. Mahendra Bhimsingh		P.F. Universal Account No :							
Employee Code	: d60		Ba	nk Account/Ch	eque No	: 6800	3263520		
Designation	: Ward Boy		PF	Account No.		: MH-2	26567/G2470		
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		6,859	Pro	ovident Fund				1,429	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		3,753	IT					C	
H.R.A.		1,632	Ele	ectricity and Wate	er			250	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC					309	
Washing Allowance		60	Un	ion Fee				C	
other allowance		0	Sal	lary Deposit				C	
			Но	spital Bill				1,282	
			Lat	te Mark Deductio	n			C	
			Otl	her Deduction				0	
Total Earnings		Rs. 14,044 /-	To	tal Deductions				Rs. 6,470 /-	
	•	Net Salary:	Rs	. 7,574 /-					
Received Rs. (In	Words) Seven Thou	sand Five Hui	ndre	ed Seventy-Four	Only, by B	ank of	Maharashtra	l .	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 11.5	FL:0		EL : 25	ML: 33.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

PL:0

SP:0

		,						
Mr. Subhash Dattatray	Jadhav		P.F. Universal Accoun	t No :				
Employee Code	: d61		Bank Account/Cheque	No : 6800	3263609			
Designation	: Ward Boy		PF Account No. : MH-26567/G2471					
Original Basic+Grade P	ay: Rs. 8,159 /-		No. of Days in Month : 31					
Working Days: 22	Holidays: 9		Paid Leaves: 0	Unpa	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		0			
CLA		240	Loan Installment		0			
TA		200	LIC		0			
Washing Allowance		60	Union Fee		0			
other allowance		0	Salary Deposit		0			
			Hospital Bill		0			
			Late Mark Deduction		0			
			Other Deduction		0			
Total Earnings		Rs. 14,044 /-	/- Total Deductions Rs. 1					
	•	Net Salary: F	ry: Rs. 12,415 /-					
Received R	s. (In Words) Twelve	Thousand Four	Hundred Fifteen Only, by	Bank of M	aharashtra.			
Checked by	Accounts Officer		Employee Date:					

Sane Guruji Arogya Kendra.

FL:0

CL:14

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

EL:30

ML: 163.5

Mr. Subhash Dattatray Jac	lhav		P.F	F. Universal Ac	count No	:		
Employee Code	: d61		Ва	nk Account/Ch	eque No	: 6800	3263609	
Designation	Ward Boy		PF	Account No.		: MH-2	26567/G2471	
Original Basic+Grade Pay:	Rs. 8,159 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 9		Pai	id Leaves: 0		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	IТ					0
H.R.A.		1,632	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				O
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 14,044 /-	To	tal Deductions				Rs. 1,629 /-
		Net Salary:	Rs.	12,415 /-				
Received Rs. (I	n Words) Twelve Th	nousand Four	Hu	ndred Fifteen On	ly, by Ban	k of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:14	FL:0		EL: 30	ML: 163.	5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Vijay Bhimsingh Giras	e	-	P.F. Universal Account No :						
Employee Code	: d62		Ва	nk Account/Ch	eque No	: 6800	3263428		
Designation	: Ward Boy		PF	Account No.	:	: MH-2	26567/G2474	1	
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in Month : 31						
Working Days: 25	Holidays: 5		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,859	Pro	ovident Fund				1,429	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		3,753	ΙT					0	
H.R.A.		1,632	Ele	ectricity and Wate	er			250	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC					0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		100	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 14,144 /-	To	tal Deductions				Rs. 4,879 /-	
		Net Salary:	Rs	. 9,265 /-					
Received Rs. (n Words) Nine Tho	usand Two Hu	ındı	red Sixty-Five On	ly, by Ban	k of M	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 8.5	FL:0		EL: 30	ML: 98.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mr. Vijay Bhimsingh Giras	е		P.F	F. Universal Ac	count No	:		
Employee Code	: d62		Ва	nk Account/Ch	eque No	: 6800	3263428	
Designation	: Ward Boy		PF	Account No.		: MH-2	26567/G2474	,
Original Basic+Grade Pay	Rs. 8,159 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		6,859	Pro	ovident Fund				1,429
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,753	ΙT					0
H.R.A.		1,632	Ele	ectricity and Wate	er			250
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		100	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 14,144 /-	Tot	tal Deductions				Rs. 4,879 /-
		Net Salary:	Rs.	. 9,265 /-				
Received Rs. (I	n Words) Nine Tho	usand Two Hu	ındr	red Sixty-Five Or	ly, by Ban	k of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 8.5	FL:0		EL:30	ML: 98.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		, -								
Mr. Mukesh Dilip Jadhav		F	P.F. Universal Account No : 100232722665							
Employee Code	: d63	E	Bank Account/Ch	eque No : 680	03264319					
Designation	: Ward Boy	F	PF Account No.	: MH	-14718/G1344	ļ				
Original Basic+Grade Pay	: Rs. 7,729 /-	1	No. of Days in Mo	onth : 31						
Working Days: 21.5	Holidays: 5	F	Paid Leaves: 4.5	Unp	aid Leaves: 0 +	0				
Earnings		Amount [Deductions			Amount				
Basic Pay		6,429 F	Provident Fund			1,354				
Grade Pay		1,300 F	Profession Tax			200				
Dearness Allowance		3,555 l	Т			0				
H.R.A.		1,546 E	lectricity and Wate	er		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				
		ŀ	lospital Bill			0				
		L	ate Mark Deductio	on		0				
			Other Deduction			0				
Total Earnings		Rs. 13,330 /- 1	otal Deductions			Rs. 1,554 /-				
		Net Salary: R	s. 11,776 /-	·						
Received Rs. (In V	Vords) Eleven Thou	sand Seven Hu	ndred Seventy-Six	Only, by Bank	of Maharashtra	a.				
Checked by	Accounts Officer		Employee		Date:					
Balanace Leaves	CL:6	FL:0	EL:30	ML : 52	SP:0	PL:0				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mr. Mukesh Dilip Jadhav P.F. Universal Account No : 100232722665

m: makesii biiip dadiiav			1 .1 . Oliversal Account No . 100202122000							
Employee Code	: d63		Bank Acco	unt/Ch	eque No	: 6800	3264319			
Designation	: Ward Boy		PF Accoun	t No.		: MH-1	4718/G13	44		
Original Basic+Grade Pa	ay:Rs. 7,729 /-		No. of Days in Month : 31							
Working Days: 21.5	Holidays: 5		Paid Leaves	s: 4.5		Unpai	d Leaves: (0 + 0		
Earnings		Amount	Deductions						Amount	
Basic Pay		6,429	Provident F	Provident Fund					1,354	
Grade Pay		1,300			Profession Tax				200	
Dearness Allowance		3,555			IT			0		
H.R.A.		1,546			Electricity and Water			0		
CLA		240							0	
TA		200							0	
Washing Allowance		60	Union Fee						0	
other allowance		0	Salary Deposit Hospital Bill			0				
									0	
			Late Mark D	eductio	n				0	
			Other Deduc	ction					0	
Total Earnings		Rs. 13,330 /-	Total Deduc	tions				Rs	s. 1,554 /-	
		Net Salary:	Rs. 11,776 /-							
Received Rs. (I	n Words) Eleven Thou	ısand Seven H	undred Seve	nty-Six	Only, by	Bank o	f Maharash	tra.		
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL: 6	FL:0	EL: 30		ML : 52		SP:0	PL	: 0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		/							
Mrs. Rohini Santosh Dhav	ale		P.F. Universal Account No :						
Employee Code	: d64		Bank Accou	nt/Ch	eque No	: 6800	4523158		
Designation	: Junior Clerk		PF Account	No.		: MH-2	26567/G2432		
Original Basic+Grade Pay	: Rs. 9,654 /-		No. of Days in Month : 31						
Working Days: 27	Holidays: 4		Paid Leaves:	0		Unpai	d Leaves: 0 +	0	
Earnings		Deductions			Amo				
Basic Pay		Provident Fur	nd						
Grade Pay		Profession Ta	ıx		200				
Dearness Allowance		IT				0			
H.R.A.		Electricity and Water				0			
CLA		Loan Installm	ent				0		
TA		200	LIC					178	
Washing Allowance		0	Union Fee						
other allowance		0	Salary Deposit				0		
			Hospital Bill				0		
			Late Mark De	ductio	n			0	
			Other Deduct	ion				0	
Total Earnings		Rs. 16,466 /-	Total Deducti	ons				Rs. 2,069 /-	
		Net Salary: F	Rs. 14,397 /-		•				
Received Rs. (In Wo	ords) Fourteen Thou	usand Three H	undred Ninety	-Seve	n Only, by	Bank	of Maharasht	ra.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:3	FL:0	EL: 26.5		ML:80		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Employee Code Designation	: d64 : Junior Clerk			ccount/Cl ount No.	-		26567/G2432	•	
Original Basic+Grade P			No. of Days in Month : 31						
Working Days: 27	Holidays: 4		Paid Lea	aves: 0		Unpaid Leaves: 0 + 0			
Earnings		Amount	Deducti	ons				Amount	
Basic Pay		7,754			Provident Fund			1,691	
Grade Pay		1,900			Profession Tax			200	
Dearness Allowance		4,441				0			
H.R.A.		1,931			er	0			
CLA		240						0	
TA		200						178	
Washing Allowance		0	Union Fee					0	
other allowance		0	Salary Deposit			0			
			Hospital Bill			l c			
			Late Mark Deduction					0	
			Other D	eduction		0			
Total Earnings		Rs. 16,466 /-	Total De	ductions				Rs. 2,069 /-	
		Net Salary: I	Rs. 14,39	97 /-					
Received Rs. (In	Words) Fourteen Tho	usand Three H	undred	Ninety-Seve	en Only, by	/ Bank	of Maharasht	tra.	
Checked by	Accounts Officer		Emplo	/ee			Date:		
Balanace Leaves	CL : 3	FL:0	EL:	26.5	ML:80		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

Mr. Sharad Baban Shedage				P.F. Universal Account No : 100233064218						
: d65		Ban	nk Account/Ch	eque No	: 6800	4521912				
: Ward Boy		PF A	Account No.	:	: MH-1	4718/G1381				
Rs. 6,089 /-		No.	of Days in Mo	nth	: 31					
Holidays: 6		Paic	Paid Leaves: 5 Unpa			d Leaves: 0 +	0			
Amount			uctions				Amount			
4,789			rovident Fund				1,067			
1,300			Profession Tax				200			
2,801			IT			0				
1,218			Electricity and Water			0				
240			n Installment				3,000			
	200	LIC					510			
	60	Salary Deposit				0				
	100	Hospital Bill				0				
		Late	Late Mark Deduction			0				
		Oth	er Deduction				0			
	Rs. 10,708 /-	Tota	al Deductions				Rs. 4,777 /-			
	Net Salary:	Rs.	5,931 /-							
n Words) Five Thou	sand Nine Hu	ındre	d Thirty-One Or	ly, by Bar	k of M	aharashtra.				
Accounts Officer		Employee				Date:				
CL: 0.5	FL:0	E	EL : 12 ML : 0.5			SP:0	PL:0			
	: d65 : Ward Boy Rs. 6,089 /- Holidays: 6	: d65 : Ward Boy Rs. 6,089 /- Holidays: 6 Amount	Barres Ward Boy PF Rs. 6,089 /- No. Holidays: 6 Paid 4,789 Production 1,300 Production 2,801 IT 1,218 Electron 240 Loa 200 LIC 60 Sala 100 Hos Late Oth Rs. 10,708 /- Tota Net Salary: Rs. 1 Words) Five Thousand Nine Hundre	Bank Account/Ch PF Account No. No. of Days in Mo Paid Leaves: 5 Amount A,789 Provident Fund 1,300 Profession Tax IT Electricity and Wate 240 Loan Installment LIC 60 Salary Deposit Hospital Bill Late Mark Deduction Rs. 10,708 /- Total Deductions Net Salary: Rs. 5,931 /- Net Words) Five Thousand Nine Hundred Thirty-One On	Bank Account/Cheque No F Account No. Rs. 6,089 /- Holidays: 6 Amount A,789 Provident Fund 1,300 Profession Tax IT 1,218 Electricity and Water Loan Installment LIC 60 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 10,708 /- Total Deductions Net Salary: Rs. 5,931 /- Net Words) Five Thousand Nine Hundred Thirty-One Only, by Bar Accounts Officer Employee	Bank Account/Cheque No: 6800 F Account No. : MH-1 No. of Days in Month : 31 Holidays: 6 Paid Leaves: 5 Unpair Amount Deductions 4,789 Provident Fund Profession Tax 2,801 IT 1,218 Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 10,708 /- Total Deductions Net Salary: Rs. 5,931 /- Words) Five Thousand Nine Hundred Thirty-One Only, by Bank of Maccounts Officer Employee	Bank Account/Cheque No : 68004521912 Ward Boy Rs. 6,089 /- No. of Days in Month : 31 Holidays: 6 Paid Leaves: 5 Unpaid Leaves: 0 + Amount Deductions 4,789 Provident Fund 1,300 Profession Tax IT 1,218 Electricity and Water Loan Installment 200 LIC 60 Salary Deposit 100 Hospital Bill Late Mark Deduction Other Deduction Rs. 10,708 /- Total Deductions Net Salary: Rs. 5,931 /- Net Words) Five Thousand Nine Hundred Thirty-One Only, by Bank of Maharashtra. Accounts Officer Employee Date:			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay	Slip Month: December 2014
Mr. Sharad Baban Shedage	P.F. Universal Account No : 100233064218
Employee Code : d65	Bank Account/Cheque No : 68004521912

Employee Code	: d65	Bank Account/Cheque No : 68004521912					
Designation	: Ward Boy	PF Account No.	: MH-14718/G1381				
Original Basic+Grade	Pay: Rs. 6,089 /-	No. of Days in Month	: 31				
Working Days: 20	Holidays: 6	Paid Leaves: 5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	4,789	Provident Fund	1,067				
Grade Pay	1,300	Profession Tax	200				
Dearness Allowance	2,801	IT	0				
H.R.A.	1,218	Electricity and Water	0				
CLA	240	Loan Installment	3,000				
TA	200	LIC	510				
Washing Allowance	60	Salary Deposit	0				
other allowance	100	Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 10,708 /-	Total Deductions	Rs. 4,777 /-				
	Net Salary:	Rs. 5,931 /-					
Received F	Rs. (In Words) Five Thousand Nine Hu	undred Thirty-One Only, by	Bank of Maharashtra.				

Net Salary: Rs. 5,931 /-										
Received Rs. (In Words) Five Thousand Nine Hundred Thirty-One Only, by Bank of Maharashtra.										
Checked by	Accounts Officer		Employee		Date:					
Balanace Leaves	CL: 0.5	FL:0	EL : 12	ML: 0.5	SP:0	PL:0				

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

Mr. Ambaii Caianan Sawa	re							1		
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-1	4718/G1382			
Original Basic+Grade Pay	: Rs. 6,089 /-		No. of Days in Month : 31							
Working Days: 23.5	Holidays: 4		Pai	id Leaves: 3.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay	4,789			ovident Fund				1,067		
Grade Pay	1,300			Profession Tax				200		
Dearness Allowance	2,801						0			
H.R.A.	1,218			ectricity and Wate	er	0				
CLA	240			an Installment				2,000		
TA	200			;			0			
Washing Allowance		60	Un	ion Fee				0		
other allowance		0	Salary Deposit				0			
			Hospital Bill			0				
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 10,608 /-	To	tal Deductions				Rs. 3,267 /-		
		Net Salary:	Rs	. 7,341 /-						
Received Rs. (In	Words) Seven Thou	sand Three H	und	Ired Fourty-One	Only, by B	ank of	Maharashtra.			
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL:6	FL:0		EL: 30	ML: 19.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mr. Ambaji Gajanan Saware P.F. Universal Account No : 100235297205

wii. Allibaji Gajaliali Sawale			F.I. Oliversal Account No. 100253297205							
Employee Code	: d66		Ва	nk Account/Ch	eque No	: 6800	4521945			
Designation	: Ward Boy		PF	Account No.		: MH-14718/G1382				
Original Basic+Grade Pay	: Rs. 6,089 /-		No. of Days in Month : 31							
Working Days: 23.5	Holidays: 4		Pa	id Leaves: 3.5		Unpai	d Leaves: 0 +	0		
Earnings	Amount			ductions				Amount		
Basic Pay	4,789			ovident Fund				1,067		
Grade Pay	1,300			Profession Tax				200		
Dearness Allowance	2,801			п			0			
H.R.A.	1,218			Electricity and Water			0			
CLA	240			Loan Installment			2,000			
TA	200							0		
Washing Allowance	60			Union Fee				0		
other allowance		0	Salary Deposit			0				
			Hospital Bill			0				
			Lat	Late Mark Deduction				0		
			Otl	her Deduction				0		
Total Earnings		Rs. 10,608 /-	To	tal Deductions				Rs. 3,267 /-		
		Net Salary:	Rs	. 7,341 /-						
Received Rs. (In	Words) Seven Thou	sand Three H	lunc	red Fourty-One	Only, by B	ank of	Maharashtra	-		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 6	FL:0		EL: 30	ML: 19.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	٠١	۲				20111201 2014		
Mr. Dongarsing Bharatsh	ing Girase		P.F. Universal Account No :							
Employee Code	: d67		Ba	nk Account/Ch	eque No	: 6016	8494263			
Designation	: Ward Boy		PF	Account No.		: MH-2	2 <mark>6567/G256</mark> 1	l		
Original Basic+Grade Pay	: Rs. 6,089 /-		No. of Days in Month : 31							
Working Days: 24.5	Holidays: 4		Pa	id Leaves: 2.5		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				0				
H.R.A.		1,218			er			0		
CLA		240						1,500		
TA		200	LIC	;				685		
Washing Allowance		60	Union Fee			0				
other allowance		100	Salary Deposit			0				
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 10,708 /-	То	tal Deductions				Rs. 3,452 /-		
		Net Salary:	Rs	. 7,256 /-						
Received Rs. (In Wor	ds) Seven Thousand	l Two Hundred	Fif	ty-Six Only, by B	ank of Ma	harash	ntra , Hadaps	ar Br		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 11.5	FL:0	EL : 30.5 ML : 21.5				SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mr. Dongarsing Bharatshing Girase			P.F. Universal Account No :						
Employee Code	: d67		Bank Account/Cheque No : 60168494263						
Designation	: Ward Boy		PF	Account No.	:	: MH-2	6567/G2561		
Original Basic+Grade Pay	: Rs. 6,089 /-		No. of Days in Month : 31						
Working Days: 24.5	Holidays: 4		Pai	d Leaves: 2.5		Unpaid Leaves: 0 + 0			
Earnings		Amount	De	ductions				Amoun	
Basic Pay	4,789			vident Fund				1,067	
Grade Pay	1,300			Profession Tax			200		
Dearness Allowance	2,801 I			Іт			0		
H.R.A.	1,218			ectricity and Wate	er	0			
CLA	240			an Installment				1,500	
TA	200			;				685	
Washing Allowance		60	Union Fee			0			
other allowance		100	Salary Deposit			0			
			Ho	Hospital Bill			0		
			Lat	Late Mark Deduction			0		
			Oth	ner Deduction				C	
Total Earnings		Rs. 10,708 /-	Tot	tal Deductions				Rs. 3,452 /-	
		Net Salary:	Rs.	7,256 /-					
Received Rs. (In Word	ds) Seven Thousand	Two Hundred	d Fif	ty-Six Only, by B	ank of Ma	harash	itra , Hadapsa	ar Br	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 11.5	FL:0	EL : 30.5 ML : 21.5				SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		Pay	Slip			Month: De	ecember 2014
Mrs. Shobha Balasahe	eb Bhosale		P.F. Universal Account No : 100235639552				
Employee Code	: e05		Bank Account/C	neque No	: 31254	ļ	
Designation	: Sweeper		PF Account No.		: MH-14	1718/G132	28
Original Basic+Grade I	Pay: Rs. 7,872 /-		No. of Days in M	onth	: 31		
Working Days: 25	Holidays: 4		Paid Leaves: 2		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				3,000
TA		200	LIC				0
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduction	on			0
			Other Deduction				0
Total Earnings		Rs. 13,567 /-	Total Deductions				Rs. 4,579 /-
		Net Salary:	Rs. 8,988 /-				
Received Rs	s. (In Words) Eight Tho	usand Nine Hur	ndred Eigthy-Eight	Only, by B	ank of M	laharashtra	a.
Checked by	Accounts Officer		Employee		l	Date:	
Balanace Leaves	CL: 4.5	FL:0	EL : 22	ML: 29.5	;	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

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

Wirs. Shodha Balasaned Bhosale			P.F. Universal Account No : 100233639332					
Employee Code	: e05		Bank Account/Cheque No : 31254					
Designation	: Sweeper		PF Account No. : MH-14718/G1328				3	
Original Basic+Grade F	Pay: Rs. 7,872 /-		No. of Days in M	onth :	31			
Working Days: 25	Holidays: 4		Paid Leaves: 2		Unpai	d Leaves: 0 +	+ 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		6,572	Provident Fund				1,379	
Grade Pay		1,300	Profession Tax				200	
Dearness Allowance		3,621	IT				0	
H.R.A.		1,574	Electricity and Wa	ter			0	
CLA		240	Loan Installment			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. 13,567 /-	Total Deductions				Rs. 4,579 /-	
		Net Salary:	Rs. 8,988 /-					
Received Rs	. (In Words) Eight Thou	sand Nine Hun	dred Eigthy-Eight	Only, by Ba	nk of	Maharashtra	•	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 4.5	FL:0	EL : 22	ML : 29.5		SP:0	PL:0	
	•	•		•			•	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

	· wy	Olip			
Mrs. Manibai Natha Makwa	ına	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 : 31			
Working Days: 24	Holidays: 3	Paid Leaves: 4	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,891	Provident Fund	0		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	4,274	IT	0		
H.R.A.	1,858	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	60	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 200 /-		
	Net Salary:	Rs. 15,723 /-			
Received Rs. (In W	ords) Fifteen Thousand Seven H	undred Twenty-Three Only, by	Bank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

EL: 11.5

ML:4

SP:0

PL:0

FL:0

CL:3

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mrs. Manibai Natha Makwana		P.F. Universal Account No :							
: e07		Bank Account/Cheque No : 68003258769							
: Sweeper		PF	Account No.	:					
: Rs. 9,291 /-		No.	No. of Days in Month : 31						
Holidays: 3		Paid	d Leaves: 4		Unpai	d Leaves: 0 +	0		
	Amount	Dec	luctions				Amount		
	7,891	Pro	vident Fund				0		
	1,400	Pro	fession Tax				200		
	4,274			Іт			0		
	1,858			Electricity and Water			0		
	240	Loan Installment				0			
	200	LIC					0		
	60	Salary Deposit					0		
	0	Hospital Bill		0					
		Late	Late Mark Deduction		0				
		Other Deduction			0				
	Rs. 15,923 /-	Tota	al Deductions				Rs. 200 /-		
	Net Salary:	Rs.	15,723 /-	<u>. </u>					
ords) Fifteen Thous	and Seven Hu	undr	ed Twenty-Three	Only, by	Bank o	of Maharashti	ra.		
Accounts Officer		ı	Employee			Date:			
CL: 3	FL:0		EL : 11.5 ML : 4			SP:0	PL:0		
	: e07 : Sweeper : Rs. 9,291 /- Holidays: 3	: e07 : Sweeper : Rs. 9,291 /- Holidays: 3 Amount 7,891 1,400 4,274 1,858 240 200 60 0 Rs. 15,923 /- Net Salary: Vords) Fifteen Thousand Seven Ho	: e07 : Sweeper : Rs. 9,291 /- Holidays: 3 Amount Dec 7,891 Pro 1,400 Pro 4,274 IT 1,858 Elec 240 Loa 200 LIC 60 Sala 0 Hos Late Oth Rs. 15,923 /- Tot Net Salary: Rs.	: e07 : Sweeper : Rs. 9,291 /- Holidays: 3 Amount Deductions 7,891 1,400 Profession Tax 4,274 1,858 Electricity and Wate 240 Loan Installment 200 LIC 60 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 15,923 /- Vords) Fifteen Thousand Seven Hundred Twenty-Three Accounts Officer Bank Account/Ch PF Account No. No. of Days in Mo Paid Leaves: 4 Loan Leaves: 4 Loan Installment Loan Installment Late Mark Deduction Other Deduction Rs. 15,923 /- Fords) Fifteen Thousand Seven Hundred Twenty-Three Employee	: e07 : Sweeper : Rs. 9,291 /- Holidays: 3 Amount Deductions 7,891 1,400 Profession Tax 4,274 IT 1,858 Electricity and Water Loan Installment LIC 60 Salary Deposit Hospital Bill Late Mark Deduction Rs. 15,923 /- Vords) Fifteen Thousand Seven Hundred Twenty-Three Only, by Accounts Officer Bank Account/Cheque No PF Account No. No. of Days in Month Profession Month Leaves: 4 Loan Leaves: 4 Provident Fund Profession Tax IT 1,858 Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Other Deduction	: e07 : Sweeper : Rs. 9,291 /- Holidays: 3 Amount Amount 7,891 Provident Fund Profession Tax IT 1,858 240 Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Rs. 15,923 /- Vords) Fifteen Thousand Seven Hundred Twenty-Three Only, by Bank of Accounts Officer PF Account No. : No. of Days in Month : 31 Unpair Provident Fund Profession Tax Unpair Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 15,923 /- Vords) Fifteen Thousand Seven Hundred Twenty-Three Only, by Bank of Employee	E e07 E Sweeper E Rs. 9,291 /- Holidays: 3 Paid Leaves: 4 Amount Deductions 7,891 Provident Fund 1,400 Profession Tax 4,274 IT 1,858 Electricity and Water Loan Installment 200 LIC 60 Salary Deposit 0 Hospital Bill Late Mark Deduction Rs. 15,923 /- Total Deductions Net Salary: Rs. 15,723 /- Vords) Fifteen Thousand Seven Hundred Twenty-Three Only, by Bank of Maharashti		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		· uy	٠١	P			month.	JOINIDO: 2014		
Mrs. Meera Satish Paul				P.F. Universal Account No : 100235562502						
Employee Code	: e08		Bank Account/Cheque No : 68003265368							
Designation	: Sweeper		PF	Account No.		: MH-1	MH-14718/G1149			
Original Basic+Grade Pay: Rs. 9,564 /-			No	o of Days in Mo	nth	: 31				
Working Days: 21	Holidays: 7	Holidays: 7				Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		8,064	Pro	ovident Fund				1,676		
Grade Pay		1,500						200		
Dearness Allowance		4,399 l			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			1,300				
			Late Mark Deduction			0				
			Other Deduction			0				
Total Earnings		Rs. 16,376 /-	Tot	tal Deductions				Rs. 5,776 /-		
		Net Salary: I	Rs.	10,600 /-						
Receive	d Rs. (In Words) Ten	n Thousand Siz	хН	undred Only, by	Bank of M	laharas	shtra.			
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL:3	FL:0		EL : 14	ML : 5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	Pay	Slip	Month: December 2014
Mrs. Meera Satish Paul		P.F. Universal Account No : 1002	235562502
Employee Code	: e08	Bank Account/Cheque No : 6800	3265368

Designation	: Sweeper	PF Account No.	: MH-14718/G1149
Original Basic+Grade Pa	ıy : Rs. 9,564 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 7	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,064	Provident Fund	1,676
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	4,399	ІТ	0
H.R.A.	1,913	Electricity and Water	0
CLA	240	Loan Installment	2,600
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	1,300
		Late Mark Deduction	0

 Other Deduction
 0

 Total Earnings
 Rs. 16,376 / Total Deductions
 Rs. 5,776 /

	Net Salary: Rs. 10,600 /-								
Received Rs. (In Words) Ten Thousand Six Hundred Only, by Bank of Maharashtra.									
Checked by	Checked by Accounts Officer Employee Date:								
Balanace Leaves	alanace Leaves CL:3 FL:0 EL:14 ML:5 SP:0 PL:0								

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

Date:

ML: 50.5

SP:0

PL:0

Smt. Kanta Raghuveere Chavan		P.F. Universal Account No : 100358448978					
Employee Code	: e09	Bank Account/Cheque No : 68003263177					
Designation	: Sweeper	PF Account No. : MH-14718/G1173					
Original Basic+Grade Pay	: Rs. 9,124 /-	No. of Days in Month : 31					
Working Days: 23.5	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 1.5 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,350	Provident Fund	1,521				
Grade Pay	1,332	Profession Tax	200				
Dearness Allowance	3,994	IT	0				
H.R.A.	1,737	Electricity and Water	0				
CLA	228	Loan Installment	0				
TA	190	LIC	788				
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. 14,888 /-	Total Deductions	Rs. 2,509 /-				
	Net Salary: Rs. 12,379 /-						

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 20

Accounts Officer

CL: 4.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Smt. Kanta Raghuveere Cl	navan		P.F	F. Universal Ac	count No	: 1003	358448978		
Employee Code	: e09		Bank Account/Cheque No : 68003263177						
Designation	Sweeper		PF Account No. : MH-14718/G1173						
Original Basic+Grade Pay:	Rs. 9,124 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 23.5	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 1.5	+ 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,350	Pro	ovident Fund				1,521	
Grade Pay		1,332	Pro	ofession Tax				200	
Dearness Allowance		3,994	IT					0	
H.R.A.	1,737			Electricity and Water			0		
CLA		228	Loan Installment			0			
ТА		190	LIC					788	
Washing Allowance		57	Union Fee					0	
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Late Mark Deduction			0			
			Otl	her Deduction		0			
Total Earnings		Rs. 14,888 /-	To	tal Deductions				Rs. 2,509 /-	
		Net Salary:	Rs.	12,379 /-	-				
Received Rs. (In W	ords) Twelve Thous	sand Three Hu	und	red Seventy-Nine	Only, by	Bank c	of Maharashtr	a.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 4.5	FL:0		EL : 20	ML: 50.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Nirmala Babashe	eb Pardeshi	P.F. Universal Account No : 100235576282				
Employee Code	: e11	Bank Account/Cheque No : 68003265039				
Designation	: Sweeper	PF Account No. : MH-14718/G1198				
Original Basic+Grade	Pay: Rs. 9,124 /-	No. of Days in Month : 31				
Working Days: 24.5	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 1.5			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,350	Provident Fund	1,521			
Grade Pay	1,332	Profession Tax	200			
Dearness Allowance	3,994	IT	0			
H.R.A.	1,737	Electricity and Water	0			
CLA	228	Loan Installment	6,000			
TA	190	LIC	969			
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. 14,888 /-	Total Deductions	Rs. 8,690 /-			
	Net Salary:	Rs. 6,198 /-	'			
Received F	Rs. (In Words) Six Thousand One Hun	dred Ninety-Eight Only, by	Bank of Maharashtra.			

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 23

Accounts Officer

CL:4

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

ML:3

Date:

SP:0

PL:0

Month: December 2014

		Mrs. Nirmala Babasheb Pardeshi			P.F. Universal Account No : 100235576282					
Employee Code : e11			Bank Account/Cheque No : 68003265039							
Designation	: Sweeper		PF Account No. : MH-14718/G1198							
Original Basic+Grade Pay: Rs. 9,124 /-			No	o. of Days in Mo	nth	: 31				
Working Days: 24.5	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	1.5		
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,350	Pro	ovident Fund				1,521		
Grade Pay		1,332	Pro	ofession Tax				200		
Dearness Allowance		3,994	IT					0		
H.R.A.		1,737			Electricity and Water			0		
CLA		228			Loan Installment			6,000		
TA		190	LIC				969			
Washing Allowance		57	Union Fee				0			
other allowance		0	Salary Deposit			0				
			Hospital Bill			0				
			Lat	Late Mark Deduction			0			
			Otl	ner Deduction				0		
Total Earnings		Rs. 14,888 /-	To	tal Deductions				Rs. 8,690 /-		
		Net Salary:	Rs	. 6,198 /-	•					
Received Rs. (In Words) Six Thous	and One Hun	dred	d Ninety-Eight Or	nly, by Bar	nk of M	aharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 4	FL:0		EL: 23	ML:3		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

Date:

SP:0

PL:0

ML:6

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 P	ay: Rs. 8,981 /-	No. of Days in Month : 31						
Working Days: 20	Holidays: 3	Paid Leaves: 8	Unpaid Leaves: 0 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	7,581	Provident Fund	1,573					
Grade Pay	1,400	Profession Tax	200					
Dearness Allowance	4,131	ІТ	0					
H.R.A.	1,796	Electricity and Water	0					
CLA	240	Loan Installment	0					
TA	200	LIC	215					
Washing Allowance	60	Union Fee	0					
other allowance	0	Salary Deposit	0					
		Hospital Bill	1,100					
		Late Mark Deduction	0					
		Other Deduction	0					
Total Earnings	Rs. 15,408 /-	Total Deductions	Rs. 3,088 /-					
	Net Salary:	Rs. 12,320 /-						

Sane Guruji Arogya Kendra.

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

FL:0

Accounts Officer

CL:3

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mrs. Raginee Jagadish Sarvan P. F. Universal Account No : 100235596856

Employee

EL:8

wirs. Rayinee Jayauisii Sa	rs. Raginee Jagadish Sarvan			P.F. Universal Account No : 100235596856					
Employee Code	: e13		Ва	nk Account/Ch	eque No	: 6800	3263199		
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G1209		
Original Basic+Grade Pay	Rs. 8,981 /-		No. of Days in Month : 31						
Working Days: 20	Holidays: 3		Pai	id Leaves: 8		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,581	Pro	ovident Fund				1,573	
Grade Pay		1,400	Profession Tax					200	
Dearness Allowance		4,131	11 IT					0	
H.R.A.		1,796	Electricity and Water					0	
CLA	240			Loan Installment				0	
TA	200			;				215	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit			0			
			Но	spital Bill				1,100	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 15,408 /-	To	tal Deductions				Rs. 3,088 /-	
		Net Salary:	Rs.	12,320 /-					
Received Rs. (II	Words) Twelve Th	ousand Three	Hu	indred Twenty Oi	nly, by Ba	nk of N	laharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:3	FL:0		EL:8	ML : 6		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No: 100235539057 Mrs. Kiran Ramesh Bharwase **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 : 31 Working Days: 24.5 Holidays: 4 Paid Leaves: 2.5 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 0 **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. 13,635 /-

Rs. 15,408 /- Total Deductions

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

Total Earnings

Balanace Leaves

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 5.5
 FL: 0
 EL: 30
 ML: 26
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

ML: 26

SP:0

PL:0

Month: December 2014

Rs. 1,773 /-

Mrs. Kiran Ramesh Bh	arwase		P.F. Universal Account N	lo : 100	235539057		
Employee Code	: e14		Bank Account/Cheque N	o : 6800	03266984		
Designation	: Sweeper		PF Account No.	: MH-	14718/G1210		
Original Basic+Grade F	Pay: Rs. 8,981 /-		No. of Days in Month : 31				
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5	Unpa	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		C		
H.R.A.		1,796	Electricity and Water		(
CLA		240	Loan Installment		C		
TA		200	LIC		(
Washing Allowance		60	Union Fee		(
other allowance		0	Salary Deposit		C		
			Hospital Bill		C		
			Late Mark Deduction		0		
			Other Deduction		C		
Total Earnings		Rs. 15,408 /-	Total Deductions		Rs. 1,773 /-		
		Net Salary:	Rs. 13,635 /-	•			
Received Rs	. (In Words) Thirteen Th	nousand Six H	undred Thirty-Five Only, by	Bank of	Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		

EL: 30

FL:0

CL: 5.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		· uy	٠٢					2011201 2014
Mrs. Sarala Lakhmichand	Kandare		P.F	. Universal Ac	count No	: 1002	35625318	
Employee Code	: e15		Ва	nk Account/Ch	eque No	: 68003	3266021	
Designation	: Sweeper		PF	Account No.	:	: MH-14	4718/G1217	7
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Month : 31					
Working Days: 18.5	Holidays: 5		Pai	d Leaves: 5.5		Unpaid	Leaves: 2 +	+ O
Earnings		Amount	Dec	ductions				Amount
Basic Pay		6,957	Pro	vident Fund				1,448
Grade Pay		1,310	Pro	ofession Tax				200
Dearness Allowance		3,803	IT					0
H.R.A.		1,653	Ele	ctricity and Wate	er			0
CLA		225	Loa	an Installment				0
TA		187	LIC	;				510
Washing Allowance		56	Uni	ion 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. 14,191 /-	Tot	al Deductions				Rs. 2,158 /-
		Net Salary: F	Rs.	12,033 /-	•			
Received	Rs. (In Words) Twel	ve Thousand 1	Thir	ty-Three Only, b	y Bank of	Mahara	shtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML: 2.5		SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mrs. Sarala Lakhmichand Kandare P.F. Universal Account No : 100235625318

Wirs. Saraia Lakiiiiiiciia	irs. Saraia Lakiiiiiiciiaiiu Kaliuare		P.F. Ulliversal Account No . 100233023316							
Employee Code	: e15		Bai	nk Account/Ch	eque No	: 6800	3266021			
Designation	: Sweeper		PF	Account No.		: MH- 1	4718/G1217	•		
Original Basic+Grade P	ay: Rs. 8,837 /-		No. of Days in Month : 31							
Working Days: 18.5	Holidays: 5		Pai	d Leaves: 5.5		Unpai	d Leaves: 2 +	· 0		
Earnings		Amount	Deductions					Amount		
Basic Pay		6,957 Pro						1,448		
Grade Pay		1,310	Pro	Profession Tax				200		
Dearness Allowance		3,803 IT					0			
H.R.A.		1,653			Electricity and Water			0		
CLA		225			Loan Installment			0		
TA		187	LIC					510		
Washing Allowance		56	Uni	Union Fee				0		
other allowance		0	Sal	Salary Deposit			0			
			Hos	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 14,191 /-	Tot	al Deductions				Rs. 2,158 /-		
	•	Net Salary:	Rs.	12,033 /-						
Receiv	ed Rs. (In Words) Twe	lve Thousand	Thir	ty-Three Only, b	y Bank of	Mahar	ashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 0	FL:0		EL : 0	ML: 2.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: December 2014

P.F. Universal Account No: 100235556431 Mrs. Manju Rajendra Chaware **Employee Code** : e21 Bank Account/Cheque No: 68003264320 Designation : Sweeper PF Account No. : MH-14718/G1228 Original Basic+Grade Pay: Rs. 8,981 /-No. of Days in Month : 31 Working Days: 23.5 Holidays: 4 Paid Leaves: 3.5 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 149 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 15,408 /- Total Deductions Rs. 1,922 /-

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

Total Earnings

Balanace Leaves

Accounts Officer Checked by Employee **Balanace Leaves** CL: 0.5 FL:0 EL: 9.5 ML:6 **SP:0** PL:0

Net Salary: Rs. 13,486 /-

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mrs. Manju Rajendra Chaware P.F. Universal Account No: 100235556431 Bank Account/Cheque No: 68003264320 **Employee Code** : e21 Designation : Sweeper PF Account No. : MH-14718/G1228 Original Basic+Grade Pay: Rs. 8,981 /-No. of Days in Month : 31 Working Days: 23.5 Holidays: 4 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount 7.581 Provident Fund 1,573 **Basic Pay 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 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 15,408 /- Total Deductions **Total Earnings** Rs. 1,922 /-Net Salary: Rs. 13,486 /-Received Rs. (In Words) Thirteen Thousand Four Hundred Eigthy-Six Only, by Bank of Maharashtra. Accounts Officer Checked by Employee Date:

EL: 9.5

ML:6

SP:0

PL:0

FL:0

CL: 0.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		ı ay c	nip		WOITH. D	JCCIIIDCI ZUIT		
Smt. Ranjana Kailas Kade)	F	P.F. Universal Ac	count No : 1	100358495135			
Employee Code	: e22	E	Bank Account/Ch	eque No : 6	8003264193			
Designation	: Sweeper		PF Account No.	: N	1H-14718/G122	22		
Original Basic+Grade Pay	: Rs. 8,981 /-	1	No. of Days in Month : 31					
Working Days: 25	Holidays: 4	F	Paid Leaves: 2	Ur	npaid Leaves: 0	+ 0		
Earnings		Amount [Deductions			Amount		
Basic Pay		7,581 F	Provident Fund			1,573		
Grade Pay		1,400 F	Profession Tax			200		
Dearness Allowance		4,131 I	Т			0		
H.R.A.		1,796 E	lectricity and Wate	er	0			
CLA		240 l	oan Installment			0		
TA		200 L	.IC			312		
Washing Allowance		60 L	Jnion Fee		0			
other allowance		0 5	Salary Deposit		0			
			lospital Bill		0			
		lι	ate Mark Deductio	n		0		
			Other Deduction			0		
Total Earnings		Rs. 15,408 /- 1	otal Deductions			Rs. 2,085 /-		
		Net Salary: R	s. 13,323 /-	•				
Received Rs. (In W	ords) Thirteen Thou	sand Three Hu	ndred Twenty-Thre	e Only, by B	ank of Maharasl	ntra.		
Checked by		Employee Date:						
Balanace Leaves	CL: 6	FL:0	EL : 27	ML: 103	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Smt. Ranjana Kailas Kade			P.F. Universal Account No : 100358495135					
Employee Code	: e22		Ва	ink Account/Ch	eque No	: 6800	3264193	
Designation	: Sweeper		PF	Account No.		: MH- 1	4718/G1222	
Original Basic+Grade Pay	: Rs. 8,981 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,581	Pro	ovident Fund				1,573
Grade Pay		1,400	Profession Tax					200
Dearness Allowance		4,131	ІТ			0		
H.R.A.		1,796	Electricity and Water			0		
CLA		240 Loa						0
TA		200	LIC					312
Washing Allowance		60	Union Fee					0
other allowance		0	Salary Deposit			0		
			Но	spital Bill		0		
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 15,408 /-	To	tal Deductions				Rs. 2,085 /-
		Net Salary:	Rs.	13,323 /-				
Received Rs. (In Wo	ords) Thirteen Thou	sand Three H	und	Ired Twenty-Thre	e Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 6	FL:0	EL: 27 ML: 103 SP: 0			PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

•	•						
liya	P.F. Universal Account No	o : 100358409059					
: e23	Bank Account/Cheque No	: 68003266791					
: Sweeper	PF Account No.	: MH-14718/G1272					
: Rs. 8,694 /-	No. of Days in Month : 31						
Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0					
Amount	Deductions	Amount					
7,294	Provident Fund	1,523					
1,400	Profession Tax	200					
3,999	ІТ	0					
1,739	Electricity and Water	0					
240	Loan Installment	3,000					
200	LIC	0					
60	Union Fee	0					
0	Salary Deposit	0					
	Hospital Bill	0					
	Late Mark Deduction	0					
	Other Deduction	0					
Rs. 14,932 /-	Total Deductions	Rs. 4,723 /-					
Net Salary: Rs. 10,209 /-							
s. (In Words) Ten Thousand Two	Hundred Nine Only, by Bank	of Maharashtra.					
	: e23 : Sweeper : Rs. 8,694 /- Holidays: 7 Amount 7,294 1,400 3,999 1,739 240 200 60 0	E e 23 E sweeper E Rs. 8,694 /- Holidays: 7 Amount Deductions 7,294 Provident Fund 1,400 Profession Tax IT 1,739 Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Rs. 14,932 /- Total Deductions					

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 2.5

Accounts Officer

CL:1

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

ML:3

Date:

SP:0

PL:0

Month: December 2014

Smt. Anita Satbir Char	ndaliya		P.F.	Universal Ac	count No	: 1003	358409059	
Employee Code	: e23		Banl	k Account/Ch	eque No	: 6800	3266791	
Designation	: Sweeper		PF A	ccount No.		: MH-1	4718/G127	72
Original Basic+Grade F	Pay: Rs. 8,694 /-		No. o	of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 7		Paid	Leaves: 1.5		Unpai	d Leaves: 0	+ 0
Earnings		Amount	nt Deductions					Amount
Basic Pay		7,294	Prov	ident Fund				1,523
Grade Pay		1,400	Profession Tax			200		
Dearness Allowance		3,999	IT			0		
H.R.A.		1,739			er	0		
CLA		240				3,000		
TA		200	LIC					0
Washing Allowance		60	Union Fee			0		
other allowance		0	Salar	y Deposit		0		
			Hosp	ital Bill				0
			Late	Mark Deductio	n			0
			Othe	r Deduction				0
Total Earnings		Rs. 14,932 /-	Total	Deductions				Rs. 4,723 /-
	•	Net Salary:	Rs. 10	0,209 /-				
Receive	ed Rs. (In Words) Ten T	housand Two l	Hund	red Nine Only,	by Bank o	f Maha	rashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL : 1	FL:0	Е	L : 2.5	ML:3		SP:0	PL:0
		-						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Pramila Narayan K	agada	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 Pa	ay : Rs. 8,694 /-	No. of Days in Month : 31					
Working Days: 16	Holidays: 3	Paid Leaves: 12	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.				

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 13

Accounts Officer

CL: 2

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

ML:4

Date:

SP:0

PL:0

Month: December 2014

Mrs. Pramila Narayan Kag	ada		P.F. Universal Account No : 100235587645						
Employee Code	: e24		Ва	nk Account/Ch	eque No	: 6800	3265969		
Designation	: Sweeper		PF	Account No.		: MH- 1	14718/G1273		
Original Basic+Grade Pay	: Rs. 8,694 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 16	Holidays: 3		Pai	id Leaves: 12		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,294	Pro	ovident 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			an Installment				3,000	
TA		200	LIC	;				211	
Washing Allowance		60	Union Fee					0	
other allowance		o	Salary Deposit				0		
			Но	spital Bill		0			
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 14,932 /-	To	tal Deductions				Rs. 4,934 /-	
		Net Salary:	Rs	. 9,998 /-					
Received Rs. (In	Words) Nine Thous	sand Nine Hun	ndre	ed Ninety-Eight C	nly, by Ba	ank of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2	FL:0		EL: 13	ML:4		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

Mr. Khandu Kisan Kamble)		P.F. Universal Account No : 100232607843						
Employee Code	: e25		Ba	nk Account/Ch	eque No	: 6800	3265936		
Designation	: Sweeper		PF	Account No.	:	: MH- 1	14718/G1213		
Original Basic+Grade Pay	: Rs. 8,694 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 27	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,294	Pro	ovident Fund				1,523	
Grade Pay	1,400			ofession Tax				200	
Dearness Allowance	3,999							0	
H.R.A.	1,739			ectricity and Wate	er			0	
CLA	240			an Installment				2,500	
TA		200	LIC					129	
Washing Allowance		60	Union Fee				0		
other allowance		200	Salary Deposit			0			
			Hospital Bill			0			
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 15,132 /-	То	tal Deductions				Rs. 4,352 /-	
		Net Salary:	Rs.	10,780 /-					
Received Rs.	(In Words) Ten Tho	usand Seven	Hur	ndred Eigthy Onl	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 2	FL:0	EL : 22.5 ML : 27.5 SP : 0			PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014 Mr. Khandu Kisan Kamble P.F. Universal Account No: 100232607843

Employee Code	: e25		Bank Account/C	heque No	: 6800	3265936		
Designation	: Sweeper	Sweeper PF Account No. : MH-14718/G1213					3	
Original Basic+Grade P	ay: Rs. 8,694 /-		No. of Days in M	lonth	: 31			
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,294	Provident Fund				1,523	
Grade Pay		1,400	Profession Tax				200	
Dearness Allowance		3,999	IT				0	
H.R.A.		1,739	Electricity and Water			0		
CLA		240	Loan Installment			2,500		
TA		200	LIC			129		
Washing Allowance		60	Union Fee			0		
other allowance		200	Salary Deposit				O	
			Hospital Bill				O	
			Late Mark Deduct	ion			0	
			Other Deduction	0				
Total Earnings		Rs. 15,132 /-	Total Deductions				Rs. 4,352 /-	
		Net Salary:	Rs. 10,780 /-					
Received I	Rs. (In Words) Ten Tho	ousand Seven	Hundred Eigthy O	nly, by Banl	c of Ma	harashtra.		
Checked by	Accounts Officer		Employee	Date:				
Balanace Leaves	CL : 2	FL:0	EL: 22.5	ML : 27.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

	. uy	Olip	Month. Describer 2014	
Mrs. Meena Suresh Lot P.F. Universal Account No : 100235561374				
Employee Code	: e26	Bank Account/Cheque No	: 68003266032	
Designation	: Sweeper	PF Account No.	: MH-14718/G1274	
Original Basic+Grade Pay	: Rs. 8,694 /-	No. of Days in Month	: 31	
Working Days: 23	Holidays: 4	Paid Leaves: 4	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	ІТ	0	
H.R.A.	1,739	Electricity and Water	0	
CLA	240	Loan Installment	0	
TA	200	LIC	209	
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. 1,932 /-	
	Net Salary:	Rs. 13,000 /-		
Reco	eived Rs. (In Words) Thirteen Tho	ousand Only, by Bank of Maha	rashtra.	
Checked by	Accounts Officer	Employee	Date:	

Sane Guruji Arogya Kendra.

EL:0

FL:0

ML: 0.5

SP:0

PL:0

Month: December 2014

CL: 3.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Meena Suresh	ot	P F Universal Account	P.F. Universal Account No : 100235561374			
			Bank Account/Cheque No : 68003266032			
Employee Code	: e26	Bank Account/Cneque				
Designation	: Sweeper	PF Account No.	: MH-14718/G1274			
Original Basic+Grade	Pay: Rs. 8,694 /-	No. of Days in Month	: 31			

Designation	: Sweeper	PF Account No.	: MH-14718/G1274
Original Basic+Grade I	Pay: Rs. 8,694 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 4	Paid Leaves: 4	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	209
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. 1,932 /-
	Net Salary:	Rs. 13.000 /-	·

			<u> </u>				
			Late Mark Dec	duction			
			Other Deducti	ion			
Total Earnings	tal Earnings Rs. 14,932 /- Total Deductions					Rs. 1,932 /-	
	•	Net Salary:	Rs. 13,000 /-	•			
	Received Rs. (In Wo	ords) Thirteen Th	ousand Only, by	y Bank of Maharas	htra.		
Checked by	Accounts Officer		Employee	Employee		Date:	
Balanace Leaves	CL: 3.5	FL:0	EL : 0	ML : 0.5	SP:0	PL:0	
	12.10.0	1 0	1	12 1 0.0	15. 10	1. = . •	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		· uy	٠٢	•			monun bot	JOIII DOI 2014	
Mrs. Seema Anil Chatole	P.F. Universal Account No : 100235629905								
Employee Code : e28				nk Account/Ch	eque No	: 6800	3258770		
Designation	: Sweeper		ΡF	Account No.		: MH-1	14718/G1304	Ļ	
Original Basic+Grade Pay	: Rs. 8,159 /-		No	. of Days in Mo	nth	: 31			
Working Days: 21	Holidays: 4		Pai	d Leaves: 1.5		Unpai	d Leaves: 4.5	+ 0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		5,863	Pro	vident Fund				1,222	
Grade Pay		1,111	Pro	fession Tax				200	
Dearness Allowance	3,208			Іт			0		
H.R.A.	1,395			Electricity and Water			0		
CLA	205			Loan Installment			4,000		
TA	171			LIC			302		
Washing Allowance		51	Salary Deposit				0		
other allowance		0	Hospital Bill			0			
			Late Mark Deduction		0				
			Other Deduction		0				
Total Earnings		Rs. 12,004 /-	/- Total Deductions R			Rs. 5,724 /-			
		Net Salary:	Rs.	6,280 /-					
Received Rs	s. (In Words) Six Tho	ousand Two H	und	red Eigthy Only	by Bank	of Mah	arashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		Pay	Month: December 2014			
Mrs. Seema Anil Chatole P.F. Universal			P.F. Universal Accoun	nt No : 100235629905		
Employee Code : e28 Bank Account/Cheque No			e No : 68003258770			
Designation	: Sweeper		PF Account No. : MH-14718/G1304			
Original Basic+Grade Pay: Rs. 8,159 /-			No. of Days in Month : 31			
Working Days: 21	Holidays: 4		Paid Leaves: 1.5	Unpaid Leaves: 4.5 + 0		
Earnings		Amount	Deductions	Amount		
Basic Pay		5,863	Provident Fund	1,222		
Grade Pay		1,111	Profession Tax	200		
Dearness Allowance		3,208	IT	0		

H.R.A. 1,395 Electricity and Water 0 CLA 205 Loan Installment 4,000 LIC 302 TΑ 171 **Washing Allowance** 51 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0

Total Earnings	Rs. 12,004 /- T	otal Deductions	Rs. 5,724 /-					
Net Salary: Rs. 6,280 /-								
Received Rs. (In Words) Six Thousand Two Hundred Eigthy Only, by Bank of Maharashtra.								
Checked by	Accounts Officer	Employee	Date:					

EL:0

ML:0

SP:0

PL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay			Slip			Month: December 2014		
Smt. Arati Virsing Bagadi			P.F	F. Universal Ac	count No	: 1002	235482688	
Employee Code	: e29		Ва	nk Account/Ch	eque No	: 6800	3263224	
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G1305	;
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 17.5	Holidays: 3		Pai	id Leaves: 10.5		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		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		o	Hospital Bill			0		
			Lat	Late Mark Deduction		0		0
			Otl	ner Deduction				0
Total Earnings		Rs. 14,044 /-	To	tal Deductions				Rs. 3,927 /-
•		Net Salary:	Rs.	10,117 /-				
Received Rs. (I	In Words) Ten Thou	sand One Hur	ndre	ed Seventeen On	ly, by Ban	k of Ma	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL: 13.5	ML: 30.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	Pay Slip	Month: December 2014
Smt. Arati Virsing Bagadi	P.F. Universal Accoun	t No : 100235482688

Julian Friend Dagaar		1 6 7.000 4 1.00200 102000			
Employee Code	: e29	Bank Account/Cheque	No : 68003263224		
Designation	: Sweeper	PF Account No.	: MH-14718/G1305		
Original Basic+Grade I	Pay: Rs. 8,159 /-	No. of Days in Month	: 31		
Working Days: 17.5	Holidays: 3	Paid Leaves: 10.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	6,859	Provident Fund	1,429		
Grade Pay	1,300	Profession Tax	200		
Dearness Allowance	3,753	IT	0		
H.R.A.	1,632	Electricity and Water	0		
CLA	240	Loan Installment	2,000		
TA	200	LIC	298		
Washing Allowance	60	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		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:0	FL:0	EL: 13.5	ML : 30.5	SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Meenakshi Salavraj	Farnandis	P.F. Universal Account No :						
Employee Code	: e30	Bank Account/Cheque N	lo : 68003266826					
Designation	: Sweeper	PF Account No.	: MH-14718/G1340					
Original Basic+Grade Pay	: Rs. 7,729 /-	No. of Days in Month	: 31					
Working Days: 23	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	6,429	Provident Fund	1,354					
Grade Pay	1,300	Profession Tax	200					
Dearness Allowance	3,555	IT	0					
H.R.A.	1,546	Electricity and Water	0					
CLA	240	Loan Installment	5,000					
TA	200	LIC	1,225					
Washing Allowance	60	Union Fee	0					
other allowance	0	Salary Deposit	0					
		Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	0					
Total Earnings	Rs. 13,330 /-	Total Deductions	Rs. 7,779 /-					
	Net Salary: Rs. 5,551 /-							

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:30

Accounts Officer

CL: 4.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

ML: 64.5

Date:

SP:0

PL:0

Month: December 2014

∣ Mrs. Meenakshi Salavra	Mrs. Meenakshi Salavraj Farnandis			P.F. Universal Account No :					
Employee Code	: e30		Ва	nk Account/Ch	eque No	: 6800	3266826		
Designation	: Sweeper		PF	Account No.		: MH- 1	4718/G1340)	
Original Basic+Grade P	ay:Rs. 7,729 /-		No. of Days in Month : 31						
Working Days: 23	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,429	Pro	ovident Fund				1,354	
Grade Pay		1,300 Profession						200	
Dearness Allowance		3,555 IT						0	
H.R.A.		1,546	Electricity and Water			O			
CLA		240	Lo	an Installment				5,000	
TA		200	LIC	;				1,225	
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. 13,330 /-	Tot	tal Deductions				Rs. 7,779 /-	
	•	Net Salary:	Rs.	. 5,551 /-					
Received R	s. (In Words) Five The	ousand Five Hu	ındı	red Fifty-One On	ly, by Ban	k of Ma	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4.5	FL:0		EL:30	ML: 64.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

				Γ					
Mrs. Nisha Sanjay Khatri			P.F. Universal Account No : 100235577406						
Employee Code	: e31		Ba	nk Account/Ch	eque No	: 6800	3263473		
Designation	: Sweeper		PF	Account No.	:	MH-1	4718/G1341		
Original Basic+Grade Pay	: Rs. 7,729 /-		No	o. of Days in Mo	nth :	31			
Working Days: 24	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	Deductions				Amount	
Basic Pay		6,429	Pro	ovident Fund				1,354	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		3,555	IT					0	
H.R.A.	1,546			ectricity and Wate	er	0			
CLA	240			an Installment				3,000	
TA		200	LIC	;				0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Salary Deposit					0	
			Hospital Bill					0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 13,330 /-	To	tal Deductions				Rs. 4,554 /-	
		Net Salary:	Rs	. 8,776 /-	•				
Received Rs. (In	Words) Eight Thous	sand Seven Hu	ınd	red Seventy-Six	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0	EL: 6.5 ML: 2 SP: 0 PL: 0					PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

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

Employee Code : e31 Bank Account/Cheque No : 68003263473 Designation : Sweeper PF Account No. : MH-14718/G134 Original Basic+Grade Pay : Rs. 7,729 /- No. of Days in Month : 31 Working Days: 24 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 Earnings Amount Deductions Basic Pay 6,429 Provident Fund Grade Pay 1,300 Profession Tax Dearness Allowance 3,555 IT H.R.A. 1,546 Electricity and Water LCLA 240 Loan Installment TA 200 LiC Washing Allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 13,330 /- Total Deductions Net Salary: Rs. 8,776 /- Received Rs. (In Words) Eight Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtr Checked by Accounts Officer Employee Date: Balanace Leaves CL: 3.5 FL: 0 EL: 6.5 ML: 2 SP: 0				ı						
Original Basic+Grade Pay: Rs. 7,729 /- Working Days: 24 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 Earnings Amount Deductions Basic Pay Grade Pay Grade Pay The provident Fund Profession Tax IT H.R.A. CLA LOan Installment TA LUC Washing Allowance Other allowance Other allowance Other allowance Other Deduction Total Earnings Rs. 13,330 /- Received Rs. (In Words) Eight Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtr Checked by Accounts Officer No. of Days in Month Sal Unpaid Leaves: 0 Unpaid Leaves: 0 Unpaid	ployee Code :	e31		Ва	nk Account/Ch	eque No	: 6800	3263473		
Working Days: 24 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 Earnings Amount Deductions Basic Pay 6,429 Provident Fund Grade Pay 1,300 Profession Tax Dearness Allowance 3,555 IT H.R.A. 1,546 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. 13,330 /- Total Deductions Net Salary: Rs. 8,776 /- Received Rs. (In Words) Eight Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtr Checked by Accounts Officer Employee Date:	signation :	Sweeper		PF	Account No.	:	: MH- 1	14718/G1341		
Earnings Amount Deductions Basic Pay 6,429 Provident Fund Grade Pay 1,300 Profession Tax Dearness Allowance 3,555 IT H.R.A. 1,546 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee other allowance 5alary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 13,330 /- Total Deductions Net Salary: Rs. 8,776 /- Received Rs. (In Words) Eight Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtr. Checked by Accounts Officer Employee Date:	ginal Basic+Grade Pay :	Rs. 7,729 /-		No	o. of Days in Mo	nth	: 31			
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings Received Rs. (In Words) Eight Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtr. Checked by Accounts Officer Provident Fund Profession Tax In Profession T	rking Days: 24	lolidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance Total Earnings Rs. 13,330 /- Received Rs. (In Words) Eight Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtr. Checked by 1,300 Profession Tax IIT Electricity and Water Loan Installment LIC Union Fee Ounion Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Net Salary: Rs. 8,776 /- Received Rs. (In Words) Eight Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtr. Checked by Accounts Officer Employee Date:	nings		Amount	De	Deductions				Amount	
Dearness Allowance H.R.A. 1,546 CLA 240 Loan Installment LIC Washing Allowance other allowance other allowance Total Earnings Rs. 13,330 /- Received Rs. (In Words) Eight Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtr. Employee Employee Employee Date:	sic Pay		6,429	Pro	ovident Fund				1,354	
H.R.A. CLA CLA TA Washing Allowance other allowance TOtal Earnings Total Earnings Rs. 13,330 /- Received Rs. (In Words) Eight Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtr. Checked by Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Rs. 8,776 /- Employee Date:	ide Pay		1,300	Pro	ofession Tax				200	
CLA TA 200 Washing Allowance other allowance other allowance Total Earnings Rs. 13,330 /- Received Rs. (In Words) Eight Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtr. Checked by LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Received Rs. (In Words) Eight Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtr. Employee Date:	arness Allowance		3,555	IT					0	
TA 200 LIC Washing Allowance other allowance other allowance Other allowance Other allowance Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 13,330 /- Total Deductions Net Salary: Rs. 8,776 /- Received Rs. (In Words) Eight Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtr. Checked by Accounts Officer Employee Date:	.A.	1,546			Electricity and Water			0		
Washing Allowance other allowance other allowance other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 13,330 /- Total Deductions Net Salary: Rs. 8,776 /- Received Rs. (In Words) Eight Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtr. Checked by Accounts Officer Employee Date:	Α	240			an Installment				3,000	
other allowance Other allowance Other peduction Other Deduction Total Earnings Rs. 13,330 /- Total Deductions Net Salary: Rs. 8,776 /- Received Rs. (In Words) Eight Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtr. Checked by Accounts Officer Employee Date:			200	LIC	;				0	
Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 13,330 /- Total Deductions Net Salary: Rs. 8,776 /- Received Rs. (In Words) Eight Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtr. Checked by Accounts Officer Employee Date:	shing Allowance		60	Un	ion Fee				0	
Late Mark Deduction Other Deduction Total Earnings Rs. 13,330 /- Total Deductions Net Salary: Rs. 8,776 /- Received Rs. (In Words) Eight Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtr. Checked by Accounts Officer Employee Date:	er allowance		0	Sal	lary Deposit				0	
Other Deduction Total Earnings Rs. 13,330 /- Total Deductions Net Salary: Rs. 8,776 /- Received Rs. (In Words) Eight Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtr. Checked by Accounts Officer Employee Date:				Но	spital Bill				0	
Total Earnings Rs. 13,330 /- Total Deductions Net Salary: Rs. 8,776 /- Received Rs. (In Words) Eight Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtr. Checked by Accounts Officer Employee Date:				Lat	Late Mark Deduction			0		
Net Salary: Rs. 8,776 /- Received Rs. (In Words) Eight Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtr. Checked by Accounts Officer Employee Date:				Otl	ner Deduction				0	
Received Rs. (In Words) Eight Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtr Checked by Accounts Officer Employee Date:	al Earnings		Rs. 13,330 /-	To	tal Deductions				Rs. 4,554 /-	
Checked by Accounts Officer Employee Date:			Net Salary:	Rs	. 8,776 /-					
	Received Rs. (In W	ords) Eight Thous	and Seven Hu	und	red Seventy-Six	Only, by B	ank of	Maharashtra	•	
Balanace Leaves CL : 3.5 FL : 0 EL : 6.5 ML : 2 SP : 0	ked by	Accounts Officer	s Officer Employee Date:							
, and and an interest	anace Leaves	CL: 3.5	FL:0		EL: 6.5	ML:2		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Monika Antoni Jumman P.F. Universal Account No: **Employee Code** : e32 Bank Account/Cheque No: 68003266893 Designation : Sweeper PF Account No. : MH-26567/G2433 Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 7.5 Working Days: 19.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7,294 Provident Fund 1,523 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,999 IT 0 1,739 Electricity and Water H.R.A. **CLA** 240 Loan Installment 3,000 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. 4,903 /-

Sane Guruji Arogya Kendra.

Net Salary: Rs. 10,129 /Received Rs. (In Words) Ten Thousand One Hundred Twenty-Nine Only, by Bank of Maharashtra.

FL:0

Employee

EL:30

Accounts Officer

CL: 4.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

ML:3

Date:

SP:0

PL:0

Month: December 2014

Mrs. Monika Antoni Ju	mman		P.F. Universal Account No :					
Employee Code	: e32		Baı	nk Account/Ch	eque No	: 6800	3266893	
Designation	: Sweeper		PF	Account No.		: MH-2	26567/G2433	3
Original Basic+Grade P	ay:Rs. 8,694 /-		No. of Days in Month : 31					
Working Days: 19.5	Holidays: 4		Pai	d Leaves: 7.5		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						0
H.R.A.		1,739			er			
CLA		240	Loa	n Installment				3,000
TA		200	LIC					180
Washing Allowance		60	Uni	on Fee				0
other allowance		100	Salary Deposit					
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 15,032 /-	Tot	al Deductions				Rs. 4,903 /-
	•	Net Salary:	Rs.	10,129 /-				
Received Re	. (In Words) Ten Thous	sand One Hund	dred	Twenty-Nine O	nly, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0		EL : 30	ML:3		SP : 0	PL:0
	•							

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

PL:0

SP:0

			p	
Mrs. Suvarna Suraj Sa	alunkhe		P.F. Universal Accoun	t 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	: 31
Working Days: 18.5	Holidays: 4		Paid Leaves: 8.5	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		5,219	Provident Fund	1,142
Grade Pay		1,300	Profession Tax	200
Dearness Allowance		2,999	IT	0
H.R.A.		1,304	Electricity and Water	0
CLA		240	Loan Installment	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		Rs. 11,472 /-	Total Deductions	Rs. 6,342 /-
	•	Net Salary:	Rs. 5,130 /-	•
Receive	d Rs. (In Words) Five T	housand One H	lundred Thirty Only, by B	ank of Maharashtra.
Checked by	Accounts Officer		Employee	Date:

Sane Guruji Arogya Kendra.

EL: 25

ML:9

FL:0

CL: 0.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

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

mor ouvaria oura, ouramino								
Employee Code	: e33		Bank Account/C	heque No :	6800326623	6		
Designation	: Sweeper		PF Account No.	:	MH-14718/G	1370		
Original Basic+Grade I	Pay: Rs. 6,519 /-		No. of Days in M	onth :	31			
Working Days: 18.5	Holidays: 4		Paid Leaves: 8.5	l	Unpaid Leave	s: 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					
CLA		240	Loan Installment				3,000	
TA		200	LIC				0	
Washing Allowance		60	Union Fee				0	
other allowance		150	Salary Deposit					
			Hospital Bill				2,000	
			Late Mark Deduct	ion			0	
			Other Deduction				0	
Total Earnings		Rs. 11,472 /-	Total Deductions			R	s. 6,342 /-	
	•	Net Salary:	Rs. 5,130 /-	•				
Receive	d Rs. (In Words) Five T	housand One I	lundred Thirty Onl	y, by Bank o	f Maharashtra	١.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 0.5	FL:0	EL : 25	ML:9	SP:0	PL	_ : 0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

Date:

SP:0

PL:0

ML: 8.5

Mrs. Shantabai Rama G	aikwad	P.F. Universal Account No : 100235633873					
Employee Code	: e34	Bank Account/Cheque N	lo : 20029933402				
Designation	: Sweeper	PF Account No.	: MH-14718/G1371				
Original Basic+Grade Pa	ay: Rs. 6,519 /-	No. of Days in Month : 31					
Working Days: 23	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	5,219	Provident Fund	1,142				
Grade Pay	1,300	Profession Tax	200				
Dearness Allowance	2,999	IT	0				
H.R.A.	1,304	Electricity and Water	0				
CLA	240	Loan Installment	3,000				
TA	200	LIC	510				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	1,750				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 11,322 /-	Total Deductions	Rs. 6,602 /-				
Net Salary: Rs. 4,720 /-							
Received Re	s. (In Words) Four Thousand Seven	Hundred Twenty Only, by B	ank of Maharashtra.				

Sane Guruji Arogya Kendra.

FL:0

Accounts Officer

CL: 3.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

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

Employee

EL:16

Mrs. Shantabai Rama	Gaikwad		P.F. Universal Account No : 100235633873					
Employee Code	: e34		Bank Account/C	heque No	: 2002	9933402		
Designation	: Sweeper		PF Account No.		: MH- 1	4718/G137	1	
Original Basic+Grade	Pay: Rs. 6,519 /-		No. of Days in M	onth	: 31			
Working Days: 23	Holidays: 4		Paid Leaves: 4		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					
CLA		240	Loan Installment				3,000	
TA		200	LIC				510	
Washing Allowance		60	Union Fee				0	
other allowance		0	Salary Deposit				0	
			Hospital Bill				1,750	
			Late Mark Deducti	on			0	
			Other Deduction				0	
Total Earnings		Rs. 11,322 /-	Total Deductions				Rs. 6,602 /-	
	'	Net Salary:	Rs. 4,720 /-		Į.			
Received	Rs. (In Words) Four Tho	ousand Seven H	Hundred Twenty O	nly, by Ban	k of Ma	aharashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0	EL:16	ML: 8.5		SP:0	PL:0	
		1						

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: December 2014

		гау	JII	P			Wolldin. Dec	CIIIDEI ZUI4	
Mrs. Yamuna Nitin Kamba	le		P.I	F. Universal Ac	count No	: 1002	236040214		
Employee Code	: e35		Ва	nk Account/Ch	eque No	: 6800	3264228		
Designation	: Sweeper		PF	Account No.	:	: MH- 1	14718/G1372		
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 25	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,219	Pro	ovident Fund				1,142	
Grade Pay	1,300			ofession Tax				200	
Dearness Allowance	2,999			ІТ					
H.R.A.	1,304			ectricity and Wate	er	0			
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit						
			Hospital Bill					0	
			La	te Mark Deductio	n			0	
			Ot	ner Deduction				0	
Total Earnings		Rs. 11,322 /-	То	tal Deductions				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: 6	FL:0	EL:16.5 ML:55.5 SP:0 PL:0					PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

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

Wirs. Taillulla Nillii Nai	libale		P.F. Ulliversal Account No . 100230040214						
Employee Code	: e35		Bar	nk Account/Ch	eque No	: 6800	3264228		
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1372	2	
Original Basic+Grade F	Pay: Rs. 6,519 /-		No.	of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 4		Paid	d Leaves: 2		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	Ded	luctions				Amount	
Basic Pay		5,219	Pro	vident Fund				1,142	
Grade Pay		1,300	Pro	fession Tax				200	
Dearness Allowance		2,999	IT					0	
H.R.A.		1,304	Electricity and Water			C			
CLA		240	Loa	n Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Uni	on Fee				0	
other allowance		0	Salary Deposit			C			
			Hospital Bill			0			
			Late	Late Mark Deduction			l o		
			Oth	er Deduction		0			
Total Earnings		Rs. 11,322 /-	Tota	al Deductions				Rs. 1,342 /-	
	•	Net Salary:	Rs.	9,980 /-					
Received	Rs. (In Words) Nine Th	nousand Nine I	Hunc	red Eigthy Only	, by Bank	of Mal	narashtra.		
Checked by	Accounts Officer	Accounts Officer Employee Date:							
Balanace Leaves	CL:6	FL:0	ı	EL : 16.5	ML: 55.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		, -	I*					
Mrs. Mery Shamuvel Bha	andarkar	F	P.F. Universal Account No : 100235563454					
Employee Code	: e36	E	Bank Account/Cheque N	o : 6800	3258714			
Designation	: Sweeper		PF Account No.	: MH-	14718/G1373			
Original Basic+Grade Pa	y:Rs. 6,519 /-	ı	No. of Days in Month	: 31				
Working Days: 25	Holidays: 4	F	Paid Leaves: 2	Unpa	d Leaves: 0 + 0			
Earnings		Amount [Deductions		Amount			
Basic Pay		5,219 F	Provident Fund		1,142			
Grade Pay		1,300 F	Profession Tax		200			
Dearness Allowance		2,999 I	Т		0			
H.R.A.		1,304 E	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			
		ŀ	Hospital Bill		0			
		L	_ate Mark Deduction		0			
		(Other Deduction		0			
Total Earnings	Rs	. 11,322 /- 1	22 /- Total Deductions Rs. 1,342					
	Net Salary: Rs. 9,980 /-							
Received R	Received Rs. (In Words) Nine Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by	Accounts Officer		Employee		Date:			

Sane Guruji Arogya Kendra.

EL: 13

ML: 8.5

SP:0

PL:0

FL:0

CL:7

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mrs. Mery Shamuvel Bhandarkar P.F. Universal Account No : 100235563454

Wils. Welly Shaniuver Bhandarkar				F.I. Olliversal Account No. 100253505454					
Employee Code	: e36		Ва	nk Account/Ch	eque No	: 6800	3258714		
Designation	: Sweeper		PF	Account No.		: MH-1	14718/G1373	}	
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,219	Pro	ovident Fund				1,142	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,999	ΙT					0	
H.R.A.		1,304	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 11,322 /-	To	tal Deductions				Rs. 1,342 /-	
		Net Salary:	Rs	. 9,980 /-					
Received Rs.	(In Words) Nine Th	ousand Nine	Hun	dred Eigthy Only	, by Bank	of Mal	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 7	FL:0		EL : 13	ML: 8.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		Pay	Slip		I	Month: D	ecember 2014
Mrs. Sangita Prakash	Pawar		P.F. Universal	Account No	: 10023	35622154	
Employee Code	: e37		Bank Account	Cheque No	: 60079	171354	
Designation	: Sweeper		PF Account No).	: MH-14	718/G13	86
Original Basic+Grade I	Pay: Rs. 5,300 /-		No. of Days in	Month	: 31		
Working Days: 22.5	Holidays: 4		Paid Leaves: 4.5	j	Unpaid	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 V	Vater			0
CLA		240	Loan Installmen	t			0
TA		200	LIC				0
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	ction			0
			Other Deduction	1			0
Total Earnings		Rs. 9,298 /-	Total Deduction	s			Rs. 1,104 /-
	-	Net Salary:	Rs. 8,194 /-		•		
Received R	s. (In Words) Eight Tho	ousand One Hur	ndred Ninety-Fou	ır Only, by B	ank of M	aharashtra	a.
Checked by	Accounts Officer		Employee			Pate:	
Balanace Leaves	CL : 0	FL:0	EL : 13	ML:3		SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mrs. Sangita Prakash Paw	<i>r</i> ar		P.F	F. Universal Ac	count No	: 1002	235622154	
Employee Code	: e37		Ba	nk Account/Ch	eque No	: 6007	9171354	
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1386	
Original Basic+Grade Pay	: Rs. 5,300 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 22.5	Holidays: 4		Pai	id Leaves: 4.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		4,000	Pro	ovident Fund				929
Grade Pay		1,300	Pro	ofession Tax				175
Dearness Allowance		2,438	IT					(
H.R.A.		1,060	Ele	ectricity and Wate	er			(
CLA		240	Lo	an Installment				(
TA		200	LIC	;				(
Washing Allowance		60	Un	ion Fee				(
other allowance		0	Sal	lary Deposit				(
			Но	spital Bill				(
			Lat	te Mark Deductio	n			(
			Otl	ner Deduction				(
Total Earnings		Rs. 9,298 /-	To	tal Deductions				Rs. 1,104 /
		Net Salary:	Rs	. 8,194 /-	"			
Received Rs. (Ir	Words) Eight Thou	sand One Hu	ndr	ed Ninety-Four O	nly, by Ba	nk of N	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:13	ML:3		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

6939
aves: 0 + 0
Amount
0
200
0
0
0
0
0
0
0
0
Rs. 200 /-
: 0 PL : 0
_

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mrs. Sharada Ashok More			P.F.	Universal Acc	count No	:		
Employee Code	: v07		Ban	k Account/Ch	eque No	: 6800	3266939	
Designation	: Metron		PF /	Account No.		:		
Original Basic+Grade Pay	: Rs. 0 /-		No.	of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Paid	Leaves: 1		Unpaid	l Leaves: 0	+ 0
Earnings		Amount	Ded	uctions				Amoun
Basic Pay		0	Prov	ident Fund				C
Grade Pay		0	Prof	ession Tax				200
Dearness Allowance		0	IT					0
H.R.A.		0	Elec	tricity and Wate	er			0
CLA		0	Loai	n Installment				0
TA		0	LIC					0
Washing Allowance		0	Sala	ry Deposit				0
other allowance		26,000	Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Othe	er Deduction				O
Total Earnings		Rs. 26,000 /-	Tota	I Deductions				Rs. 200 /-
		Net Salary:	Rs. 2	5,800 /-				
Recei	ved Rs. (In Words) 1	Twenty-Five T	hous	and Eight Hund	red Only,	by Cas	h.	
Checked by	Accounts Officer		E	mployee			Date:	
Balanace Leaves	CL:9	FL:0	E	L : 15.5	ML: 170		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Dr. Vibhawari Vilas Aalure P.F. Universal Account No: **Employee Code** : v220 Bank Account/Cheque No: PF Account No. Designation : Houseman Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 23.5 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 3.5 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay Dearness Allowance Profession Tax** 0 0 IT 0 H.R.A. other allowance 7,097 Salary Deposit 2,000 **Other Deduction Total Earnings** Rs. 7,097 /- Total Deductions Rs. 2,000 /-Net Salary: Rs. 5,097 /-Received Rs. (In Words) Five Thousand Ninety-Seven Only, by Cash. Checked by Accounts Officer Employee Date: ML:0

Sane Guruji Arogya Kendra.

EL:0

FL:0

Balanace Leaves

CL:0

Malwadi, Hadapsar , Pune 411 028

Month: December 2014 Pav Slip

SP:0

PL:0

Month: December 2014

		,	J., P			
Dr. Vibhawari Vilas A	alure		P.F. Universal Ad	count No :		
Employee Code	: v220		Bank Account/C	heque No :		
Designation	: Houseman		PF Account No.	:		
Original Basic+Grade	Pay: Rs. 0 /-		No. of Days in M	onth : 31		
Working Days: 23.5	Holidays: 4		Paid Leaves: 0	Unj	paid Leaves:	3.5 + 0
Earnings		Amount	Deductions			Amount
Basic Pay		0	Provident Fund			0
Dearness Allowance		0	Profession Tax			0
H.R.A.		0	IT			0
other allowance		7,097	Salary Deposit			2,000
			Other Deduction			0
Total Earnings		Rs. 7,097 /-	Total Deductions			Rs. 2,000 /-
	1	Net Salary:	Rs. 5,097 /-	•		
	Received Rs. (In W	ords) Five Thou	sand Ninety-Seven	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: December 2014

Dr. Sneha Arvindrao	Tavade	Р	.F. Universal Account	No :	
Employee Code	: v221		ank Account/Cheque N		
Designation	: Houseman	P	F Account No.	:	
Original Basic+Grade	Pay: Rs. 0 /-	N	o. of Days in Month	: 31	
Working Days: 29	Holidays: 2	Pa	aid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings		Amount D	eductions		Amount
Basic Pay		0 P	rovident Fund		0
Grade Pay		0 P	rofession Tax		175
Dearness Allowance		0 IT	_		0
H.R.A.		0 S	alary Deposit		2,000
other allowance		10,000 O	ther Deduction		0
Total Earnings		Rs. 10,000 /- To	otal Deductions		Rs. 2,175 /-
	•	Net Salary: R	s. 7,825 /-	•	
Rece	eived Rs. (In Words) Seve	n Thousand Eig	ght Hundred Twenty-Five	Only, by	Cash.
Checked by	Accounts Officer		Employee		Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Dr. Sneha Arvindrao Tayade P.F. Universal Account No:

Employee Code: v221 Bank Account/Cheque No:

Designation: Houseman PF Account No.:

Original Basic+Grade Pay: Rs. 0 /
No. of Days in Month: 31

Working Days: 29Holidays: 2Paid Leaves: 0Unpaid Leaves: 0 + 0EarningsAmountDeductionsAmountBasic Pay0Provident Fund0Grade Pay0Profession Tax175

 Grade Pay
 0
 Profession Tax
 175

 Dearness Allowance
 0
 IT
 0

 H.R.A.
 0
 Salary Deposit
 2,000

other allowance10,000Other Deduction0Total EarningsRs. 10,000 /- Total DeductionsRs. 2,175 /-

Net Salary: Rs. 7,825 /
Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Cash.

Checked by Accounts Officer Employee Date:

Malwadi, Hadapsar , Pune 411 028

	Pay Slip	Month: December 2014
Ms. Javashree Subhash Vedpathak	P.F. Universal Account No :	

wis. Jayasiliee Jubilasil	Veupatriak	1 .1 . Offiversal Account No	•	
Employee Code	: v222	Bank Account/Cheque No	:	
Designation	: Trainee Nurse	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions		Amount
Basic Pay	0	Provident Fund		0
Grade Pay	0	Profession Tax		0

0 IT **Dearness Allowance** H.R.A. Loan Installment 0 LIC **CLA**

0 Salary Deposit **Washing Allowance** 2,000 7,000 Hospital Bill other allowance

Rs. 7,000 /- Total Deductions Rs. 2,000 /-**Total Earnings**

Net Salary: Rs. 5,000 /-

Received Rs. (In Words) Five Thousand Only, by Cash. Accounts Officer Checked by Employee Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Ms. Jayashree Subhash	Vedpathak	P.F. Universal Account No	:	
Employee Code	: v222	Bank Account/Cheque No	:	
Designation	: Trainee Nurse	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpa	d Leaves: 0 + 0
Earnings	Amount	Deductions		Amount
Basic Pay	0	Provident Fund		0
Grade Pay	0	Profession Tax		0
Dearness Allowance	0	IT		0
H.R.A.	0	Loan Installment		0
CLA	0	LIC		0
Washing Allowance	0	Salary Deposit		2,000
other allowance	7,000	Hospital Bill		0
Total Earnings	Rs. 7,000 /-	Total Deductions		Rs. 2,000 /-
	Net Salary:	Rs. 5,000 /-		
	Received Rs. (In Words) Five	e Thousand Only, by Cash.		
Checked by	Accounts Officer	Employee		Date:

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: December 2014

P.F. Universal Account No: Ms. Truptee Rajendra Narke **Employee Code** : v223 Bank Account/Cheque No: Designation : Trainee Nurse PF Account No. No. of Days in Month Original Basic+Grade Pay: Rs. 0 /-: 31 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 2.5 Working Days: 23.5 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay Grade Pay Profession Tax** 0 lт **Dearness Allowance** 0 0 H.R.A. **Loan Installment CLA** 0 Salary Deposit 2,000 TΑ Hospital Bill other allowance 7.355 **Total Earnings** Rs. 7,355 /- Total Deductions Rs. 2,000 /-Net Salary: Rs. 5,355 /-

Sane Guruji Arogya Kendra.

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

Employee

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014 Ms. Truptee Rajendra 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. of Days in Month : 31 Working Days: 23.5 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 2.5 Deductions **Earnings** Amount **Amount Basic Pay Provident Fund Grade Pay Profession Tax** 0 **Dearness Allowance** 0 IT 0 H.R.A. **Loan Installment** 0 CLA 0 Salary Deposit 2.000 0 Hospital Bill other allowance 7.355 Rs. 7,355 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 5,355 /-

Accounts Officer

Checked by

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

Checked by Accounts Officer Employee

Malwadi, Hadapsar , Pune 411 028

	Pay Slip	Month: December 2014
Me Moora Bahruwan Kayado	D.E. Universal Account No :	

Ms. Meera Babruwan Ka	/ade		P.F. Universal Account I	No:	
Employee Code	: v224		Bank Account/Cheque N	lo :	
Designation	: Trainee Nurse		PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Month	: 31	
Working Days: 6	Holidays: 0		Paid Leaves: 0	Unpaid Leaves: 0 + 25	
Earnings		Amount	Deductions		Amount
Basic Pay		0	Provident Fund		0
Grade Pay		0	Profession Tax		0
Dearness Allowance		0	ІТ		0
H.R.A.		0	LIC		0
CLA		0	Salary Deposit		0
TA		0	Hospital Bill		0
other allowance		1,548	Other Deduction		0
Total Earnings		Rs. 1,548 /-	Total Deductions		Rs. 0 /-
		Net Salary:	Rs. 1,548 /-	<u> </u>	
Receiv	ed Rs. (In Words) O	ne Thousand F	ive Hundred Fourty-Eight C	Only, by Cash.	
Checked by	Accounts Officer		Employee	Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

		•	•				
Ms. Meera Babruwan Kavade			P.F. Universal Account No :				
Employee Code	: v224	В	Bank Account/Cheque No :				
Designation	: Trainee Nurse	Р	PF Account No. :				
Original Basic+Grade Pa	ay: Rs. 0 /-	N	o. of Days in Month	: 31			
Working Days: 6	Holidays: 0	P	aid Leaves: 0	Unpai	d Leaves: 0 + 25		
Earnings	Amou	ınt D	eductions		Amount		
Basic Pay		0 P	0 Provident Fund		0		
Grade Pay		0 P	Profession Tax		0		
Dearness Allowance		ОІТ	ІТ		0		
H.R.A.		0 LI	LIC		0		
CLA		0 Salary			0		
TA		0 H	ospital Bill				
other allowance	1,5	48 O	Other Deduction		0		
Total Earnings	Rs. 1,54	Total Deductions Rs. 0					
	Net Sala	ry: R	s. 1,548 /-				
Rece	ived Rs. (In Words) One Thousar	d Fiv	e Hundred Fourty-Eight Or	ly, by C	ash.		
Checked by Accounts Officer Employee Date:				Date:			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

Date:

P.F. Universal Account No: Ms. Ashwini Vibhishan Sangale **Employee Code** : v225 Bank Account/Cheque No: PF Account No. Designation : Trainee Nurse Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 31 Working Days: 16 Holidays: 1 Paid Leaves: 0 Unpaid Leaves: 14 + 0 Amount | Deductions **Earnings Amount** Provident Fund **Basic Pay Grade Pay Profession Tax** 0 0 | IT 0 **Dearness Allowance** H.R.A. **Electricity and Water CLA** 0 Salary Deposit 1,000 TΑ 0 Hospital Bill **Washing Allowance** 0 Late Mark Deduction 0 other allowance 4.387 Other Deduction **Total Earnings** Rs. 4,387 /- Total Deductions Rs. 1,000 /-Net Salary: Rs. 3,387 /-Received Rs. (In Words) Three Thousand Three Hundred Eigthy-Seven Only, by Cash.

Sane Guruji Arogya Kendra.

Accounts Officer

Checked by

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Employee

Ms. Ashwini Vibhisha	n Sangale	P.F	P.F. Universal Account No :			
Employee Code	: v225	Ba	Bank Account/Cheque No :			
Designation	: Trainee Nurse	PF	Account No.	:		
Original Basic+Grade	Pay: Rs. 0 /-	No	o. of Days in Month	: 31		
Working Days: 16	Holidays: 1	Pai	id Leaves: 0	Unpaid Leaves: 14 + 0		
Earnings		Amount Dec	ductions	Amou		
Basic Pay		0 Pro	ovident Fund			
Grade Pay		0 Pro	ofession Tax			
Dearness Allowance		0 IT				
H.R.A.		0 Ele	ectricity and Water			
CLA		0 Sal	lary Deposit	1,00		
TA		0 Ho:	spital Bill			
Washing Allowance		0 Lat	te Mark Deduction			
other allowance		4,387 Oth	ner Deduction			
Total Earnings	Rs.	4,387 /- Tot	tal Deductions	Rs. 1,000		
	Net	Salary: Rs.	. 3,387 /-			
Recei	ived Rs. (In Words) Three Tho	usand Three	e Hundred Eigthy-Sever	Only, by Cash.		
Checked by	Accounts Officer		Employee	Date:		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

Mr. Sandeep Dnyandev Bhalerao P.F. Universal Account No: **Employee Code** : v443 Bank Account/Cheque No: 68003265925 PF Account No. Designation : Physiotherpist Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 0 Working Days: 27 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Provident Fund Basic Pay Grade Pay Profession Tax** 175 lт **Dearness Allowance** 0 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 9,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 9,000 /- Total Deductions Rs. 175 /-Net Salary: Rs. 8,825 /-Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Five Only, by Cash.

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:30

ML: 130

SP:0

PL:0

Accounts Officer

CL: 17

CL:17

Checked by

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Mr. Sandeep Dnyande	v Bhalerao	P.	F. Universal Account	No:	
Employee Code	: v443	В	ank Account/Cheque	No : 6800	3265925
Designation	: Physiotherpist	Pf	F Account No.	:	
Original Basic+Grade I	Pay: Rs. 0 /-	No	o. of Days in Month	: 31	
Working Days: 27	Holidays: 4	Pa	aid Leaves: 0	Unpa	id Leaves: 0 + 0
Earnings		Amount De	eductions		Amoun
Basic Pay		0 Pr	ovident Fund		(
Grade Pay		0 Pr	ofession Tax		175
Dearness Allowance		0 IT			(
H.R.A.		0 EI	ectricity and Water		C
CLA		0 Lo	oan Installment		C
TA		0 LI	С		C
Washing Allowance		0 Sa	alary Deposit		C
other allowance		9,000 Ho	ospital Bill		C
		La	ate Mark Deduction		C
		Of	ther Deduction		0
Total Earnings	Rs.	9,000 /- To	otal Deductions		Rs. 175 /-
	Net	Salary: Rs	s. 8,825 /-		
Rece	eived Rs. (In Words) Eight The	ousand Eig	ht Hundred Twenty-Five	Only, by	Cash.
Checked by	Accounts Officer		Employee		Date:
			1		

EL:30

ML: 130

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		, -					
Dr. Deepak Laddha		F	P.F. Universal Account	No :			
Employee Code	: v513	E	Bank Account/Cheque I	No :			
Designation	:-	F	PF Account No. :				
Original Basic+Grade F	Pay: Rs. 0 /-	1	No. of Days in Month	: 31			
Working Days: 27	Holidays: 4	F	Paid Leaves: 0	Unpaid Leave	es: 0 + 0		
Earnings		Amount [Deductions		Amount		
Basic Pay		0 F	Provident Fund		0		
Grade Pay		0 F	Profession Tax		200		
Dearness Allowance		0 1	Т		0		
H.R.A.		0 6	Electricity and Water		0		
CLA		0 ι	_oan Installment		0		
TA		0 ι	_IC		0		
Washing Allowance		0 8	Salary Deposit		0		
other allowance		15,000 H	Hospital Bill		0		
		lι	_ate Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 15,000 /- 1	Total Deductions		Rs. 200 /-		
		Net Salary: R	s. 14,800 /-				
I	Received Rs. (In Word	ds) Fourteen Thou	usand Eight Hundred Only	, by Cash.			
Checked by	Accounts Officer		Employee	Date:			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Month: December 2014 Pay Slip Dr. Deepak -- Laddha P.F. Universal Account No: Bank Account/Cheque No: **Employee Code** : v513 Designation PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 27 Holidays: 4 Unpaid Leaves: 0 + 0 Paid Leaves: 0 **Earnings** Amount Deductions **Amount** Provident Fund **Basic Pay** 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 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 15,000 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 15,000 /- Total Deductions Rs. 200 /-**Total Earnings** Net Salary: Rs. 14,800 /-Received Rs. (In Words) Fourteen Thousand Eight Hundred Only, by Cash. Accounts Officer Employee Date: Checked by

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: December 2014

0

Rs. 1,135 /-

Mrs. Shilpa Santosh Hagwane P.F. Universal Account No: **Employee Code** : v592 Bank Account/Cheque No: 60139215854 Designation : Clerk Cum Cashier PF Account No. : MH-14718/G1401 Original Basic+Grade Pay: Rs. 8,000 /-No. of Days in Month : 31 Paid Leaves: 2 Working Days: 25 Holidays: 4 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount** 8.000 **Provident Fund Basic Pay** 960 **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 1,500 Hospital Bill 0 Late Mark Deduction 0

Net Salary: Rs. 8,365 /-

Rs. 9,500 /- Total Deductions

Other Deduction

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

Total Earnings

Balanace Leaves

 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: December 2014

Mrs. Shilpa Santosh Hagwane P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 60139215854 : v592 Designation : Clerk Cum Cashier PF Account No. : MH-14718/G1401 Original Basic+Grade Pay: Rs. 8,000 /-No. of Days in Month : 31 Working Days: 25 Holidays: 4 Paid Leaves: 2 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 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 1,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 9,500 /- Total Deductions **Total Earnings** Rs. 1,135 /-Net Salary: Rs. 8,365 /-Received Rs. (In Words) Eight Thousand Three Hundred Sixty-Five Only, by Bank of Maharashtra. Date: Checked by **Accounts Officer** Employee

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FL:0

CL:0

EL:0

ML:0

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Urmila Dattatraya 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	o. of Days in Mo	nth :	th : 31				
Working Days: 26	Holidays: 5		Pa	id Leaves: 0		Unpaid Leaves: 0 + 0				
Earnings		Amount	De	ductions				Amount		
Basic Pay		4,440	Pro	ovident Fund				1,006		
Grade Pay		1,300	Pro	ofession Tax				200		
Dearness Allowance		2,640 IT								
H.R.A.	1,148			Electricity and Water			0			
CLA	240 Loan Installment					0				
TA		200	LIC							
Washing Allowance		60	Un	ion Fee						
other allowance		0	Sa	lary Deposit				0		
			Но	spital Bill				0		
			La	te Mark Deductio	n			0		
			Other Deduction				0			
Total Earnings		Rs. 10,028 /-	То	tal Deductions				Rs. 1,206 /-		
		Net Salary:	Rs	. 8,822 /-						
Received Rs. (In Words)	Eight Thousand Eight	ght Hundred T	we	nty-Two Only, by	Bank of N	lahara	shtra, Br.Had	dapsar .		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 15.5	FL:0		EL : 26	L: 26 ML: 11.5 SP: 0 PL:			PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Month: December 2014

Mrs. Urmila Dattatraya Vikhar			P.F. Universal Account No :					
Employee Code	: v593		Ban	k Account/Ch	eque No	: 6011	2679736	
Designation	: Nurse		PF Account No. : MH-14718/G1394					
Original Basic+Grade P	ay: Rs. 5,740 /-		No. of Days in Month : 31					
Working Days: 26	Holidays: 5		Paid	d Leaves: 0 Unpaid Leaves: 0 + 0				
Earnings		Amount	Ded	uctions				Amount
Basic Pay		4,440	Prov	vident Fund				1,006
Grade Pay		1,300	0 Profession Tax					200
Dearness Allowance		2,640	ΙΤ					0
H.R.A.		1,148	Electricity and Water					
CLA		240	Loai	n Installment		0		
TA		200	LIC			0		
Washing Allowance		60	Unic	on Fee				
other allowance		0	Sala	ry Deposit				
			Hos	pital Bill				0
			Late Mark Deduction			0		
			Othe	er Deduction				0
Total Earnings		Rs. 10,028 /-	Tota	l Deductions				Rs. 1,206 /-
	•	Net Salary:	Rs. 8	8,822 /-				
Received Rs. (In Wo	rds) Eight Thousand Ei	ght Hundred T	wen	ty-Two Only, by	Bank of N	/lahara	shtra, Br.Ha	dapsar .
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL : 15.5	FL:0	E	EL : 26	ML: 11.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

	· wy	O.I.P			
Mrs. Vrushali Dattatraya R	asal	P.F. Universal Account No :			
Employee Code	: v595	Bank Account/Cheque No	: 60005766926		
Designation	: Nurse	PF Account No.	: MH-14718/G1395		
Original Basic+Grade Pay	: Rs. 7,848 /-	No. of Days in Month	: 31		
Working Days: 22	Holidays: 4	Paid Leaves: 5	Unpaid 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 Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	60	Union Fee	0		
other allowance	250	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 13,778 /-	Total Deductions	Rs. 1,575 /-		
	Net Salary:	Rs. 12,203 /-			
Received Rs.	(In Words) Twelve Thousand Two	Hundred Three Only, by Ban	k of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

EL:6

FL:0

CL:5

Balanace Leaves

Mrs. Vrushali Dattatraya Rasal

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

a Rasal P.F. Universal Account No :

ML:1

SP:0

PL:0

iiii 3. Vi usiiaii Battati aya Nasai			The oniversal Account No.						
Employee Code	: v595		Ва	nk Account/Ch	eque No	: 6000	5766926		
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1395		
Original Basic+Grade Pay	: Rs. 7,848 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 22	Holidays: 4		Pa	id Leaves: 5		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					
Dearness Allowance		3,610	ΙT					0	
H.R.A.	1,570			Electricity and Water			0		
CLA	240			Loan Installment			0		
TA		200	LIC				0		
Washing Allowance		60	60 Union Fee				0		
other allowance		250	Sa	lary Deposit				C	
			Но	spital Bill				C	
			La	te Mark Deductio	n			0	
			Otl	her Deduction					
Total Earnings		Rs. 13,778 /-	/- Total Deductions Rs. 1,				Rs. 1,575 /-		
		Net Salary:	Rs.	12,203 /-					
Received Rs.	(In Words) Twelve T	housand Two	Ηu	ındred Three Onl	y, by Banl	c of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:5	FL:0		EL:6	ML:1		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		ı ay v	Onp				World . DC	CITIDO ZUIT	
Vd. Rahul Dnyaneshwar S	asane		P.F. Universal Account No :						
Employee Code	: v596		Ban	k Account/Ch	eque No :				
Designation	:	PF Account No.							
Original Basic+Grade Pay	: Rs. 0 /-		No.	of Days in Mo	nth :	31			
Working Days: 27	Holidays: 4		Paid	l Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Ded	uctions				Amount	
Basic Pay		0	Prov	vident Fund				0	
Grade Pay		0	Prof	ession Tax				200	
Dearness Allowance						0			
H.R.A.		0	Electricity and Water					0	
CLA		0	Loai	n Installment				0	
TA		0	LIC					0	
Washing Allowance		0	Salary Deposit					0	
other allowance		11,300	Hos	pital Bill					
			Late	Mark Deductio	n			0	
			Othe	er Deduction					
Total Earnings		Rs. 11,300 /-	Tota	al Deductions				Rs. 200 /-	
		Net Salary: F	Rs. 1	1,100 /-					
Re	ceived Rs. (In Word	s) Eleven Tho	usar	nd One Hundred	Only, by 0	Cash.			
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 18	FL:0	E	EL : 30	ML : 19		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Vd. Rahul Dnyaneshwar Sasane			P.F. Universal Account No :							
Employee Code	: v596		Bar	nk Account/Ch	eque No	:				
Designation	:		PF.	Account No.	:	:				
Original Basic+Grade Pay	: Rs. 0 /-		No.	of Days in Mo	nth :	: 31				
Working Days: 27	Holidays: 4		Paid	d Leaves: 0		Unpai	d Leaves: 0	+ 0		
Earnings		Amount	Ded	luctions				Amount		
Basic Pay		0	Pro	vident Fund				0		
Grade Pay		0	Prof	fession Tax				200		
Dearness Allowance		0	IT					0		
H.R.A.		0 E			Electricity and Water			(
CLA		0	Loa	n Installment				0		
TA		0	LIC					0		
Washing Allowance		0	Sala	ary Deposit				0		
other allowance		11,300	Hos	pital Bill				0		
			Late	Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 11,300 /-	Tota	al Deductions				Rs. 200 /-		
		Net Salary:	Rs. 1	11,100 /-	•					
Re	ceived Rs. (In Word	s) Eleven Tho	ousar	nd One Hundred	Only, by	Cash.				
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL : 18	FL:0		EL : 30	ML : 19		SP:0	PL : 0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

Dr. Sonam Ramesh Wakchoure P.F. Universal Account No: **Employee Code** : v599 Bank Account/Cheque No: 68017483507 PF Account No. Designation : Houseman Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Holidays: 3 Paid Leaves: 0 Unpaid Leaves: 7 + 0 Working Days: 21 **Earnings** Amount Deductions **Amount Provident Fund Basic Pay Grade Pay Profession Tax** 175 lт **Dearness Allowance** 0 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 9,290 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 9,290 /- Total Deductions Rs. 175 /-Net Salary: Rs. 9,115 /-Received Rs. (In Words) Nine Thousand One Hundred Fifteen Only, by Cash. **Accounts Officer** Checked by **Employee**

Sane Guruji Arogya Kendra.

FL:0

Balanace Leaves

Balanace Leaves

CL:0

CL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

EL:0

ML:0

SP:0

PL:0

Dr. Sonam Ramesh W	akchoure	F	P.F. Universal Accour	nt No :		
Employee Code	: v599	E	Bank Account/Cheque	No : 6801	7483507	
Designation	: Houseman	F	PF Account No.	:		
Original Basic+Grade I	Pay: Rs. 0 /-	1	No. of Days in Month	: 31		
Working Days: 21	Holidays: 3	F	Paid Leaves: 0	Unpai	id Leaves: 7	+ 0
Earnings		Amount [Deductions			Amount
Basic Pay		0 F	Provident Fund			0
Grade Pay		0 F	Profession Tax			175
Dearness Allowance		0 1	Т			0
H.R.A.		0 6	Electricity and Water			O
CLA		0 L	₋oan Installment			O
TA		0 L	_IC			0
Washing Allowance		0 5	Salary Deposit			C
other allowance		9,290 H	Hospital Bill			C
		lι	_ate Mark Deduction			0
			Other Deduction			0
Total Earnings		Rs. 9,290 /- 1	Total Deductions			Rs. 175 /-
		Net Salary: F	Rs. 9,115 /-	•		
F	Received Rs. (In Words) Nine Thousand	One Hundred Fifteen C	nly, by Cas	h.	
Checked by	Accounts Officer		Employee		Date:	

EL:0

ML:0

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028

			Pay	Sli	р			Month: D	ecember 2014
Mrs. Manisha Prakash	Mema	ane		P.1	F. Universal Ac	count No	:		
Employee Code	: \	v601		Ba	ank Account/Ch	eque No	: 6800	9654052	
Designation	: C	Computer Opera	ator	PF	Account No.		: MH-1	4718/G13	96
Original Basic+Grade I	Pay: F	Rs. 5,940 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 20.5	Нс	olidays: 4		Pa	id Leaves: 6.5		Unpaid	d Leaves: () + 0
Earnings			Amount	De	ductions				Amount
Basic Pay			4,440	Pro	ovident Fund				1,041
Grade Pay			1,500	Pro	ofession Tax				200
Dearness Allowance			2,732	IT					0
H.R.A.			1,188 Electricity and Water						0
CLA			240	Lo	an Installment				o
TA			200	LIC					0
Washing Allowance			0	Un	nion Fee				0
other allowance			0	Sa	lary Deposit				0
I			!	Но	spital Bill				0
I			!	La	te Mark Deductio	n			0
I			!	Ot	her Deduction				0
Total Earnings			Rs. 10,300 /-	То	tal Deductions				Rs. 1,241 /-
			Net Salary:	Rs	. 9,059 /-				
Rec	ceived I	Rs. (In Words) Nir	ne Thousand	Fift	y-Nine Only, by F	Bank of Ma	aharash	itra.	
Checked by		Accounts Officer		Employee Date:					
Balanace Leaves		CL:0	FL:0		EL: 19.5	ML: 4.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Manisha Prakash	Mema	ne		P.F	F. Universal Ac	count No	:		
Employee Code	: v	601		Ba	nk Account/Ch	eque No	: 6800	9654052	
Designation	: C	omputer Opera	ator	PF	Account No.	:	: MH- 1	4718/G139) 6
Original Basic+Grade I	Pay: R	ts. 5,940 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 20.5	Но	lidays: 4		Pai	id Leaves: 6.5		Unpai	d Leaves: 0	+ 0
Earnings			Amount	De	ductions				Amoun
Basic Pay			4,440	Pro	ovident Fund				1,04
Grade Pay			1,500	Pro	ofession Tax				20
Dearness Allowance			2,732	IT					
H.R.A.			1,188	Ele	ectricity and Wate	er			1
CLA			240 Loan Installment					1	
TA			200	LIC	;				1
Washing Allowance			0	Un	ion Fee				
other allowance			0	Sal	lary Deposit				
				Но	spital Bill				
				Lat	te Mark Deductio	n			1
				Otl	ner Deduction				1
Total Earnings			Rs. 10,300 /-	To	tal Deductions				Rs. 1,241
	,		Net Salary:	Rs	. 9,059 /-				
Red	ceived R	s. (In Words) Nii	ne Thousand	Fift	y-Nine Only, by E	Bank of Ma	harasl	ntra.	
Checked by		Accounts Officer			Employee			Date:	
Balanace Leaves		CL:0	FL:0		EL: 19.5	ML: 4.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	Olip				Month. Dec	Cilibei 2014
Mrs. Sarika Nandkumar S	hinde		P.F. Universal Account No :					
Employee Code	: v602		Ban	k Account/Ch	eque No	: 6801	1477533	
Designation	: Clerk		PF A	Account No.	:	: MH- 1	4718/G1397	,
Original Basic+Grade Pay	: Rs. 5,940 /-		No.	of Days in Mo	nth :	: 31		
Working Days: 26	Holidays: 4		Paid	Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	Ded	uctions				Amount
Basic Pay		4,440	Prov	vident Fund				1,041
Grade Pay		1,500	Prof	ession Tax				200
Dearness Allowance		2,732	ΙΤ					0
H.R.A.		1,188	Elec	tricity and Wate	er			
CLA		240 Loan Installment						3,500
TA		200	LIC					0
Washing Allowance		0	Unic	on Fee				0
other allowance		0	Sala	ry Deposit				
			Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 10,300 /-	Tota	l Deductions				Rs. 4,741 /-
		Net Salary:	Rs.	5,559 /-	•			
Received Rs. (In Words) Five Tho	usand Five Hu	ındre	d Fifty-Nine On	ly, by Ban	k of Ma	aharashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 4.5	FL:0	E	EL : 15	ML : 2		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Month: December 2014

Mrs. Sarika Nandkuma	r Shinde		P.F. Universal Account No :							
Employee Code	: v602		Bai	nk Account/Ch	eque No	: 6801	1477533			
Designation	: Clerk		PF	Account No.		: MH- 1	4718/G1397	•		
Original Basic+Grade Pa	ay:Rs. 5,940 /-		No.	. of Days in Mo	nth	: 31				
Working Days: 26	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Dec	ductions				Amoun		
Basic Pay		4,440	Pro	vident Fund				1,041		
Grade Pay		1,500	Pro	fession Tax				200		
Dearness Allowance		2,732	ΙΤ					(
H.R.A.		·			Electricity and Water					
CLA		240	Loa	an Installment				3,500		
TA		200	LIC	;				C		
Washing Allowance		0	Union Fee					(
other allowance		0	Salary Deposit					(
			Hospital Bill					(
			Late	e Mark Deductio	n			(
			Oth	er Deduction				(
Total Earnings		Rs. 10,300 /-	Tot	al Deductions				Rs. 4,741 /-		
	<u>'</u>	Net Salary:	Rs.	5,559 /-	I					
Received R	s. (In Words) Five Tho	usand Five Hu	ındr	ed Fifty-Nine On	ly, by Ban	k of Ma	aharashtra.			
Checked by	Accounts Officer			Employee	-		Date:			
Balanace Leaves	CL: 4.5	FL:0		EL : 15	ML:2		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•							
Ms. Shaila Vasant Dalvi			P.I	F. Universal Ac	count No	:			
Employee Code	: v603		Ва	nk Account/Ch	eque No	: 6801	4017617		
Designation	: Nurse		PF	Account No.	;	: MH- 1	14718/G1398	}	
Original Basic+Grade Pay	: Rs. 7,848 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,848	Pro	ovident Fund				1,375	
Grade Pay		2,000	Pre	ofession Tax				200	
Dearness Allowance		3,610	ΙT					0	
H.R.A.	1,570			Electricity and Water					
CLA	240			an Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Union Fee					0	
other allowance		0	Sa	lary Deposit					
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 13,528 /-	То	tal Deductions				Rs. 1,575 /-	
		Net Salary:	Rs.	11,953 /-					
Received Rs. (In Words	Eleven Thousand I	Nine Hundred	Fift	y-Three Only, by	Bank of M	lahara	shtra, Br. Had	lapsar .	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL : 8	ML : 1		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Month: December 2014

Employee Code	: v603		Ban	k Account/Ch	eque No	: 6801	4017617	
Designation	: Nurse			Account No.	=		4718/G1398	}
Original Basic+Grade Page	ay:Rs. 7,848 /-		No.	of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Paid	Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount Deductions						Amount
Basic Pay		5,848	Prov	vident Fund				1,375
Grade Pay		2,000	Prof	ession Tax				200
Dearness Allowance		3,610	ΙΤ					0
H.R.A.		1,570 Electri				Electricity and Water		
CLA		240	Loai	n Installment				0
TA		200	LIC					0
Washing Allowance		60	Union Fee					0
other allowance		0	Salary Deposit					0
			Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Othe	er Deduction				
Total Earnings		Rs. 13,528 /-	Tota	al Deductions				Rs. 1,575 /-
		Net Salary:	Rs. 1	1,953 /-				
Received Rs. (In Wor	ds) Eleven Thousand	Nine Hundred	Fifty	-Three Only, by	Bank of M	lahara	shtra, Br. Had	dapsar .
Checked by	Accounts Officer		E	mployee	·		Date:	
Balanace Leaves	CL:0	FL:0	E	EL : 8	ML:1		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

SP:0

ML:0

PL:0

Mrs. Sunita Rajendra Tal	ekar	P.F. Universal Account No):		
Employee Code	: v606	Bank Account/Cheque No	: 60148858497		
Designation	: Nurse	PF Account No.	: MH-14718/G1399		
Original Basic+Grade Pay	: Rs. 8,600 /-	No. of Days in Month	: 31		
Working Days: 20	Holidays: 6	Paid Leaves: 5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	6,600	Provident Fund	1,507		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	3,956	IT	0		
H.R.A.	1,720	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	60	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	rnings Rs. 14,776 /- Total Deductions Rs. 1,707 /				
	Net Salary:	Rs. 13,069 /-			
Received Rs. (II	Nords) Thirteen Thousand Sixty	-Nine Only, by Bank of Mahara	ashtra Hadapsar Br		
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

FL:0

CL: 0.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Mrs. Sunita Rajendra Talekar

Pay Slip

Month: December 2014

P.F. Universal Account No:

EL:0

mis. Sainta Rajonala 10	ionai		•••	. Olliversai Ao	oount 110	•		
Employee Code	: v606		Ва	nk Account/Ch	eque No	: 6014	8858497	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G13	99
Original Basic+Grade Pa	ay: Rs. 8,600 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 20	Holidays: 6		Pai	id Leaves: 5		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	Sal	lary Deposit				O
			Но	spital Bill				0
			Lat	te Mark Deductio	n			O
			Otl	her Deduction				O
Total Earnings		Rs. 14,776 /-	To	tal Deductions				Rs. 1,707 /-
		Net Salary:	Rs.	13,069 /-	·			
Received Rs.	(In Words) Thirteen T	housand Sixty-	-Nin	ne Only, by Bank	of Mahara	shtra I	ladapsar B	r
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		, .	P	
Mr. Amol Rajaram Zag	ade		P.F. Universal Account I	No :
Employee Code	: v607		Bank Account/Cheque N	lo : 68015473986
Designation	: H.R. Assistant		PF Account No.	: MH-14718/G1400
Original Basic+Grade F	Pay: Rs. 15,000 /-	1	No. of Days in Month	: 31
Working Days: 26.5	Holidays: 4	1	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		15,000	Provident Fund	1,800
Grade Pay		0	Profession Tax	200
Dearness Allowance		0	IT	0
H.R.A.		0	Electricity and Water	0
CLA		0	Loan Installment	0
TA		0	LIC	0
Washing Allowance		o :	Salary Deposit	0
other allowance		2,500	Hospital Bill	0
			Late Mark Deduction	0
		(Other Deduction	0
Total Earnings	Rs	s. 17,500 /-	Total Deductions	Rs. 2,000 /-
	N	et Salary: F	Rs. 15,500 /-	•
Received Rs.	(In Words) Fifteen Thousa	nd Five Hun	dred Only, by Bank of Mah	arashtra, Br. Hadapsar.
Checked by	Accounts Officer		Employee	Date:

Sane Guruji Arogya Kendra.

EL:0

FL:0

ML:0

SP:0

PL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

•		P.F	. Universal Ac	count No	:		
: v607		Ва	nk Account/Ch	eque No	: 6801	5473986	
: H.R. Assistant		PF	Account No.	:	: MH-1	4718/G1400)
: Rs. 15,000 /-		No	. of Days in Mo	nth :	: 31		
Holidays: 4		Pai	d Leaves: 0.5		Unpai	d Leaves: 0 +	0
	Amount	Dec	ductions				Amount
	15,000	Pro	vident Fund				1,800
	0	Pro	fession Tax				200
	0	ΙT					0
	0	Ele	ctricity and Wate	er			0
	0	Loa	an Installment				0
	0	LIC	;				0
	0	Sal	ary Deposit				0
	2,500	Hos	spital Bill				0
		Lat	e Mark Deductio	n			0
		Oth	ner Deduction				0
	Rs. 17,500 /-	Tot	al Deductions				Rs. 2,000 /-
	Net Salary:	Rs.	15,500 /-	•			
Words) Fifteen Thou	sand Five Hu	ndre	ed Only, by Bank	of Mahara	ashtra,	Br. Hadapsa	r.
Accounts Officer			Employee			Date:	
CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0
	: v607 : H.R. Assistant : Rs. 15,000 /- Holidays: 4 Words) Fifteen Thou	: v607 : H.R. Assistant : Rs. 15,000 /- Holidays: 4 Amount 15,000 0 0 0 2,500 Rs. 17,500 /- Net Salary: Words) Fifteen Thousand Five Hu	: v607 : H.R. Assistant : Rs. 15,000 /- Holidays: 4 Amount Dec 15,000 Pro 0 Pro 0 IT 0 Ele 0 Loa 0 LIC 0 Sal 2,500 Hos Lat Oth Rs. 17,500 /- Tot Net Salary: Rs. Words) Fifteen Thousand Five Hundre	: v607 : H.R. Assistant : Rs. 15,000 /- Holidays: 4 Amount Deductions 15,000 Provident Fund Profession Tax IT Electricity and Wate Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Rs. 17,500 /- Total Deductions Net Salary: Rs. 15,500 /- Words) Fifteen Thousand Five Hundred Only, by Bank Accounts Officer Bank Account/Ch PF Account No. No. of Days in Mo Paid Leaves: 0.5 Provident Fund Profession Tax IT Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 17,500 /- For Employee	: v607 : H.R. Assistant : Rs. 15,000 /- Holidays: 4 Amount Deductions 15,000 Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Rs. 17,500 /- Words) Fifteen Thousand Five Hundred Only, by Bank of Mahara Accounts Officer Bank Account/Cheque No PF Account No. No. of Days in Month Paid Leaves: 0.5 Net Account No. No. of Days in Month Paid Leaves: 0.5 Provident Fund Profession Tax IT Under Coal Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Other Deduction Rs. 17,500 /- Words) Fifteen Thousand Five Hundred Only, by Bank of Mahara Employee	: v607 : H.R. Assistant : Rs. 15,000 /- Holidays: 4 Paid Leaves: 0.5 Deductions 15,000 Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Rs. 17,500 /- Total Deductions Net Salary: Rs. 15,500 /- Words) Fifteen Thousand Five Hundred Only, by Bank of Maharashtra, Accounts Officer Employee	E v607 E H.R. Assistant E Rs. 15,000 /- Holidays: 4 Paid Leaves: 0.5 Amount Deductions 15,000 Provident Fund Profession Tax IT Electricity and Water Loan Installment ULC Salary Deposit 2,500 Rs. 17,500 /- Rs. 17,500 /- Total Deductions Provident Fund Other Deduction Rs. 15,500 /- Words) Fifteen Thousand Five Hundred Only, by Bank of Maharashtra, Br. Hadapsal

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No: Dr. Balasaheb Dattatraya Gaikwad **Employee Code** : v608 Bank Account/Cheque No: Designation : Registrar - Kaumarbritya PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 26.5 Holidays: 4 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay Grade Pay Profession Tax** 200 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 16,800 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 16,800 /- Total Deductions Rs. 200 /-

Sane Guruji Arogya Kendra.

FL:0

Net Salary: Rs. 16,600 /Received Rs. (In Words) Sixteen Thousand Six Hundred Only, by Cash.

Employee

EL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

ML:0

Date:

SP:0

PL:0

Month: December 2014

Dr. Balasaheb Dattatraya	Gaikwad		P.F	. Universal Ac	count No	:		
Employee Code	: v608		Ва	nk Account/Ch	eque No	:		
Designation	: Registrar - Kaun	narbritya	PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 0 /-		No	. of Days in Mo	nth	: 31		
Working Days: 26.5	Holidays: 4		Pai	d Leaves: 0.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		0	Pro	vident Fund				0
Grade Pay		0	Pro	ofession Tax				200
Dearness Allowance		0	ΙT					0
H.R.A.		0	Ele	ctricity and Wate	er			0
CLA		0	Lo	an Installment				0
TA		0	LIC	;				0
Washing Allowance		0	Sa	ary Deposit				0
other allowance		16,800	Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 16,800 /-	To	tal Deductions				Rs. 200 /-
	Net Salary:			16,600 /-	•			
Re	ceived Rs. (In Word	s) Sixteen Th	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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014 Ms. Rachana Ramdas Supekar P.F. Universal Account No: **Employee Code** : v610 Bank Account/Cheque No: 60069802930 Designation : Clerk Cum Computer PF Account No. : MH-14718/G1404 Operator No. of Days in Month : 31 Original Basic+Grade Pay: Rs. 6,000 /-Working Days: 24 Holidays: 4.5 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Amount | Deductions **Amount Basic Pay** 6,000 Provident Fund 720 **Grade Pay Profession Tax** 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA Loan Installment 0 TA 0 LIC 0 0 Salary Deposit 0 **Washing Allowance** 0 other allowance 1,500 Hospital Bill Late Mark Deduction 0 **Other Deduction** 0 Rs. 7,500 /- Total Deductions **Total Earnings** Rs. 720 /-Net Salary: Rs. 6,780 /-Received Rs. (In Words) Six Thousand Seven Hundred Eigthy Only, by Bank of Maharashtra Br. Hadapsar. Checked by Accounts Officer **Employee** Date:

Sane Guruji Arogya Kendra.

EL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

ML:0

SP:0

PL:0

Ms. Rachana Ramdas	Supekar		P.F. Universal Ac	count No		
Employee Code	: v610	E	Bank Account/C	neque No :	60069802930	
Designation	: Clerk Cum Coi	mputer F	PF Account No.	:	MH-14718/G14	104
Operator		1	No. of Days in M	onth :	31	
Original Basic+Grade	Pay: Rs. 6,000 /-					
Working Days: 24	Holidays: 4.5	F	Paid Leaves: 2.5	1	Unpaid Leaves:	0 + 0
Earnings		Amount [Deductions			Amount
Basic Pay		6,000 F	Provident Fund			720
Grade Pay		0 F	Profession Tax			0
Dearness Allowance		0 1	Т			0
H.R.A.		0 6	Electricity and Wat	ter		0
CLA		0 ι	oan Installment			0
TA		0 ι	-IC			0
Washing Allowance		0 5	Salary Deposit			0
other allowance		1,500 H	Hospital Bill			0
		ι	_ate Mark Deduction	on		0
			Other Deduction			0
Total Earnings		Rs. 7,500 /-	Total Deductions			Rs. 720 /-
		Net Salary: F	Rs. 6,780 /-			
Received Rs. (Ir	n Words) Six Thousand	d Seven Hundred	Eigthy Only, by B	ank of Maha	arashtra Br. Had	apsar.
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: December 2014

			ор	
Mr. Govind Dattaram Ze	emane		P.F. Universal Account	No :
Employee Code	: v611		Bank Account/Cheque N	No : 60167049915
Designation	: Electrician		PF Account No.	: MH-14718/G1402
Original Basic+Grade Pa	ay: Rs. 8,000 /-		No. of Days in Month	: 31
Working Days: 26.5	Holidays: 4		Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		8,000	Provident Fund	960
Grade Pay		0	Profession Tax	175
Dearness Allowance		0	IT	0
H.R.A.		0	Electricity and Water	0
CLA		0	Loan Installment	0
TA		0	LIC	0
Washing Allowance		0	Salary Deposit	0
other allowance		1,500	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 9,500 /-	Total Deductions	Rs. 1,135 /-
		Net Salary:	Rs. 8,365 /-	
Received Rs. (In Wo	ords) Eight Thousand	Three Hundred	Sixty-Five Only, by Bank o	of Maharashtra Br. Hadapsar.
Checked by	Accounts Officer		Employee	Date:

Sane Guruji Arogya Kendra.

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

EL:0

ML:0

SP:0

PL:0

Mr. Govind Dattaram Zema	ane		P.F	F. Universal Ac	count No	:		
Employee Code	: v611		Ва	nk Account/Ch	eque No	: 6016	7049915	
Designation	: Electrician		PF	Account No.		: MH- 1	4718/G1402	
Original Basic+Grade Pay	: Rs. 8,000 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26.5	Holidays: 4		Pai	id Leaves: 0.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		8,000	Pro	ovident Fund				960
Grade Pay		0	Pro	ofession Tax				175
Dearness Allowance		0	ΙT					0
H.R.A.		0	Ele	ectricity and Wate	er			0
CLA		0	Lo	an Installment				0
TA		0	LIC	;				0
Washing Allowance		0	Sal	lary Deposit				0
other allowance		1,500	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 9,500 /-	To	tal Deductions				Rs. 1,135 /-
		Net Salary:	Rs	. 8,365 /-				
Received Rs. (In Words	s) Eight Thousand T	hree Hundred	d Siz	xty-Five Only, by	Bank of N	lahara	shtra Br. Had	apsar.
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

P.F. Universal Account No:

Mr. Rahul Rajaram Tambe

TA

Washing Allowance

other allowance

Total Earnings

Employee Code : v613 Bank Account/Cheque No: 60003827984 PF Account No. Designation : Clerk Cum Computer : MH-14718/G1403 Operator No. of Days in Month : 31 Original Basic+Grade Pay: Rs. 8,000 /-Working Days: 25 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 2 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 7,484 Provident Fund 898 **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

1,403 Hospital Bill

0 Salary Deposit

Late Mark Deduction

Other Deduction

Rs. 8,887 /- Total Deductions
Net Salary: Rs. 7,814 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Month: December 2014

0

0

0

0

Rs. 1,073 /-

Mr. Rahul Rajaram Tambe	1			P.F. Universal Account No :						
Employee Code	: v613		Ва	nk Account/Ch	eque No	: 6000	3827984			
Designation	: Clerk Cum Com	puter	PF	Account No.	:	: MH- 1	4718/G1403			
Operator			No	o. of Days in Mo	nth :	: 31				
Original Basic+Grade Pay	: Rs. 8,000 /-									
Working Days: 25	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 2 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,484	Pro	ovident Fund				898		
Grade Pay		0	Pro	ofession Tax				175		
Dearness Allowance		0	ΙT					0		
H.R.A.		0	Ele	ectricity and Wate	er			C		
CLA		0	Lo	an Installment				0		
TA		0	LIC	;				0		
Washing Allowance		0	Sal	lary Deposit				C		
other allowance		1,403	Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 8,887 /-	To	tal Deductions				Rs. 1,073 /-		
		Net Salary:	Rs	. 7,814 /-						
Received Rs. (In Word	s) Seven Thousand	Eight Hundre	d F	ourteen Only, by	Bank of M	Maharashtra Br. Hadaspar.				
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

		Pay	Slip	o			Month: December 2014		
Mrs. Kanchan Raj Jadhav			P.F	. Universal Ac	count No	:			
Employee Code	: v615		Ва	nk Account/Ch	eque No	: 6016	5925851		
Designation	: Trainee Nurse		PF	Account No.	1	:			
Original Basic+Grade Pay :	: Rs. 0 /-		No	. of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		0	Pro	vident Fund				0	
Grade Pay		-			Profession Tax			175	
Dearness Allowance		0			IT			0	
H.R.A.		0			Electricity and Water			0	
CLA		0	Loan Installment					0	
TA		0	LIC					0	
Washing Allowance		0	Salary Deposit					0	
other allowance		10,000	Ho	spital Bill					
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 10,000 /-	Tot	al Deductions		Rs. 175 /-			
	Net Salar			9,825 /-					
Received	e Thousand E	igh	t Hundred Twent	y-Five On	ly, by (Cash.			
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 0	FL:0		EL:0 ML:0			SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Kanchan Raj Jadhav			P.F	. Universal Ac	count No	:		
Employee Code	: v615		Baı	nk Account/Ch	eque No	: 6016	5925851	
Designation	: Trainee Nurse		PF	Account No.	:			
Original Basic+Grade Pay	: Rs. 0 /-		No.	of Days in Mo	nth :	: 31		
Working Days: 26	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0) + 0
Earnings		Amount	Dec	ductions				Amoun
Basic Pay		0	Pro	vident Fund				(
Grade Pay		0	Pro	fession Tax				175
Dearness Allowance		0	ΙΤ					(
H.R.A.		0	Ele	ctricity and Wate	er			(
CLA		0	Loa	ın Installment				(
TA		0	LIC					(
Washing Allowance		0	Sala	ary Deposit				(
other allowance		10,000	Hos	spital Bill				(
			Late	e Mark Deductio	n			(
			Oth	er Deduction				(
Total Earnings		Rs. 10,000 /-	Tot	al Deductions				Rs. 175 /
		Net Salary:	Rs.	9,825 /-	"			
Received	Received Rs. (In Words) Nine Thousand			Hundred Twent	y-Five Onl	ly, by C	ash.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL : 0	ML : 0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: December 2014

		,								
Smt. Kamal Vishnu Dalavi			P.F. Universal Account No :							
Employee Code	: v621		Bank Account/Cheque No : 68003263315							
Designation	: Aya		PF Account No. :							
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Month : 31							
Working Days: 27	Holidays: 4		Paid Leaves: 0 Unpaid				d Leaves: 0 +	0		
Earnings		Amount	Deductions					Amount		
Basic Pay		0	Prov	vident Fund				0		
Grade Pay		Profession Tax					0			
Dearness Allowance		ІТ				0				
H.R.A.		0	Electricity and Water					0		
CLA		0	Loai	n Installment				0		
TA		0	LIC					0		
Washing Allowance		0	Salary Deposit					0		
other allowance		6,000	Hospital Bill							
			Late	Mark Deductio	n					
			Othe	er Deduction						
Total Earnings		Rs. 6,000 /-	Tota	al Deductions				Rs. 0 /-		
		Net Salary:	Rs. 6	6,000 /-	<u>.</u>					
	Received Rs. (In Words)				/ Cash.					
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL:0	FL:0	E	EL : 0	ML:0		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014 Smt. Kamal Vishnu Dalavi P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68003263315 : v621 Designation : Aya PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 27 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 **Grade Pay Profession Tax** 0 o IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 6,000 Hospital Bill other allowance 0 **Late Mark Deduction** 0 Other Deduction Rs. 6,000 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 6,000 /-Received Rs. (In Words) Six Thousand Only, by Cash. **Accounts Officer** Checked by Employee Date:

EL:0

ML:0

SP:0

PL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Dr. Pawan Ramdas Gulhar	е		P.I	F. Universal Ac	count 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	: 31		
Working Days: 25	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: () + 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	Εle	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	Rs. (In Words) Nin	ne Thousand E	igh	t Hundred Twent	y-Five On	ly, by (Cash.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	EL:0	FL:0		CL:0	ML:0		SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Dr. Pawan Ramdas Gull	hane		P.F	. Universal Ac	count No	:			
Employee Code	: v623		Ba	nk Account/Ch	eque No	:			
Designation	:		PF	Account No.		:			
Original Basic+Grade Pa	ay: Rs. 10,000 /-		No	. of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves:	0 + 0	
Earnings		Amount	Dec	ductions				Aı	mount
Basic Pay		10,000	Pro	vident Fund					0
Grade Pay		0	Pro	fession Tax					175
Dearness Allowance		0	IT						0
H.R.A.		0	Ele	ctricity and Wate	er				0
CLA		0	Oth	er Deduction					0
TA		0							
Washing Allowance		0							
other allowance		0							
Total Earnings		Rs. 10,000 /-	Tot	al Deductions				Rs.	175 /-
	•	Net Salary:	Rs.	9,825 /-					
Recei	Received Rs. (In Words) Nine Thousar				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	

Malwadi, Hadapsar , Pune 411 028 Day Slin

Pay	Pay Slip	
Dr. Omprakash Prabhakar Tikhe	P.F. Universal Account No :	

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

: v624

Original Basic+Grade Pay: Rs. 10,000 /-No. of Days in Month : 31

Holidays: 4 Paid Leaves: 1 Working Days: 26 Unpaid Leaves: 0 + 0 **Earnings** Amount **Deductions Amount** 10,000 Provident Fund **Basic Pay Dearness Allowance** 0 Profession Tax 175 H.R.A. 0 Salary Deposit 0 other allowance 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.

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Dr. Omprakash Prabha	akar Tikhe	P.F. Universal Accou	unt No :			
Employee Code	: v624	Bank Account/Cheq	Bank Account/Cheque No :			
Designation	:	PF Account No.	:			
Original Basic+Grade F	Pay: Rs. 10,000 /-	No. of Days in Month	n : 31			
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0			
Earnings	A	mount Deductions	Amount			
Basic Pay		10,000 Provident Fund	0			
Dearness Allowance		0 Profession Tax	175			
H.R.A.		0 Salary Deposit	0			
other allowance		0 Other Deduction	0			
Total Earnings	Rs. 10	0,000 /- Total Deductions	Rs. 175 /-			
	Net :	Salary: Rs. 9,825 /-	•			
Rece	eived Rs. (In Words) Nine Thou	usand Eight Hundred Twenty-F	ive Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:			

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

Malwadi, Hadapsar , Pune 411 028
Pay Slip

	Pay	Pay Slip		
Ms Shubhangi Prade	ep Dhasade	P.F. Universal Account	No :	
Employee Code	: v626	Bank Account/Cheque	No:	
Designation	:	PF Account No.	:	
Original Basic+Grade F	Pay: Rs. 14,000 /-	No. of Days in Month	: 31	
Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	14,000	Provident Fund	0	
Dearness Allowance	0	Profession Tax	200	
H.R.A.	0	IT	0	
other allowance	0	Other Deduction	0	
Total Earnings	Rs. 14,000 /-	Total Deductions	Rs. 200 /-	
Net Salary: Rs. 13,800 /-				
Received Rs. (In Words) Thirteen Thousand Eight Hundred Only, by Cash.				

Sane Guruji Arogya Kendra.

Employee

EL:0

Date:

ML:0

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: December 2014

Ms.. Shubhangi Pradeep Dhasade P.F. Universal Account No:

Employee Code : v626 Bank Account/Cheque No:

Designation : PF Account No. :

Original Basic+Grade Pay: Rs. 14,000 /
No. of Days in Month : 31

FL:0

Working Days: 25.5 Holidays: 4 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 14,000 Provident Fund **Basic Pay Dearness Allowance Profession Tax** 200 H.R.A. 0 IT 0 other allowance Other Deduction **Total Earnings** Rs. 14,000 /- Total Deductions Rs. 200 /-

Net Salary: Rs. 13,800 /-

Accounts Officer

CL:0

Checked by

Balanace Leaves

Received Rs. (In Words) Thirteen Thousand Eight 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 Pay Slip

Month: December 2014

Dr. Pandurang Nivrutti Shinde P.F. Universal Account No: **Employee Code** : v922 Bank Account/Cheque No: 20029996065 PF Account No. Designation : Gynaecologist Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 0 Working Days: 27 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay Grade Pay Profession Tax** 200 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 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** Employee Checked by Date:

Sane Guruji Arogya Kendra.

EL: 156

ML: 216.5

SP:0

PL:0

FL:0

Balanace Leaves

CL:9

Malwadi, Hadapsar , Pune 411 028

Dr. Pandurang Nivrutti Shinde		P.F. Universal Account No :								
Employee Code	: v922		Bank Account/Cheque No : 20029996065							
Designation	: Gynaecologist		PF Account No. :							
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month : 31								
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0		
Earnings		Amount Deductions				Amoun				
Basic Pay		0			Provident Fund			0		
Grade Pay		0		Profession Tax		200				
Dearness Allowance		0		ІТ		0				
H.R.A.		0		Electricity and Water			0			
CLA		0		Loan Installment			0			
TA		0		LIC		0				
Washing Allowance		0		Salary Deposit			0			
other allowance		12,000		Hospital Bill			0			
			Lat	te Mark Deductio	n			(
			Otl	ner Deduction						
Total Earnings	Rs. 12,000 /- Total Deductions Rs. 2				Rs. 200 /					
	<u> </u>	Net Salary:	Rs.	11,800 /-						
	Received Rs. (In Word	s) Eleven Tho	usa	nd Eight Hundre	d Only, by	Cash.				
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL : 9	FL:0		EL: 156	ML : 216.5	5	SP:0	PL:0		