Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

	· ~,	p	
Dr. Savita Kaluram Agw	ane	P.F. Universal Account	No : 100236182713
Employee Code	: A02	Bank Account/Cheque N	No : 68003265743
Designation	: RMO- Streerog & P. Tantra	PF Account No.	: MH-14718/G1113
Original Basic+Grade Pa	ıy : Rs. 20,085 /-	No. of Days in Month	: 28
Working Days: 21	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,785	Provident Fund	1,800
Grade Pay	4,300	Profession Tax	300
Dearness Allowance	9,239	IT	1,500
H.R.A.	4,017	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 33,781 /-	Total Deductions	Rs. 3,600 /-
	Net Salary:	Rs. 30,181 /-	•
Received Rs.	(In Words) Thirty Thousand One Ho	undred Eigthy-One Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

EL:3

ML:11

SP:0

PL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Dr. Savita Kaluram Agwar	ie		P.F. Universal Account No : 100236182713						
Employee Code	: A02		Ba	nk Account/Ch	eque No	: 6800	3265743		
Designation	: RMO- Streerog &	& P. Tantra	PF	Account No.	:	: MH- 1	4718/G1113		
Original Basic+Grade Pay	: Rs. 20,085 /-		No	. of Days in Mo	nth :	28			
Working Days: 21	Holidays: 5		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		15,785	Provident Fund					1,800	
Grade Pay		4,300	Pro	fession Tax				300	
Dearness Allowance		9,239	ΙΤ			1,500			
H.R.A.	4,017			Electricity and Water			0		
CLA		240	Loa	Loan 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. 33,781 /-	Tot	al Deductions				Rs. 3,600 /-	
		Net Salary:	Rs.	30,181 /-					
Received Rs. (Ir	Words) Thirty Thou	ısand One Hu	ındr	ed Eigthy-One O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL:3	ML : 11		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: February 2015

0

0

0

0 0

0

0

Rs. 5,100 /-

Rs. 5,100 /-

Dr. Pradnya Pradip Sambhus P.F. Universal Account No: 100141362389 **Employee Code** : A08 Bank Account/Cheque No: 68003264273 Designation : RMO- Streerog & P. Tantra PF Account No. : MH-14718/G1206 Original Basic+Grade Pay: Rs. 22,120 /-No. of Days in Month : 28 Working Days: 21 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 17.520 Provident Fund 1,800 **Grade Pay** 4,600 Profession Tax 300 **Dearness Allowance** 10,175 IT 0 H.R.A. **Electricity and Water** 4,424 0 **CLA** 240 Loan Installment 3,000 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0

Net Salary: Rs. 32,059 /-

Rs. 37,159 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Accounts Officer Employee Checked by PL:0 **Balanace Leaves CL:3** FL:0 EL: 24 ML: 43.5 **SP:0**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015 Dr. Pradnya Pradip Sambhus P.F. Universal Account No: 100141362389

Employee Code Bank Account/Cheque No: 68003264273

Designation : RMO- Streerog & P. Tantra PF Account No. : MH-14718/G1206

Original Basic+Grade Pay: Rs. 22,120 /-No. of Days in Month : 28

Working Days: 21 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 17.520 Provident Fund 1,800 **Grade Pav** 4.600 Profession Tax 300 **Dearness Allowance** 10.175 IT H.R.A. 4,424 Electricity and Water CLA 240 Loan Installment 3,000

Late Mark Deduction

TA 200 LIC

Total Earnings

Washing Allowance 0 Salary Deposit other allowance Hospital Bill

Other Deduction Rs. 37,159 /- Total Deductions **Total Earnings**

Net Salary: Rs. 32,059 /-

Date: Checked by **Accounts Officer** Employee EL: 24 **Balanace Leaves CL:3** FL:0 ML: 43.5 **SP:0** PL:0

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

P.F. Universal Account No : 100141159713 Dr. Ashwini Dnyaneshwar Darekar (Biradar) **Employee Code** : A13 Bank Account/Cheque No: 68003265391 PF Account No. Designation : RMO - Kaumarbritya : MH-14718/G1326 Original Basic+Grade Pay: Rs. 15,171 /-: 28 No. of Days in Month Holidays: 6 Paid Leaves: 2 Working Days: 20 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Provident Fund** 1,800 **Basic Pay** 12,371 2,800 Profession Tax **Grade Pay** 300 **Dearness Allowance** 6,979 IT 0 H.R.A. 3,034 **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. 25,624 /- Total Deductions Rs. 2,100 /-Net Salary: Rs. 23,524 /-

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:9

ML: 53

SP:0

PL:0

Accounts Officer

CL:10

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Dr. Ashwini Dnyanesh	war Darekar (Biradar)		P.F. Universal Account No : 100141159713			
Employee Code	: A13	Į,	Bank Account/Cheque N	o : 6800	3265391	
Designation	: RMO - Kaumarbr	itya l	PF Account No.	: MH-	14718/G1326	
Original Basic+Grade I	Pay: Rs. 15,171 /-	1	No. of Days in Month	: 28		
Working Days: 20	Holidays: 6	ı	Paid Leaves: 2	Unpai	d Leaves: 0 + 0	
Earnings		Amount I	Deductions		Amount	
Basic Pay		12,371 I	Provident Fund		1,800	
Grade Pay		2,800 I	Profession Tax		300	
Dearness Allowance		6,979 I	IT		0	
H.R.A.		3,034	Electricity and Water		0	
CLA		240 I	Loan Installment		0	
TA		200 I	LIC		0	
Washing Allowance		0	Salary Deposit		0	
other allowance		0 1	Hospital Bill		0	
		1	Late Mark Deduction		0	
		(Other Deduction		0	
Total Earnings		Rs. 25,624 /-	Total Deductions		Rs. 2,100 /-	
	•	Net Salary: R	Rs. 23,524 /-	•		
Received Rs. (In	Words) Twenty-Three Th	nousand Five	Hundred Twenty-Four Only	, by Ban	k of Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

 Balanace Leaves
 CL:10
 FL:0
 EL:9
 ML:53
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: February 2015

0

0

0

Rs. 6,300 /-

P.F. Universal Account No: 100141158406 Dr. Arun Raghunath Pandav **Employee Code** : A14 Bank Account/Cheque No: 68003263564 Designation : Assist. Registrar PF Account No. : MH-14718/G1331 Original Basic+Grade Pay: Rs. 16,696 /-: 28 No. of Days in Month Holidays: 5 Paid Leaves: 2 Working Days: 21 Unpaid Leaves: 0 + 0 **Earnings Deductions** Amount **Amount** 13,896 Provident Fund **Basic Pay** 1,800 2,800 Profession Tax **Grade Pay** 300 **Dearness Allowance** 7,680 IT H.R.A. 3,339 **Electricity and Water** 1,200 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0

Net Salary: Rs. 21,855 /-

Rs. 28,155 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:3
 FL:0
 EL:30
 ML:47
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Dr. Arun Raghunath Panday P.F. Universal Account No : 100141158406

Di. Arun Kagnunani P	anuav	P.F. Uliversal Account No. 100141138400		
Employee Code	: A14	Bank Account/Cheque N	lo : 68003263564	
Designation	: Assist. Registrar	PF Account No.	: MH-14718/G1331	
Original Basic+Grade	Pay: Rs. 16,696 /-	No. of Days in Month	: 28	
Working Days: 21	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amoun	Deductions	Amount	
Basic Pay	13,890	Provident Fund	1,800	
Grade Pay	2,800	Profession Tax	300	
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		Salary Deposit	0	
other allowance		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 28,155 /	- Total Deductions	Rs. 6,300 /-	

Net Salary: Rs. 21,855 /-

other allowance

Total Earnings

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:3 FL:0 EL:30 ML:47 SP:0 PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100141163904

Dr. Chandrashekhar Ulhas Mahajan

other allowance

Total Earnings

other allowance

Month: February 2015

0

0

0

0

0

Rs. 3,100 /-

Employee Code : A15 Bank Account/Cheque No: 68003266509 Designation : R.M.O.- Kayachikitsa PF Account No. : MH-14718/G1343 Original Basic+Grade Pay: Rs. 25,091 /-No. of Days in Month : 28 Holidays: 3 Working Days: 23.5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 19.091 **Provident Fund** 1,800 **Grade Pay** 6,000 Profession Tax 300 **Dearness Allowance** 11.542 IT 1,000 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

Net Salary: Rs. 40,391 /-

Rs. 43,491 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 6 FL: 0 EL: 15 ML: 49 SP: 0 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Dr. Chandrashekhar Ulhas Mahajan P.F. Universal Account No : 100141163904

Employee Code : A15 Bank Account/Cheque No : 68003266509

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

Original Basic+Grade Pay: Rs. 25,091 /- No. of Days in Month : 28

Working Days: 23.5 Holidays: 3 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 19.091 Provident Fund 1.800 **Grade Pav** 6.000 Profession Tax 300 **Dearness Allowance** 11.542 IT 1.000 H.R.A. 5,018 Electricity and Water 0 CLA 240 Loan Installment 0 TA 1,600 LIC 0 0 Washing Allowance 0 Salary Deposit

Total Earnings Rs. 43,491 /- Total Deduction 0

Rs. 43,491 /- Total Deductions Rs. 3,100 /-

Hospital Bill

Late Mark Deduction

Net Salary: Rs. 40,391 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:6
 FL:0
 EL:15
 ML:49
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100141374020

Month: February 2015

0

0

0

0

0

Rs. 2,100 /-

Amount

1,800

300

0

0

0

0 0

0

0

Rs. 2,100 /-

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 : 28 Holidays: 5 Working Days: 21 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 11.666 Provident Fund 1,800 **Grade Pay** 2,600 Profession Tax 300 **Dearness Allowance** 6,562 IT 0 H.R.A. 2,853 **Electricity and Water** 0 **CLA** 240 Loan Installment 0

200 LIC

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 22,021 /-

Rs. 24,121 /- Total Deductions

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

Accounts Officer Checked by Employee **Balanace Leaves CL:4** FL:0 EL:30 ML: 25 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015 Dr. Sachin Ramchandra Mahajan P.F. Universal Account No: 100141374020

Employee Code : A17 Bank Account/Cheque No: 20137293843

Designation : Assist. Registrar PF Account No. : MH-14718/G1377

Original Basic+Grade Pay: Rs. 14,266 /-No. of Days in Month : 28

Working Days: 21 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions

Basic Pay 11.666 Provident Fund **Grade Pav** 2.600 Profession Tax **Dearness Allowance** 6.562 IT

H.R.A. 2,853 Electricity and Water CLA 240 Loan Installment

TA 200 LIC

Dr. Sachin Ramchandra Mahajan

TA

Washing Allowance

other allowance

Total Earnings

other allowance

Washing Allowance 0 Salary Deposit

Late Mark Deduction Other Deduction

Rs. 24,121 /- Total Deductions **Total Earnings** Net Salary: Rs. 22,021 /-

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

Date: Checked by **Accounts Officer** Employee **Balanace Leaves** CL:4 FL:0 EL:30 ML: 25 **SP:0** PL:0

Hospital Bill

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: February 2015

Rs. 6,100 /-

0

Mr. Rahul Shantaram Khandge P.F. Universal Account No: 100141196033 **Employee Code** : A19 Bank Account/Cheque No: 68011478661 Designation : Jr. Assistant Registrar PF Account No. : MH-14718/G1389

Original Basic+Grade Pay: Rs. 14,266 /-No. of Days in Month : 28

Working Days: 21.5 Holidays: 4 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount

Amount Basic Pay 11.666 Provident Fund 1,800 **Grade Pay** 2,600 Profession Tax 300 **Dearness Allowance** 6,562 IT 0 H.R.A. 2,853 **Electricity and Water** 0 **CLA** 240 Loan Installment 4,000 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction

Rs. 24,121 /- Total Deductions

Net Salary: Rs. 18,021 /-

Total Earnings

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

Accounts Officer Checked by Employee **Balanace Leaves** CL: 1.5 FL:0 EL:30 ML:9 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015 Mr. Rahul Shantaram Khandge P.F. Universal Account No: 100141196033

Bank Account/Cheque No: 68011478661 **Employee Code** : A19

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

Original Basic+Grade Pay: Rs. 14,266 /-No. of Days in Month : 28

Working Days: 21.5 Holidays: 4 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 11.666 Provident Fund 1,800 **Grade Pay** 2.600 Profession Tax 300 **Dearness Allowance** 6.562 IT 0 H.R.A. 2,853 Electricity and Water 0 CLA 240 Loan Installment 4,000 TA 200 LIC 0 0 Washing Allowance 0 Salary Deposit 0

other allowance Hospital Bill

Late Mark Deduction Other Deduction

Rs. 24,121 /- Total Deductions **Total Earnings** Rs. 6,100 /-

Net Salary: Rs. 18,021 /-Received Rs. (In Words) Eightteen Thousand Twenty-One Only, by Bank of Maharashtra.

Date: Checked by **Accounts Officer** Employee **Balanace Leaves** CL: 1.5 FL:0 EL:30 ML:9 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100141220384

Dr. Yogesh Sidhinath Prabhune

Month: February 2015

Employee Code : A21 Bank Account/Cheque No: 60012727650 Designation : Research Associate PF Account No. : MH-14718/G1392 Original Basic+Grade Pay: Rs. 13,313 /-No. of Days in Month : 28 Holidays: 4 Paid Leaves: 1.5 Working Days: 22.5 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 10.513 Provident Fund 1,800 **Grade Pay** 2,800 Profession Tax 300

Dearness Allowance 6,124 IT 0 H.R.A. 2,663 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 22,540 /- Total Deductions Rs. 2,100 /-

Net Salary: Rs. 20,440 /Received Rs. (In Words) Twenty Thousand Four Hundred Fourty Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 3.5
 FL: 0
 EL: 36
 ML: 16
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

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

Designation : Research Associate PF Account No. : MH-14718/G1392

Original Basic+Grade Pay: Rs. 13,313 /-No. of Days in Month : 28 Working Days: 22.5 Holidays: 4 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 10.513 Provident Fund 1,800 **Grade Pav** 2.800 Profession Tax 300 **Dearness Allowance** 6.124 IT 0 H.R.A. 2,663 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 0 Washing Allowance 0 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0

Total Earnings Rs. 22,540 /- Total Deduction 0

Rs. 21,540 /- Total Deductions Rs. 2,100 /-

Net Salary: Rs. 20,440 /
Received Rs. (In Words) Twenty Thousand Four Hundred Fourty Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 3.5
 FL: 0
 EL: 36
 ML: 16
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: February 2015

Rs. 2,013 /-

Dr. Sandeep Kisan Nevase P.F. Universal Account No: 100141203527 **Employee Code** : A22 Bank Account/Cheque No: 68004511472 Designation : Hospital Admin. Officer PF Account No. : MH-14718/G1391 Original Basic+Grade Pay: Rs. 9,776 /-No. of Days in Month : 28 Working Days: 21 Holidays: 3 Paid Leaves: 4 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7.676 Provident Fund 1,713 **Grade Pay** 2,100 Profession Tax 300 **Dearness Allowance** 4.497 IT 0 H.R.A. 1,955 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0

Net Salary: Rs. 14,655 /Received Rs. (In Words) Fourteen Thousand Six Hundred Fifty-Five Only, by Bank of Maharashtra.

Total Earnings

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:25.5
 ML:0
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Rs. 16,668 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Dr. Sandeep Kisan Nevase P.F. Universal Account No: 100141203527 Bank Account/Cheque No: 68004511472 **Employee Code** : A22 Designation : Hospital Admin. Officer PF Account No. : MH-14718/G1391 Original Basic+Grade Pay: Rs. 9,776 /-No. of Days in Month : 28 Working Days: 21 Holidays: 3 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.676 Provident Fund 1.713 **Grade Pay** 2.100 Profession Tax 300 **Dearness Allowance** 4.497 IT 0 H.R.A. 1,955 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 0 Washing Allowance 0 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Total Earnings Rs. 16,668 /- Total Deductions Rs. 2,013 /
Net Salary: Rs. 14,655 /-

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 0 FL: 0 EL: 25.5 ML: 0 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028

Pav Slip Month: February 2015 Dr. Smita Sambhaji Gade P.F. Universal Account No:

Employee Code : A23 Bank Account/Cheque No: 68011478026

: RMO - Shalyatantra Designation PF Account No. : MH-14718/G1393

Original Basic+Grade Pay: Rs. 9,579 /-No. of Days in Month : 28

Holidays: 0 Paid Leaves: 0 Working Days: 0 Unpaid Leaves: 28 + 0

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

Net Salary: Rs. 0 /-

Checked by Accounts Officer Employee Date: EL: 27 **SP:0** PL:0 **Balanace Leaves CL:8** FL:0 ML:5

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Dr. Smita Sambhaji Gade P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68011478026 : A23 : RMO - Shalyatantra PF Account No. Designation : MH-14718/G1393

Original Basic+Grade Pay: Rs. 9,579 /-No. of Days in Month : 28 Working Days: 0 Holidays: 0 Paid Leaves: 0 Unpaid Leaves: 28 + 0 **Earnings** Amount Deductions **Amount Basic Pay Provident Fund** 0 0 Profession Tax 0 **Grade Pay Dearness Allowance** 0 0 0 Electricity and Water H.R.A. 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** Salary Deposit 0 other allowance 0 0 Hospital Bill **Late Mark Deduction** Other Deduction Rs. 0 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 0 /-

Checked by Accounts Officer Employee Date: CL:8 EL: 27 SP:0 **Balanace Leaves** FL:0 ML:5 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	Onp	•			WOITHIT. I C	bluary 2015
Mr. Bhagawan Jagannath	Chaudhari		P.F	. Universal Ac	count No	: 1002	235302380	
Employee Code	: AA05		Bar	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 :	28		
Working Days: 23	Holidays: 3		Paid	d Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	luctions				Amount
Basic Pay		20,098	Pro	vident Fund				1,800
Grade Pay		4,700	Pro	fession Tax				300
Dearness Allowance		11,407	ΙT					0
H.R.A.		4,960	Elec	ctricity and Wate	er			900
CLA		240	0 Loan Installment			0		
TA		800	LIC					0
Washing Allowance		0	Uni	on Fee				0
other allowance		500	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 42,705 /-	Tota	al Deductions				Rs. 3,000 /-
		Net Salary: F	Rs. 3	39,705 /-				
Received Rs. (In	Words) Thirty-Nine	Thousand Se	Seven Hundred Five Only, by Bank of Maharashtra.					
Checked by	Accounts Officer		ı	Employee			Date:	
Balanace Leaves	CL:14	FL:0	EL: 96 ML: 172 SP: 0 PL			PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mr. Bhagawan Jagannath	Chaudhari		P.F. Universal Account No : 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	o. of Days in Mo	nth	: 28			
Working Days: 23	Holidays: 3		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	t Deductions				Amount		
Basic Pay		20,098	Pro	ovident Fund				1,800	
Grade Pay		4,700	Pro	ofession Tax				300	
Dearness Allowance		11,407	ΙT					0	
H.R.A.	4,960			Electricity and Water			900		
CLA	240			Loan Installment			0		
TA		800	LIC					0	
Washing Allowance		0	Un	ion Fee				0	
other allowance		500	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 42,705 /-	To	tal Deductions				Rs. 3,000 /-	
		Net Salary:	Rs.	39,705 /-					
Received Rs. (In	Words) Thirty-Nine	Thousand Se	ever	n Hundred Five C	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 14	FL:0		EL: 96	ML: 172		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Sambhaji Ramchandr	a Poman	P.F. Universal Account No	o: 100232997830
Employee Code	: AA08	Bank Account/Cheque No	: 68003266258
Designation	: Senior Cashier	PF Account No.	: MH-14718/G1238
Original Basic+Grade Pay	: Rs. 12,552 /-	No. of Days in Month	: 28
Working Days: 19.5	Holidays: 5	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	300
Dearness Allowance	5,774	ІТ	0
H.R.A.	2,510	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	2,481
Washing Allowance	0	Union Fee	0
other allowance	500	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0

Net Salary: Rs. 11,195 /Received Rs. (In Words) Eleven Thousand One Hundred Ninety-Five Only, by Bank of Maharashtra.

Total Deductions

Month: February 2015

Rs. 10,581 /-

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:5	FL:0	EL : 26	ML: 53.5	SP:0	PL:0

Rs. 21,776 /-

Total Earnings

Balanace Leaves

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

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

wir. Sambnaji Kamenan	ura Politali	F.F. Universal Account N	0.100232997030
Employee Code	: AA08	Bank Account/Cheque No	o : 68003266258
Designation	: Senior Cashier	PF Account No.	: MH-14718/G1238
Original Basic+Grade P	ay: Rs. 12,552 /-	No. of Days in Month	: 28
Working Days: 19.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Earnings	Amour	t Deductions	Amount
Basic Pay	10,45	2 Provident Fund	1,800
Grade Pay	2,10	0 Profession Tax	300
Dearness Allowance	5,77	4 IT	0
H.R.A.	2,51	0 Electricity and Water	0
CLA	24	0 Loan Installment	6,000
TA	20	0 LIC	2,481
Washing Allowance		0 Union Fee	0
other allowance	50	0 Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 21,776	/- Total Deductions	Rs. 10,581 /-
	Net Salary	: Rs. 11,195 /-	
Received Rs.	(In Words) Eleven Thousand One	Hundred Ninety-Five Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

EL: 26

ML: 53.5

SP:0

PL:0

FL:0

CL:5

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mr. Raghunath Babubhai Chaudhari P.F. Universal Account No : 100232866998 **Employee Code** : AA13 Bank Account/Cheque No: 68003264386 Designation : Computer Programmer PF Account No. : MH-14718/G1317 Original Basic+Grade Pay: Rs. 23,367 /-No. of Days in Month : 28 Working Days: 6 Holidays: 1 Paid Leaves: 5 Unpaid Leaves: 16 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 8,000 Provident Fund 1,755 **Grade Pay** 2,014 Profession Tax 300 **Dearness Allowance** 4,607 IT 0 H.R.A. 2,003 Electricity and Water 0 **CLA** 103 Loan Installment 0 TΑ 343 LIC 810 **Washing Allowance** 0 Union Fee 0 other allowance 343 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0

Net Salary: Rs. 14,548 /-

Rs. 17,413 /- Total Deductions

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 8.5
 FL: 0
 EL: 0
 ML: 110
 SP: 0
 PL: 0

Total Earnings

Balanace Leaves

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 110

SP:0

PL:0

Month: February 2015

0

Rs. 2,865 /-

Mr. Raghunath Babub	hai Chaudhari	I	P.F. Universal Account N	lo : 100	232866998
Employee Code	: AA13	1	Bank Account/Cheque N	o : 6800)3264386
Designation	: Computer Progr	rammer I	PF Account No.	: MH-	14718/G1317
Original Basic+Grade I	Pay: Rs. 23,367 /-	1	No. of Days in Month	: 28	
Working Days: 6	Holidays: 1	I	Paid Leaves: 5	Unpa	id Leaves: 16 + 0
Earnings		Amount I	Deductions		Amount
Basic Pay		8,000 I	Provident Fund		1,755
Grade Pay		2,014	Profession Tax		300
Dearness Allowance		4,607 I	IT		0
H.R.A.		2,003	Electricity and Water		0
CLA		103 I	Loan Installment		0
TA		343 I	LIC		810
Washing Allowance		0 1	Union Fee		0
other allowance		343	Salary Deposit		C
		1	Hospital Bill		0
		1	Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 17,413 /-	Total Deductions		Rs. 2,865 /-
		Net Salary: R	Rs. 14,548 /-		
Received Rs.	(In Words) Fourteen The	ousand Five Hu	ındred Fourty-Eight Only, b	y Bank o	of Maharashtra.
Checked by	Accounts Officer		Employee		Date:
			<u> </u>		

EL:0

FL:0

CL: 8.5

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No: Mrs. Sushma Sampat Borawake **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 : 28 Working Days: 21.5 Holidays: 4 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 9,497 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 300 **Dearness Allowance** 5,335 | IT 0 H.R.A. 2,319 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 1,789 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 19,691 /- Total Deductions **Total Earnings** Rs. 3,889 /-Net Salary: Rs. 15,802 /-Received Rs. (In Words) Fifteen Thousand Eight Hundred Two Only, by Bank of Maharashtra. Employee Checked by Accounts Officer Date:

Sane Guruji Arogya Kendra.

EL: 14

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 6.5

SP:0

PL:0

Balanace Leaves	CL:0	FL:0	EL:14 ML:6.5 SP:0			PL:0	
Checked by	Accounts Officer		Employee			Date:	
Received R	s. (In Words) Fifteen	Thousand Eigh	nt Hundred Two Onl	y, by Bank	of Ma	harashtra.	
	•	Net Salary:	Rs. 15,802 /-				
Total Earnings		Rs. 19,691 /-	Total Deductions				Rs. 3,889 /-
			Other Deduction				0
			Late Mark Deduction	on			0
			Hospital Bill				0
other allowance		0	Salary Deposit				0
Washing Allowance		0	Union Fee				0
TA		200	LIC	1,7			1,789
CLA		240	Loan Installment	pan Installment			0
H.R.A.		2,319	Electricity and Wat	er			0
Dearness Allowance		5,335	IT				0
Grade Pay		2,100	Profession Tax				300
Basic Pay		9,497	Provident Fund				1,800
Earnings		Amount	nt Deductions				Amount
Working Days: 21.5	Holidays: 4		Paid Leaves: 2.5		Unpai	d Leaves: 0 +	· 0
Original Basic+Grade Pa	ıy : Rs. 11,597 /-		No. of Days in Mo	onth :	28		
Designation	: Jr. Cashier		PF Account No.	:	: MH-2	.6567/G2476	6
Employee Code	: AA14		Bank Account/Ch	neque No	: 6800	3266101	
Mrs. Sushma Sampat B	orawake		P.F. Universal Account No :				

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	Op					oblidary 2010
Mr. Madhav Bhaguji Padw	<i>r</i> al		P.F. Un	iversal Ad	count No	: 1002	232656505	
Employee Code	: AA9		Bank A	ccount/C	neque No	: 6800	3266871	
Designation	: Senior Clerk		PF Acc	ount No.		: MH-1	4718/G12	59
Original Basic+Grade Pay	: Rs. 20,409 /-		No. of I	Days in M	onth	: 28		
Working Days: 23	Holidays: 5		Paid Leaves: 0 Unpaid Leaves: 0 + 0					+ 0
Earnings		Amount	Deducti	ons				Amount
Basic Pay		15,909	Provide	nt Fund				1,800
Grade Pay		4,500	Profess	ion Tax				300
Dearness Allowance		9,388	IT					1,700
H.R.A.		4,082	2 Electricity and Water				0	
CLA		240	Loan In	stallment				12,000
TA		800	LIC					703
Washing Allowance		0	Union F	ee				0
other allowance		500	Salary D	eposit				0
			Hospita	Bill				0
			Late Ma	rk Deduction	on			0
			Other D	eduction				0
Total Earnings		Rs. 35,419 /-	Total De	ductions				Rs. 16,503 /-
		Net Salary: I	Rs. 18,9′	6 /-				
Received Rs. (In	Nords) Eightteen T	Thousand Nine	Hundre	d Sixteen	Only, by Ba	ank of I	Maharashtra	а.
Checked by	Accounts Officer		Emplo	/ee			Date:	
Balanace Leaves	CL: 7.5	FL:0	EL:	30	ML : 119		SP:0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Balanace Leaves	CL: 7.5	FL:0		EL:30	ML: 119		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (In	Words) Eightteen 7	Thousand Nin	е Нι	undred Sixteen C	nly, by Ba	ank of I	Maharashtra.	
		Net Salary:	Rs.	18,916 /-				
Total Earnings		Rs. 35,419 /-	Tot	tal Deductions				Rs. 16,503 /-
			Oth	ner Deduction				(
			Lat	e Mark Deductio	n			(
			Hos	spital Bill				C
other allowance		500	Sal	ary Deposit				C
Washing Allowance		0	Uni	ion Fee				0
TA		800	LIC	;				703
CLA		240	Loa	an Installment				12,000
H.R.A.		4,082	Ele	ectricity and Wate	er			C
Dearness Allowance		9,388	IT					1,700
Grade Pay		4,500	Pro	ofession Tax				300
Basic Pay		15,909	Pro	vident Fund				1,800
Earnings		Amount	Dec	ductions				Amount
Working Days: 23	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	: Rs. 20,409 /-		No	. of Days in Mo	nth	: 28		
Designation	: Senior Clerk		PF	Account No.		: MH-1	4718/G1259	
Employee Code	: AA9		Bank Account/Cheque No : 68003266871					
Mr. Madhav Bhaguji Padw	al		P.F	. Universal Ac	count No	: 1002	232656505	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: February 2015

Rs. 5,100 /-

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

Original Basic+Grade Pay: Rs. 14,938 /-No. of Days in Month : 28

Holidays: 5 Paid Leaves: 5 Working Days: 18 Unpaid Leaves: 0 + 0

Deductions Earnings Amount **Amount Basic Pay** 12.838 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 300 **Dearness Allowance** 6,871 0 H.R.A. 2,988 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 other allowance 250 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 25,547 /- Total Deductions Rs. 5,100 /-

Net Salary: Rs. 20,447 /-

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

Accounts Officer Checked by Employee CL: 3.5 FL:0 EL:19 ML: 15 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

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

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

Original Basic+Grade Pay: Rs. 14,938 /-No. of Days in Month : 28 Working Days: 18 Holidays: 5 Paid Leaves: 5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 12.838 Provident Fund 1,800 **Grade Pav** 2.100 Profession Tax 300 **Dearness Allowance** 6.871 IT 0 H.R.A. 2,988 Electricity and Water 0 CLA 240 Loan Installment 3,000 TA 200 LIC 0 0 Washing Allowance 60 Salary Deposit other allowance 250 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Rs. 25,547 /- Total Deductions **Total Earnings** Net Salary: Rs. 20,447 /-

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

Checked by **Accounts Officer** Employee Date: EL:19 **Balanace Leaves** CL: 3.5 FL:0 ML: 15 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

Mrs. Vimal Ashok Jadha	v	P.F. Universal Account N	o : 100236039978
Employee Code	: b06	Bank Account/Cheque No	o : 68003263440
Designation	: Ward Incharge	PF Account No.	: MH-14718/G1119
Original Basic+Grade Pay	∕ : Rs. 17,587 /-	No. of Days in Month	: 28
Working Days: 14	Holidays: 5	Paid Leaves: 9	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,687	Provident Fund	1,800
Grade Pay	2,900	Profession Tax	300
Dearness Allowance	8,090	IT	900
H.R.A.	3,517	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 29,944 /-	Total Deductions	Rs. 3,000 /-

Sane Guruji Arogya Kendra.

FL:0

Net Salary: Rs. 26,944 /Received Rs. (In Words) Twenty-Six Thousand Nine Hundred Fourty-Four Only, by Bank of Maharashtra.

Employee

EL:1

ML: 22

SP:0

PL:0

Accounts Officer

CL:1

CL:1

Checked by

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Vimal Ashok Jad	lhav	F	P.F. Universal Account I	No : 100	236039978	
Employee Code	: b06	E	Bank Account/Cheque N	lo : 6800	3263440	
Designation	: Ward Incharge	F	PF Account No.	: MH-	14718/G1119	
Original Basic+Grade I	Pay: Rs. 17,587 /-	1	No. of Days in Month	: 28		
Working Days: 14	Holidays: 5	F	Paid Leaves: 9	Unpa	id Leaves: 0 +	0
Earnings		Amount [Deductions			Amount
Basic Pay		14,687 F	Provident Fund			1,800
Grade Pay		2,900 F	Profession Tax			300
Dearness Allowance		8,090 I	Т			900
H.R.A.		3,517 E	Electricity and Water			0
CLA		240 L	_oan Installment			0
TA		200 L	_IC			0
Washing Allowance		60 8	Salary Deposit			0
other allowance		250 H	Hospital Bill			0
		L	_ate Mark Deduction			0
			Other Deduction			0
Total Earnings		Rs. 29,944 /- 1	Total Deductions			Rs. 3,000 /-
	<u>.</u>	Net Salary: R	s. 26,944 /-	•		
Received Rs. (I	n Words) Twenty-Six Th	nousand Nine H	lundred Fourty-Four Only,	by Bank	of Maharashtr	a.
Checked by	Accounts Officer		Employee		Date:	
	 	1			 	

EL:1

ML: 22

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Shobha Kishor Pachpande

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

Employee Code : b10 Bank Account/Cheque No: 68003263213 Designation : Nurse PF Account No. : MH-14718/G1145 Original Basic+Grade Pay: Rs. 14,222 /-No. of Days in Month : 28 Holidays: 5 Working Days: 23 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 12,122 Provident Fund 1,800 2,100 Profession Tax **Grade Pay** 300 **Dearness Allowance** 6,542 IT 0 H.R.A. 2,844 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 874

Net Salary: Rs. 21,134 /-

Rs. 24,108 /- Total Deductions

60 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

 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: February 2015

ML: 48.5

SP:0

PL:0

P.F. Universal Account No: 100235639665

Month: February 2015

0

0

0

0

Rs. 2,974 /-

Mrs. Shobha Kishor Pa	nchpande		P.F. Universal Account N	No : 100	235639665
Employee Code	: b10		Bank Account/Cheque N	lo : 6800	3263213
Designation	: Nurse		PF Account No.	: MH-	14718/G1145
Original Basic+Grade P	ay: Rs. 14,222 /-		No. of Days in Month	: 28	
Working Days: 23	Holidays: 5		Paid Leaves: 0	Unpa	d Leaves: 0 + 0
Earnings	A	mount	Deductions		Amount
Basic Pay		12,122	Provident Fund		1,800
Grade Pay		2,100	Profession Tax		300
Dearness Allowance		6,542	IT		0
H.R.A.		2,844	Electricity and Water		0
CLA		240	Loan Installment		0
TA		200	LIC		874
Washing Allowance		60	Union Fee		0
other allowance		0	Salary Deposit		0
			Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings	Rs. 24	4,108 /-	Total Deductions		Rs. 2,974 /-
	Net S	Salary: F	Rs. 21,134 /-		
Received Rs. (II	n Words) Twenty-One Thousa	nd One	Hundred Thirty-Four Only,	by Bank	of Maharashtra.
Checked by	Accounts Officer		Employee		Date:

EL: 14.5

FL:0

CL: 3.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Anjana Mahendra Girase P.F. Universal Account No : 100235478352 **Employee Code** : b100 Bank Account/Cheque No: 68003265856 Designation : Nurse PF Account No. : MH-14718/G1375 Original Basic+Grade Pay: Rs. 7,435 /-No. of Days in Month : 28 Working Days: 19 Holidays: 5 Paid Leaves: 4 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 5,435 Provident Fund 1,303 **Grade Pay** 2,000 Profession Tax 300 **Dearness Allowance** 3,420 IT 0 H.R.A. 1,487 **Electricity and Water** 0 **CLA** 240 Loan Installment 4,000 TΑ 200 LIC 510 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0

Rs. 12,842 /- | Total Deductions

Net Salary: Rs. 6,729 /-

Other Deduction

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

Total Earnings

Balanace Leaves

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0
 FL: 0
 EL: 4.5
 ML: 1
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Month: February 2015

0

Rs. 6,113 /-

Mrs. Anjana Mahendra	a Girase		P.F. Universal Account	No : 1002354	78352
Employee Code	: b100		Bank Account/Cheque N	lo : 6800326	5856
Designation	: Nurse		PF Account No.	: MH-1471	8/G1375
Original Basic+Grade	Pay: Rs. 7,435 /-		No. of Days in Month	: 28	
Working Days: 19	Holidays: 5		Paid Leaves: 4	Unpaid Le	aves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		5,435	Provident Fund		1,303
Grade Pay		2,000	Profession Tax		300
Dearness Allowance		3,420	IT		0
H.R.A.		1,487	Electricity and Water		0
CLA		240	Loan Installment		4,000
TA		200	LIC		510
Washing Allowance		60	Union Fee		0
other allowance		0	Salary Deposit		0
			Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings	Rs.	12,842 /-	Total Deductions		Rs. 6,113 /-
	Ne	t Salary:	Rs. 6,729 /-	•	
Received R	s. (In Words) Six Thousand S	even Hun	dred Twenty-Nine Only, by	Bank of Maha	arashtra.
Checked by	Accounts Officer		Employee	Date:	

EL: 4.5

ML:1

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: February 2015

Employee Code : b101 Bank Account/Cheque No: 68003263698 Designation : Nurse PF Account No. : MH-14718/G1378

Original Basic+Grade Pay: Rs. 7,435 /-No. of Days in Month : 28

Holidays: 0 Paid Leaves: 0 Working Days: 0 Unpaid Leaves: 28 + 0

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

Net Salary: Rs. 0 /-

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Jayshree Digambar Borkar (Tekawade) P.F. Universal Account No: 100236484098 **Employee Code** : b101 Bank Account/Cheque No: 68003263698

Designation : Nurse PF Account No. : MH-14718/G1378 Original Basic+Grade Pay: Rs. 7,435 /-No. of Days in Month : 28 Working Days: 0 Holidays: 0 Paid Leaves: 0 Unpaid Leaves: 28 + 0 **Earnings** Amount Deductions Amount **Basic Pay** Provident Fund 0 **Grade Pav 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 Salary Deposit 0 0 **Hospital Bill Late Mark Deduction** 0 Other Deduction Rs. 0 /- Total Deductions **Total Earnings** Rs. 0 /-

Net Salary: Rs. 0 /-

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

Malwadi, Hadapsar , Pune 411 028

	Pay	Slip	Month: February 2015			
Mrs. Kavita Chagan Thora	ve (Mohite)	P.F. Universal Account No	: 100236131626			
Employee Code	: b102	Bank Account/Cheque No	: 68003268472			
Designation	: Nurse	PF Account No. : MH-14718/G1379				
Original Basic+Grade Pay	: Rs. 7,435 /-	No. of Days in Month : 28				
Working Days: 16.5	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 2.5 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	4,950	Provident Fund	1,186			
Grade Pay	1,821	Profession Tax	300			
Dearness Allowance	3,115	ІТ	0			
H.R.A.	1,354	Electricity and Water	0			
CLA	219	Loan Installment	0			
TA	182	LIC	0			
Washing Allowance	55	Union Fee	0			
other allowance	114	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	695			
		Other Deduction	0			
Total Earnings	Rs. 11,810 /-	Total Deductions	Rs. 2,181 /-			
	Net Salary:	Rs. 9,629 /-				
Received Rs. (I	n Words) Nine Thousand Six Hun	dred Twenty-Nine Only, by Ba	nk of Maharashtra.			
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: February 2015

ML:5

PL:0

SP:0

Balanace Leaves	CL:0	FL:0		EL : 0	ML:5		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (n Words) Nine Thou	sand Six Hun	dre	d Twenty-Nine O	nly, by Ba	nk of N	laharashtra.	
	•	Net Salary:	Rs.	. 9,629 /-				
Total Earnings		Rs. 11,810 /-	Tot	tal Deductions				Rs. 2,181 /-
			Oth	ner Deduction				(
			Lat	e Mark Deductio	n			695
			Но	spital Bill				(
other allowance		114	Sal	ary Deposit				(
Washing Allowance		55	Un	ion Fee				C
TA		182	LIC	;				C
CLA		219	Lo	an Installment				(
H.R.A.		1,354	Ele	ctricity and Wate	er			(
Dearness Allowance		3,115	IT					C
Grade Pay		1,821	Pro	ofession Tax				300
Basic Pay		4,950	Pro	vident Fund				1,186
Earnings		Amount	De	ductions				Amoun
Working Days: 16.5	Holidays: 4		Pai	d Leaves: 5		Unpai	d Leaves: 2.5	+ 0
Original Basic+Grade Pay	: Rs. 7,435 /-		No	of Days in Mo	nth	: 28		
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1379)
Employee Code	: b102		Ва	nk Account/Ch	eque No	: 6800	3268472	
Mrs. Kavita Chagan Thora	ave (Mohite)		P.F	F. Universal Ac	count No	: 1002	236131626	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Bharati Ravindra Jamadar

Washing Allowance

other allowance

Total Earnings

Employee Code : b103 Bank Account/Cheque No: 68003264910 Designation : Nurse PF Account No. : MH-14718/G1380 Original Basic+Grade Pay: Rs. 7,435 /-: 28 No. of Days in Month Holidays: 5 Working Days: 17 Paid Leaves: 6 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 5,435 Provident Fund 1,303 **Grade Pay** 2,000 Profession Tax 300 **Dearness Allowance** 3,420 IT 0 H.R.A. 1,487 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 510

60 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 7,729 /-

Rs. 12,842 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:18.5
 ML:4
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

P.F. Universal Account No: 100235492855

Month: February 2015

0

0

0

0

Rs. 5,113 /-

nadar	P.F. Universal Account No : 100235492855	
: b103	Bank Account/Cheque No	o : 68003264910
: Nurse	PF Account No.	: MH-14718/G1380
: Rs. 7,435 /-	No. of Days in Month	: 28
Holidays: 5	Paid Leaves: 6	Unpaid Leaves: 0 + 0
Amount	Deductions	Amount
5,435	Provident Fund	1,303
2,000	Profession Tax	300
3,420	ІТ	0
1,487	Electricity and Water	0
240	Loan Installment	3,000
200	LIC	510
60	Union Fee	0
0	Salary Deposit	0
	Hospital Bill	0
	Late Mark Deduction	0
	Other Deduction	0
Rs. 12,842 /-	Total Deductions	Rs. 5,113 /-
Net Salary:	Rs. 7,729 /-	
Vords) Seven Thousand Seven H	undred Twenty-Nine Only, by	Bank of Maharashtra.
	: b103 : Nurse : Rs. 7,435 /- Holidays: 5 Amount 5,435 2,000 3,420 1,487 240 200 60 0	: b103 : Nurse : Nurse : Rs. 7,435 /- Holidays: 5 Amount Deductions 5,435 Provident Fund 2,000 Profession Tax IT 1,487 Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 0 FL: 0 EL: 18.5 ML: 4 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ıay	UII	P			WOILLII. I C	bluary 2015
Mrs. Maya Prashant Bhiku	le		P.F. Universal Account No : 100235560084					
Employee Code	: b104		Ba	nk Account/Ch	eque No	: 6800	4513548	
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1387	,
Original Basic+Grade Pay	: Rs. 6,089 /-		No	o. of Days in Mo	nth :	28		
Working Days: 21	Holidays: 5		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		4,789	Pro	ovident Fund				1,067
Grade Pay		1,300	Pro	ofession Tax				300
Dearness Allowance		2,801	ΙT					0
H.R.A.		1,218	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 10,608 /-	To	tal Deductions				Rs. 4,367 /-
		Net Salary:	Rs	. 6,241 /-				
Received Rs. (n Words) Six Thous	sand Two Hun	dre	d Fourty-One On	ly, by Ban	k of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0		EL: 29.5	ML : 21		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Maya Prashant Bh	nikule		P.F. Universal	Account No	: 100	235560084	
Employee Code	: b104		Bank Account	/Cheque No	: 6800	4513548	
Designation	: Nurse		PF Account No	=		14718/G138	37
Original Basic+Grade F	ay: Rs. 6,089 /-		No. of Days in	Month	: 28		
Working Days: 21	Holidays: 5		Paid Leaves: 2		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Deductions				Amount
Basic Pay		4,789	Provident Fund				1,067
Grade Pay		1,300	Profession Tax				300
Dearness Allowance		2,801	IT				0
H.R.A.		1,218	Electricity and \	Vater			0
CLA		240	Loan Installmen	t			3,000
TA		200	LIC				0
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deduction	า			0
Total Earnings		Rs. 10,608 /-	Total Deduction	S			Rs. 4,367 /-
	•	Net Salary:	Rs. 6,241 /-		•		
Received R	s. (In Words) Six Thou	sand Two Hun	dred Fourty-One	Only, by Bai	nk of M	aharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0	EL : 29.5	ML : 21		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Miss. Snehal Laxman Raskar		P.F. Universal Account No : 100236193460			
Employee Code	: b105	Bank Account/Cheque No	: 68004527992		
Designation	: Nurse	PF Account No.	: MH-14718/G1383		
Original Basic+Grade Pay	: Rs. 6,089 /-	No. of Days in Month	: 28		
Working Days: 16	Holidays: 10	Paid Leaves: 2	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	4,789	Provident Fund	1,067		
Grade Pay	1,300	Profession Tax	300		
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. 10,608 /-	Total Deductions	Rs. 1,367 /-		
	Net Salary:	Rs. 9,241 /-			

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:30

Accounts Officer

CL: 8.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 4.5

Date:

SP:0

PL:0

Employee Code : b105 Designation : Nurse PF Account No. Original Basic+Grade Pay : Rs. 6,089 /- Working Days: 16 Holidays: 10 Paid Leaves: 2 Earnings Amount Deductions Basic Pay 4,789 Provident Fund Grade Pay 1,300 Profession Tax Dearness Allowance 2,801 IT H.R.A. 1,218 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 10,608 /- Total Deductions Net Salary: Rs. 9,241 /- Received Rs. (In Words) Nine Thousand Two Hundred Fourty-One Only Checked by Accounts Officer Employee	ount No : 100	0236193460		
Original Basic+Grade Pay: Rs. 6,089 /- Working Days: 16 Holidays: 10 Paid Leaves: 2 Earnings Amount Deductions Basic Pay 4,789 Provident Fund Grade Pay 1,300 Profession Tax Dearness Allowance 2,801 IT H.R.A. 1,218 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 10,608 /- Total Deductions Net Salary: Rs. 9,241 /- Received Rs. (In Words) Nine Thousand Two Hundred Fourty-One Only	Bank Account/Cheque No : 68004527992			
Working Days: 16 Holidays: 10 Paid Leaves: 2 Earnings Amount Deductions Basic Pay 4,789 Provident Fund Grade Pay 1,300 Profession Tax Dearness Allowance 2,801 IT H.R.A. 1,218 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 0 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 10,608 /- Total Deductions Net Salary: Rs. 9,241 /- Received Rs. (In Words) Nine Thousand Two Hundred Fourty-One Only	: MH-	-14718/G1383	3	
Earnings Amount Deductions Basic Pay 4,789 Provident Fund Grade Pay 1,300 Profession Tax Dearness Allowance 2,801 IT H.R.A. 1,218 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 10,608 /- Total Deductions Net Salary: Rs. 9,241 /- Received Rs. (In Words) Nine Thousand Two Hundred Fourty-One Only	nth : 28			
Basic Pay Grade Pay 1,300 Profession Tax Dearness Allowance 4,789 Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Washing Allowance 60 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 10,608 /- Received Rs. (In Words) Nine Thousand Two Hundred Fourty-One Only	Unpa	aid Leaves: 0 +	- 0	
Grade Pay Dearness Allowance 1,300 Profession Tax IT H.R.A. 1,218 Electricity and Water Loan Installment LIC Washing Allowance 0 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 10,608 /- Received Rs. (In Words) Nine Thousand Two Hundred Fourty-One Only			Amoun	
Dearness Allowance 2,801 IT H.R.A. 1,218 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 10,608 /- Total Deductions Net Salary: Rs. 9,241 /- Received Rs. (In Words) Nine Thousand Two Hundred Fourty-One Only			1,067	
H.R.A. 1,218 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 10,608 /- Total Deductions Net Salary: Rs. 9,241 /- Received Rs. (In Words) Nine Thousand Two Hundred Fourty-One Only			300	
CLA TA 200 Washing Allowance other allowance other allowance Total Earnings Rs. 10,608 /- Received Rs. (In Words) Nine Thousand Two Hundred Fourty-One Only			(
TA 200 LIC Washing Allowance 60 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 10,608 /- Total Deductions Net Salary: Rs. 9,241 /- Received Rs. (In Words) Nine Thousand Two Hundred Fourty-One Only	r		(
Washing Allowance other beduction other beduction Total Earnings Rs. 10,608 /- Total Deductions Net Salary: Rs. 9,241 /- Received Rs. (In Words) Nine Thousand Two Hundred Fourty-One Only			(
other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 10,608 /- Total Deductions Net Salary: Rs. 9,241 /- Received Rs. (In Words) Nine Thousand Two Hundred Fourty-One Only			(
Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 10,608 /- Total Deductions Net Salary: Rs. 9,241 /- Received Rs. (In Words) Nine Thousand Two Hundred Fourty-One Only				
Late Mark Deduction Other Deduction Total Earnings Rs. 10,608 /- Total Deductions Net Salary: Rs. 9,241 /- Received Rs. (In Words) Nine Thousand Two Hundred Fourty-One Only				
Other Deduction Total Earnings Rs. 10,608 /- Total Deductions Net Salary: Rs. 9,241 /- Received Rs. (In Words) Nine Thousand Two Hundred Fourty-One Only			(
Total Earnings Rs. 10,608 /- Total Deductions Net Salary: Rs. 9,241 /- Received Rs. (In Words) Nine Thousand Two Hundred Fourty-One Only	1			
Net Salary: Rs. 9,241 /- Received Rs. (In Words) Nine Thousand Two Hundred Fourty-One Only			(
Received Rs. (In Words) Nine Thousand Two Hundred Fourty-One Only			Rs. 1,367 /	
	-			
Checked by Accounts Officer Employee	ly, by Bank of	Maharashtra.		
		Date:		
Balanace Leaves CL : 8.5 FL : 0 EL : 30 M	ML : 4.5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Nirmala Ashok Gajb Employee Code Designation Original Basic+Grade Pay Working Days: 19 Earnings Basic Pay Grade Pay Dearness Allowance	hiv : b106 : Nurse		P.F. Universal A						
Designation Original Basic+Grade Pay Working Days: 19 Earnings Basic Pay Grade Pay Dearness Allowance			Bank Account/						
Original Basic+Grade Pay Working Days: 19 Earnings Basic Pay Grade Pay Dearness Allowance	: Nurse		Bank Account/Cheque No : 60112260137						
Working Days: 19 Earnings Basic Pay Grade Pay Dearness Allowance			PF Account No	. : M	MH-14718/G1388				
Earnings Basic Pay Grade Pay Dearness Allowance	: Rs. 9,092 /-		No. of Days in Month : 28						
Basic Pay Grade Pay Dearness Allowance	Holidays: 5		Paid Leaves: 4	U	Inpaid Leaves: 0 +	0			
Grade Pay Dearness Allowance		Amount	Deductions			Amount			
Dearness Allowance		7,092	Provident Fund			1,593			
		2,000	Profession Tax			300			
		4,182	IT			0			
H.R.A.		1,818	Electricity and W	ater		0			
CLA		240	Loan Installment			0			
TA		200	LIC			0			
Washing Allowance		60	Union Fee		(
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Late Mark Deduc	tion		0			
			Other Deduction			0			
Total Earnings		Rs. 15,592 /-	Total Deductions			Rs. 1,893 /-			
		Net Salary:	Rs. 13,699 /-						
Received Rs. (In	Words) Thirteen The	ousand Six Hu	x Hundred Ninety-Nine Only, by Bank of Maharashtra.						
Checked by	Accounts Officer			Date:					
Balanace Leaves									

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Nirmala Ashok Gajbhiv

Pay Slip Month: February 2015

P.F. Universal Account No : 100235576276

mio. mindia Ashok Gujoniv				Till Omversar Account No : 100200010270						
Employee Code	: b106		Ва	nk Account/Ch	eque No	: 6011	2260137			
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1388	1		
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 28				
Working Days: 19	Holidays: 5		Pa	id Leaves: 4		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	Deductions				Amount		
Basic Pay		7,092	Pro	Provident Fund				1,593		
Grade Pay		2,000	Profession Tax					300		
Dearness Allowance		4,182	ІТ			0				
H.R.A.		1,818	Ele	Electricity and Water			0			
CLA	240			an Installment				0		
TA		200	LIC					0		
Washing Allowance		60	Un	Union Fee				0		
other allowance		0	Salary Deposit					0		
			Hospital Bill			0				
			La	Late Mark Deduction						
			Otl	her Deduction		0				
Total Earnings		Rs. 15,592 /-	To	tal Deductions				Rs. 1,893 /-		
		Net Salary:	Rs.	13,699 /-						
Received Rs. (In	Words) Thirteen The	ousand Six H	und	red Ninety-Nine	Only, by B	ank of	Maharashtra			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 1.5	FL:0		EL: 23.5	ML:6		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	OP				55. aa. y 2 0.0
Mrs. Shamim Ishaq Shai	kh		P.F. Universal A	ccount No	: 1002	35633553	
Employee Code	: b11		Bank Account/0	heque No	: 68003	266407	
Designation	: Nurse		PF Account No.		: MH-14	1718/G114	4
Original Basic+Grade Pag	/: Rs. 13,746 /-		No. of Days in N	lonth	: 28		
Working Days: 19.5	Holidays: 5		Paid Leaves: 1		Unpaid	Leaves: 2.5	5 + 0
Earnings		Amount	Deductions				Amount
Basic Pay		10,606	Provident Fund				1,800
Grade Pay		1,913	Profession Tax				300
Dearness Allowance		5,758	IT				0
H.R.A.		2,504	Electricity and Wa	ater			0
CLA		219	Loan Installment				0
TA		182	LIC				1,012
Washing Allowance		55	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduct	ion			1,666
			Other Deduction				0
Total Earnings		Rs. 21,237 /-	Total Deductions				Rs. 4,778 /-
		Net Salary: I	Rs. 16,459 /-				
Received Rs. (n Words) Sixteen	Thousand Four H	lundred Fifty-Nine	Only, by Ba	ank of M	laharashtra.	•
Checked by	Accounts Officer		Employee		ı	Date:	
Balanace Leaves	CL:0	FL:0	EL:0	ML : 2		SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Shamim Ishaq Shaikh	1		P.F	F. Universal Ac	count No	: 1002	235633553		
Employee Code	: b11		Ва	ink Account/Ch	eque No	: 6800	3266407		
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1144	ļ	
Original Basic+Grade Pay:	Rs. 13,746 /-		No. of Days in Month : 28						
Working Days: 19.5	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 2.5	+ 0	
Earnings		Amount	Deductions					Amoun	
Basic Pay		10,606	Pro	Provident Fund				1,800	
Grade Pay		1,913	Profession Tax					300	
Dearness Allowance		5,758	ІТ			0			
H.R.A.	2,504			ectricity and Wate	er			C	
CLA	219			an Installment				C	
TA		182	LIC					1,012	
Washing Allowance		55	Union Fee					C	
other allowance		0	Salary Deposit			C			
			Hospital Bill			C			
			Lat	te Mark Deductio	n			1,666	
			Otl	her Deduction		0			
Total Earnings		Rs. 21,237 /-	To	tal Deductions				Rs. 4,778 /-	
		Net Salary:	Rs.	16,459 /-					
Received Rs. (In	Words) Sixteen The	ousand Four I	Hun	dred Fifty-Nine C	only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:2		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

								,	
Mrs. Mangal Tanaji Bhapk	ar		P.F	. Universal Ac	count No):			
Employee Code	: b14		Bank Account/Cheque No : 68003266009						
Designation	: Nurse		PF	Account No.		: MH-1	MH-14718/G1163		
Original Basic+Grade Pay	: Rs. 13,268 /-		No.	. of Days in Mo					
Working Days: 20	Holidays: 5		Pai	d Leaves: 3		Unpai	id Leaves: 0 +	0	
Earnings		Amount	Deductions					Amount	
Basic Pay		11,168	Provident Fund					1,800	
Grade Pay		2,100	Pro	fession Tax				300	
Dearness Allowance		6,103	ΙΤ					0	
H.R.A.	2,654			ctricity and Wate	er		0		
CLA	240			an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee					0	
other allowance		300	Salary Deposit				0		
			Hospital Bill					0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction		0			
Total Earnings		Rs. 22,825 /-	Tot	al Deductions				Rs. 2,100 /-	
		Net Salary: F	Rs.	20,725 /-					
Received Rs. (In V	ords) Twenty Thou	sand Seven H	lund	Ired Twenty-Five	Only, by	Bank c	of Maharashtr	a.	
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 5	ML: 6.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Mangal Tanaji Bhapk		P.F. Universal Account No :						
Employee Code	: b14		Ва	nk Account/Ch	eque No	: 6800	3266009	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1163	}
Original Basic+Grade Pay	Rs. 13,268 /-		No	No. of Days in Month : 28				
Working Days: 20	Holidays: 5		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		11,168	Provident Fund					1,800
Grade Pay		2,100	ofession Tax				300	
Dearness Allowance		6,103	іт			0		
H.R.A.		2,654	Ele	ectricity and Wate	er			0
CLA	240			an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Union Fee					0
other allowance		300	Salary Deposit			0		
			Hospital Bill			0		
			Late Mark Deduction			0		
			Otl	ner Deduction		0		
Total Earnings		Rs. 22,825 /-	To	tal Deductions				Rs. 2,100 /-
		Net Salary:	Rs.	20,725 /-				
Received Rs. (In W	ords) Twenty Thou	sand Seven H	lund	dred Twenty-Five	Only, by	Bank o	f Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 5	ML: 6.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Mrs. Mahejabeen Riyazahmed shaikh

TA

Washing Allowance

other allowance

Total Earnings

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 : 28 Working Days: 21.5 Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 11.986 Provident Fund 1,800 **Grade Pay** 2,800 Profession Tax 300 **Dearness Allowance** 6.802 IT 0 H.R.A. **Electricity and Water** 2,957 **CLA** 240 Loan Installment 4,000

200 LIC

60 Union Fee

250 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Rs. 25,295 /- Total Deductions
Net Salary: Rs. 18,719 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 2
 FL: 0
 EL: 29.5
 ML: 24.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

P.F. Universal Account No: 100235563023

Month: February 2015

476

0

0

0

0

0

Rs. 6,576 /-

Mrs. Mahejabeen Riyazahmed shaikh P.F. Universal Account No: 100235563023 **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 Working Days: 21.5 Holidavs: 5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 11.986 **Provident Fund** 1,800 **Grade Pav** 2.800 Profession Tax 300 **Dearness Allowance** 6.802 IT 0 H.R.A. 0 2,957 | Electricity and Water CLA 240 Loan Installment 4,000 TA 200 LIC 476 60 Union Fee **Washing Allowance** 0 other allowance 250 Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 25,295 /- Total Deductions Rs. 6.576 /-**Total Earnings** Net Salary: Rs. 18,719 /-Received Rs. (In Words) Eightteen Thousand Seven Hundred Nineteen Only, by Bank of Maharashtra.

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL : 2 FL : 0 EL : 29.5 ML : 24.5 SP : 0 PL : 0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Employee Code : b27 Bank Account/Cheque No : 68003266848

Month: February 2015

Designation : OPD Incharge PF Account No. : MH-14718/G1147

Original Basic+Grade Pay: Rs. 13,983 /- No. of Days in Month : 28

Working Days: 21 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0

Deductions Earnings Amount **Amount Basic Pay** 11.883 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 300 **Dearness Allowance** 6.432 IT 0 H.R.A. 2,797 **Electricity and Water** 0 **CLA** 240 Loan Installment 9,400 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 other allowance 250 Hospital Bill 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 23,962 /- Total Deductions Rs. 11,500 /-

Net Salary: Rs. 12,462 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1
 FL:0
 EL:21.5
 ML:11
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

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

Employee Code : b27 Bank Account/Cheque No : 68003266848

Designation : OPD Incharge PF Account No. : MH-14718/G1147

Original Basic+Grade Pay: Rs. 13,983 /-No. of Days in Month : 28 Working Days: 21 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 11.883 Provident Fund 1,800 **Grade Pav** 2.100 Profession Tax 300 **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 Rs. 11,500 /-

Total Earnings Rs. 23,962 /- Total Deduction Net Salary: Rs. 12,462 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1
 FL:0
 EL:21.5
 ML:11
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay c	nip		WOILLI. I V	bidary 2015		
Mrs. Urmila Suresh Kudal	e (Nevase)	ı	P.F. Universal Ac	count No :	100235665757			
Employee Code	: b31	E	Bank Account/Ch	eque No :	68003266065			
Designation	: Staff Nurse		PF Account No.	: 1	VIH-14718/G1243	3		
Original Basic+Grade Pay	: Rs. 12,552 /-		No. of Days in Month : 28					
Working Days: 18	Holidays: 6	F	Paid Leaves: 4	U	npaid Leaves: 0 +	+ O		
Earnings		Amount [Deductions			Amount		
Basic Pay		10,452 F	Provident Fund			1,800		
Grade Pay		2,100 F	Profession Tax			300		
Dearness Allowance		5,774 I	Т			0		
H.R.A.		2,510 E	Electricity and Wat	er		0		
CLA		240 L	oan Installment			4,000		
TA		200 L	.IC			0		
Washing Allowance		60 l	Jnion Fee					
other allowance		250	Salary Deposit		0			
		ŀ	lospital Bill			0		
		lι	ate Mark Deductio	n		0		
			Other Deduction			0		
Total Earnings		Rs. 21,586 /- 1	otal Deductions			Rs. 6,100 /-		
		Net Salary: R	s. 15,486 /-					
Received Rs. (In	Words) Fifteen Tho	ndred Eigthy-Six (Only, by Ban	k of Maharashtra.				
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:3	FL:0	EL : 19.5	ML : 37.5	SP:0	PL:0		
	· · · · · · · · · · · · · · · · · · ·	•	-	•				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Urmila Suresh Kudale	(Nevase)		P.F. Universal Account No : 100235665757						
Employee Code	: b31		Ва	nk Account/Ch	eque No	: 6800	3266065		
Designation	Staff Nurse		PF	Account No.	:	: MH-1	4718/G1243		
Original Basic+Grade Pay	Rs. 12,552 /-		No. of Days in Month : 28						
Working Days: 18	Holidays: 6		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		10,452	Pro	vident Fund				1,800	
Grade Pay		2,100	Pro	Profession Tax				300	
Dearness Allowance		5,774	IT					(
H.R.A.		2,510	Ele	ectricity and Wate	er			(
CLA	240			an Installment				4,000	
ТА		200	LIC	;				(
Washing Allowance		60	Union Fee					(
other allowance		250	Salary Deposit						
			Hospital Bill						
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction		0			
Total Earnings		Rs. 21,586 /-	Tot	tal Deductions				Rs. 6,100 /	
		Net Salary:	Rs.	15,486 /-	<u>'</u>				
Received Rs. (In	Words) Fifteen Tho	usand Four H	lunc	dred Eigthy-Six C	nly, by Ba	nk of	Maharashtra.		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:3	FL:0		EL : 19.5	ML: 37.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Anita Ramchandra Shitkal

other allowance

Total Earnings

Balanace Leaves

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 : 28 Holidays: 5 Working Days: 22 Paid Leaves: 0 Unpaid Leaves: 1 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 12,248 Provident Fund 1,800 **Grade Pay** 2,700 Profession Tax 300 **Dearness Allowance** 6,876 IT 0 H.R.A. 2,989 **Electricity and Water CLA** 231 Loan Installment 2,000 TΑ 193 LIC 1,021 **Washing Allowance** 58 Union Fee 0

Net Salary: Rs. 18,523 /-

Rs. 25,536 /- Total Deductions

241 | Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

 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: February 2015

P.F. Universal Account No : 100235476808

Month: February 2015

0

0

1.892

Rs. 7,013 /-

Mrs. Anita Ramchandr	ra Shitkal		P.F. Universal Account No : 100235476808					
Employee Code	: b32		Bank Account/Cheque N	No : 6002	23499696			
Designation	: Ward Incharge		PF Account No.	: MH-	14718/G1244			
Original Basic+Grade F	Pay: Rs. 15,502 /-		No. of Days in Month	: 28				
Working Days: 22	Holidays: 5		Paid Leaves: 0	Unpa	id Leaves: 1 + 0			
Earnings	Am	ount	Deductions		Amount			
Basic Pay	12	2,248	Provident Fund		1,800			
Grade Pay	2	2,700	Profession Tax		300			
Dearness Allowance	6	6,876	IT		0			
H.R.A.	2	2,989	Electricity and Water		0			
CLA		231	Loan Installment		2,000			
TA		193	LIC		1,021			
Washing Allowance		58	Union Fee		0			
other allowance		241	Salary Deposit		0			
			Hospital Bill		0			
			Late Mark Deduction		1,892			
			Other Deduction		0			
Total Earnings	Rs. 25,5	536 /-	Total Deductions		Rs. 7,013 /-			
	Net Sal	lary: F	Rs. 18,523 /-	•				
Received Rs. (I	n Words) Eightteen Thousand F	ive Hu	ındred Twenty-Three Only,	by Bank	of Maharashtra.			
Checked by	Accounts Officer		Employee		Date:			

Page 31

EL:0

ML:0

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Surekha Santosh	Nikam (Gadhave)	P.F. Universal Account	No : 100235656397
Employee Code	: b37	Bank Account/Cheque I	No : 68003266430
Designation	: Nurse	PF Account No.	: MH-14718/G1250
Original Basic+Grade	Pay: Rs. 12,552 /-	No. of Days in Month	: 28
Working Days: 21	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,452	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	300
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

Net Salary: Rs. 14,445 /Received Rs. (In Words) Fourteen Thousand Four Hundred Fourty-Five Only, by Bank of Maharashtra.

Other Deduction

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 0.5	FL:0	EL:8	ML: 9.5	SP:0	PL:0

Total Earnings

Rs. 21,586 /- Total Deductions

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Month: February 2015

Rs. 7,141 /-

Balanace Leaves	CL: 0.5	FL:0	EL : 8 ML : 9.5				SP:0	PL:0
Checked by	Accounts Officer		Employee			Date:		
Received Rs. (In V	Vords) Fourteen The	ousand Four H	lun	dred Fourty-Five	Only, by	Bank o	f Maharashtra	a
		Net Salary:	Rs.	14,445 /-				
Total Earnings		Rs. 21,586 /-	To	tal Deductions				Rs. 7,141 /-
			Otl	ner Deduction		0		
			Lat	te Mark Deductio	n			0
			Hospital Bill			0		
other allowance		250	Salary Deposit			0		
Washing Allowance		60	Union Fee					0
TA		200	LIC	;				2,041
CLA	240			an Installment				3,000
H.R.A.	2,510			Electricity and Water				0
Dearness Allowance		5,774	Іт			0		
Grade Pay	2,100			Profession Tax				300
Basic Pay		10,452	Provident Fund					1,800
Earnings		Amount	Deductions					Amount
Working Days: 21	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	: Rs. 12,552 /-		No	o. of Days in Mo	nth	: 28		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1250	
Employee Code	: b37		Ba	nk Account/Ch	eque No	: 6800	3266430	
Mrs. Surekha Santosh Nik	am (Gadhave)		P.F	P.F. Universal Account No : 100235656397				

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Pankaja Kishor Bhujbal P.F. Universal Account No : 100235581786
Employee Code : b39 Bank Account/Cheque No : 68003263279

Month: February 2015

Designation : Staff Nurse PF Account No. : MH-14718/G1260
Original Basic+Grade Pay : Rs. 14,428 /- No. of Days in Month : 28

Original Basic+Grade Pay: Rs. 14,428 /- No. of Days in Month : 28

Working Days: 19.5 Holidays: 5 Paid Leaves: 3.5 Unpaid Leaves: 0.+ 0.

Working Days: 19.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,628	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	300
Dearness Allowance	6,637	IT	0
H.R.A.	2,886	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	300	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 24.751 /-	Total Deductions	Rs. 2.100 /-

Net Salary: Rs. 22,651 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0
 FL: 0
 EL: 4.5
 ML: 10.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Pankaja Kishor Bhujbal P.F. Universal Account No : 100235581786

Employee Code : b39 Bank Account/Cheque No : 68003263279

Designation : Staff Nurse PF Account No. : MH-14718/G1260

9		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Original Basic+Grade I	Pay: Rs. 14,428 /-	No. of Days in Month	: 28
Working Days: 19.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,628	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	300
Dearness Allowance	6,637	IT	0
H.R.A.	2,886	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	300	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 24,751 /-	Total Deductions	Rs. 2,100 /-

Net Salary: Rs. 22,651 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0
 FL: 0
 EL: 4.5
 ML: 10.5
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	O.I.P	Month. I cordary 2010				
	P.F. Universal Account No : 100235639011					
: b46	Bank Account/Cheque No : 68003265970					
: Sp./NICU Incharge	PF Account No. : MH-14718/G1267					
Original Basic+Grade Pay: Rs. 14,428 /-		No. of Days in Month : 28				
Holidays: 0	Paid Leaves: 26	Unpaid Leaves: 2 + 0				
Amount	Deductions	Amount				
10,797	Provident Fund	1,800				
2,600	Profession Tax	300				
6,163	ІТ	0				
2,680	Electricity and Water	0				
223	Loan Installment	0				
186	LIC	0				
56	Union Fee	0				
232	Salary Deposit	0				
	Hospital Bill	0				
	Late Mark Deduction	0				
	Other Deduction	0				
Rs. 22,937 /-	Total Deductions	Rs. 2,100 /-				
Net Salary:	Rs. 20,837 /-					
Vords) Twenty Thousand Eight H	undred Thirty-Seven Only, by	Bank of Maharashtra.				
	: b46 : Sp./NICU Incharge : Rs. 14,428 /- Holidays: 0 Amount 10,797 2,600 6,163 2,680 223 186 56 232 Rs. 22,937 /- Net Salary:	: b46 : Sp./NICU Incharge : Rs. 14,428 /- Holidays: 0 Amount Deductions 10,797 2,600 Frovident Fund Profession Tax IT 2,680 Electricity and Water Loan Installment LIC Union Fee 232 Salary Deposit Hospital Bill Late Mark Deduction				

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: February 2015

ML:2

Date:

SP:0

PL:0

Mrs. Shital Sanjay Sutar			P.F. Universal Account No : 100235639011						
Employee Code	: b46		Bank Account/Cheque No : 68003265970						
Designation	Sp./NICU Incharge PF Account No. : MH-14718/G1267							•	
Original Basic+Grade Pay: Rs. 14,428 /-		No. of Days in Month : 28							
Working Days: 0	Holidays: 0		Pai	d Leaves: 26		Unpai	d Leaves: 2 +	0	
Earnings		Amount	De	ductions	1			Amount	
Basic Pay		10,797	Pro	vident Fund				1,800	
Grade Pay		2,600	Pro	ofession Tax				300	
Dearness Allowance	6,163							0	
H.R.A.	2,680			Electricity and Water			0		
CLA	223			Loan Installment			0		
TA	186			LIC			0		
Washing Allowance	56			Union Fee			0		
other allowance		232	Salary Deposit				0		
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings	Rs. 22,937 /-			/- Total Deductions R			Rs. 2,100 /-		
·		Net Salary:	Rs.	20,837 /-					
Received Rs. (In V	ords) Twenty Thou	sand Eight H	und	red Thirty-Seven	Only, by I	Bank o	f Maharashtra	a.	
Checked by	Accounts Officer			Employee		Date:			
Balanace Leaves	CL: 0	FL:0		EL:0	ML:2		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	٠١	•				ob. aa. y 2 0.0
Mrs. Uma Shivdas Dalvi			P.F	. Universal Ac	count No	: 1002	235665081	
Employee Code	: b51		Ва	nk Account/Ch	eque No	: 6800	3265981	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1279	9
Original Basic+Grade Pay	: Rs. 12,074 /-		No	. of Days in Mo	nth	: 28		
Working Days: 18.5	Holidays: 6		Pai	id Leaves: 3.5		Unpai	d Leaves: 0 -	+ 0
Earnings		Amount	De	ductions				Amount
Basic Pay		9,974	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				300
Dearness Allowance		5,554	IT					0
H.R.A.		2,415	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		60	Uni	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 20,543 /-	Tot	tal Deductions				Rs. 5,100 /-
	•	Net Salary:	Rs.	15,443 /-				
Received Rs. (In	Words) Fifteen Tho	usand Four Hu	ındr	ed Fourty-Three	Only, by E	Bank of	f Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL:4	ML:5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Uma Shivdas Dalvi			P.F. Universal Account No : 100235665081						
Employee Code	: b51			Bank Account/Cheque No : 68003265981					
Designation	: Nurse		PF Account No. : MH-14718/G1279)	
Original Basic+Grade Pay: Rs. 12,074 /-			No. of Days in Month : 28						
Working Days: 18.5	Holidays: 6		Paid Leaves: 3.5 Unpaid Leaves:				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				300	
Dearness Allowance	5,554						0		
H.R.A.	2,415			Electricity and Water			0		
CLA	240			Loan Installment			3,000		
TA	200			LIC			0		
Washing Allowance	60			Union Fee			0		
other allowance	0 Sal			Salary Deposit			0		
			Но	Hospital Bill Late Mark Deduction		0			
			Lat						
			Other Deduction					0	
Total Earnings	Rs. 20,543 /-			Total Deductions				Rs. 5,100 /-	
		Net Salary:	Rs.	15,443 /-					
Received Rs. (In V	Vords) Fifteen Thou	sand Four Hu	ındr	ed Fourty-Three	Only, by E	Bank o	f Maharashtra	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL:4	ML:5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Rupali Sachin Gaikwad

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

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 : 28 Holidays: 5 Working Days: 22 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 9,974 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 300 **Dearness Allowance** 5,554 IT 0 H.R.A. 2,415 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 510

60 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 17,933 /-

Rs. 20,543 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:6.5
 ML:21.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 21.5

SP:0

PL:0

P.F. Universal Account No : 100235614163

Month: February 2015

0

0 0

0

0

Rs. 2,610 /-

Mrs. Rupali Sachin Ga	ikwad	F	P.F. Universal Account I	No : 100	235614163			
Employee Code	: b54	E	Bank Account/Cheque No : 68003265040					
Designation	: Nurse	F	PF Account No. : MH-14718/G1282					
Original Basic+Grade F	Pay: Rs. 12,074 /-	1	No. of Days in Month : 28					
Working Days: 22	Holidays: 5	F	Paid Leaves: 1	Unpa	id Leaves: 0 + 0			
Earnings	Amo	ount [Deductions			Amount		
Basic Pay	9,	,974 F	Provident Fund			1,800		
Grade Pay	2,	,100 F	Profession Tax			300		
Dearness Allowance	5,	,554 l	т			0		
H.R.A.	2,	,415 E	Electricity and Water			0		
CLA		240 L	_oan Installment			0		
TA		200 L	_IC			510		
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. 20,54	43 /- 1	Total Deductions		Rs	. 2,610 /-		
	Net Sala	ary: R	s. 17,933 /-	'				
Received Rs. (I	n Words) Seventeen Thousand N	line H	undred Thirty-Three Only,	by Bank	of Maharashtra.			
Checked by	Accounts Officer		Employee		Date:			

EL: 6.5

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	•			•
Mrs. Savita Satish Katake	1		P.F. Universal Ac	count No : 100	235629072	
Employee Code	: b57		Bank Account/Ch	neque No : 680	03263246	
Designation	: Staff Nurse		PF Account No.	: MH-	14718/G1295	5
Original Basic+Grade Pay	: Rs. 13,176 /-		No. of Days in Mo	onth : 28		
Working Days: 20	Holidays: 6		Paid Leaves: 2	Unpa	id Leaves: 0 +	- 0
Earnings		Amount	Deductions			Amount
Basic Pay		10,376	Provident Fund			1,800
Grade Pay		2,800	Profession Tax			300
Dearness Allowance		6,061	IT			0
H.R.A.		2,635	Electricity and Wat	er		0
CLA		240	Loan Installment			3,000
TA		200	LIC			0
Washing Allowance		60	Union Fee			0
other allowance		250	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduction	on		0
			Other Deduction			0
Total Earnings		Rs. 22,622 /-	Total Deductions			Rs. 5,100 /-
	1	Net Salary: F	Rs. 17,522 /-	•		
Received Rs. (In V	ords) Seventeen Ti	housand Five H	lundred Twenty-Tw	o Only, by Bank	of Maharasht	ra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 0	FL:0	EL:6	ML : 5.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Savita Satish Katake			P.F. Universal Account No : 100235629072						
Employee Code	: b57		Ва	nk Account/Ch	eque No	: 6800	3263246		
Designation	: Staff Nurse		PF	Account No.		: MH-1	14718/G1295		
Original Basic+Grade Pag	/:Rs. 13,176 /-		No	o. of Days in Mo	nth	: 28			
Working Days: 20	Holidays: 6		Pa	id Leaves: 2		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				300	
Dearness Allowance		6,061	IT					0	
H.R.A.		2,635	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				0	
Washing Allowance	60			Union Fee			0		
other allowance		250	Sa	lary Deposit				0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 22,622 /-	То	tal Deductions				Rs. 5,100 /-	
	•	Net Salary:	Rs.	17,522 /-					
Received Rs. (In	Nords) Seventeen Th	ousand Five I	Hun	dred Twenty-Tw	o Only, by	Bank	of Maharasht	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:6	ML: 5.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	Op	month i oblidary 2010
Mrs. Jacinta John Paul			P.F. Universal Account	No : 100235522586
Employee Code	: b59		Bank Account/Cheque	No : 68003264308
Designation	: O.T. Incharge		PF Account No.	: MH-14718/G1303
Original Basic+Grade Pa	y:Rs. 16,935 /-		No. of Days in Month	: 28
Working Days: 21.5	Holidays: 5		Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		14,135	Provident Fund	1,800
Grade Pay		2,800	Profession Tax	300
Dearness Allowance		7,790	IT	0
H.R.A.		3,387	Electricity and Water	0
CLA		240	Loan Installment	6,000
TA		200	LIC	0
Washing Allowance		60	Union Fee	0
other allowance		300	Salary Deposit	0
			Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 28,912 /-	Total Deductions	Rs. 8,100 /-
	•	Net Salary:	Rs. 20,812 /-	
Received Rs.	(In Words) Twenty Th	ousand Eight	Hundred Twelve Only, by	Bank of Maharashtra.
Checked by	Accounts Officer		Employee	Date:

Sane Guruji Arogya Kendra.

EL:16

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML:5

SP:0

PL:0

			∣P.F	F. Universal Ac	count No	: 1002	235522586	
Employee Code	: b59		Ва	nk Account/Ch	eque No	: 6800	3264308	
Designation	: O.T. Incharge		PF	Account No.		: MH-1	4718/G1303	}
Original Basic+Grade Pay	: Rs. 16,935 /-		No	. of Days in Mo	nth	28		
Working Days: 21.5	Holidays: 5		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		14,135	Pro	vident Fund				1,800
Grade Pay		2,800	Pro	ofession Tax				300
Dearness Allowance		7,790	IT					C
H.R.A.		3,387	Ele	ectricity and Wate	er			O
CLA		240	Lo	an Installment				6,000
TA		200	LIC	;				O
Washing Allowance		60	Un	ion Fee				O
other allowance		300	Sal	ary Deposit				C
			Но	spital Bill				O
			Lat	e Mark Deductio	n			C
			Oth	ner Deduction				0
Total Earnings		Rs. 28,912 /-	Tot	tal Deductions				Rs. 8,100 /-
	•	Net Salary:	Rs.	20,812 /-				
Received Rs. (In Words) Twenty Th	nousand Eight	t Hu	ndred Twelve Or	nly, by Bar	nk of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 16	ML : 5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	Op			ob. da. y 2010
Mrs. Surekha Shankar N	kam (KOLTE)		P.F. Universal	Account No):	
Employee Code	: b64		Bank Account	/Cheque No	: 6800326325	7
Designation	: Nurse		PF Account No	o.	: MH-14718/G	1313
Original Basic+Grade Pay	/: Rs. 11,358 /-		No. of Days in	Month	: 28	
Working Days: 16	Holidays: 4		Paid Leaves: 1		Unpaid Leaves	s: 7 + 0
Earnings		Amount	Deductions			Amount
Basic Pay		6,944	Provident Fund			1,493
Grade Pay		1,575	Profession Tax			300
Dearness Allowance		3,919	IT			0
H.R.A.		1,704	Electricity and V	Vater		0
CLA		180	Loan Installmen	t		0
TA		150	LIC			0
Washing Allowance		45	Union Fee			0
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Dedu	ction		2,074
			Other Deduction	1		0
Total Earnings		Rs. 14,517 /-	Total Deduction	s		Rs. 3,867 /-
		Net Salary: I	Rs. 10,650 /-			
Received	Rs. (In Words) Ten	Thousand Six H	lundred Fifty On	ly, by Bank o	f Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 0	ML : 13.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Surekha Shankar Nikam (KOLTE)			P.F. Universal Account No :			
Employee Code	: b64		Bank Account/C	heque No : 6	8003263257	
Designation	: Nurse		PF Account No.	: M	H-14718/G131	3
Original Basic+Grade I	Pay: Rs. 11,358 /-		No. of Days in M	onth : 28	3	
Working Days: 16	Holidays: 4		Paid Leaves: 1	Un	paid Leaves: 7	+ 0
Earnings		Amount	Deductions			Amount
Basic Pay		6,944	Provident Fund			1,493
Grade Pay		1,575	Profession Tax			300
Dearness Allowance		3,919	IT			0
H.R.A.		1,704	Electricity and Wa	ter		0
CLA		180	Loan Installment			0
TA		150	LIC			0
Washing Allowance		45	Union Fee			0
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deducti	on		2,074
			Other Deduction			0
Total Earnings		Rs. 14,517 /-	Total Deductions			Rs. 3,867 /-
	·	Net Salary:	Rs. 10,650 /-	•		
Receiv	ed Rs. (In Words) Ten 1	Thousand Six F	lundred Fifty Only,	by Bank of Ma	aharashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 0	FL:0	EL:0	ML: 13.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	UII	P			WOITHIT. I C	bruary 2015
Mrs. Varsha Tejas Bhalera	0		P.I	F. Universal Ac	count No	: 1002	235671333	
Employee Code	: b65		Ba	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	28		
Working Days: 17.5	Holidays: 4		Pa	id Leaves: 0.5		Unpai	d Leaves: 6 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,274	Pro	ovident Fund				1,563
Grade Pay		1,650	Pro	ofession Tax				300
Dearness Allowance		4,105	ΙT					0
H.R.A.		1,785	Ele	ectricity and Wate	er			0
CLA		189	Lo	an Installment				3,000
TA		157	LIC	;				510
Washing Allowance		47	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			1,383
			Otl	ner Deduction				0
Total Earnings		Rs. 15,207 /-	To	tal Deductions				Rs. 6,756 /-
		Net Salary:	Rs	. 8,451 /-				
Received Rs. (I	n Words) Eight Tho	usand Four H	unc	lred Fifty-One Or	nly, by Ban	k of M	aharashtra.	
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: February 2015

Mrs. Varsha Tejas Bhalera	0		P.F	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	•
Original Basic+Grade Pay	Rs. 11,358 /-		No	o. of Days in Mo	nth :	28		
Working Days: 17.5	Holidays: 4		Pai	id Leaves: 0.5		Unpai	d Leaves: 6 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		7,274	Pro	ovident Fund				1,563
Grade Pay		1,650	Pro	ofession Tax				300
Dearness Allowance		4,105	IT					C
H.R.A.		1,785	Ele	ectricity and Wate	er			C
CLA		189	Lo	an Installment				3,000
TA		157	LIC	;				510
Washing Allowance		47	Un	ion Fee				C
other allowance		0	Sal	lary Deposit				(
			Но	spital Bill				C
			Lat	te Mark Deductio	n			1,383
			Oth	ner Deduction				O
Total Earnings		Rs. 15,207 /-	Tot	tal Deductions				Rs. 6,756 /-
		Net Salary:	Rs.	. 8,451 /-	Į.			
Received Rs. (I	n Words) Eight Tho	usand Four H	lund	Ired Fifty-One Or	ıly, by Ban	k of M	aharashtra.	
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

Mrs. Shital Prakash Sapkal (Mhetre)

other allowance

Total Earnings

Employee Code : b70 Bank Account/Cheque No: 68003263778 Designation : Nurse PF Account No. : MH-14718/G1318 Original Basic+Grade Pay: Rs. 11,119 /-No. of Days in Month : 28 Holidays: 6 Working Days: 18.5 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 9,019 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 300 **Dearness Allowance** 5,115 | IT 0 H.R.A. 2,224 **Electricity and Water** 0 1,500 **CLA** 240 Loan Installment TΑ 200 LIC **Washing Allowance** 60 Union Fee 0

Net Salary: Rs. 15,358 /-

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

Rs. 18,958 /- Total Deductions

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

P.F. Universal Account No : 100235638983

Month: February 2015

0

0

0

Rs. 3,600 /-

Mrs. Shital Prakash Sa	apkal (Mhetre)		P.F. Universal Account N	lo : 100	235638983	
Employee Code	: b70		Bank Account/Cheque N	o : 6800	3263778	
Designation	: Nurse		PF Account No.	: MH-1	14718/G1318	
Original Basic+Grade	Pay: Rs. 11,119 /-		No. of Days in Month	: 28		
Working Days: 18.5	Holidays: 6		Paid Leaves: 3.5	Unpai	d Leaves: 0 + 0	
Earnings	A	Amount	Deductions		Am	oun
Basic Pay		9,019	Provident Fund		1	,800
Grade Pay		2,100	Profession Tax			300
Dearness Allowance		5,115	IT			C
H.R.A.		2,224	Electricity and Water			(
CLA		240	Loan Installment		1	,500
TA		200	LIC			(
Washing Allowance		60	Union Fee			(
other allowance		0	Salary Deposit			(
			Hospital Bill			(
			Late Mark Deduction			(
			Other Deduction			(
Total Earnings	Rs. 1	8,958 /-	Total Deductions		Rs. 3,6	i00 /
	Net S	Salary:	Rs. 15,358 /-	•		
Received Rs	. (In Words) Fifteen Thousand	Three F	lundred Fifty-Eight Only, by	Bank of	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Maya Hanumant Am	bekar(Chaudhari)	P.F. Universal Account No: 100235559977			
Employee Code	: b72	Bank Account/Cheque No	: 68003265335		
Designation	: Nurse	PF Account No.	: MH-14718/G1320		
Original Basic+Grade Pay	: Rs. 11,119 /-	No. of Days in Month	: 28		
Working Days: 17	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 4 + 2		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,086	Provident Fund	1,531		
Grade Pay	1,650	Profession Tax	300		
Dearness Allowance	4,019	IT	0		
H.R.A.	1,747	Electricity and Water	0		
CLA	189	Loan Installment	3,000		
TA	157	LIC	0		
Washing Allowance	47	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 14,895 /-	Total Deductions	Rs. 4,831 /-		

Sane Guruji Arogya Kendra.

Net Salary: Rs. 10,064 /Received Rs. (In Words) Ten Thousand Sixty-Four 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: February 2015

SP:0

PL:0

ML:7

Mrs. Maya Hanumant A	.mbekar(Chaudhari	i)	P.F. Universal A	ccount No	: 1002355599	77
Employee Code	: b72		Bank Account/C	heque No	: 6800326533	5
Designation	: Nurse		PF Account No.		: MH-14718/G	1320
Original Basic+Grade P	ay:Rs. 11,119 /-		No. of Days in N	lonth	: 28	
Working Days: 17	Holidays: 5		Paid Leaves: 0		Unpaid Leave	s: 4 + 2
Earnings		Amount	Deductions			Amount
Basic Pay		7,086	Provident Fund			1,531
Grade Pay		1,650	Profession Tax			300
Dearness Allowance		4,019	IT			0
H.R.A.		1,747	Electricity and Wa	iter		0
CLA		189	Loan Installment			3,000
TA		157	LIC			0
Washing Allowance		47	Union Fee			0
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduct	ion		0
			Other Deduction			0
Total Earnings		Rs. 14,895 /-	Total Deductions			Rs. 4,831 /-
	'	Net Salary: F	Rs. 10,064 /-			
Rec	eived Rs. (In Words)	Ten Thousand S	ixty-Four Only, by	Bank of Ma	harashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL:0	ML:7	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: February 2015

0

0

0

0

Rs. 5,100 /-

Rs. 5,100 /-

Mrs. Swati Amol Pawar P.F. Universal Account No: 100235659653 **Employee Code** : b73 Bank Account/Cheque No: 68003266418 Designation : Nurse PF Account No. : MH-14718/G1321 Original Basic+Grade Pay: Rs. 11,119 /-No. of Days in Month : 28 Holidays: 5 Paid Leaves: 0 Working Days: 23 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 9.019 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 300 **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

Net Salary: Rs. 13,858 /-

Rs. 18,958 /- Total Deductions

0

Hospital Bill

Late Mark Deduction

P.F. Universal Account No: 100235659653

Other Deduction

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

Checked by Accounts Officer Employee Date:

other allowance

Total Earnings

Mrs. Swati Amol Pawar

 Balanace Leaves
 CL:0
 FL:0
 EL:16.5
 ML:6.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Employee Code : b73 Bank Account/Cheque No: 68003266418 Designation : Nurse PF Account No. : MH-14718/G1321 Original Basic+Grade Pay: Rs. 11,119 /-No. of Days in Month : 28 Working Days: 23 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 9.019 Provident Fund 1,800 **Grade Pav** 2.100 Profession Tax 300 **Dearness Allowance** 5.115 IT 0 H.R.A. 2,224 Electricity and Water 0 CLA 240 Loan Installment 3,000 TA 200 LIC 0 0 Washing Allowance 60 Salary Deposit other allowance **Hospital Bill** 0

Late Mark Deduction

Total Earnings Rs. 18,958 /- Total Deductions

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 0 FL: 0 EL: 16.5 ML: 6.5 SP: 0 PL: 0

Net Salary: Rs. 13,858 /-

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Rupali Laxman Jagtap (Memane) P.F. Universal Account No : 100236175615

Mrs. Rupali Laxman Jagta	ар (Memane)	P.F. Universal Account No : 1002361/5615				
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	: 28			
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 22 + 6			
Earnings	Amount	Deductions	Amou	nt		
Basic Pay	0	Provident Fund		0		
Grade Pay	0	Profession Tax		0		

Grade Pay

Dearness Allowance

H.R.A.

O Electricity and Water

CLA 0 Loan Installment

TA 0 LIC

Washing Allowance 0 Union Fee

0

0

0

other allowance

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

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:9
 FL:0
 EL:0
 ML:54.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Rupali Laxman Jagta	ap (Memane)		P.F. Universal Account No : 100236175615						
Employee Code	: b75		Bank Account/Cheque No : 68003265992						
Designation	: Nurse		PF	Account No.		: MH-1	14718/G1332	!	
Original Basic+Grade Pay	: Rs. 10,272 /-		No	o. of Days in Mo	nth	: 28			
Working Days: 0	Holidays: 0		Pa	id Leaves: 0		Unpai	d Leaves: 22	+ 6	
Earnings		Amount	De	ductions				Amount	
Basic Pay		0	Pro	ovident Fund				0	
Grade Pay		0	Pro	ofession Tax				0	
Dearness Allowance		0	IT					0	
H.R.A.		0	Ele	ectricity and Wate	er			0	
CLA		0	Lo	an Installment				0	
TA		0	LIC					0	
Washing Allowance		0	Un	ion Fee				0	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 0 /-	To	tal Deductions				Rs. 0 /-	
	Net Sala			lary: Rs. 0 /-					
Checked by	hecked by Accounts Officer			Employee Date:					
Balanace Leaves	CL:9	FL:0		EL:0	ML : 54.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	٠١	۲				
Mrs. Asmita Vijay Hagawa	ane (Daundkar)		P.F	F. Universal Ac	count No	:		
Employee Code	: b76		Ва	nk Account/Ch	eque No	: 6800	3266010	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1333	3
Original Basic+Grade Pay	: Rs. 10,272 /-		No. of Days in Month : 28					
Working Days: 14	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 10	+ 0
Earnings		Amount	De	ductions				Amount
Basic Pay		5,253	Pro	ovident Fund				1,157
Grade Pay		1,350	Pro	ofession Tax				300
Dearness Allowance		3,038	ΙT					0
H.R.A.		1,320	Ele	ectricity and Wate	er			0
CLA		154	Lo	an Installment				0
TA		129	LIC	;				510
Washing Allowance		39	Union Fee					
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 11,283 /-	To	tal Deductions				Rs. 1,967 /-
	•	Net Salary:	Rs	. 9,316 /-				
Received Rs.	(In Words) Nine Tho	usand Three I	Hun	dred Sixteen On	y, by Ban	k of Ma	aharashtra.	
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: February 2015

Mrs. Asmita Vijay Hagawane (Daundkar)				P.F. Universal Account No :						
Employee Code	: b76		Ва	nk Account/Ch	eque No	: 6800	3266010			
Designation	: Nurse		PF	Account No.		: MH-1	4718/G133	3		
Original Basic+Grade Pay	: Rs. 10,272 /-		No	. of Days in Mo	nth	: 28				
Working Days: 14	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 10) + 0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		5,253	Pro	vident Fund				1,157		
Grade Pay		1,350	Pro	fession Tax				300		
Dearness Allowance		3,038	ΙΤ					0		
H.R.A.		1,320	Ele	ctricity and Wate	er			0		
CLA		154	Loa	an Installment				0		
TA		129	LIC	;				510		
Washing Allowance		39	Un	on Fee				0		
other allowance		0	Sal	ary Deposit				0		
			Ho	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 11,283 /-	Tot	al Deductions				Rs. 1,967 /-		
		Net Salary:	Rs.	9,316 /-						
Received Rs.	(In Words) Nine Tho	usand Three I	Hun	dred Sixteen On	ly, by Ban	k of Ma	harashtra.			
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

Mrs. Hemlata Ganesh Kapare

Washing Allowance

other allowance

Total Earnings

Employee Code : b78 Bank Account/Cheque No: 68003258781 Designation : Nurse PF Account No. : MH-14718/G1335 Original Basic+Grade Pay: Rs. 10,272 /-: 28 No. of Days in Month Working Days: 20 Holidays: 4 Paid Leaves: 4 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 8,172 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 300 **Dearness Allowance** 4,725 IT 0 H.R.A. 2,054 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0

60 Union Fee

250 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 15,701 /-

Rs. 17,801 /- Total Deductions

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL: 32.5	ML : 12	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

P.F. Universal Account No: 100235519416

Month: February 2015

0

0 0

0

0

Rs. 2,100 /-

Balanace Leaves	CL:0	FL:0	EL: 32.5	ML:12		SP:0	PL:0	
Checked by	Accounts Officer		Employee			Date:		
Received Rs	s. (In Words) Fifteen	Thousand Seve	en Hundred One Or	nly, by Banl	c of Ma	harashtra.		
		Net Salary:	Rs. 15,701 /-					
Total Earnings		Rs. 17,801 /-	Total Deductions				Rs. 2,100 /-	
			Other Deduction				0	
			Late Mark Deducti	on			0	
			Hospital Bill				0	
other allowance		250	Salary Deposit				0	
Washing Allowance		60	Union Fee				0	
TA		200	LIC				0	
CLA		240	Loan Installment				0	
H.R.A.		2,054	Electricity and Wa	ter			0	
Dearness Allowance		4,725	IT				0	
Grade Pay		2,100	Profession Tax				300	
Basic Pay		8,172	Provident Fund				1,800	
Earnings		Amount	Deductions				Amount	
Working Days: 20	Holidays: 4		Paid Leaves: 4		Unpai	d Leaves: 0 +	. 0	
Original Basic+Grade Pa	y:Rs. 10,272 /-		No. of Days in M	onth	: 28			
Designation	: Nurse		PF Account No.	;	: MH-1	4718/G1335	;	
Employee Code	: b78		Bank Account/C	heque No	: 6800	3258781		
Mrs. Hemlata Ganesh K	n Kapare P.F. Universal Account No : 100235519416							

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Smita Sudhir Tilek	ar	P.F. Universal Account I	No : 100235643580						
Employee Code	: b80	Bank Account/Cheque N	lo : 68003266768						
Designation	: Nurse	PF Account No.	: MH-14718/G1337						
Original Basic+Grade Page 1	ay: Rs. 10,272 /-	No. of Days in Month	: 28						
Working Days: 21	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0						
Earnings	Amount	Deductions	Amount						
Basic Pay	8,172	Provident Fund	1,800						
Grade Pay	2,100	Profession Tax	300						
Dearness Allowance	4,725	IT	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. 5,610 /-						
	Net Salary: Rs. 11,941 /-								
Received Rs. (In Words) Eleven Thousand Nine Hundred Fourty-One Only, by Bank of Maharashtra.									

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 16.5

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML:4

Date:

SP:0

PL:0

Mrs. Smita Sudhir Tilekar			P.F	Universal Ac	count No	: 1002	235643580		
Employee Code	: b80		Ва	nk Account/Ch	eque No	6800	3266768		
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1337	•	
Original Basic+Grade Pay	: Rs. 10,272 /-		No	o. of Days in Mo	nth :	28			
Working Days: 21	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions		Amou			
Basic Pay		8,172	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				300	
Dearness Allowance		4,725	IT					C	
H.R.A.		2,054	Ele	ectricity and Wate	er			O	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				510	
Washing Allowance		60	Un	Union Fee					
other allowance		0	Salary Deposit			(
			Но	Hospital Bill					
			Lat	te Mark Deductio	n				
			Oth	ner Deduction				O	
Total Earnings		Rs. 17,551 /-	Tot	tal Deductions				Rs. 5,610 /-	
		Net Salary:	Rs.	11,941 /-					
Received Rs. (In	Words) Eleven Tho	usand Nine H	und	red Fourty-One (Only, by Ba	ank of	Maharashtra.		
Checked by Accounts Officer				Employee Date:					
Balanace Leaves	CL:0	FL:0	EL:16.5 ML:4 SP:0				PL:0		

Malwadi, Hadapsar , Pune 411 028

Pav Slip Month: February 2015 Mrs. Rani Prashant Bhagat P.F. Universal Account No:

Employee Code : b81 Bank Account/Cheque No: 68003258747 Designation : Nurse PF Account No. : MH-14718/G1338

Original Basic+Grade Pay: Rs. 10,272 /-No. of Days in Month : 28

Holidays: 0 Paid Leaves: 0 Working Days: 0 Unpaid Leaves: 28 + 0

Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 0 οІΤ 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** 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 Rs. 0 /-

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

Mrs. Rani Prashant Bhagat

Total Earnings

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: February 2015

P.F. Universal Account No:

0

0

0

Rs. 0 /-

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 : 28

Working Days: 0 Holidays: 0 Paid Leaves: 0 Unpaid Leaves: 28 + 0

Earnings Amount Deductions Amount **Basic Pay** Provident Fund 0 **Grade Pay Profession Tax** 0 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 0

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

Late Mark Deduction Other Deduction

Net Salary: Rs. 0 /-Checked by Accounts Officer Employee

Date: EL:0 **Balanace Leaves** CL:10 FL:0 ML:8 **SP:0** PL:0

Rs. 0 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028 Pay Slip

					,		
Mrs. Surekha Devendra	Jadhav		P.F. Universal Account	No : 100	236038744		
Employee Code	: b82		Bank Account/Cheque	No : 6800	3258725		
Designation	: Nurse		PF Account No.	: MH-	14718/G1339		
Original Basic+Grade Pay	: Rs. 10,272 /-		No. of Days in Month : 28				
Working Days: 16	Holidays: 6		Paid Leaves: 6	Unpa	d Leaves: 0 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		8,172	Provident Fund		1,800		
Grade Pay		2,100	Profession Tax		300		
Dearness Allowance		4,725	IT		0		
H.R.A.		2,054	Electricity and Water		0		
CLA		240	Loan Installment		3,000		
TA		200	LIC		306		
Washing Allowance		60	Union Fee		0		
other allowance		0	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings	Rs. 17,55		Total Deductions		Rs. 5,406 /-		
		Net Salary:	Rs. 12,145 /-	•			
Received Rs. (In	Nords) Twelve Tho	ousand One Hเ	indred Fourty-Five Only, b	y Bank of	Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		

Sane Guruji Arogya Kendra.

EL:10

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

SP:0

PL:0

ML:2

Mrs. Surekha Devendra Ja	adhav		P.F	. Universal Ac	count No	: 1002	236038744		
Employee Code	: b82		Ba	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 : 28						
Working Days: 16	Holidays: 6		Pai	d Leaves: 6		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	Deductions				Amount	
Basic Pay	8,172			Provident Fund				1,800	
Grade Pay	2,100			fession Tax				300	
Dearness Allowance	4,725			IT			0		
H.R.A.	2,054			Electricity and Water			0		
CLA		240	Loa	n Installment				3,000	
TA		200	LIC					306	
Washing Allowance		60	Union Fee					C	
other allowance		0	Salary Deposit			C			
			Hos	Hospital Bill					
			Lat	e Mark Deductio	n			C	
			Oth	er Deduction				O	
Total Earnings		Rs. 17,551 /-	Tot	al Deductions				Rs. 5,406 /-	
-		Net Salary:	Rs.	12,145 /-	Į.				
Received Rs. (In	Words) Twelve Tho	usand One Hu	undr	ed Fourty-Five C	Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 10	ML : 2		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Mrs. Anita Vittal Bhavar

TΑ

Washing Allowance

other allowance

Total Earnings

Checked by

Balanace Leaves

Month: February 2015

510

0

0

0

0

Rs. 2,610 /-

Employee Code : b83 Bank Account/Cheque No: 68001609981 Designation : Nurse PF Account No. : MH-14718/G1342 Original Basic+Grade Pay: Rs. 10,272 /-: 28 No. of Days in Month Holidays: 6 Paid Leaves: 3 Working Days: 19 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 1,800 **Basic Pay** 8,172 Provident Fund **Grade Pay** 2,100 Profession Tax 300 **Dearness Allowance** 4,725 IT 0 H.R.A. 2,054 **Electricity and Water** 0 **CLA** 240 Loan Installment 0

200 LIC

60 Salary Deposit

Late Mark Deduction

Other Deduction

250 Hospital Bill

Rs. 17,801 /- Total Deductions

Net Salary: Rs. 15,191 /-

Received Rs. (In Words) Fifteen Thousand One 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: 22.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Anita Vittal Bhav	ar	P.F. Universal Account No :					
Employee Code	: b83	Bank Account/Cheque N	lo : 68001609981				
Designation	: Nurse	PF Account No.	: MH-14718/G1342				
Original Basic+Grade	Pay: Rs. 10,272 /-	No. of Days in Month	: 28				
Working Days: 19	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	300				
Dearness Allowance	4,725	ІТ	0				
H.R.A.	2,054	Electricity and Water	0				
CLA	240	Loan Installment	0				
TA	200	LIC	510				
Washing Allowance	60	Salary Deposit	0				
other allowance	250	Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 17,801 /-	Total Deductions	Rs. 2,610 /-				
	Net Salary:	Rs. 15,191 /-	•				
Received Rs	s. (In Words) Fifteen Thousand One H	undred Ninety-One Only, by	Bank of Maharashtra.				

FL:0

Employee

EL: 18.5

Date:

SP:0

PL:0

ML: 22.5

Accounts Officer

CL: 1.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				Γ				,		
Mrs. Sujata Satish Gaikwa	d		P.F. Universal Account No : 100235649578							
Employee Code	: b84		Bank Account/Cheque No : 68003265914							
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1345			
Original Basic+Grade Pay	: Rs. 9,272 /-		No. of Days in Month : 28							
Working Days: 23	Holidays: 5		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions		Amount				
Basic Pay		7,272	Pro	ovident Fund			1,624			
Grade Pay		2,000	Pro	ofession Tax				300		
Dearness Allowance		4,265	IT					0		
H.R.A.	1,854			Electricity and Water			0			
CLA		240	Lo	an Installment				0		
TA		200	LIC	;				0		
Washing Allowance		60	Union Fee			0				
other allowance		0	Salary Deposit			0				
			Hospital Bill					0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 15,891 /-	То	tal Deductions				Rs. 1,924 /-		
		Net Salary: I	Rs.	13,967 /-	'					
Received Rs. (In \	Vords) Thirteen Tho	usand Nine H	unc	dred Sixty-Seven	Only, by E	Bank o	f Maharashtra	ì.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0	EL: 20 ML: 40 SP: 0 P				PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Sujata Satish Gaikwad				P.F. Universal Account No : 100235649578						
Employee Code	: b84		Ba	nk Account/Ch	eque No	: 6800	3265914			
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1345			
Original Basic+Grade Pay	: Rs. 9,272 /-		No	o. of Days in Mo	nth	: 28				
Working Days: 23	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Deductions					Amount		
Basic Pay		7,272	Pro	ovident Fund				1,624		
Grade Pay		2,000	Pro	ofession Tax				300		
Dearness Allowance		4,265	IT					0		
H.R.A.		1,854	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. 15,891 /-	To	tal Deductions				Rs. 1,924 /-		
		Net Salary:	Rs.	13,967 /-						
Received Rs. (In V	Vords) Thirteen Tho	usand Nine H	lunc	dred Sixty-Seven	Only, by E	Bank o	f Maharashtra	۱.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL: 20	ML: 40		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy ·	OP					Di aai y 2010	
Miss. Rupali Virkant Ohol			P.F. Universal Account No : 100236175783						
Employee Code	: b85		Bank Account/Cheque No : 68003263326						
Designation	: Nurse		PF Account No. : MH-14718/G1346					6	
Original Basic+Grade Pay	: Rs. 9,272 /-		No.	of Days in Mo	nth :	28			
Working Days: 17	Holidays: 6		Paid Leaves: 1 Unpaid Leaves: 2			d Leaves: 2.5	i + 1.5		
Earnings		Amount	Ded	uctions				Amount	
Basic Pay		6,233	Prov	ident Fund				1,392	
Grade Pay	1,714			ession Tax				300	
Dearness Allowance		3,656	IT			0			
H.R.A.		1,589	Electricity and Water			0			
CLA		206	Loar	n Installment				3,000	
TA		171	LIC					1,021	
Washing Allowance		51	Union Fee				0		
other allowance		0	Salary Deposit				0		
			Hospital Bill			0			
			Late	Mark Deductio	n			0	
			Othe	er Deduction				0	
Total Earnings		Rs. 13,620 /-	Tota	I Deductions				Rs. 5,713 /-	
		Net Salary:	Rs. 7	7,907 /-					
Received Rs.	(In Words) Seven Th	nousand Nine	Hund	dred Seven Onl	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer		E	mployee			Date:		
Balanace Leaves	CL: 0	FL:0	EL:0 ML:0 SP:0			SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Miss. Rupali Virkant Ohol			P.F. Universal Account No : 100236175783						
Employee Code	: b85		Bank Account/Cheque No : 68003263326						
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1346		
Original Basic+Grade Pay: Rs. 9,272 /-			No	o. of Days in Mo	nth	28			
Working Days: 17	Holidays: 6		Pai	Paid Leaves: 1			d Leaves: 2.5	+ 1.5	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		6,233						1,392	
Grade Pay	1,714			ofession Tax				300	
Dearness Allowance	3,656			ІТ			0		
H.R.A.		1,589	Ele	ectricity and Wate	er			(
CLA	206			an Installment				3,000	
ТА		171	LIC	;				1,021	
Washing Allowance		51	Union Fee				0		
other allowance		0	Salary Deposit		, o				
			Но	Hospital Bill		0			
			Lat	Late Mark Deduction				(
			Otł	ner Deduction				(
Total Earnings		Rs. 13,620 /-	Tot	tal Deductions				Rs. 5,713 /-	
		Net Salary:	Rs.	. 7,907 /-	•				
Received Rs. (In Words) Seven Ti	nousand Nine	Hu	ndred Seven Onl	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:0 ML:0 SP:0			SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

0

Rs. 1,893 /-

Mrs. Sukhada Ramcha	ndra Bhise	P.F. Universal Account No : 100235649972				
Employee Code	: b86	Bank Account/Cheque No : 68003263291				
Designation	: Nurse	PF Account No. : MH-14718/G1347				
Original Basic+Grade Pay: Rs. 9,092 /-		No. of Days in Month : 28				
Working Days: 17	Holidays: 6	Paid Leaves: 5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,092	Provident Fund	1,593			
Grade Pay	2,000	Profession Tax	300			
Dearness Allowance	4,182	IT	0			
H.R.A.	1,818	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	0			
Washing Allowance	60	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			

Net Salary: Rs. 13,699 /-

Rs. 15,592 /- Total Deductions

Other Deduction

Received Rs. (In Words) Thirteen Thousand Six Hundred Ninety-Nine Only, by 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

Total Earnings

Balanace Leaves

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Sukhada Ramchandra Bhise			P.F. Universal Account No : 100235649972			
Employee Code	: b86		Bank Account/Cheque	No : 6800	03263291	
Designation	: Nurse		PF Account No.	: MH-	14718/G1347	
Original Basic+Grade	Pay: Rs. 9,092 /-		No. of Days in Month	: 28		
Working Days: 17	Holidays: 6		Paid Leaves: 5	Unpa	id Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		7,092	Provident Fund		1,593	
Grade Pay		2,000	Profession Tax		300	
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	s. 15,592 /-	Total Deductions		Rs. 1,893 /-	
	N	et Salary: F	Rs. 13,699 /-			
Received Rs	. (In Words) Thirteen Thous	sand Six Hu	ndred Ninety-Nine Only, b	y Bank of	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL: 11.5

ML:6

SP:0

PL:0

FL:0

CL: 0.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Ashwini Nilesh Paig	ude	P.F. Universal Account No : 100235486980				
Employee Code	: b87	Bank Account/Cheque No : 68003265357				
Designation	: Nurse	PF Account No. : MH-14718/G1348				
Original Basic+Grade Pay	: Rs. 9,272 /-	No. of Days in Month : 28				
Working Days: 16	Holidays: 6	Paid Leaves: 6	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,272	Provident Fund	1,624			
Grade Pay	2,000	Profession Tax	300			
Dearness Allowance	4,265	ІТ	0			
H.R.A.	1,854	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	1,021			
Washing Allowance	60	Union Fee	0			
other allowance	250	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			

Sane Guruji Arogya Kendra.

Net Salary: Rs. 13,196 /Received Rs. (In Words) Thirteen Thousand One Hundred Ninety-Six Only, by Bank of Maharashtra.

Total Deductions

Employee

EL:3

Rs. 16,141 /-

FL:0

Accounts Officer

CL:0

Total Earnings

Balanace Leaves

Checked by

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML:13

Date:

SP:0

Month: February 2015

Rs. 2,945 /-

PL:0

			٠٢	-				
Mrs. Ashwini Nilesh Paigu	de		P.F. Universal Account No : 100235486980					
Employee Code	: b87		Ва	nk Account/Ch	eque No	: 6800	3265357	
Designation	Nurse		PF Account No. :			: MH-1	4718/G1348	}
Original Basic+Grade Pay:	Rs. 9,272 /-		No	o of Days in Mo	nth :	28		
Working Days: 16	Holidays: 6		Pai	id Leaves: 6		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,272	Pro	ovident Fund				1,624
Grade Pay		2,000	Pro	ofession Tax				300
Dearness Allowance		4,265	IT					0
H.R.A.		1,854	Ele	ectricity and Wate	er			0
CLA	240		Loa	an Installment				0
ТА		200	LIC				1,021	
Washing Allowance		60	Union Fee			0		
other allowance		250	Salary Deposit		0			
			Ho	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 16,141 /-	Tot	tal Deductions				Rs. 2,945 /-
<u>'</u>		Net Salary:	Rs.	13,196 /-	Į.			
Received Rs. (In \	Vords) Thirteen Th	ousand One F	lune	dred Ninety-Six (Only, by Ba	ank of	Maharashtra.	1
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:3	ML:13		SP:0	PL:0
			_					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	y							
Mrs. Rabbana Aslam Jan	nadar	P.F. Universal Account No : 100235595497						
Employee Code	: b88	Bank Account/Cheque No	: 68003266076					
Designation	: Staff Nurse	PF Account No. : MH-14718/G1349						
Original Basic+Grade Pay	: Rs. 10,369 /-	No. of Days in Month	: 28					
Working Days: 18	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 2 + 3					
Earnings	Amount	Deductions	Amount					
Basic Pay	6,875	Provident Fund	1,492					
Grade Pay	1,643	Profession Tax	300					
Dearness Allowance	3,918	IT	0					
H.R.A.	1,704	Electricity and Water	0					
CLA	197	Loan Installment	3,000					
TA	164	LIC	1,021					
Washing Allowance	49	Union Fee	0					
other allowance	0	Salary Deposit	0					
		Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	0					
Total Earnings	Rs. 14,550 /-	Total Deductions	Rs. 5,813 /-					
	Net Salary: Rs. 8,737 /-							
Received Rs. (In	Words) Eight Thousand Seven Hเ	undred Thirty-Seven Only, by	Bank of Maharashtra.					
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: February 2015

ML:0

SP:0

PL:0

Mrs. Rabbana Aslam Jamadar F		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 Mont	h :	28				
Working Days: 18	Holidays: 5		Paid Leaves: 0			Unpai	d Leaves: 2	2 + 3		
Earnings		Amount	Deductions					Amount		
Basic Pay		6,875						1,492		
Grade Pay		1,643						300		
Dearness Allowance		3,918			п			0		
H.R.A.		1,704			Electricity and Water			0		
CLA		197						3,000		
TA		164	LIC					1,021		
Washing Allowance		49	Union Fee				0			
other allowance		0	Salary Deposit		0					
			Hospital Bill			0				
			Late Mark Dec	duction						
			Other Deducti	on				0		
Total Earnings		Rs. 14,550 /-	Total Deduction	ons				Rs. 5,813 /-		
	•	Net Salary:	Rs. 8,737 /-		•					
Received Rs.	(In Words) Eight Thous	and Seven Hu	ndred Thirty-S	even Or	ly, by B	ank of	Maharash	tra.		
Checked by	Accounts Officer		Employee				Date:			
Balanace Leaves	CL: 0	FL:0	EL : 0	M	L : 0		SP:0	PL:0		
		•								

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,						, _ · · ·
Mrs. Sulbha Vishal Bhosa	ale		P.F. Universal Account No :					
Employee Code	: b89		Baı	nk Account/Ch	eque No :	6001	6247581	
Designation	: Staff Nurse		PF Account No. : MH-14718/G1350				60	
Original Basic+Grade Pay	: Rs. 10,369 /-		No.	. of Days in Mo	nth :	28		
Working Days: 22	Holidays: 5		Paid	d Leaves: 1		Unpaid	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				300
Dearness Allowance		4,770	ΙΤ					0
H.R.A.		2,074	Ele	ctricity and Wate	er			0
CLA		240						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. 2,100 /-
	•	Net Salary:	Rs.	15,613 /-				
Received Rs.	(In Words) Fifteen	Thousand Six H	lund	lred Thirteen On	ly, by Banl	c of Ma	harashtra.	
Checked by	Accounts Officer		1	Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0		EL : 26	ML: 7.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Balanace Leaves	CL: 3.5	FL:0		EL: 26	ML: 7.5		SP:0	PL:0	
Checked by	Accounts Officer		Employee Date:						
Received Rs.	(In Words) Fifteen Ti	housand Six H	lun	dred Thirteen On	ly, by Ban	k of Ma	aharashtra.		
	•	Net Salary:	Rs.	15,613 /-					
Total Earnings		Rs. 17,713 /-	To	tal Deductions				Rs. 2,100 /-	
			Otl	her Deduction				0	
			Lat	te Mark Deductio	n			0	
			Но	spital Bill				0	
other allowance		0	Salary Deposit			0			
Washing Allowance		60	Union Fee			0			
TA		200	LIC					0	
CLA		240	Lo	Loan Installment			0		
H.R.A.		2,074	Ele	Electricity and Water				0	
Dearness Allowance		4,770	IT	IT			0		
Grade Pay		2,000 Pro						300	
Basic Pay		8,369 Provident Fund						1,800	
Earnings		Amount	Deductions					Amount	
Working Days: 22	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0	+ 0	
Original Basic+Grade Pay	: Rs. 10,369 /-		No	o. of Days in Mo	nth	: 28			
Designation	: Staff Nurse		PF	Account No.		: MH-1	4718/G135	50	
Employee Code	: b89		Ва	nk Account/Ch	eque No	: 6001	6247581		
Mrs. Sulbha Vishal Bhosale			P.F. Universal Account No :						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sandya Sunil Mhatro	9	P.F. Universal Account No	o : 100235621163		
Employee Code	: b90	Bank Account/Cheque No : 68003266054			
Designation	: Nurse	PF Account No.	: MH-14718/G1351		
Original Basic+Grade Pay: Rs. 9,092 /-		No. of Days in Month	: 28		
Working Days: 20.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 1 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	6,839	Provident Fund	1,536		
Grade Pay	1,929	Profession Tax	300		
Dearness Allowance	4,033	ІТ	0		
H.R.A.	1,753	Electricity and Water	0		
CLA	231	Loan Installment	3,000		
TA	193	LIC	510		
Washing Allowance	58	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 15,036 /-	Total Deductions	Rs. 5,346 /-		

Sane Guruji Arogya Kendra.

Net Salary: Rs. 9,690 /Received Rs. (In Words) Nine Thousand Six Hundred Ninety 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: February 2015

ML:0

SP:0

PL:0

Balanace Leaves	CL: 0	CL:0 FL:0 EL:0				·	SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Re	s. (In Words) Nine Th	nousand Six H	lunc	red Ninety Only	by Bank	of Mah	arashtra.	
		Net Salary:	Rs.	9,690 /-	<u>'</u>			
Total Earnings		Rs. 15,036 /-	Tot	al Deductions				Rs. 5,346 /-
			Oth	ner Deduction				0
			Lat	e Mark Deductio	n			0
			Но	spital Bill				0
other allowance		0	Sal	ary Deposit				0
Washing Allowance		58	Un	ion Fee				0
TA		193	LIC	;				510
CLA		231	Lo	an Installment				3,000
H.R.A.		1,753	Ele	ctricity and Wate	er			0
Dearness Allowance		4,033	ΙT					0
Grade Pay		1,929	Pro	ofession Tax				300
Basic Pay		6,839	Pro	vident Fund				1,536
Earnings		Amount	De	ductions				Amount
Working Days: 20.5	Holidays: 5		Pai	d Leaves: 1.5		Unpai	d Leaves: 1 +	0
Original Basic+Grade Pay: Rs. 9,092 /-			No	. of Days in Mo	nth :	28		
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1351	
Employee Code	: b90		Ва	nk Account/Ch	eque No	: 6800	3266054	
Mrs. Sandya Sunil Mhatre			P.F. Universal Account No : 100235621163					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Suman Ashok Kudale		P.F. Universal Account No : 100235651111			
Employee Code	: b91	Bank Account/Cheque No : 68003266463			
Designation	: Nurse	PF Account No.	: MH-14718/G1352		
Original Basic+Grade Pay: Rs. 9,092 /-		No. of Days in Month	: 28		
Working Days: 20.5	Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,092	Provident Fund	1,593		
Grade Pay	2,000	Profession Tax	300		
Dearness Allowance	4,182	IΤ	0		
H.R.A.	1,818	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. 15,592 /-	Total Deductions	Rs. 5,403 /-		
	Net Salary:	Rs. 10,189 /-	•		

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:16

Accounts Officer

CL:10

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 24

Date:

SP:0

PL:0

Mrs. Suman Ashok Kudale			P.F. Universal Account No : 100235651111				
Employee Code	: b91		Bank Account/Cheque No : 68003266463				
Designation	: Nurse		PF Account	: MH-1	4718/G135	2	
Original Basic+Grade Pay: Rs. 9,092 /-			No. of Days i	n Month	: 28		
Working Days: 20.5	Holidays: 5		Paid Leaves: 2	2.5	Unpaid	Leaves: 0	+ 0
Earnings		Amount	Deductions				Amount
Basic Pay		7,092	Provident Fun	d			1,593
Grade Pay		2,000	Profession Ta	x			300
Dearness Allowance		4,182	IT				0
H.R.A.		1,818	Electricity and Water		0		
CLA		240	Loan Installme		3,000		
TA		200	LIC				510
Washing Allowance		60	Union Fee			0	
other allowance		0	Salary Deposi		0		
			Hospital Bill				0
			Late Mark Deduction			0	
			Other Deducti	on			0
Total Earnings		Rs. 15,592 /-	Total Deduction	ons			Rs. 5,403 /-
	•	Net Salary:	Rs. 10,189 /-		•		
Received R	s. (In Words) Ten Thou	sand One Hun	dred Eigthy-Ni	ne Only, by Ba	nk of Ma	aharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 10	FL:0	EL : 16	ML : 24		SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		гау .	Siib		WOITHI.	i ebiualy 2013
Mrs. Tejashree Ganesh I	3hujbal (kudale)		P.F. Universal Account No : 100235662738			
Employee Code	: b92		Bank Account/Ch	eque No :	68003266940	
Designation	: Nurse		PF Account No.	:	MH-14718/G13	53
Original Basic+Grade Pa	y: Rs. 9,092 /-		No. of Days in Mo	onth :	28	
Working Days: 19.5	Holidays: 5		Paid Leaves: 3.5	ι	Jnpaid Leaves:	0 + 0
Earnings		Amount	Deductions			Amount
Basic Pay		7,092	Provident Fund			1,593
Grade Pay		2,000	Profession Tax			300
Dearness Allowance		4,182	IT			0
H.R.A.		1,818	Electricity and Wat	er		0
CLA		240	Loan Installment			3,000
TA		200	LIC			0
Washing Allowance		60	Union Fee			0
other allowance		300	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduction	n		0
			Other Deduction			0
Total Earnings		Rs. 15,892 /-	Total Deductions			Rs. 4,893 /-
	•	Net Salary: F	Rs. 10,999 /-	•		
Received Rs.	(In Words) Ten Thou	usand Nine Hun	dred Ninety-Nine O	nly, by Banl	k of Maharashtr	a.
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: February 2015

Mrs. Tejashree Ganesh Bhujbal (kudale)			P.F. Universal Account No : 100235662738						
Employee Code	: b92		Bank Account/Cheque No : 68003266940						
Designation	: Nurse			PF Account No. : MH-14718/G1353					
Original Basic+Grade Pay: Rs. 9,092 /-			No	of Days in Mo	nth	: 28			
Working Days: 19.5	Holidays: 5		Pai	id Leaves: 3.5		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				300	
Dearness Allowance		4,182	IT					C	
H.R.A.	1,818			Electricity and Water				C	
CLA	240			Loan Installment			3,000		
TA		200	LIC					C	
Washing Allowance		60	Union Fee					C	
other allowance		300	Salary Deposit			0			
			Hospital Bill			0			
			Lat	Late Mark Deduction		0			
			Oth	ner Deduction		0			
Total Earnings		Rs. 15,892 /-	Tot	tal Deductions				Rs. 4,893 /-	
·		Net Salary:	Rs.	10,999 /-					
Received Rs. (II	n Words) Ten Thous	sand Nine Hur	ndre	d Ninety-Nine O	nly, by Bai	nk of N	laharashtra.		
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: February 2015

Date:

SP:0

PL:0

ML:8

Mrs. Savita Sunil Raut		P.F. Universal Account No : 100235629086				
Employee Code	: b93	Bank Account/Cheque No : 60029205330				
Designation	: Nurse	PF Account No.	: MH-14718/G1354			
Original Basic+Grade Pay	: Rs. 9,092 /-	No. of Days in Month	: 28			
Working Days: 22	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,092	Provident Fund	1,593			
Grade Pay	2,000	Profession Tax	300			
Dearness Allowance	4,182	ІТ	0			
H.R.A.	1,818	Electricity and Water	0			
CLA	240	Loan Installment	3,000			
TA	200	LIC	0			
Washing Allowance	60	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 4,893 /-			
	Net Salary: Rs. 10,699 /-					
Received Rs. (In Words) Ten Thousand Six Hundred Ninety-Nine Only, by Bank of Maharashtra.						

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 23.5

Accounts Officer

CL: 3.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

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

Mis. Savita Sulli Raut			P.F. Universal Account No . 100233029000						
Employee Code	: b93		Bank Account/Cheque No : 60029205330						
Designation	: Nurse			Account No.		: MH- 1	4718/G1354	•	
Original Basic+Grade Pay: Rs. 9,092 /-			No	o. of Days in Mo	nth	: 28			
Working Days: 22	Holidays: 5		Pai	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	Pro	ofession Tax				300	
Dearness Allowance		4,182	ΙT					0	
H.R.A.	1,818			Electricity and Water			0		
CLA	240			Loan Installment			3,000		
TA		200	LIC					0	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit			0			
			Hospital Bill		0				
			Late Mark Deduction			0			
			Otl	her Deduction		0			
Total Earnings		Rs. 15,592 /-	To	tal Deductions				Rs. 4,893 /-	
		Net Salary:	Rs.	10,699 /-					
Received Rs. (In Words) Ten Thou	sand Six Hund	dre	d Ninety-Nine On	ly, by Bar	k of M	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0		EL: 23.5	ML:8		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Haseena Mehboob Shaikh

other allowance

Total Earnings

Balanace Leaves

CL:0

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 : 28 Working Days: 15.5 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 5.5 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 5,699 Provident Fund 1,280 **Grade Pay** 1,607 **Profession Tax** 300 **Dearness Allowance** 3,361 | IT 0 H.R.A. 1,461 **Electricity and Water CLA** 193 Loan Installment 3,000 TΑ 161 LIC 1,021 **Washing Allowance** 48 Union Fee 0

Net Salary: Rs. 6,564 /-

Rs. 12,731 /- Total Deductions

201 | Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

P.F. Universal Account No: 100235518521

Month: February 2015

0

0

0

566

Rs. 6,167 /-

Mrs. Haseena Mehboo	b Shaikh	P.F. Universal Account No : 100235518521			
Employee Code	: b95	Bank Account/Cheque	Bank Account/Cheque No : 68003266485		
Designation	: Nurse	PF Account No.	: MH-14718/G1356		
Original Basic+Grade I	Pay: Rs. 9,092 /-	No. of Days in Month	: 28		
Working Days: 15.5	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 5.5 + 0		
Earnings	Amo	unt Deductions	Amount		
Basic Pay	5,0	99 Provident Fund	1,280		
Grade Pay	1,0	Profession Tax	300		
Dearness Allowance	3,3	361 IT	0		
H.R.A.	1,4	Electricity and Water	0		
CLA		93 Loan Installment	3,000		
TA		I61 LIC	1,021		
Washing Allowance		48 Union Fee	0		
other allowance		201 Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	566		
		Other Deduction	0		
Total Earnings	Rs. 12,73	1 /- Total Deductions	Rs. 6,167 /-		
	Net Sala	ry: Rs. 6,564 /-			
Received	Rs. (In Words) Six Thousand Five	Hundred Sixty-Four Only, by	Bank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

Page 61

EL:0

ML:0

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uj .	J., P		inonian i	oblidally 2010	
Mrs. Sonali Vinod Dixit (M		P.F. Universal Account No : 100235645724					
Employee Code	: b96		Bank Account/Cheque No : 68003264295				
Designation	: Nurse		PF Account No.	: 1	VIH-14718/G135	7	
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Mo	onth : 2	28		
Working Days: 18	Holidays: 6		Paid Leaves: 4	U	npaid Leaves: 0	+ 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		7,092	Provident Fund			1,593	
Grade Pay		2,000	Profession Tax			300	
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. 2,403 /-	
		Net Salary: F	Rs. 13,189 /-				
Received Rs. (In	Words) Thirteen Tho	ousand One Hu	ındred Eigthy-Nine	Only, by Ba	nk of Maharashtı	ra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 0	FL:0	EL : 12.5	ML:10	SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Sonali Vinod Dixit (Mahamuni)			P.F. Universal Account No : 100235645724					
Employee Code	: b96		Bank Account	Cheque No	: 6800	3264295		
Designation	: Nurse		PF Account No. : MH-14718/G1357					
Original Basic+Grade Pay: Rs. 9,092 /-			No. of Days in Month : 28					
Working Days: 18	Holidays: 6		Paid Leaves: 4		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,092	Provident Fund				1,593	
Grade Pay		2,000	Profession Tax				300	
Dearness Allowance		4,182	IT				0	
H.R.A.		1,818	Electricity and Water				0	
CLA		240	Loan Installment			0		
TA		200	LIC				510	
Washing Allowance		60	Union Fee				0	
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduc	ction		0		
			Other Deduction	1			0	
Total Earnings		Rs. 15,592 /-	Total Deduction	S			Rs. 2,403 /-	
	•	Net Salary:	Rs. 13,189 /-					
Received Rs.	(In Words) Thirteen Th	nousand One H	undred Eigthy-Ni	ne Only, by I	Bank of	Maharashtra	ì.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL: 12.5 ML: 10 SP: 0 PL:			PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Ashwini Pramod Jagtap (Korpad) P.F. Universal Account No: **Employee Code** : b97 Bank Account/Cheque No: 68003265108

PF Account No.

Month: February 2015

: MH-14718/G1358

Date:

SP:0

PL:0

Original Basic+Grade Pay: Rs. 9,092 /-No. of Days in Month : 28

: Nurse

Designation

Checked by

Balanace Leaves

Working Days: 20	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,092	Provident Fund	1,593
Grade Pay	2,000	Profession Tax	300
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	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,842 /-	Total Deductions	Rs. 1,893 /-

Net Salary: Rs. 13,949 /-

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

Accounts Officer Checked by Employee CL : 2.5 **Balanace Leaves** FL:0 EL:11 ML:2 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Ashwini Pramod Ja	gtap (Korpad)	P.F. Universal Account No :			
Employee Code	: b97	Bank Account/Cheque No	: 68003265108		
Designation	: Nurse	PF Account No.	: MH-14718/G1358		
Original Basic+Grade Pay: Rs. 9,092 /-		No. of Days in Month	: 28		
Working Days: 20	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,092	Provident Fund	1,593		
Grade Pay	2,000	Profession Tax	300		
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	Salary Deposit	0		
other allowance	250	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 15,842 /-	Total Deductions	Rs. 1,893 /-		
	Net Salary:	Rs. 13,949 /-			
Received Rs. (In Words) Thirteen Thousand Nine Hundred Fourty-Nine Only, by Bank of Maharashtra.					

FL:0

Employee

EL:11

ML:2

Accounts Officer

CL: 2.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Varsha Rajaram Koli		P.F. Universal Account No : 100236039913							
Employee Code	: b98	Bank Account/Cheque No	: 68003263542						
Designation	: Nurse	PF Account No.	: MH-14718/G1359						
Original Basic+Grade Pay	: Rs. 9,092 /-	No. of Days in Month	: 28						
Working Days: 22	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0						
Earnings	Amount	Deductions	Amount						
Basic Pay	7,092	Provident Fund	1,593						
Grade Pay	2,000	Profession Tax	300						
Dearness Allowance	4,182	IT	0						
H.R.A.	1,818	Electricity and Water	0						
CLA	240	Loan Installment	2,500						
TA	200	LIC	1,081						
Washing Allowance	60	Union Fee	0						
other allowance	0	Salary Deposit	0						
		Hospital Bill	0						
		Late Mark Deduction	0						
		Other Deduction	0						
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 5,474 /-						
	Net Salary: Rs. 10,118 /-								

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:10

Accounts Officer

CL: 0.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML:0

Date:

SP:0

PL:0

Mrs. Varsha Rajaram Koli				P.F. Universal Account No : 100236039913						
Employee Code	: b98		Ba	nk Account/Ch	eque No	: 6800	3263542			
Designation	: Nurse		PF	Account No.		: MH-1	14718/G135	59		
Original Basic+Grade P	ay:Rs. 9,092 /-		No. of Days in Month : 28							
Working Days: 22	Holidays: 5		Pai	d Leaves: 1		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				300		
Dearness Allowance		4,182	ΙT					0		
H.R.A.		1,818	Ele	ctricity and Wate	er					
CLA		240	Loan Installment					2,500		
TA		200	LIC	;				1,081		
Washing Allowance		60	Union Fee					0		
other allowance		0	Sal	ary Deposit				0		
			Hos	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 15,592 /-	Tot	al Deductions				Rs. 5,474 /-		
	•	Net Salary:	Rs.	10,118 /-						
Received Rs. (In Words) Ten Thousand One H				ed Eightteen On	y, by Ban	k of Ma	aharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 0.5	FL:0		EL : 10	ML:0		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Seema Anil Wagh (A		P.F. Universal Account No : 100235629914							
Employee Code	: b99		Ва	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	o. of Days in Mo	nth :	28			
Working Days: 20	Holidays: 5		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions					
Basic Pay	8,369			ovident Fund		1,800			
Grade Pay	2,00			ofession Tax				300	
Dearness Allowance	4,770							0	
H.R.A.	2,074			Electricity and Water					
CLA	240			an Installment				0	
TA		200	LIC					1,338	
Washing Allowance		60	Union Fee					0	
other allowance		250	Salary Deposit						
			Hospital Bill						
			La	te Mark Deductio	n			0	
			Ot	her Deduction					
Total Earnings		Rs. 17,963 /-	То	tal Deductions				Rs. 3,438 /-	
		Net Salary:	Rs.	14,525 /-					
Received Rs. (In V	Received Rs. (In Words) Fourteen Thousand Five					Bank o	of Maharashtr	а.	
Checked by Accounts Officer				Employee	Date:				
Balanace Leaves	CL: 4.5	FL:0		EL: 23.5	ML: 2.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Seema Anil Wagh (Aadak)				. Universal Ac	count No	: 1002	235629914		
Employee Code	: b99		Ва	nk Account/Ch	eque No	: 6800	3263235		
Designation	: Staff Nurse		PF	Account No.	:	: MH-1	4718/G1360)	
Original Basic+Grade Pay	: Rs. 10,369 /-		No. of Days in Month : 28			28	28		
Working Days: 20	Holidays: 5		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	Deductions				Amoun	
Basic Pay		8,369						1,800	
Grade Pay		2,000						300	
Dearness Allowance		4,770						C	
H.R.A.		2,074	Electricity and Water						
CLA		240	Loa	an Installment				C	
TA		200	LIC	;				1,338	
Washing Allowance		60	Uni	Union Fee				C	
other allowance		250	Salary Deposit					C	
			Hospital Bill						
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 17,963 /-	Tot	al Deductions				Rs. 3,438 /-	
Net Salary				14,525 /-					
Received Rs. (In Words) Fourteen Thousand Five				Ired Twenty-Five	Only, by I	Bank o	f Maharashtra	a.	
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL: 4.5	FL:0		EL: 23.5	ML: 2.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

•				P.F. Universal Account No :						
Employee Code	: c10		Ва	nk Account/Ch	eque No	: 6800	3266860			
Designation	: Aya		PF Account No. :							
Original Basic+Grade Pay	: Rs. 10,567 /-		No	o. of Days in Mo						
Working Days: 15	Holidays: 4		Paid Leaves: 9				d Leaves: 0 +	+ O		
Earnings		Amount	De	ductions				Amount		
Basic Pay		9,067	Pro	ovident Fund				0		
Grade Pay		1,500	Pro	ofession Tax				300		
Dearness Allowance		4,861					0			
H.R.A.	2,113			Electricity and Water						
CLA		240	Lo	an Installment				0		
TA		200	LIC	;				0		
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. 18,191 /-	To	tal Deductions				Rs. 300 /-		
Net Salary:			Rs.	17,891 /-						
Received Rs. (In Words) Seventeen Thousand Eigh				ndred Ninety-On	e Only, by	Bank	of Maharasht	ra.		
Checked by Accounts Officer			Employee Date:			Date:				
Balanace Leaves	CL : 1	FL:0		EL: 29.5	ML: 14.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Smt. Asha Bhiwaji Kalk	hor		P.F.	Universal Ac	count No	:		
Employee Code	: c10		Ban	k Account/Ch	eque No	: 6800	3266860	
Designation	: Aya		PF A	Account No.		:		
Original Basic+Grade P	ay:Rs. 10,567 /-		No.	of Days in Mo	nth	: 28		
Working Days: 15	Holidays: 4		Paid	l Leaves: 9		Unpai	d Leaves: () + 0
Earnings		Amount	nt Deductions					Amoun
Basic Pay		9,067	7 Provident Fund					(
Grade Pay		1,500	0 Profession Tax					300
Dearness Allowance		4,861	IT					(
H.R.A.		2,113	Elec	tricity and Wate	er			(
CLA		240	Loar	n Installment				(
TA		200	LIC					(
Washing Allowance		60	Unio	on Fee				(
other allowance		150	Sala	ry Deposit				(
			Hos	pital Bill				(
			Late	Mark Deduction	n			(
			Othe	er Deduction				(
Total Earnings		Rs. 18,191 /-	Tota	I Deductions				Rs. 300 /
	•	Net Salary:	Rs. 1	7,891 /-				
Received Rs. (In Words) Seventeen Thousand Eig				dred Ninety-On	e Only, by	Bank	of Maharas	htra.
Checked by Accounts Officer			Employee Date:					
Balanace Leaves	CL : 1	FL:0						PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

	<u>_</u>	·					
Smt. Janabai Madhukar Ba	anchod	P.F. Universal Account No : 100235523584					
Employee Code	: c12	Bank Account/Cheque No	: 68003259398				
Designation	: Aya	PF Account No. :					
Original Basic+Grade Pay	Rs. 10,065 /-	No. of Days in Month	: 28				
Working Days: 23	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	8,565	Provident Fund	0				
Grade Pay	1,500	Profession Tax	300				
Dearness Allowance	4,630	IT	0				
H.R.A.	2,013	Electricity and Water	0				
CLA	240	Loan Installment	0				
TA	200	LIC	0				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction					
Total Earnings	Rs. 17,208 /-	Total Deductions	Rs. 300 /-				
	Net Salary:	Rs. 16,908 /-					
Received Rs. (In Words) Sixteen Thousand Nin	e Hundred Eight Only, by Ban	k of Maharashtra.				
Checked by	Accounts Officer	Employee Date:					

Sane Guruji Arogya Kendra.

FL:0

CL:1

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

EL: 15

ML: 22.5

SP:0

PL:0

Smt. Janabai Madhukar Banchod				P.F. Universal Account No : 100235523584						
Employee Code	: c12		Bank Account/Cheque No : 68003259398							
Designation	: Aya		PF	Account No.	:	:				
Original Basic+Grade Pay	: Rs. 10,065 /-		No. of Days in Month : 28							
Working Days: 23	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		8,565	Pro	ovident Fund				0		
Grade Pay		1,500	Pro	ofession Tax				300		
Dearness Allowance		4,630 IT						0		
H.R.A.		2,013	Ele	Electricity and Water						
CLA	240			an Installment				0		
TA		200	LIC	;				0		
Washing Allowance		60	Un	Union Fee				0		
other allowance		0	Sal	Salary Deposit				0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 17,208 /-	To	tal Deductions				Rs. 300 /-		
		Net Salary:	Rs.	16,908 /-						
Received Rs. (In Words) Sixteen Thousand Ni				undred Eight On	y, by Banl	k of Ma	harashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:1	FL:0		EL : 15	ML: 22.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

	. uy	•	Γ				D. GG. J _ 0 . 0		
Mrs. Vijaya Shamrao Nikar	n		P.I	F. Universal Ac	count No	: 1002	235673849		
Employee Code	: c15		Ва	nk Account/Ch	eque No	: 6800	3266804		
Designation	Aya		PF	Account No.	:	: MH- 1	4718/G1152		
Original Basic+Grade Pay :	Rs. 9,564 /-		No. of Days in Month : 28						
Working Days: 21	Holidays: 5		Paid Leaves: 2 Unpaid Leaves: 0					0	
Earnings		Amount	De	ductions				Amount	
Basic Pay	8,06			ovident Fund				1,676	
Grade Pay		1,500	Pro	ofession Tax				300	
Dearness Allowance	4,399							0	
H.R.A.	1,913			Electricity and Water					
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				148	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit						
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	ner Deduction					
Total Earnings		Rs. 16,376 /-	То	tal Deductions				Rs. 2,124 /-	
		Net Salary:	Rs.	14,252 /-					
Received Rs. (In	Received Rs. (In Words) Fourteen Thousand Tw				Only, by Ba	ank of	Maharashtra.		
Checked by Accounts Officer			Employee Date:						
Balanace Leaves	CL:0	FL:0		EL: 18.5	ML: 15.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Vijaya Shamrao Nikam				P.F. Universal Account No : 100235673849					
Employee Code	: c15		Bank Account/Cheque No : 68003266804						
Designation	: Aya		PF Account No. : MH-14718/G1152						
Original Basic+Grade Pay	: Rs. 9,564 /-		No	o. of Days in Mo	nth	: 28			
Working Days: 21	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,064	Pro	ovident Fund				1,676	
Grade Pay		1,500	Pro	ofession Tax				300	
Dearness Allowance		4,399	lТ					0	
H.R.A.	1,913			Electricity and Water					
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				148	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit					0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 16,376 /-	Tot	tal Deductions				Rs. 2,124 /-	
		Net Salary:	Rs.	14,252 /-					
Received Rs. (In Words) Fourteen Thousand Tw				ndred Fifty-Two (Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL:0	FL:0		EL: 18.5	ML: 15.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	гау	اران	P			WOULT. I C	Diualy 2013		
Mrs. Vaishali Suresh Tupe			P.F	Universal Ac	count No	: 1002	235669187		
Employee Code	: c16		Ва	nk Account/Ch	eque No	: 6800	3266600		
Designation	Aya		PF	Account No.	:	: MH- 1	H-14718/G1153		
Original Basic+Grade Pay	Rs. 9,291 /-		No	o. of Days in Mo	nth	: 28			
Working Days: 20.5	Holidays: 5		Pai	id Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions					Amount	
Basic Pay		7,891	Pro	ovident Fund				1,628	
Grade Pay		1,400	Pro	ofession Tax				300	
Dearness Allowance		4,274	IT					0	
H.R.A.	1,858			Electricity and Water					
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit						
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,923 /-	Tot	tal Deductions				Rs. 1,928 /-	
	Net Salary								
Received Rs. (In Words) Thirteen Thousand Nine				ine Hundred Ninety-Five Only, by Bank of Maharashtra.					
Checked by Accounts Officer				Employee Date:					
Balanace Leaves	CL:0	FL:0		EL: 13.5	ML: 3.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Vaishali Suresh Tupe			P.F	Universal Ac	count No	: 1002	235669187		
Employee Code	c16		Bank Account/Cheque No : 68003266600						
Designation :	Aya		PF	Account No.	:	: MH-1	4718/G1153		
Original Basic+Grade Pay:	Rs. 9,291 /-		No	of Days in Mo	nth	28			
Working Days: 20.5	Holidays: 5		Pai	Paid Leaves: 2.5 Unpaid Leaves: 0 + 0				0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		7,891	Pro	vident Fund				1,628	
Grade Pay	1,400			ofession Tax				300	
Dearness Allowance		4,274	lТ					C	
H.R.A.	1,858			Electricity and Water					
CLA	·			an Installment				C	
ТА		200	LIC	;				C	
Washing Allowance		60	Union Fee					C	
other allowance		0	Salary Deposit					C	
			Но	spital Bill					
			Lat	e Mark Deductio	n			C	
			Oth	ner Deduction				O	
Total Earnings		Rs. 15,923 /-	Tot	tal Deductions				Rs. 1,928 /-	
·		Net Salary:	Rs.	13,995 /-					
Received Rs. (In Words) Thirteen Thousand Nine			lund	dred Ninety-Five	Only, by E	Bank of	Maharashtra		
Checked by Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0						PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sanjeevani Daniy	al Masy	P.F. Universal Account I	No : 100235623627				
Employee Code	: c17	Bank Account/Cheque N	lo : 68003265324				
Designation	: Aya	PF Account No.	: MH-14718/G1155				
Original Basic+Grade F	Pay: Rs. 9,291 /-	No. of Days in Month : 28					
Working Days: 18.5	Holidays: 5	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,891	Provident Fund	1,628				
Grade Pay	1,400	Profession Tax	300				
Dearness Allowance	4,274	IT	0				
H.R.A.	1,858	Electricity and Water	0				
CLA	240	Loan Installment	4,000				
TA	200	LIC	237				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				

Net Salary: Rs. 9,758 /-

Rs. 15,923 /- Total Deductions

Other Deduction

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

Total Earnings

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Month: February 2015

0

Rs. 6,165 /-

Balanace Leaves	CL:0	FL:0		EL : 11	ML: 3.5		SP : 0	PL:0	
Checked by	Accounts Officer			Employee		•	Date:		
Received Rs. (In	Received Rs. (In Words) Nine Thousand Seven Hundred Fifty-Eight Only, by Bank of Maharashtra.								
	Net Salary: Rs. 9,758 /-								
Total Earnings	Rs. 15,923 /- Total Deductions				Rs. 6,165 /-				
			Otl	ner Deduction				0	
			Lat	e Mark Deductio	n			0	
			Но	spital Bill				0	
other allowance		0	Sal	ary Deposit					
Washing Allowance	60 Union Fee				0				
TA	200			LIC			237		
CLA	240			Loan Installment			4,000		
H.R.A.	1,858			Electricity and Water			0		
Dearness Allowance		4,274	IT					0	
Grade Pay		1,400	Pro	ofession Tax				300	
Basic Pay		7,891	Pro	vident Fund				1,628	
Earnings		Amount	De	ductions				Amount	
Working Days: 18.5	Holidays: 5		Pai	d Leaves: 4.5		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay: Rs. 9,291 /-			No. of Days in Month : 28						
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1155		
Employee Code	: c17		Bank Account/Cheque No : 68003265324						
Mrs. Sanjeevani Daniyal Masy			P.F. Universal Account No : 100235623627						

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: February 2015

0

0

2.275

300

0

0

0

0

0

3,000

2,275

Rs. 6,912 /-

Rs. 6,912 /-

Mrs. Kamleshkumari Bavanna Bagalkoti P.F. Universal Account No: 100235534716 **Employee Code** : c18 Bank Account/Cheque No: 68003263280 Designation : Aya PF Account No. : MH-14718/G1156

Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 28

Holidays: 6 Paid Leaves: 0 Working Days: 17 Unpaid Leaves: 5 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 6.482 Provident Fund 1,337 **Grade Pay** 1,150 Profession Tax 300 **Dearness Allowance** 3.511 IT 0 H.R.A. 1,526 **Electricity and Water** 0

CLA 197 Loan Installment 3,000 TA 164 LIC **Washing Allowance** 49 Salary Deposit other allowance Hospital Bill

Late Mark Deduction

Other Deduction

Total Earnings Rs. 13,079 /- Total Deductions

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

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

Sane Guruji Arogya Kendra.

Net Salary: Rs. 6,167 /-

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Kamleshkumari Bavanna Bagalkoti P.F. Universal Account No: 100235534716 Bank Account/Cheque No: 68003263280 **Employee Code** : c18 Designation : Aya PF Account No. : MH-14718/G1156

Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 28

Working Days: 17 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 5 + 0

Earnings Amount Deductions Amount **Basic Pay** 6.482 Provident Fund 1,337 **Grade Pav** 1.150 Profession Tax

Dearness Allowance 3.511 IT H.R.A. 1,526 Electricity and Water

CLA 197 Loan Installment

TA 164 LIC **Washing Allowance** 49 Salary Deposit

other allowance Hospital Bill **Late Mark Deduction**

Rs. 13,079 /- Total Deductions **Total Earnings** Net Salary: Rs. 6,167 /-

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

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

Other Deduction

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	. uy	Cilp	months robradily 2010		
Mrs. Jayashree Suresh P	awar	P.F. Universal Account No : 100235525591			
Employee Code	: c19	Bank Account/Cheque No	o : 68003266098		
Designation	: Aya	PF Account No.	: MH-14718/G1158		
Original Basic+Grade Pay	/: Rs. 9,291 /-	No. of Days in Month	: 28		
Working Days: 19	Holidays: 8	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	300		
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 Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 1,928 /-		
	Net Salary:	Rs. 13,995 /-			
Received Rs. (In	Words) Thirteen Thousand Nine I	lundred Ninety-Five Only, by	Bank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

EL: 19

FL:0

CL: 0.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 21

Month: February 2015

PL:0

SP:0

Mrs. Jayashree Suresh Pawar			P.F. Universal Account No : 100235525591						
Employee Code :	c19		Bank Account/Cheque No : 68003266098						
Designation :	Aya		PF	Account No.		: MH- 1	4718/G1158	}	
Original Basic+Grade Pay: Rs. 9,291 /-			No. of Days in Month : 28						
Working Days: 19	olidays: 8		Pai	id Leaves: 1		Unpaid Leaves: 0 + 0			
Earnings		Amount	De	ductions		Amou			
Basic Pay		7,891	Pro	ovident Fund		1,6			
Grade Pay		1,400	Pro	ofession Tax		3			
Dearness Allowance		4,274	ΙT						
H.R.A.		1,858	Ele	ectricity and Wate	er				
CLA		240	Lo	an Installment	nent			0	
TA		200	LIC	;				0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sa	lary Deposit					
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 15,923 /-	To	tal Deductions				Rs. 1,928 /-	
		Net Salary:	Rs.	13,995 /-					
Received Rs. (In We	ords) Thirteen Tho	ousand Nine H	lund	dred Ninety-Five	Only, by E	Bank of	Maharashtra	l .	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL : 19	ML : 21		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	· ~y	JP				
Smt. Mandakini Baban	Dhawale	P.F. Universal Account No : 100235553618				
Employee Code	: c20	Bank Account/Cheque No : 68003265017				
Designation	: Aya	PF Account No.	: MH-14718/G1160			
Original Basic+Grade F	Pay: Rs. 9,291 /-	No. of Days in Month	: 28			
Working Days: 22	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	300			
Dearness Allowance	4,274	IT	0			
H.R.A.	1,858	Electricity and Water	0			
CLA	240	Loan Installment	3,000			
TA	200	LIC	116			
Washing Allowance	60	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 5,044 /-			
	Net Salary:	Rs. 10,879 /-				
Received Rs	. (In Words) Ten Thousand Eight Hur	ndred Seventy-Nine Only, by	y Bank of Maharashtra.			

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 1.5

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML:0

Date:

SP:0

PL:0

Smt. Mandakini Baban Dhawale			P.F. Universal Account No : 100235553618						
Employee Code	: c20		Ва	nk Account/Ch	eque No	: 6800	3265017		
Designation	: Aya		PF Account No. : MH-14718/G1160)	
Original Basic+Grade Pay	Rs. 9,291 /-		No	o. of Days in Mo	nth	: 28			
Working Days: 22	Holidays: 5		Paid Leaves: 1 Unpaid Leaves: 0 + 0				0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,891	Pro	ovident Fund				1,628	
Grade Pay		1,400	Pro	ofession Tax				300	
Dearness Allowance		4,274	IТ					0	
H.R.A.	1,858			Electricity and Water			0		
CLA	240			Loan Installment			3,000		
TA		200	LIC					116	
Washing Allowance		60	Union Fee				0		
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Lat	Late Mark Deduction			0		
			Otl	ner Deduction			o		
Total Earnings		Rs. 15,923 /-	To	tal Deductions				Rs. 5,044 /-	
		Net Salary:	Rs.	10,879 /-					
Received Rs. (In	Words) Ten Thousa	and Eight Hun	dre	d Seventy-Nine (Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL: 1.5	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Mangal Mahadev Mhaske

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

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 : 28 Holidays: 6 Working Days: 19.5 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,724 Provident Fund 1,599 **Grade Pay** 1,400 Profession Tax 300 **Dearness Allowance** 4,197 | IT 0 H.R.A. 1,825 **Electricity and Water CLA** 240 Loan Installment 3,000 TΑ 200 LIC 958

60 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Rs. 15,646 /- Total Deductions
Net Salary: Rs. 9,789 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:11.5
 ML:3
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

P.F. Universal Account No: 100235553995

Month: February 2015

0

0

0

0

Rs. 5,857 /-

Smt. Mangal Mahadev Mhaske		P.F. Universal Account No : 100235553995				
Employee Code	: c22	I	Bank Account/Cheque No : 68003265073			
Designation	: Aya		PF Account No.	: MH-	14718/G1171	
Original Basic+Grade P	ay: Rs. 9,124 /-	ļi	No. of Days in Month	: 28		
Working Days: 19.5	Holidays: 6	F	Paid Leaves: 2.5	Unpai	d Leaves: 0 + 0	
Earnings		Amount I	Deductions		Amount	
Basic Pay		7,724 F	Provident Fund		1,599	
Grade Pay		1,400 F	Profession Tax		300	
Dearness Allowance		4,197 I	Т		0	
H.R.A.		1,825 E	Electricity and Water		0	
CLA		240 l	Loan Installment		3,000	
TA		200 l	LIC		958	
Washing Allowance		60 U	Union Fee		0	
other allowance		0 8	Salary Deposit		0	
			Hospital Bill		0	
		Į.	Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings	R	s. 15,646 /-	Total Deductions		Rs. 5,857 /-	
	•	Net Salary: F	Rs. 9,789 /-	•		
Received Rs.	(In Words) Nine Thousar	nd Seven Hur	ndred Eigthy-Nine Only, by	y Bank of	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL: 11.5

ML:3

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Mangala Manoha	r Gaikwad	P.F. Universal Account No : 100235553982				
Employee Code	: c23	Bank Account/Cheque I	No : 68003266441			
Designation	: Aya	PF Account No.	: MH-14718/G1162			
Original Basic+Grade	Pay: Rs. 9,291 /-	No. of Days in Month : 28				
Working Days: 18	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 2 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,327	Provident Fund	1,512			
Grade Pay	1,300	Profession Tax	300			
Dearness Allowance	3,969	IT	0			
H.R.A.	1,725	Electricity and Water	0			
CLA	223	Loan Installment	0			
TA	186	LIC	234			
Washing Allowance	56	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	569			
		Other Deduction	0			
Total Earnings	Rs. 14,786 /-	Total Deductions	Rs. 2,615 /-			
	Net Salary:	Rs. 12,171 /-	•			
Received Rs.	. (In Words) Twelve Thousand One Hu	ındred Seventy-One Only, b	ov 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: February 2015

ML:0

Date:

SP:0

PL:0

Mrs. Mangala Manohar Ga	ikwad		P.I	F. Universal Ac	count No	: 1002	235553982			
Employee Code	: c23		Bank Account/Cheque No : 68003266441							
Designation	: Aya		PF Account No. : MH-14718/G1162							
Original Basic+Grade Pay	: Rs. 9,291 /-		No	o. of Days in Mo	nth	: 28				
Working Days: 18	Holidays: 6		Pa	id Leaves: 2		Unpai	d Leaves: 2 +	0		
Earnings		Amount	De	ductions				Amoun		
Basic Pay		7,327	Pro	ovident Fund				1,512		
Grade Pay		1,300	Pro	ofession Tax				300		
Dearness Allowance		3,969	IT					(
H.R.A.		1,725	Ele	ectricity and Wate	er			(
CLA		223			Loan Installment			0		
TA		186	LIC	LIC			234			
Washing Allowance		56	Union Fee				0			
other allowance		0	Sa	Salary Deposit		0				
			Но	spital Bill				(
			Lat	te Mark Deductio	n			569		
			Otl	her Deduction				(
Total Earnings		Rs. 14,786 /-	То	tal Deductions				Rs. 2,615 /		
		Net Salary:	Rs.	12,171 /-						
Received Rs. (In V	Words) Twelve Thou	usand One Hu	ındr	ed Seventy-One	Only, by E	ank of	Maharashtra			
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL: 0	FL:0	EL:0 ML:0 SP:0 PL			PL:0				

Malwadi, Hadapsar , Pune 411 028
Pav Slip

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 : 28 Working Days: 20 Holidays: 6 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7.891 Provident Fund 1,628 **Grade Pay** 1,400 Profession Tax 300 **Dearness Allowance** 4.274 IT 0 H.R.A. 1,858 Electricity and Water **CLA** 240 Loan Installment 3,000

200 LIC

60 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Total Earnings Rs. 15,923 /- Total Deductions

Mrs. Parvati Mahadev` Lakade

TA

Washing Allowance

other allowance

Net Salary: Rs. 10,740 /Received Rs. (In Words) Ten Thousand Seven Hundred Fourty Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:11
 ML:20.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

P.F. Universal Account No : 100235582767

Month: February 2015

255

0

0

0

0

0

Rs. 5,183 /-

Mrs. Parvati Mahadev` Lakade P.F. Universal Account No: 100235582767 **Employee Code** 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 Working Days: 20 Holidavs: 6 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.891 **Provident Fund** 1,628 **Grade Pav** 1.400 Profession Tax 300 **Dearness Allowance** 4,274 0 H.R.A. 1,858 Electricity and Water 0 CLA 240 Loan Installment 3,000 TA 200 LIC 255 **Washing Allowance** 60 Union Fee 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 15.923 /- Total Deductions Rs. 5.183 /-**Total Earnings** Net Salary: Rs. 10,740 /-Received Rs. (In Words) Ten Thousand Seven Hundred Fourty Only, by Bank of Maharashtra.

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 0 FL: 0 EL: 11 ML: 20.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: February 2015 Mrs. Sharda Suresh Bansode P.F. Universal Account No: 100235634485

Bank Account/Cheque No: 68003258792

P.F. Universal Account No: 100235634485

Designation : Aya PF Account No. : MH-14718/G1181

Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month : 28

: c27

Employee Code

Mrs. Sharda Suresh Bansode

Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 2 + 0

Working Days: 20 Deductions **Earnings** Amount **Amount Basic Pay** 7.172 Provident Fund 1,484 **Grade Pay** 1,300 Profession Tax 300 **Dearness Allowance** 3.897 IT 0 H.R.A. 1,695 **Electricity and Water** 0 **CLA** 223 Loan Installment 0 TA 186 LIC 551 **Washing Allowance** 56 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 1.118 Other Deduction **Total Earnings** Rs. 14,529 /- Total Deductions Rs. 3,453 /-

Net Salary: Rs. 11,076 /-

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

Accounts Officer Checked by Employee **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: February 2015

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 : 28

Working Days: 20 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 2 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.172 Provident Fund 1,484 **Grade Pay** 1.300 Profession Tax 300 **Dearness Allowance** 3.897 IT 0 H.R.A. 1,695 Electricity and Water 0 CLA 223 Loan Installment 0 TA 186 LIC 551 **Washing Allowance** 56 Salary Deposit 0 other allowance Hospital Bill 0

Late Mark Deduction 1,118 Other Deduction

Rs. 14,529 /- Total Deductions **Total Earnings** Rs. 3,453 /-Net Salary: Rs. 11,076 /-

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

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100235592955

P.F. Universal Account No: 100235592955

Smt. Pushpa Shashikant Sali

TA

Washing Allowance

other allowance

Total Earnings

Smt. Pushpa Shashikant Sali

Month: February 2015

1,251

0

0

0

0

Rs. 7,843 /-

Rs. 7,843 /-

Employee Code Bank Account/Cheque No: 68003264400 : c32 Designation : Aya PF Account No. : MH-14718/G1196 Original Basic+Grade Pay: Rs. 8,981 /-No. of Days in Month : 28 Holidays: 6 Paid Leaves: 0.5 Working Days: 16.5 Unpaid Leaves: 5 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 6.227 Provident Fund 1,292 **Grade Pay** 1,150 Profession Tax 300 **Dearness Allowance** 3.393 IT 0 H.R.A. 1,475 **Electricity and Water CLA** 197 Loan Installment 5,000

164 LIC

49 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 4,812 /-

Rs. 12,655 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Bank Account/Cheque No: 68003264400 **Employee Code** : c32 Designation : Ava PF Account No. : MH-14718/G1196 Original Basic+Grade Pay: Rs. 8,981 /-No. of Days in Month : 28 Working Days: 16.5 Holidays: 6 Paid Leaves: 0.5 Unpaid Leaves: 5 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 6.227 Provident Fund 1,292 **Grade Pay** 1.150 Profession Tax 300 **Dearness Allowance** 3.393 IT 0 H.R.A. 1,475 Electricity and Water 0 CLA 197 Loan Installment 5,000 TA 164 LIC 1,251 **Washing Allowance** 49 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0

Total Earnings Rs. 12,655 /- Total Deductions

Net Salary: Rs. 4,812 /-

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

Checked by Accounts Officer Employee Date:

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

Other Deduction

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		гау	Siip		MOHUI. I	CDIUALY 2013		
Mrs. Nanda Kumar Awa	le		P.F. Universal Account No : 100235570431					
Employee Code	: c33		Bank Account/Ch	eque No : 6	8003265947			
Designation	: Aya		PF Account No.	: M	IH-14718/G119	7		
Original Basic+Grade Pa	y:Rs. 8,981 /-		No. of Days in Mo	onth : 2	8			
Working Days: 17	Holidays: 5		Paid Leaves: 6	Ur	paid Leaves: 0	+ 0		
Earnings		Amount	Deductions			Amount		
Basic Pay		7,581	Provident Fund			1,573		
Grade Pay		1,400	Profession Tax			300		
Dearness Allowance		4,131	IT			0		
H.R.A.		1,796	Electricity and Wat	er		0		
CLA		240	Loan Installment			3,000		
TA		200	LIC			703		
Washing Allowance		60	Union Fee			0		
other allowance		0	Salary Deposit			0		
			Hospital Bill			0		
			Late Mark Deduction	on		0		
			Other Deduction			0		
Total Earnings		Rs. 15,408 /-	Total Deductions			Rs. 5,576 /-		
	•	Net Salary:	Rs. 9,832 /-	•				
Received Rs.	(In Words) Nine Tho	ousand Eight Hu	ndred Thirty-Two C	nly, by Bank	of Maharashtra	•		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:0	FL:0	EL : 5	ML : 1.5	SP : 0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Nanda Kumar Awale			P.F. Universal Account No : 100235570431						
Employee Code	: c33		Bank Account/Cheque No : 68003265947						
Designation	: Aya		PF Account No. : MH-14718/G1197					•	
Original Basic+Grade Pay	: Rs. 8,981 /-		No	o. of Days in Mo	nth	: 28			
Working Days: 17	Holidays: 5		Pai	id Leaves: 6		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		7,581	Pro	ovident Fund				1,573	
Grade Pay		1,400	Pro	ofession Tax				300	
Dearness Allowance	4,131 I			Іт І			0		
H.R.A.	1,796			Electricity and Water			0		
CLA	240			an Installment				3,000	
TA		200	LIC					703	
Washing Allowance		60	Union Fee				0		
other allowance		0	Salary Deposit			0			
			Hospital Bill		0				
			Lat	te Mark Deductio	n			C	
			Otl	ner Deduction				0	
Total Earnings		Rs. 15,408 /-	To	tal Deductions				Rs. 5,576 /-	
		Net Salary:	Rs	. 9,832 /-					
Received Rs. (Ir	Words) Nine Thou	sand Eight Hu	ındı	red Thirty-Two O	nly, by Ba	nk of N	//aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0	<u> </u>				SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Manda Bhalchandra Jagtap P.F. Universal Account No: 100235553486 **Employee Code** : c34 Bank Account/Cheque No: 68003263508 Designation : Aya PF Account No. : MH-14718/G1231 Original Basic+Grade Pay: Rs. 8,837 /-No. of Days in Month : 28 Working Days: 21.5 Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7,437 Provident Fund 1,548 **Grade Pay** 1,400 Profession Tax 300 **Dearness Allowance** 4,065 IT 0 1,767 H.R.A. **Electricity and Water CLA** 240 Loan Installment 2,500 TΑ 200 LIC 242 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0

Net Salary: Rs. 10,579 /-

Rs. 15,169 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

Total Earnings

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Month: February 2015

0

0

0

Rs. 4,590 /-

Mrs. Manda Bhalchand	dra Jagtap		P.F. Universal Account	No : 100235553486
Employee Code	: c34		Bank Account/Cheque N	lo : 68003263508
Designation	: Aya		PF Account No.	: MH-14718/G1231
Original Basic+Grade F	Pay: Rs. 8,837 /-		No. of Days in Month	: 28
Working Days: 21.5	Holidays: 5		Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amoun
Basic Pay		7,437	Provident Fund	1,548
Grade Pay		1,400	Profession Tax	300
Dearness Allowance		4,065	IT	
H.R.A.		1,767	Electricity and Water	
CLA		240	Loan Installment	2,500
TA		200	LIC	242
Washing Allowance		60	Union Fee	
other allowance		0	Salary Deposit	
			Hospital Bill	
			Late Mark Deduction	
			Other Deduction	
Total Earnings	Rs. 1	15,169 /-	Total Deductions	Rs. 4,590 /
	Net	Salary: I	Rs. 10,579 /-	•
Received Rs	s. (In Words) Ten Thousand F	ive Hund	Ired Seventy-Nine Only, by	Bank of Maharashtra.
Checked by	Accounts Officer		Employee	Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	-		,		
Mrs. Sangita Shashikan	t Thombre		P.F. Universal Account No :				
Employee Code	: c35		Bank Account/Cheque	No : 6800	3264375		
Designation	: Aya		PF Account No. : MH-14718/G1234				
Original Basic+Grade Pa	y:Rs. 8,837 /-		No. of Days in Month	: 28			
Working Days: 23	Holidays: 5		Paid Leaves: 0	Unpai	d Leaves: 0 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		7,437	Provident Fund		1,548		
Grade Pay		1,400	Profession Tax		0		
Dearness Allowance		4,065	IT		0		
H.R.A.		1,767	Electricity and Water		0		
CLA		240	Loan Installment		0		
TA		200	LIC		288		
Washing Allowance		60	Union Fee		0		
other allowance		0	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 15,169 /-	Total Deductions		Rs. 1,836 /-		
	•	Net Salary:	Rs. 13,333 /-	•			
Received Rs. (In	Words) Thirteen Tho	usand Three H	undred Thirty-Three Only,	by Bank	of Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		

Sane Guruji Arogya Kendra.

EL:30

FL:0

CL:5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML:77

SP:0

PL:0

Mrs. Sangita Shashikant Thombre			P.F. Universal Account No :							
Employee Code	: c35		Ban	k Account/Ch	eque No	: 6800	3264375			
Designation	: Aya		PF Account No. : MH-14718/G1234							
Original Basic+Grade P	ay: Rs. 8,837 /-		No. of Days in Month : 28							
Working Days: 23	Holidays: 5		Paid Leaves: 0 Unpaid Leaves: 0 + 0				0			
Earnings		Amount	Ded	uctions				Amount		
Basic Pay		7,437	Prov	vident Fund				1,548		
Grade Pay		1,400	Prof	ession Tax				0		
Dearness Allowance		4,065	IT					0		
H.R.A.		1,767			Electricity and Water			0		
CLA		240			Loan Installment			0		
TA		200	LIC					288		
Washing Allowance		60	Union Fee			0				
other allowance		0	Salary Deposit			0				
			Hos	pital Bill				0		
			Late	Mark Deductio	n			0		
			Othe	er Deduction				0		
Total Earnings		Rs. 15,169 /-	Tota	l Deductions				Rs. 1,836 /-		
	•	Net Salary: F	Rs. 1	3,333 /-						
Received Rs. (I	n Words) Thirteen Tho	usand Three H	lundı	red Thirty-Three	Only, by	Bank o	of Maharashtr	a.		
Checked by	Accounts Officer		E	mployee			Date:			
Balanace Leaves	CL : 5	FL:0	E	EL : 30	ML:77		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	<u> </u>					
Mrs. Nalini Vijay Vairal		P.F. Universal Account No : 100235569681				
Employee Code	: c36	Bank Account/Cheque No : 68003266815				
Designation	: Aya	PF Account No. : MH-14718/G1177				
Original Basic+Grade Pay	: Rs. 8,981 /-	No. of Days in Month	: 28			
Working Days: 20	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	300			
Dearness Allowance	4,131	ІТ	0			
H.R.A.	1,796	Electricity and Water	0			
CLA	240	Loan Installment	5,000			
TA	200	LIC	143			
Washing Allowance	60	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,408 /-	Total Deductions	Rs. 7,016 /-			
	Net Salary:	Rs. 8,392 /-				
Received Rs. (In	Words) Eight Thousand Three H	undred Ninety-Two Only, by B	ank of Maharashtra.			
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: February 2015

ML:0

Month: February 2015

PL:0

SP:0

Mrs. Nalini Vijay Vairal			P.F. Universal Account No : 100235569681							
Employee Code	: c36		Ва	nk Account/Ch	eque No	: 6800	3266815			
Designation	Aya		PF Account No. : MH-14718/G1177							
Original Basic+Grade Pay:	Rs. 8,981 /-		No. of Days in Month : 28							
Working Days: 20	Holidays: 5		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amoun		
Basic Pay		7,581	Pro	ovident Fund				1,573		
Grade Pay		1,400	Pro	ofession Tax				300		
Dearness Allowance		4,131	IT					C		
H.R.A.					Electricity and Water			0		
CLA		240						5,000		
ТА		200	LIC	;				143		
Washing Allowance		60	Union Fee				0			
other allowance		0	Salary Deposit			0				
			Hospital Bill			0				
			Lat	Late Mark Deduction				C		
			Oth	ner Deduction				O		
Total Earnings		Rs. 15,408 /-	Tot	tal Deductions				Rs. 7,016 /-		
·		Net Salary:	Rs.	. 8,392 /-	<u>'</u>					
Received Rs. (In	Words) Eight Thous	sand Three H	und	red Ninety-Two 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

		•						•
Mrs. Shaila Prakash Peth	kar		P.F	F. Universal Ac	count No	:		
Employee Code	: c37		Ba	nk Account/Ch	eque No	: 6800	3264353	
Designation	: Aya		PF	Account No.	:	MH-1	4718/G1216	
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth :	28		
Working Days: 13	Holidays: 4		Pai	id Leaves: 11		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				300
Dearness Allowance		4,065	IT					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		100	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,269 /-	To	tal Deductions				Rs. 1,848 /-
	-	Net Salary: I	Rs.	13,421 /-				
Received Rs. (In	Words) Thirteen Tho	usand Four H	unc	dred Twenty-One	Only, by E	Bank o	f Maharashtra	ì.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:7	FL:0		EL : 22	ML: 32.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Shaila Prakash Pethk	ar		P.F	F. Universal Ac	count No	:		
Employee Code	: c37		Ва	nk Account/Ch	eque No	: 6800	3264353	
Designation	: Ауа		PF	Account No.		: MH-1	4718/G1216	
Original Basic+Grade Pay:	Rs. 8,837 /-		No	o. of Days in Mo	nth	: 28		
Working Days: 13	Holidays: 4		Pai	id Leaves: 11		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				300
Dearness Allowance		4,065	IT					0
H.R.A.		1,767	Ele	ectricity and Wate	er			0
CLA		240	Loa	an Installment				0
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
			Oth	ner Deduction				0
Total Earnings		Rs. 15,269 /-	Tot	tal Deductions				Rs. 1,848 /-
		Net Salary:	Rs.	13,421 /-				
Received Rs. (In W	ords) Thirteen Tho	usand Four H	und	red Twenty-One	Only, by I	Bank o	f Maharashtra	а.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:7	FL:0		EL : 22	ML: 32.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	Op	month i oblidaly 2	0.0
Mrs. Muktabai Shivaji Kh	naire		P.F. Universal Account	No : 100235567534	
Employee Code	: c38		Bank Account/Cheque	No : 68003263202	
Designation	: Aya		PF Account No.	: MH-14718/G1219	
Original Basic+Grade Page	y: Rs. 8,837 /-		No. of Days in Month	: 28	
Working Days: 21	Holidays: 5		Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amo	unt
Basic Pay		7,437	Provident Fund	1,	548
Grade Pay		1,400	Profession Tax		300
Dearness Allowance		4,065	IT		0
H.R.A.		1,767	Electricity and Water		0
CLA		240	Loan Installment		0
TA		200	LIC		150
Washing Allowance		60	Union Fee		0
other allowance		0	Salary Deposit		0
			Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 15,169 /-	Total Deductions	Rs. 1,99	8 /-
	•	Net Salary: I	Rs. 13,171 /-	•	
Received Rs. (In	Words) Thirteen Tho	ousand One Hu	ndred Seventy-One Only,	by Bank of Maharashtra.	
Checked by	Accounts Officer		Employee	Date:	
			- 		$\overline{}$

Sane Guruji Arogya Kendra.

EL:30

FL:0

CL:5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML:70

SP:0

PL:0

Mrs. Muktabai Shivaji k	Chaire		P.F.	. Universal Ac	count No	: 1002	235567534	
Employee Code	: c38		Ban	nk Account/Ch	eque No	: 6800	3263202	
Designation	: Aya		PF /	Account No.		: MH-1	14718/G121	9
Original Basic+Grade P	ay:Rs. 8,837 /-		No.	of Days in Mo	nth	: 28		
Working Days: 21	Holidays: 5		Paid	d Leaves: 2		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Ded	uctions				Amount
Basic Pay		7,437	Prov	vident Fund				1,548
Grade Pay		1,400	Prof	fession Tax				300
Dearness Allowance		4,065	ΙΤ					0
H.R.A.		1,767	Elec	tricity and Wate	er			0
CLA		240	Loai	n Installment				0
TA		200	LIC					150
Washing Allowance		60	Unic	on Fee				0
other allowance		0	Sala	ary Deposit				0
			Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 15,169 /-	Tota	al Deductions				Rs. 1,998 /-
	•	Net Salary:	Rs. 1	I3,171 <i> </i> -	-			
Received Rs. (In Words) Thirteen Tho	ousand One Hเ	undre	ed Seventy-One	Only, by	Bank o	f Maharasht	ra.
Checked by	Accounts Officer		E	Employee	-		Date:	
Balanace Leaves	CL : 5	FL:0	E	EL: 30	ML:70		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No: 100235481579

Month: February 2015

Employee Code : c39

Designation : Aya

Original Basic+Grade Pay : Rs. 8,837 /
Working Days: 19

Holidays: 5

Bank Account/Cheque No : 68003265404

PF Account No. : MH-14718/G1221

No. of Days in Month : 28

Unpaid Leaves: 0 + 0

Working Days. 19	Holidays. 5	Faiu Leaves. 4	Olipaid Leaves. 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,437	Provident Fund	1,548
Grade Pay	1,400	Profession Tax	300
Dearness Allowance	4,065	IT	0
H.R.A.	1,767	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,269 /-	Total Deductions	Rs. 4,848 /-

Net Salary: Rs. 10,421 /-

Mrs. Anuradha Dattatray Jadhav

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:24
 ML:37
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Anuradha Dattatr	ay Jadhav	P.F. Universal Account N	o : 100235481579
Employee Code	: c39	Bank Account/Cheque No	o : 68003265404
Designation	: Aya	PF Account No.	: MH-14718/G1221
Original Basic+Grade I	Pay: Rs. 8,837 /-	No. of Days in Month	: 28
Working Days: 19	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,437	Provident Fund	1,548
Grade Pay	1,400	Profession Tax	300
Dearness Allowance	4,065	IT	0
H.R.A.	1,767	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,269 /-	Total Deductions	Rs. 4,848 /-
	Net Salary:	Rs. 10,421 /-	
Received R	s. (In Words) Ten Thousand Four Hui	ndred Twenty-One Only, by B	ank of Maharashtra.

FL:0

Employee

EL: 24

ML: 37

SP:0

PL:0

Accounts Officer

CL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		гау	Siib		IVIOIII	III. I C D	luary 2013
Mrs. Ketaki Kiran Veer			P.F. Universal Ad	count No	: 100235538	099	
Employee Code	: c40		Bank Account/C	neque No :	6800326423	39	
Designation	: Aya		PF Account No.	:	MH-14718/0	31220	
Original Basic+Grade Pa	y: Rs. 8,837 /-		No. of Days in M	onth :	28		
Working Days: 22	Holidays: 6		Paid Leaves: 0		Unpaid Leave	s: 0 + 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,437	Provident Fund				1,548
Grade Pay		1,400	Profession Tax				300
Dearness Allowance		4,065	IT				0
H.R.A.		1,767	Electricity and Wa	ter			0
CLA		240	Loan Installment				3,500
TA		200	LIC				447
Washing Allowance		60	Union Fee				0
other allowance		150	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 15,319 /-	Total Deductions				Rs. 5,795 /-
	•	Net Salary:	Rs. 9,524 /-	<u>'</u>			
Received Rs.	In Words) Nine Thou	usand Five Hun	dred Twenty-Four	Only, by Baı	nk of Maharas	shtra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 4.5	FL:0	EL : 19	ML : 1.5	SP:0	Р	L:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

. (In Words) Nine Thou	sand Five Hund	red Twenty-Four	Only, by Ba	ank of Maharasi	ntra.
	Rs. 15,319 /- 1	otal Deductions			Rs. 5,795 /
	(Other Deduction			
	L	ate Mark Deduct	ion		(
		lospital Bill			•
	150 5	Salary Deposit			•
	60 L	Jnion Fee			
	200 L	.IC			447
	240 L	oan Installment			3,500
	1,767 E	Electricity and Wa	iter		
	4,065 l	Т			
	1,400 F	Profession Tax			300
	7,437 F	Provident Fund			1,548
	Amount [Deductions			Amoun
Holidays: 6	F	Paid Leaves: 0		Unpaid Leaves	s: 0 + 0
Pay: Rs. 8,837 /-	1	No. of Days in N	lonth	: 28	
: Aya	F	PF Account No.		: MH-14718/G	1220
: c40	E	Bank Account/C	heque No	: 6800326423	9
	: Aya Pay : Rs. 8,837 /- Holidays: 6	: Aya Pay: Rs. 8,837 /- Holidays: 6 F Amount C 7,437 F 1,400 F 4,065 I 1,767 E 240 L 200 L 60 L 150 S F Rs. 15,319 /- T Net Salary: F	: Aya Pay: Rs. 8,837 /- No. of Days in No. of Days	: Aya Pay: Rs. 8,837 /- No. of Days in Month Holidays: 6 Amount Deductions 7,437 Provident Fund Profession Tax IT 1,767 Electricity and Water Loan Installment LIC Union Fee 150 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 15,319 /- Total Deductions Net Salary: Rs. 9,524 /-	: Aya PF Account No. : MH-14718/G Pay: Rs. 8,837 /- No. of Days in Month : 28 Holidays: 6 Paid Leaves: 0 Unpaid Leaves Amount Profession Tax 1,400 1,400 Profession Tax 4,065 IT 1,767 Electricity and Water 240 Loan Installment LIC 60 Union Fee 150 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 15,319 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	y		
Smt. Yashmin Amin Khan		P.F. Universal Account No	o : 100235676177
Employee Code	: c42	Bank Account/Cheque No	: 68003265028
Designation	: Aya	PF Account No.	: MH-14718/G1218
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month	: 28
Working Days: 17	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,109	Provident Fund	1,272
Grade Pay	1,150	Profession Tax	300
Dearness Allowance	3,339	IT	0
H.R.A.	1,451	Electricity and Water	0
CLA	197	Loan Installment	4,000
TA	164	LIC	0
Washing Allowance	49	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	1,354
		Other Deduction	0
Total Earnings	Rs. 12,459 /-	Total Deductions	Rs. 6,926 /-
	Net Salary:	Rs. 5,533 /-	
Received Rs. (I	n Words) Five Thousand Five Hur	ndred Thirty-Three Only, by Ba	ank of Maharashtra.
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: February 2015

ML:4

Month: February 2015

PL:0

SP:0

Balanace Leaves	CL:0	FL:0		EL:0	ML:4		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs.	(In Words) Five Thou	sand Five Hur	ndre	d Thirty-Three O	nly, by Ba	nk of N	/laharashtra.	
	•	Net Salary:	Rs.	5,533 /-	'			
Total Earnings		Rs. 12,459 /-	Tot	al Deductions				Rs. 6,926 /-
			Oth	ner Deduction				0
			Lat	e Mark Deductio	n			1,354
			Ho	spital Bill				0
other allowance		0	Sal	ary Deposit				0
Washing Allowance		49	Uni	ion Fee				0
TA		164	LIC	:				0
CLA		197	Loa	an Installment				4,000
H.R.A.		1,451	Ele	ctricity and Wate	er			0
Dearness Allowance		3,339	ΙT					0
Grade Pay		1,150	Pro	fession Tax				300
Basic Pay		6,109	Pro	vident Fund				1,272
Earnings		Amount	Dec	ductions				Amount
Working Days: 17	Holidays: 6		Pai	d Leaves: 0		Unpai	d Leaves: 5 +	. 0
Original Basic+Grade Pa	y:Rs. 8,837 /-		No	. of Days in Mo	nth :	28		
Designation	: Aya		PF	Account No.	:	MH-1	4718/G1218	}
Employee Code	: c42		Ва	nk Account/Ch	eque No	: 6800	3265028	
Smt. Yashmin Amin Kha	n		P.F	. Universal Acc	count No	: 1002	235676177	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

SP:0

ML: 2.5

PL:0

			OP	
Mrs. Manda Baban She	dge		P.F. Universal Account I	No : 100244558640
Employee Code	: c44		Bank Account/Cheque N	lo : 68003265313
Designation	: Aya		PF Account No.	: MH-26567/G2053
Original Basic+Grade Pa	ay:Rs. 8,694 /-		No. of Days in Month	: 28
Working Days: 20.5	Holidays: 6		Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		7,294	Provident Fund	1,523
Grade Pay		1,400	Profession Tax	300
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. 5,139 /-
		Net Salary:	Rs. 9,793 /-	•
Received Rs. (In Words) Nine Thous	and Seven Hu	ndred Ninety-Three Only, by	y Bank of Maharashtra.
Checked by	Accounts Officer		Employee	Date:

Sane Guruji Arogya Kendra.

EL:11

FL:0

CL: 3.5

CL: 3.5

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Manda Baban Sh	edge	i	P.F. Universal Account	No : 100	244558640	
Employee Code	: c44	I	Bank Account/Cheque N	lo : 6800	03265313	
Designation	: Aya	1	PF Account No.	: MH-2	26567/G2053	
Original Basic+Grade I	Pay: Rs. 8,694 /-	1	No. of Days in Month	: 28		
Working Days: 20.5	Holidays: 6	ı	Paid Leaves: 1.5	Unpa	id Leaves: 0 + 0)
Earnings		Amount I	Deductions			Amount
Basic Pay		7,294 I	Provident Fund			1,523
Grade Pay		1,400 l	Profession Tax			300
Dearness Allowance		3,999 I	Т			0
H.R.A.		1,739 l	Electricity and Water			0
CLA		240 l	Loan Installment			3,000
TA		200 l	LIC			316
Washing Allowance		60 5	Salary Deposit			0
other allowance		0 1	Hospital Bill			0
		ļ.	Late Mark Deduction			0
			Other Deduction			0
Total Earnings		Rs. 14,932 /-	Total Deductions			Rs. 5,139 /-
		Net Salary: F	Rs. 9,793 /-	•		
Received Rs.	(In Words) Nine Thous	and Seven Hun	dred Ninety-Three Only, by	y Bank of	f Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	
					1	

EL:11

ML: 2.5

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Vandana Sunil Palka	nr	P.F. Universal Account No : 100235670070						
Employee Code	: c46	Bank Account/Cheque No : 68003263304						
Designation	: Aya		: MH-14718/G1270					
Original Basic+Grade Pay		No. of Days in Month : 28						
Working Days: 21	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	7,294	Provident Fund	1,523					
Grade Pay	1,400	Profession Tax	300					
Dearness Allowance	3,999	IT	0					
H.R.A.	1,739	Electricity and Water	0					
CLA	240	Loan Installment	0					
TA	200	LIC	0					
Washing Allowance	60	Union Fee	0					
other allowance	0	Salary Deposit	0					
		Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	0					
Total Earnings	Rs. 14,932 /-	Total Deductions	Rs. 1,823 /-					

Sane Guruji Arogya Kendra.

Net Salary: Rs. 13,109 /Received Rs. (In Words) Thirteen Thousand One Hundred Nine Only, by Bank of Maharashtra.

FL:0

Employee

EL: 17

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

SP:0

PL:0

ML:4

Employee Code Designation Original Basic+Grade Pay Working Days: 21 Earnings	: c46 : Aya y : Rs. 8,694 /- Holidays: 5	Amount	PF A			MH-1	3263304 4718/G1270				
Original Basic+Grade Pay Working Days: 21	y: Rs. 8,694 /-	Amaunt	No.	of Days in Mo			4718/G1270				
Working Days: 21		Amount	-		nth :	28					
	Holidays: 5	Amount	Paid		No. of Days in Month : 28						
Earnings		A maunt	1	aid Leaves: 2			Unpaid Leaves: 0 + 0				
		Amount	Ded	Deductions				Amount			
Basic Pay		7,294	Prov	Provident Fund				1,523			
Grade Pay		1,400	Prof	Profession Tax			300				
Dearness Allowance		3,999	іт			0					
H.R.A.		1,739			er		0				
CLA		240						0			
TA		200						0			
Washing Allowance		60	Unic	Union Fee			0				
other allowance		0	Salary Deposit			0					
			Hos	Hospital Bill			0				
			Late	Mark Deductio	n			0			
			Othe	er Deduction				0			
Total Earnings		Rs. 14,932 /-	Tota	al Deductions				Rs. 1,823 /-			
	•	Net Salary:	Rs. 1	13,109 /-							
Received Rs	s. (In Words) Thirteen	Thousand On	ne Hu	ındred Nine Onl	y, by Bank	of Ma	harashtra.				
Checked by	Accounts Officer		Employee			Date:					
Balanace Leaves	CL:0	FL:0	E	EL : 17	ML : 4		SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100358437339

Month: February 2015

0

0

0

3,000

1.505

1,429

3,000

1,505

Rs. 6,234 /-

300

0

0

0

0

0

Rs. 6,234 /-

Employee Code : c47 Bank Account/Cheque No: 68003263268 Designation PF Account No. : MH-14718/G1284 : Aya Original Basic+Grade Pay: Rs. 8,158 /-No. of Days in Month : 28 Working Days: 16 Holidays: 6 Paid Leaves: 6 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 6.858 Provident Fund 1,429 **Grade Pay** 1,300 Profession Tax 300 **Dearness Allowance** 3.753 IT 0

1,632

Electricity and Water

240 Loan Installment

60 Salary Deposit

Other Deduction

other allowance 0 Hospital Bill Late Mark Deduction

Smt. Hema Sanjay Ghute

H.R.A.

Washing Allowance

Total Earnings

CLA

TA

Rs. 14,043 /- Total Deductions Net Salary: Rs. 7,809 /-

200 LIC

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

Accounts Officer Checked by Employee **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: February 2015

Smt. Hema Sanjay Ghute P.F. Universal Account No: 100358437339 Bank Account/Cheque No: 68003263268 **Employee Code** : c47 Designation : Ava PF Account No. : MH-14718/G1284

Original Basic+Grade Pay: Rs. 8,158 /-No. of Days in Month : 28

Working Days: 16 Holidays: 6 Paid Leaves: 6 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 6.858 Provident Fund **Grade Pav** 1.300 Profession Tax

Dearness Allowance 3.753 IT H.R.A. 1,632 Electricity and Water

CLA 240 Loan Installment TA 200 LIC

Washing Allowance 60 Salary Deposit

other allowance **Hospital Bill Late Mark Deduction**

Other Deduction Rs. 14,043 /- Total Deductions **Total Earnings**

Net Salary: Rs. 7,809 /-Received Rs. (In Words) Seven Thousand Eight Hundred Nine Only, by Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Nilima Bhushan Khi	re	P.F. Universal Account No : 100358477949					
Employee Code	: c48	Bank Account/Cheque No					
Designation	: Aya	PF Account No.	: MH-14718/G1290				
Original Basic+Grade Pay	: Rs. 8,408 /-	No. of Days in Month : 28					
Working Days: 18.5	Holidays: 5	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,008	Provident Fund	1,473				
Grade Pay	1,400	Profession Tax	300				
Dearness Allowance	3,868	ІТ	0				
H.R.A.	1,682	Electricity and Water	0				
CLA	240	Loan Installment	3,000				
TA	200	LIC	263				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 14,458 /-	Total Deductions	Rs. 5,036 /-				
	Net Salary:	Rs. 9,422 /-					
Received Rs. (I	n Words) Nine Thousand Four Hu	ndred Twenty-Two Only, by B	ank of Maharashtra.				
Checked by	Accounts Officer	Employee Date:					

Sane Guruji Arogya Kendra.

EL: 15

FL:0

CL: 2.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML:0

SP:0

PL:0

Balanace Leaves	CL: 2.5	FL:0		EL : 15	ML:0		SP:0	PL:0	
Checked by	Accounts Officer		Employee			Date:			
Received Rs. (In	Words) Nine Thous	sand Four Hu	ndre	ed Twenty-Two O	nly, by Ba	nk of I	Maharashtra.		
		Net Salary:	Rs.	9,422 /-					
Total Earnings		Rs. 14,458 /-	Tot	al Deductions				Rs. 5,036 /-	
			Oth	ner Deduction				0	
			Lat	e Mark Deductio	n			0	
			Но	Hospital Bill				0	
other allowance		0	Sal	Salary Deposit			0		
Washing Allowance		60	Union Fee						
TA		200	LIC	;				263	
CLA		240	Lo	an Installment				3,000	
H.R.A.		1,682	Ele	ctricity and Wate	er			0	
Dearness Allowance		3,868	ΙT			0			
Grade Pay		1,400	Pro	ofession Tax				300	
Basic Pay		7,008	Pro	vident Fund				1,473	
Earnings		Amount	De	ductions		Amour			
Working Days: 18.5	Holidays: 5		Pai	d Leaves: 4.5		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	: Rs. 8,408 /-		No. of Days in Month : 28						
Designation	: Aya		PF	Account No.	:	: MH- 1	4718/G1290		
Employee Code	: c48		Ва	nk Account/Ch	eque No	: 6800	3263654		
Smt. Nilima Bhushan Khire			P.F. Universal Account No : 100358477949						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

SP:0

PL:0

Mrs. Kavita Dilip Pandit		P.F. Universal Account No : 100235537072					
Employee Code	: c49	Bank Account/Cheque No : 68003266928					
Designation	: Aya	PF Account No.	: MH-14718/G1291				
Original Basic+Grade Pay	: Rs. 8,408 /-	No. of Days in Month : 28					
Working Days: 22	Holidays: 5	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	300				
Dearness Allowance	3,868	ІТ	0				
H.R.A.	1,682	Electricity and Water	0				
CLA	240	Loan Installment	5,000				
TA	200	LIC	295				
Washing Allowance	60	Union Fee	0				
other allowance	100	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 14,558 /-	Total Deductions	Rs. 7,068 /-				

Sane Guruji Arogya Kendra.

Net Salary: Rs. 7,490 /Received Rs. (In Words) Seven Thousand Four Hundred Ninety Only, by Bank of Maharashtra.

FL:0

Employee

EL:12

Accounts Officer

CL:1

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 15.5

Mrs. Kavita Dilip Pandit			P.F. Universal Account No : 100235537072						
Employee Code	: c49		Ва	nk Account/Ch	eque No	: 6800	3266928		
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1291		
Original Basic+Grade Pay	: Rs. 8,408 /-		No. of Days in Month : 28						
Working Days: 22	Holidays: 5		Pai	id Leaves: 1		Unpaid Leaves: 0 + 0			
Earnings		Amount	De	Deductions				Amoun	
Basic Pay		7,008	Pro	Provident Fund				1,473	
Grade Pay		1,400	Profession Tax			300			
Dearness Allowance		3,868	IT			0			
H.R.A.		1,682			er	0			
CLA	240			an Installment				5,000	
TA	200			;				295	
Washing Allowance		60	Union Fee						
other allowance		100	Salary Deposit			0			
			Но	Hospital Bill			0		
			Lat	Late Mark Deduction				C	
			Otl	ner Deduction				0	
Total Earnings		Rs. 14,558 /-	To	tal Deductions				Rs. 7,068 /-	
		Net Salary:	Rs	. 7,490 /-					
Received Rs.	(In Words) Seven Th	nousand Four	Hu	ndred Ninety On	y, by Banl	of Ma	harashtra.		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:1	FL:0		EL : 12	ML : 15.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

		•	•					•
Smt. Hira Kamalakar Paw	ar		P.F	. Universal Ac	count No	: 1003	358437864	
Employee Code	: c50		Ba	nk Account/Ch	eque No	: 6800	3266429	
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1292	
Original Basic+Grade Pay	: Rs. 8,408 /-		No	. of Days in Mo	nth :	28		
Working Days: 20	Holidays: 5		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,008	Pro	vident Fund				1,473
Grade Pay		1,400	Pro	fession Tax				300
Dearness Allowance		3,868	IT					0
H.R.A.		1,682			er			0
CLA		240						6,000
TA		200	LIC	;				0
Washing Allowance		60	Union Fee					
other allowance		0	Salary Deposit			0		
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 14,458 /-	Tot	al Deductions				Rs. 7,773 /-
	•	Net Salary:	Rs.	6,685 /-	<u>"</u>			
Received Rs.	(In Words) Six Thoเ	ısand Six Hund	dred	l Eigthy-Five On	ly, by Banl	k of Ma	harashtra.	
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: February 2015
Smt. Hira Kamalakar Pawar P.F. Universal Account No : 100358437864

Omici rima ramananana rawa	mic rina Ramaiakai i awai			1 Giliversal Account No . 100000407004						
Employee Code	: c50		Ва	nk Account/Ch	eque No	: 6800	3266429			
Designation	: Aya		PF	Account No.	;	: MH- 1	4718/G1292			
Original Basic+Grade Pay	: Rs. 8,408 /-		No	o. of Days in Mo	nth	: 28				
Working Days: 20	Holidays: 5		Pa	id Leaves: 3		Unpaid Leaves: 0 + 0				
Earnings		Amount	De	ductions		Amount				
Basic Pay		7,008	Pro	Provident Fund			1,473			
Grade Pay		1,400	Profession Tax					300		
Dearness Allowance		3,868	ІТ					0		
H.R.A.	1,682			Electricity and Water			0			
CLA	240			an Installment				6,000		
TA	200							0		
Washing Allowance		60	Un	Union Fee				0		
other allowance		0	Salary Deposit			0				
			Но	spital Bill				0		
			La	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 14,458 /-	To	tal Deductions				Rs. 7,773 /-		
		Net Salary:	Rs	. 6,685 /-						
Received Rs. (In Words) Six Thou	sand Six Hun	dre	d Eigthy-Five On	ly, by Banl	k of Ma	aharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 8	ML : 1		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Mrs. Meena Prashant Kanase P.F. Universal Account No : 100235561255
Employee Code : c51 Bank Account/Cheque No : 68003265051

Month: February 2015

Rs. 7,794 /-

Designation : Aya PF Account No. : MH-14718/G1293
Original Basic+Grade Pay : Rs. 8,408 /- No. of Days in Month : 28

Working Days: 18 Holidays: 6 Paid Leaves: 4 Unpaid Leaves: 0 + 0

Deductions Earnings Amount **Amount Basic Pay** 7.008 Provident Fund 1,473 **Grade Pay** 1,400 Profession Tax 300 **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 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 14,458 /- Total Deductions Rs. 7,794 /-

Net Salary: Rs. 6,664 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:10
 FL:0
 EL:30
 ML:49.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

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 : 28 Working Days: 18 Holidays: 6 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.008 Provident Fund 1,473 **Grade Pav** 1.400 Profession Tax 300 **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

Total Earnings Rs. 14,458 /- Total Deductions

Net Salary: Rs. 6,664 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:10
 FL:0
 EL:30
 ML:49.5
 SP:0
 PL:0

Other Deduction

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

		ı ay	<u> </u>	<u> </u>				Diddiy 2013	
Mrs. Mangal Hanumant K	ambale		P.F	F. Universal Ac	count No	: 1002	236140555		
Employee Code	: c52		Ва	nk Account/Ch	eque No	: 6800	3266087		
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1294		
Original Basic+Grade Pay	: Rs. 8,408 /-		No. of Days in Month : 28						
Working Days: 19.5	Holidays: 5		Pai	id Leaves: 3.5		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				300	
Dearness Allowance		3,868	IT					0	
H.R.A.		1,682	Ele	ectricity and Wate	er			0	
CLA		240						3,000	
TA		200	LIC	;				306	
Washing Allowance		60	Union Fee						
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 14,458 /-	Tot	tal Deductions				Rs. 5,079 /-	
		Net Salary:	Rs.	. 9,379 /-	'				
Received Rs. (In	Words) Nine Thous	and Three Hun	ndre	ed Seventy-Nine	Only, by B	ank of	Maharashtra	ı	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL:4	ML:0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Mangal Hanumar	nt Kambale		P.F. Universal Account	No : 100	236140555
Employee Code	: c52		Bank Account/Cheque N	lo : 6800	3266087
Designation	: Aya		PF Account No.	: MH-	14718/G1294
Original Basic+Grade I	Pay: Rs. 8,408 /-		No. of Days in Month	: 28	
Working Days: 19.5	Holidays: 5		Paid Leaves: 3.5	Unpa	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amoun
Basic Pay		7,008	Provident Fund		1,473
Grade Pay		1,400	Profession Tax		300
Dearness Allowance		3,868	IT		(
H.R.A.		1,682	Electricity and Water		
CLA		240	Loan Installment		3,000
TA		200	LIC		300
Washing Allowance		60	Union Fee		
other allowance		0	Salary Deposit		
			Hospital Bill		
			Late Mark Deduction		
			Other Deduction		
Total Earnings		Rs. 14,458 /-	Total Deductions		Rs. 5,079 /
		Net Salary:	Rs. 9,379 /-	•	
Received Rs.	. (In Words) Nine Thous	and Three Hur	ndred Seventy-Nine Only, b	y Bank of	f Maharashtra.
Checked by	Accounts Officer		Employee		Date:

EL:4

ML:0

SP:0

PL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

		/						,
Mrs. Husena Gafar Shaikh	1		P.F	. Universal Ac	count No	: 1002	235520134	
Employee Code	: c53		Ва	nk Account/Ch	eque No	: 6800	3264251	
Designation	: Aya		ΡF	Account No.	:	: MH- 1	14718/G1327	•
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in Month : 28					
Working Days: 23	Holidays: 5		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		6,572	Pro	vident Fund				1,379
Grade Pay		1,300	Profession Tax					300
Dearness Allowance		3,621	IT			0		
H.R.A.		1,574	Ele	ctricity and Wate	er	0		
CLA	240			an Installment				0
TA		200	LIC	;				817
Washing Allowance		60	Union Fee			0		
other allowance		100	Salary Deposit			0		
			Hospital Bill			0		
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 13,667 /-	Tot	al Deductions				Rs. 2,496 /-
		Net Salary: F	Rs.	11,171 /-				
Received Rs. (In	Words) Eleven Thou	ısand One Hur	ndre	ed Seventy-One	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 0.5	FL:0		EL : 7	ML:6		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Employee Code	: c53		1		P.F. Universal Account No : 100235520134						
· ·			Bank Account/Cheque No : 68003264251								
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1327	•			
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in Month : 28								
Working Days: 23	Holidays: 5		Pai	id Leaves: 0		Unpaid Leaves: 0 + 0					
Earnings		Amount	Dec	Deductions				Amoun			
Basic Pay		6,572	Pro	Provident Fund				1,379			
Grade Pay		1,300			Profession Tax			300			
Dearness Allowance		3,621 I			IT			0			
H.R.A.		1,574			er	0					
CLA		240						C			
TA		200						817			
Washing Allowance		60	Uni	Union Fee							
other allowance		100	Salary Deposit			0					
			Ho	Hospital Bill			0				
			Lat	Late Mark Deduction				C			
			Oth	ner Deduction				0			
Total Earnings		Rs. 13,667 /-	Tot	tal Deductions				Rs. 2,496 /-			
	•	Net Salary:	Rs.	11,171 /-							
Received Rs. (In	Words) Eleven Thou	ısand One Hu	ındr	ed Seventy-One	Only, by B	ank of	Maharashtra				
Checked by	Accounts Officer		Employee			Date:					
Balanace Leaves	CL: 0.5	FL:0		EL:7	ML : 6		SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Radha Vishnu Sanap)	P.F. Universal Account No : 100235596388					
Employee Code	: c55	Bank Account/Cheque No : 68003266214					
Designation	: Aya	PF Account No.	: MH-14718/G1329				
Original Basic+Grade Pay	: Rs. 7,872 /-	No. of Days in Month	: 28				
Working Days: 19.5	Holidays: 6	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	6,572	Provident Fund	1,379				
Grade Pay	1,300	Profession Tax	300				
Dearness Allowance	3,621	ІТ	0				
H.R.A.	1,574	Electricity and Water	0				
CLA	240	Loan Installment	3,000				
TA	200	LIC	408				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 13,567 /-	Total Deductions	Rs. 5,087 /-				
Net Salary: Rs. 8,480 /-							
Received Rs.	(In Words) Eight Thousand Four	Hundred Eigthy Only, by Ban	k of Maharashtra.				

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:11

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 8.5

Date:

SP:0

PL:0

Balanace Leaves	CL:0	FL:0	T	EL : 11	ML: 8.5		SP:0	PL:0
Checked by	Accounts Officer		Employee				Date:	
Received Rs	s. (In Words) Eight Th	ousand Four	Hun	dred Eigthy Only	, by Bank	of Ma	harashtra.	
	•	Net Salary:	Rs.	8,480 /-	Į.			
Total Earnings		Rs. 13,567 /-	Tot	al Deductions				Rs. 5,087
			Oth	er Deduction				
			Lat	e Mark Deductio	n			
			Hos	spital Bill				
other allowance		0	Sal	ary Deposit				
Washing Allowance		60	Uni	on Fee				
TA		200	LIC	;				40
CLA		240	Loa	an Installment				3,00
H.R.A.		1,574	Ele	ctricity and Wate	er			
Dearness Allowance		3,621	IT					
Grade Pay		1,300	Pro	fession Tax				30
Basic Pay		6,572	Pro	vident Fund				1,37
Earnings		Amount	Dec	ductions				Amour
Working Days: 19.5	Holidays: 6		Pai	d Leaves: 2.5		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	y: Rs. 7,872 /-		No	. of Days in Mo	nth :	28		
Designation	: Aya		PF	Account No.	:	MH-1	4718/G1329)
Employee Code	: c55		Bank Account/Cheque No : 68003266214					
Smt. Radha Vishnu Sana	ıp		P.F	. Universal Ac	count No	: 1002	235596388	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100236036575

Month: February 2015

306

0

0

0

0

0

0

0

0

0

0

306

Rs. 1,985 /-

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 : 28 Working Days: 20 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 6.572 Provident Fund 1,379 **Grade Pay** 1,300 Profession Tax 300 **Dearness Allowance** 3.621 IT 0 H.R.A. 1,574 **Electricity and Water** 0 **CLA** 240 Loan Installment 0

200 LIC

0

60 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Rs. 13,567 /- Total Deductions Net Salary: Rs. 11,582 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Smt. Kirti Suresh Dorkar P.F. Universal Account No: 100236036575 **Employee Code** Bank Account/Cheque No: 68003265958 : c56 Designation : Aya PF Account No. : MH-14718/G1330

Original Basic+Grade Pay: Rs. 7,872 /-No. of Days in Month : 28

Working Days: 20 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Earnings Amount Deductions Amount **Basic Pay** 6.572 Provident Fund 1,379 **Grade Pay** 1.300 Profession Tax 300 **Dearness Allowance** 3.621 IT

H.R.A. 1,574 Electricity and Water CLA 240 Loan Installment

Smt. Kirti Suresh Dorkar

TA

Washing Allowance

other allowance

Total Earnings

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

other allowance Hospital Bill **Late Mark Deduction**

Other Deduction Rs. 13,567 /- Total Deductions **Total Earnings** Rs. 1,985 /-

Net Salary: Rs. 11,582 /-

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Krushna Tukaram Kadam

other allowance

Total Earnings

Balanace Leaves

Employee Code	: c57	Bank Account/Cheque	No : 68003263586
Designation	: Aya	PF Account No.	: MH-14718/G1362
Original Basic+Grade	Pay: Rs. 6,519 /-	No. of Days in Month	: 28
Working Days: 19.5	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0.5 + 0
Earnings	Amour	t Deductions	Amount
Basic Pay	5,12	6 Provident Fund	1,122
Grade Pay	1,27	7 Profession Tax	300
Dearness Allowance	2,94	5 IT	0
H.R.A.	1,28	1 Electricity and Water	0
CLA	23	6 Loan Installment	2,000
TA	19	6 LIC	0
Washing Allowance	5	9 Union Fee	0

Net Salary: Rs. 6,485 /-

Rs. 11,120 /- Total Deductions

0 Salary Deposit

Hospital Bill

Late Mark Deduction
Other Deduction

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

P.F. Universal Account No : 100235540296

Month: February 2015

0

0 1,213

Rs. 4,635 /-

Mrs. Krushna Tukaran	n Kadam		P.F. Universal Account	No : 100	235540296
Employee Code	: c57		Bank Account/Cheque	No : 6800	3263586
Designation	: Aya		PF Account No.	: MH-	14718/G1362
Original Basic+Grade I	Pay: Rs. 6,519 /-		No. of Days in Month	: 28	
Working Days: 19.5	Holidays: 5		Paid Leaves: 3	Unpai	id Leaves: 0.5 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		5,126	Provident Fund		1,122
Grade Pay		1,277	Profession Tax		300
Dearness Allowance		2,945	IT		0
H.R.A.		1,281	Electricity and Water		0
CLA		236	Loan Installment		2,000
TA		196	LIC		0
Washing Allowance		59	Union Fee		0
other allowance		0	Salary Deposit		0
			Hospital Bill		0
			Late Mark Deduction		1,213
			Other Deduction		0
Total Earnings		Rs. 11,120 /-	Total Deductions		Rs. 4,635 /-
	•	Net Salary:	Rs. 6,485 /-	•	
Received F	Rs. (In Words) Six Thou	sand Four Hun	dred Eigthy-Five Only, by	Bank of N	laharashtra.
Checked by	Accounts Officer		Employee		Date:

EL:0

ML:0

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			<u> </u>			
Mrs. Kanchan Vijay Sh	ninde		P.F. Universal Account	No : 100235535202		
Employee Code	: c59		Bank Account/Cheque No : 68003265062			
Designation	: Aya		PF Account No.	: MH-14718/G1364		
Original Basic+Grade F	Pay: Rs. 6,519 /-		No. of Days in Month	: 28		
Working Days: 11	Holidays: 5		Paid Leaves: 1	Unpaid Leaves: 0 + 11		
Earnings		Amount	Deductions	Amount		
Basic Pay		3,169	Provident Fund	693		
Grade Pay		789	Profession Tax	0		
Dearness Allowance		1,821	IT	0		
H.R.A.		792	Electricity and Water	0		
CLA		146	Loan Installment	3,000		
TA		121	LIC	0		
Washing Allowance		36	Union Fee	0		
other allowance		61	Salary Deposit	0		
			Hospital Bill	0		
			Late Mark Deduction	0		
			Other Deduction	0		
Total Earnings		Rs. 6,935 /-	Total Deductions	Rs. 3,693 /-		
	•	Net Salary:	Rs. 3,242 /-	•		
Received Rs	s. (In Words) Three Tho	usand Two Hur	ndred Fourty-Two Only, b	y Bank of Maharashtra.		
Checked by	Accounts Officer		Employee	Date:		

Sane Guruji Arogya Kendra.

EL:1

FL:0

CL:0

CL:0

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML:3

SP:0

PL:0

ML:3

SP:0

PL:0

Month: February 2015

Mrs. Kanchan Vijay Sh	ninde		P.F. Universal Account	No : 100	235535202
Employee Code	: c59		Bank Account/Cheque N	lo : 6800	3265062
Designation	: Aya		PF Account No.	: MH-	14718/G1364
Original Basic+Grade I	Pay: Rs. 6,519 /-		No. of Days in Month	: 28	
Working Days: 11	Holidays: 5		Paid Leaves: 1	Unpai	d Leaves: 0 + 11
Earnings		Amount	Deductions		Amoun
Basic Pay		3,169	Provident Fund		693
Grade Pay		789	Profession Tax		
Dearness Allowance		1,821	IT		
H.R.A.		792	Electricity and Water		
CLA		146	Loan Installment		3,000
TA		121	LIC		
Washing Allowance		36	Union Fee		
other allowance		61	Salary Deposit		
			Hospital Bill		
			Late Mark Deduction		(
			Other Deduction		
Total Earnings		Rs. 6,935 /-	Total Deductions		Rs. 3,693 /
	•	Net Salary:	Rs. 3,242 /-	•	
Received Re	s. (In Words) Three Thous	sand Two Hu	ndred Fourty-Two Only, by	Bank of	Maharashtra.
Checked by	Accounts Officer		Employee		Date:
					·

EL:1

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Madhavi Sanjay Path	narkar	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 Pay	: Rs. 6,519 /-	No. of Days in Month	: 28	
Working Days: 16	Holidays: 5	Paid Leaves: 7	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions		Amount
Basic Pay	5,219	Provident Fund		1,142
Grade Pay	1,300	Profession Tax		300
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

Net Salary: Rs. 6,880 /-

Rs. 11,322 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

Total Earnings

Balanace Leaves

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Month: February 2015

0

0 0

Rs. 4,442 /-

Mrs. Madhavi Sanjay Patharkar			P.F. Universal Account No : 100236036789		
Employee Code	: c60		Bank Account/Cheque	No : 6800	3266837
Designation	: Aya		PF Account No.	: MH-	14718/G1365
Original Basic+Grade	Pay: Rs. 6,519 /-		No. of Days in Month	: 28	
Working Days: 16	Holidays: 5		Paid Leaves: 7	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amoun
Basic Pay		5,219	Provident Fund		1,142
Grade Pay		1,300	Profession Tax		300
Dearness Allowance		2,999	IT		C
H.R.A.		1,304	Electricity and Water		C
CLA		240	Loan Installment		3,000
TA		200	LIC		C
Washing Allowance		60	Union Fee		C
other allowance		0	Salary Deposit		C
			Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 11,322 /-	Total Deductions		Rs. 4,442 /-
	•	Net Salary:	Rs. 6,880 /-		
Receive	d Rs. (In Words) Six Tho	usand Eight H	lundred Eigthy Only, by B	ank of Mal	narashtra.
Checked by	Accounts Officer		Employee		Date:

EL:1

ML:0

SP:0

PL:0

FL:0

CL:1

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

		ı ay v	Jiip		WOILLI. I	coluary 2013
Mrs. Ratnmala Balu Pethe	,		P.F. Universal Ac	count No : 10	0235603628	
Employee Code	: c61		Bank Account/Cl	neque No : 680	003265119	
Designation	: Aya		PF Account No.	: MH	l-14718/G136	õ
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Mo	onth : 28		
Working Days: 23	Holidays: 5		Paid Leaves: 0	Unp	aid Leaves: 0 -	+ O
Earnings		Amount	Deductions			Amount
Basic Pay		5,219	Provident Fund			1,142
Grade Pay		1,300	Profession Tax			300
Dearness Allowance		2,999	IT			0
H.R.A.		1,304	Electricity and Wat	er		0
CLA		240	Loan Installment			0
TA		200	LIC			255
Washing Allowance		60	Union Fee			0
other allowance		100	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduction	on		0
			Other Deduction			0
Total Earnings		Rs. 11,422 /-	Total Deductions			Rs. 1,697 /-
		Net Salary:	Rs. 9,725 /-			
Received Rs. (In	Words) Nine Thous	and Seven Hur	ndred Twenty-Five	Only, by Bank	of Maharashtra	1.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 2.5	FL:0	EL: 19.5	ML : 22.5	SP:0	PL:0
		•	•	•	-	-

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

morrian Daia	J					
Employee Code	: c61		Bank Account/C	heque No : (68003265119	
Designation	: Aya		PF Account No.	: 1	VIH-14718/G13	66
Original Basic+Grade	Pay: Rs. 6,519 /-		No. of Days in M	onth : 2	28	
Working Days: 23	Holidays: 5		Paid Leaves: 0	U	npaid Leaves: 0	+ 0
Earnings		Amount	Deductions			Amount
Basic Pay		5,219	Provident Fund			1,142
Grade Pay		1,300	Profession Tax			300
Dearness Allowance		2,999	IT			0
H.R.A.		1,304	Electricity and Wa	ter		0
CLA		240	Loan Installment			0
TA		200	LIC			255
Washing Allowance		60	Union Fee			0
other allowance		100	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduct	ion		0
			Other Deduction			0
Total Earnings		Rs. 11,422 /-	Total Deductions			Rs. 1,697 /-
	•	Net Salary:	Rs. 9,725 /-			
Received Rs	. (In Words) Nine Thou	sand Seven Hu	ndred Twenty-Five	Only, by Bar	nk of Maharashtı	a.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 2.5	FL:0	EL: 19.5	ML : 22.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Рау				Slip Month: Febru					
Mrs. Kamal Ramesh Ghod	dake		P.I	F. Universal Ac	count No	: 1002	236036413		
Employee Code	: c62		Bank Account/Cheque No : 68003266951						
Designation	: Aya		PF	PF Account No. : MH-14718/G1367					
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Month : 28						
Working Days: 21.5	Holidays: 5		Pa	id Leaves: 1.5		Unpaid Leaves: 0 + 0			
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,219	ovident Fund				1,142		
Grade Pay	1,300			ofession Tax				300	
Dearness Allowance	2,999			IT			0		
H.R.A.	1,304			ectricity and Wate	er			0	
CLA		240	Lo	an Installment				4,000	
TA		200	LIC	;				510	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit					0	
			Но	spital Bill					
			Laf	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 11,322 /-	To	tal Deductions		Rs. 5,952 /-			
		Net Salary:	Rs	. 5,370 /-					
Received Rs. (Received Rs. (In Words) Five Thousand Three					k of Ma	aharashtra.		
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL : 5	FL:0		EL: 30	ML : 12		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Kamal Ramesh (Ghodake		P.F. Universal Account	No : 100	236036413
Employee Code	: c62		Bank Account/Cheque N	lo : 6800	3266951
Designation	: Aya		PF Account No.	: MH-	14718/G1367
Original Basic+Grade	Pay: Rs. 6,519 /-		No. of Days in Month	: 28	
Working Days: 21.5	Holidays: 5		Paid Leaves: 1.5	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amoun
Basic Pay		5,219	Provident Fund		1,142
Grade Pay		1,300	Profession Tax		300
Dearness Allowance		2,999	IT		(
H.R.A.		1,304	Electricity and Water		(
CLA		240	Loan Installment		4,000
TA		200	LIC		510
Washing Allowance		60	Union Fee		(
other allowance		0	Salary Deposit		(
			Hospital Bill		(
			Late Mark Deduction		C
			Other Deduction		(
Total Earnings		Rs. 11,322 /-	Total Deductions		Rs. 5,952 /-
	•	Net Salary:	Rs. 5,370 /-		
Received	Rs. (In Words) Five Tho	usand Three H	lundred Seventy Only, by B	ank of M	aharashtra.
Checked by	Accounts Officer		Employee		Date:
		1			1

EL:30

ML:12

SP:0

PL:0

FL:0

CL:5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		Pay	Slip		Month:	February 2015
Smt. Bharati Bharat La	ad		P.F. Universal Acc	count No : 10	00358419364	
Employee Code	: c63		Bank Account/Ch	eque No : 68	003265380	
Designation	: Aya		PF Account No.	: MF	l-14718/G13	68
Original Basic+Grade I	Pay: Rs. 6,519 /-		No. of Days in Mo	onth : 28		
Working Days: 21	Holidays: 6		Paid Leaves: 1	Unp	oaid Leaves: () + 0
Earnings		Amount	Deductions			Amount
Basic Pay		5,219	Provident Fund			1,142
Grade Pay		1,300	Profession Tax	300		
Dearness Allowance		2,999	IT		0	
H.R.A.		1,304	Electricity and Wate	ectricity and Water		
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 Deductio	n		0
		ļ	Other Deduction			0
Total Earnings		Rs. 11,422 /-	Total Deductions			Rs. 5,442 /-
		Net Salary:	Rs. 5,980 /-	- 1		
Receiver	d Rs. (In Words) Five	Thousand Nine I	- Hundred Eigthy Only	, by Bank of N	laharashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 1	FL:0	EL : 26	ML: 29	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Balanace Leaves	CL:1	FL:0		EL: 26	ML: 29		SP:0	PL:0		
Checked by	Accounts Officer			Employee			Date:			
Received Rs.	(In Words) Five The	ousand Nine I	Hun	dred Eigthy Only	, by Bank	of Mah	arashtra.			
		Net Salary:	Rs.	. 5,980 /-						
Total Earnings		Rs. 11,422 /-	Tot	tal Deductions				Rs. 5,442 /		
			Oth	ner Deduction						
			Lat	te Mark Deductio	n			(
			Hospital Bill							
other allowance		100	Salary Deposit							
Washing Allowance		60	Union Fee					(
TA		200	LIC	;				(
CLA		240						4,000		
H.R.A.		1,304			Electricity and Water					
Dearness Allowance		2,999	IT					(
Grade Pay		1,300	Pro	ofession Tax				300		
Basic Pay		5,219	Pro	ovident Fund				1,142		
Earnings		Amount	De	ductions				Amoun		
Working Days: 21	Holidays: 6		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0		
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Month : 28							
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1368	}		
Employee Code	: c63		Ва	nk Account/Ch	eque No	: 6800	3265380			
Smt. Bharati Bharat Lad			P.F. Universal Account No : 100358419364							

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		Pay	Slip		Month:	February 2015
Mrs. Arati Ramesh Pillay	 y		P.F. Universal Acc	count No : 10	0235482642	2
Employee Code	: c64		Bank Account/Ch	eque No : 680	03258736	
Designation	: Aya	1	PF Account No.	: MH	-14718/G13	69
Original Basic+Grade Pa	ıy:Rs. 6,519 /-	ļ	No. of Days in Mo	nth : 28		
Working Days: 21.5	Holidays: 4		Paid Leaves: 2.5	Unpa	aid Leaves:	0 + 0
Earnings		Amount	Deductions			Amount
Basic Pay		5,219	Provident Fund			1,142
Grade Pay		1,300	Profession Tax			300
Dearness Allowance		2,999	IT			0
H.R.A.		1,304	Electricity and Wate	er		0
CLA		240	Loan Installment			3,000
TA		200	LIC			0
Washing Allowance		60	Union Fee			0
other allowance		0	Salary Deposit			0
		1	Hospital Bill			0
		1	Late Mark Deduction	n		0
		ļ	Other Deduction			0
Total Earnings		Rs. 11,322 /-	Total Deductions			Rs. 4,442 /-
<u> </u>		Net Salary:	Rs. 6,880 /-	·		
Received F	Rs. (In Words) Six T	housand Eight I	Hundred Eigthy Only	, by Bank of Ma	aharashtra.	
Checked by	Accounts Officer		Employee		Date:	-
Balanace Leaves	CL: 3.5	FL:0	EL:30	ML:5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Arati Ramesh Pil	ay			P.F	F. Universal Ac	count No	: 1002	235482642	
Employee Code	: c64			Ва	nk Account/Ch	eque No	: 6800	3258736	
Designation	: Aya			PF	Account No.		: MH-1	4718/G1369)
Original Basic+Grade I	Pay: Rs. 6,5	519 / -		No	. of Days in Mo	nth	: 28		
Working Days: 21.5	Holidays	: 4		Pai	d Leaves: 2.5		Unpai	d Leaves: 0 +	· 0
Earnings			Amount	De	ductions				Amount
Basic Pay			5,219	Pro	vident Fund				1,142
Grade Pay			1,300	Pro	ofession Tax				300
Dearness Allowance			2,999	ΙΤ					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	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. 11,322 /-	Tot	al Deductions				Rs. 4,442 /-
	•		Net Salary:	Rs.	6,880 /-				
Received	Rs. (In Word	s) Six Tho	usand Eight H	lune	dred Eigthy Only	, by Bank	of Mah	arashtra.	
Checked by	Account	s Officer			Employee			Date:	
Balanace Leaves	CL : 3	3.5	FL:0		EL:30	ML:5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Yogita Khandu Pa	awar	P.F. Universal Account	No : 100235676448
Employee Code	: c65	Bank Account/Cheque I	No : 68004512953
Designation	: Aya	PF Account No.	: MH-14718/G1384
Original Basic+Grade F	Pay: Rs. 5,300 /-	No. of Days in Month	: 28
Working Days: 22	Holidays: 5	Paid Leaves: 1	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 Water	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	0
		Other Deduction	0
Total Earnings	Rs. 9,448 /-	Total Deductions	Rs. 2,814 /-
	Net Salary:	Rs. 6.634 /-	•

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 20

Accounts Officer

CL: 1.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 11

Date:

SP:0

PL:0

Mrs. Yogita Khandu Pa	war		P.F. Universal Account No : 100235676448						
Employee Code	: c65		Ban	k Account/Ch	eque No	: 6800	4512953		
Designation	: Aya		PF A	Account No.		: MH- 1	14718/G138	4	
Original Basic+Grade P	ay:Rs. 5,300 /-		No. of Days in Month : 28						
Working Days: 22	Holidays: 5		Paid	Leaves: 1		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	Dedu	uctions		Amou			
Basic Pay		4,000	Prov	rident Fund		929			
Grade Pay		1,300	Prof	ession Tax		17			
Dearness Allowance		2,438	IT						
H.R.A.		1,060 Electricity and \						0	
CLA		240	Loar	n Installment				1,200	
TA		200	LIC					510	
Washing Allowance		60	Union Fee					0	
other allowance		150	Salary Deposit					0	
			Hosp	pital Bill				0	
			Late	Mark Deduction	n			0	
			Othe	er Deduction				0	
Total Earnings		Rs. 9,448 /-	Tota	I Deductions				Rs. 2,814 /-	
	•	Net Salary:	Rs. 6	6,634 /-					
Received F	Rs. (In Words) Six Thou	ısand Six Hund	dred [·]	Thirty-Four On	ly, by Ban	k of Ma	aharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 1.5	FL:0	E	L : 20	ML:11		SP:0	PL:0	
	•	-							

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,		r				,	
Mrs. Meenakshi Mallesh E	Balaki		P.F. Universal Account No : 100235561181						
Employee Code	: c66		Bank Account/Cheque No : 20030014826						
Designation	: Aya		PF	Account No.	:	: MH- 1	14718/G1385		
Original Basic+Grade Pay	: Rs. 5,300 /-		No	of Days in Mo	nth :	28			
Working Days: 21.5	Holidays: 5		Paid Leaves: 1.5 Unpaid Leaves				d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,000	Provident Fund					929	
Grade Pay		1,300	Pro	ofession Tax				175	
Dearness Allowance		2,438	IT					0	
H.R.A.		1,060	Electricity and Water				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	e Mark Deductio	n			0	
			Otl	ner Deduction		O C			
Total Earnings		Rs. 9,398 /-	To	tal Deductions				Rs. 1,104 /-	
		Net Salary:	Rs	. 8,294 /-					
Received Rs. (Ir	Words) Eight Thou	sand Two Hur	ndr	ed Ninety-Four C	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL : 17.5	ML:2		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

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 Mo	nth	28			
Working Days: 21.5	Holidays: 5		Pai	d Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amoun	
Basic Pay		4,000	Pro	vident Fund				929	
Grade Pay		1,300	Pro	fession Tax				175	
Dearness Allowance		2,438	ΙΤ	ІТ				C	
H.R.A.	1,060			Electricity and Water			0		
CLA				an Installment				C	
TA		200	LIC	;				C	
Washing Allowance		60	Uni	Union Fee				C	
other allowance		100	Salary Deposit					C	
			Ho	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 H				ed Ninety-Four O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 17.5	ML : 2		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

								,	
Mr. Ram Mansaram Patil			P.F. Universal Account No :						
Employee Code	: d02		Bank Account/Cheque No : 68003266917						
Designation	: Sr. Electrician		PF	Account No.	:				
Original Basic+Grade Pay	: Rs. 15,177 /-		No	No. of Days in Month : 28					
Working Days: 21	Holidays: 5		Paid Leaves: 2 Unpaid Leaves: 0 + 0					0	
Earnings		Amount	Deductions					Amount	
Basic Pay		13,077	Pro	vident Fund				0	
Grade Pay		2,100	Pro	ofession Tax				300	
Dearness Allowance		6,981	IT					0	
H.R.A.		3,035	Electricity and Water			600			
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee					0	
other allowance		500	Salary Deposit					0	
			Hospital Bill						
			Late Mark Deduction						
			Oth	ner Deduction		0			
Total Earnings		Rs. 26,193 /-	Tot	tal Deductions				Rs. 900 /-	
		Net Salary: I	Rs.	25,293 /-					
Received Rs. (In Wo	rds) Twenty-Five Th	nousand Two I	Hur	dred Ninety-Thre	ee Only, by	/ Bank	of Maharash	tra.	
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 0.5	FL:0		EL : 22	ML : 159		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mr. Ram Mansaram Patil				P.F. Universal Account No :						
Employee Code	: d02		Ва	nk Account/Ch	eque No	: 6800	3266917			
Designation	: Sr. Electrician		PF	Account No.		:				
Original Basic+Grade Pay	: Rs. 15,177 /-		No	No. of Days in Month : 28						
Working Days: 21	Holidays: 5		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0		
Earnings		Amount Deductions						Amount		
Basic Pay		13,077	Pro	ovident Fund				0		
Grade Pay		2,100	Pro	ofession Tax				300		
Dearness Allowance		6,981	IT					0		
H.R.A.		3,035	Electricity and Water			600				
CLA	240			an Installment				0		
TA		200	LIC					0		
Washing Allowance		60	Un	ion Fee				0		
other allowance		500	Salary Deposit					0		
			Hospital Bill							
			Lat	te Mark Deductio	n			0		
			Otl	her Deduction		0				
Total Earnings		Rs. 26,193 /-	To	tal Deductions				Rs. 900 /-		
		Net Salary:	Rs.	25,293 /-						
Received Rs. (In Wo	rds) Twenty-Five Th	nousand Two	Hur	ndred Ninety-Thre	ee Only, b	y Bank	of Maharash	tra.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 0.5	FL:0		EL : 22	ML: 159		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

								,
Mr. Somaji Chandrakant K	albhor		P.F. Ur	niversal Ac	count No	: 1002	236037279	
Employee Code	: d03		Bank A	ccount/Ch	eque No	: 6800	3266247	
Designation	: Office Boy		PF Acc	ount No.	:	: MH-1	4718/G1093	
Original Basic+Grade Pay	: Rs. 10,734 /-		No. of Days in Month : 28					
Working Days: 22	Holidays: 5	1	Paid Le	aves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	Deduct	ions				Amount
Basic Pay		9,234	Provide	nt Fund				1,800
Grade Pay		1,500	Profess	ion Tax				300
Dearness Allowance		4,938	IT					0
H.R.A.		2,147	2,147 Electricity and Water					0
CLA		240	Loan In	stallment				2,500
TA		200	LIC					46
Washing Allowance		60	Union F	ee				0
other allowance		0	Salary I	Deposit				0
			Hospita	l Bill				0
		1	Late Ma	rk Deductio	n			0
			Other D	eduction				0
Total Earnings		Rs. 18,319 /-	Total D	eductions				Rs. 4,646 /-
		Net Salary: F	Salary: Rs. 13,673 /-					
Received Rs. (In W	ords) Thirteen Tho	usand Six Hun	dred Se	venty-Three	Only, by	Bank c	of Maharashtr	a.
Checked by	Accounts Officer		Emplo	yee			Date:	
Balanace Leaves	CL: 7.5	FL:0	EL: 30 ML: 35.5 SP: 0 PL: 0					PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mr. Somaji Chandrakant K	albhor		P.F. Universal Account No : 100236037279						
Employee Code	: d03		Ва	nk Account/Ch	eque No	: 6800	3266247		
Designation	: Office Boy		PF	Account No.		: MH- 1	14718/G1093	}	
Original Basic+Grade Pay:	Rs. 10,734 /-		No	o. of Days in Mo	nth	: 28			
Working Days: 22	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Int Deductions					Amount	
Basic Pay		9,234	4 Provident Fund					1,800	
Grade Pay		1,500	Pro	ofession Tax				300	
Dearness Allowance		4,938	38 IT					0	
H.R.A.		2,147	7 Electricity and Water					O	
CLA		240	Loan Installment					2,500	
ТА		200	LIC					46	
Washing Allowance		60	Un	ion Fee				O	
other allowance		0	Sal	lary Deposit				C	
			Но	spital Bill				O	
			Lat	te Mark Deductio	n			C	
			Otl	her Deduction				O	
Total Earnings		Rs. 18,319 /-	19 /- Total Deductions Rs.					Rs. 4,646 /-	
		Net Salary:	ary: Rs. 13,673 /-						
Received Rs. (In W	ords) Thirteen Tho	usand Six Hui	Six Hundred Seventy-Three Only, by Bank of Maharashtra.					a.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 7.5	FL:0		EL:30	ML: 35.5		SP : 0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			•				
Mr. Prakash Narayan Petl	nkar		P.F. Universal Account No :				
Employee Code	: d07		Bank Account/C	heque No :	68003	3264342	
Designation	: Clerk		PF Account No.	:			
Original Basic+Grade Pay	: Rs. 11,932 /-		No. of Days in Month : 28				
Working Days: 10.5	Holidays: 2		Paid Leaves: 15.5	l	Jnpaid	Leaves: 0 +	· 0
Earnings		Amount	Deductions				Amount
Basic Pay		9,932	Provident Fund				0
Grade Pay		2,000	000 Profession Tax				
Dearness Allowance		5,489	489 IT				
H.R.A.		2,386	386 Electricity and Water				
CLA		240	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. 20,247 /-	47 /- Total Deductions Rs.				Rs. 300 /-
	1	Net Salary: I	lary: Rs. 19,947 /-				
Received Rs. (In V	ords) Nineteen Tho	ousand Nine Hu	d Nine Hundred Fourty-Seven Only, by Bank of Maharashtra.				
Checked by	Accounts Officer		Employee Date:				
Balanace Leaves	CL : 4.5	FL:0	EL : 18	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mr. Prakash Narayan Peth	Narayan Pethkar 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	28		
Working Days: 10.5	Holidays: 2		Pai	id Leaves: 15.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	unt Deductions					Amount
Basic Pay		9,932	Pro	ovident Fund		0		
Grade Pay		2,000	Pro	ofession Tax				300
Dearness Allowance		5,489	189 IT					0
H.R.A.		2,386	6 Electricity and Water					0
CLA		240	240 Loan Installment					0
TA		200	LIC	;				0
Washing Allowance		0	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 20,247 /-	To	tal Deductions				Rs. 300 /-
		Net Salary:	alary: Rs. 19,947 /-					
Received Rs. (In W	ords) Nineteen Tho	usand Nine H	Nine Hundred Fourty-Seven Only, by Bank of Maharashtra.					
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0		EL : 18	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	•	۲				D. aa. y =0.0
Mrs. Manohar Damu Patil			P.I	F. Universal Ac	count No	: 1002	232683789	
Employee Code	: d08		Ва	nk Account/Ch	eque No	: 6800	3263484	
Designation	: X-Ray- Technici	an	PF	Account No.	:	MH-1	4718/G1117	
Original Basic+Grade Pay	Rs. 13,746 /-		No	o. of Days in Mo	nth :	28		
Working Days: 23	Holidays: 5		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		11,646	Pro	ovident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				300
Dearness Allowance		6,323	ΙT					0
H.R.A.		2,749	Εle	ectricity and Wate	er			600
CLA		240	Lo	an Installment				0
TA		200	LIC					946
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. 23,258 /-	58 /- Total Deductions Rs. 3,					
		Net Salary:	alary: Rs. 19,612 /-					
Received Rs. (I	n Words) Nineteen	Thousand Six	usand Six Hundred Twelve Only, by Bank of Maharashtra.					
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0	EL: 25.5 ML: 161 SP: 0 PL: 0					PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Manohar Damu Patil			P.F	F. Universal Ac	count No	: 1002	232683789	
Employee Code	: d08		Ва	nk Account/Ch	eque No	: 6800	3263484	
Designation	: X-Ray- Technici	an	PF	Account No.		: MH- 1	14718/G1117	•
Original Basic+Grade Pay:	: Rs. 13,746 /-		No	o. of Days in Mo	nth	: 28		
Working Days: 23	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	nt Deductions					Amount
Basic Pay		11,646	16 Provident Fund					1,800
Grade Pay		2,100	00 Profession Tax					300
Dearness Allowance		6,323	23 IT					0
H.R.A.		2,749	9 Electricity and Water					600
CLA		240	Lo	an Installment				0
TA		200	LIC					946
Washing Allowance		0	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 23,258 /-	58 /- Total Deductions Rs.					Rs. 3,646 /-
		Net Salary:	ary: Rs. 19,612 /-					
Received Rs. (I	n Words) Nineteen	Thousand Six	nd Six Hundred Twelve Only, by Bank of Maharashtra.					
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL: 25.5	ML: 161		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•						•				
Mrs. Jayshree Suraj Thite		P.F. Universal Account No :										
Employee Code	: d09		Ва	nk Account/Ch	eque No	: 6800	3263495					
Designation	: Card. Technicia	n	PF	Account No.	:	: MH- 1	14718/G1310					
Original Basic+Grade Pay	: Rs. 9,654 /-		No. of Days in Month : 28									
Working Days: 22.5	Holidays: 5		Pa	id Leaves: 0.5		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				300				
Dearness Allowance		4,441	ΙT					0				
H.R.A.		1,931	,931 Electricity and Water					0				
CLA		240	240 Loan Installment					0				
TA		200	LIC					0				
Washing Allowance		0	Un	ion Fee				0				
other allowance		0	Sa	lary Deposit				0				
			Но	spital Bill				0				
			La	te Mark Deductio	n			0				
			Otl	her Deduction				0				
Total Earnings		Rs. 16,466 /-	To	tal Deductions				Rs. 1,991 /-				
		Net Salary:	Salary: Rs. 14,475 /-									
Received Rs. (In W	ords) Fourteen Tho	usand Four H	unc	dred Seventy-Five	e Only, by	Bank	of Maharashtı	a.				
Checked by	Accounts Officer			Employee			Date:					
Balanace Leaves	CL: 4.5	FL:0		EL: 30.5	ML: 47		EL:30.5 ML:47 SP:0 PL:0					

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Checked by Balanace Leaves	Accounts Officer CL: 4.5	FL : 0	Employee EL: 30.5	ML : 47		Pate: SP:0	PL : 0		
•	In Words) Fourteen Tho	usand Four Hu	-	ive Only, by			htra.		
			ary: Rs. 14,475 /-						
Total Earnings		Rs. 16,466 /-	66 /- Total Deductions						
			Other Deduction						
		1	ate Mark Deduc	tion					
			lospital Bill				1		
other allowance		0 5	Salary Deposit						
Washing Allowance		0 1	Jnion Fee						
TA		200 I	-IC						
CLA		240 I	oan Installment						
H.R.A.		1,931	Electricity and W	ater					
Dearness Allowance		4,441 I	Т						
Grade Pay		1,900 I	Profession Tax				30		
Basic Pay		7,754 I	Provident Fund				1,69		
Earnings		Amount I	Deductions				Amoun		
Working Days: 22.5	Holidays: 5	1	Paid Leaves: 0.5 Unpaid Leaves: 0 +						
Original Basic+Grade F	Pay: Rs. 9,654 /-	1	No. of Days in I	Month	: 28				
Designation	: Card. Technicia	n l	PF Account No	•	: MH-14	1718/G13	10		
Employee Code	: d09	I	Bank Account/Cheque No : 68003263495						
Mrs. Jayshree Suraj Ti	hite	I	P.F. Universal Account No :						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	J., P				obliadily 2010	
Mrs. Lalita Manohar Patil			P.F. Universal	Account No	: 1002	235542874		
Employee Code	: d10		Bank Account/	Cheque No	: 6800	3263575		
Designation	: Clerk		PF Account No. : MH-14718/G1175					
Original Basic+Grade Pay	: Rs. 10,191 /-		No. of Days in Month : 28					
Working Days: 19	Holidays: 5		Paid Leaves: 4		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		8,291	Provident Fund				1,785	
Grade Pay		1,900	Profession Tax				300	
Dearness Allowance		4,688	IT				0	
H.R.A.		2,038	038 Electricity and Water					
CLA		240	Loan Installment				0	
TA		200	LIC				1,995	
Washing Allowance		0	Union Fee				0	
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 17,357 /-	57 /- Total Deductions Rs. 4					
		Net Salary: F	alary: Rs. 13,277 /-					
Received Rs. (In W	ords) Thirteen Thou	ısand Two Hur	Two Hundred Seventy-Seven Only, by Bank of Maharashtra.					
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 10.5	FL:0	EL:9	ML : 50		SP:0	PL : 0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Lalita Manohar Patil		P.F. Universal Account No : 100235542874							
Employee Code	: d10		Ва	nk Account/Ch	eque No	: 6800	3263575		
Designation	: Clerk		PF	Account No.	:	: MH-1	4718/G1175	}	
Original Basic+Grade Pay	: Rs. 10,191 /-		No	o of Days in Mo	nth	28			
Working Days: 19	Holidays: 5		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	ount Deductions					Amoun	
Basic Pay		8,291	8,291 Provident Fund						
Grade Pay		1,900	Pro	ofession Tax				300	
Dearness Allowance		4,688	IТ					(
H.R.A.		2,038	Ele	ectricity and Wate	er			(
CLA		240	Lo	an Installment				(
TA		200	LIC	;				1,995	
Washing Allowance		0	Un	ion Fee				(
other allowance		0	Sal	lary Deposit				(
			Но	spital Bill				(
			Lat	te Mark Deductio	n			(
			Otl	ner Deduction				(
Total Earnings		Rs. 17,357 /-	To	tal Deductions				Rs. 4,080 /-	
		Net Salary:	alary: Rs. 13,277 /-						
Received Rs. (In W	ords) Thirteen Thou	sand Two Hu	Two Hundred Seventy-Seven Only, by Bank of Maharashtra.					ra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 10.5	FL:0		EL:9	ML: 50		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mr. Pralhad Pundalik Jadhav P.F. Universal Account No: **Employee Code** : d11 Bank Account/Cheque No: 68003263188 Designation : Helper PF Account No. : MH-26567/G2181 Original Basic+Grade Pay: Rs. 9,731 /-No. of Days in Month : 28 Working Days: 24 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 8,231 Provident Fund 1,705 **Grade Pay** 1,500 Profession Tax 300 **Dearness Allowance** 4,476 IT 0 H.R.A. 1,946 | Electricity and Water **CLA** 240 Loan Installment 5,000 TΑ 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0

Net Salary: Rs. 9,648 /-

Rs. 16,653 /- Total Deductions

Total Earnings

Balanace Leaves

Hospital Bill

Late Mark Deduction

Other Deduction

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

Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:4	FL:0	EL : 23	ML : 73	SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 73

SP:0

PL:0

Month: February 2015

0

0

0

Rs. 7,005 /-

Mr. Pralhad Pundalik Ja	ıdhav		P.F. Universal Account No :					
Employee Code	: d11		Bank Account/Cheque No : 68003263188					
Designation	: Helper		PF Ac	count No.	: MH-2	26567/G2181		
Original Basic+Grade Pa	ay: Rs. 9,731 /-		No. of Days in Month : 28					
Working Days: 24	Holidays: 4		Paid Leaves: 0 Unpaid Leaves: 0 + 0					
Earnings		Amount	Deduct	ions		Amount		
Basic Pay		8,231	Provide	ent Fund		1,705		
Grade Pay		1,500	00 Profession Tax					
Dearness Allowance		4,476	76 IT					
H.R.A.		1,946	6 Electricity and Water					
CLA		240	40 Loan Installment					
TA		200	LIC			0		
Washing Allowance		60	Union I	Fee		0		
other allowance		0	Salary	Deposit		0		
			Hospita	al Bill		0		
			Late Ma	ark Deduction		0		
			Other E	Deduction		0		
Total Earnings		Rs. 16,653 /-	53 /- Total Deductions Rs. 7,00					
		Net Salary:	Net Salary: Rs. 9,648 /-					
Received Rs.	(In Words) Nine Thou	sand Six Hun	dred Fo	urty-Eight Only, by	Bank of N	Maharashtra.		
Checked by	Accounts Officer		Employee Date:					

EL: 23

FL:0

CL:4

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	اران	,			Wioritii. i C	Diddiy 2010
Mr. Ratan Pandurang Sai	าลร		P.F	. Universal Ac	count No	: 1002	232941898	
Employee Code	: d14		Ва	nk Account/Ch	eque No	: 6800	3265346	
Designation	: Ward Boy		PF	Account No.	:	MH-1	4718/G1154	
Original Basic+Grade Pay	: Rs. 9,291 /-		No	. of Days in Mo	nth :	28		
Working Days: 21.5	Holidays: 5		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,891	Pro	vident Fund				1,628
Grade Pay		1,400	Pro	ofession Tax				300
Dearness Allowance		4,274	IT					0
H.R.A.		1,858	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,923 /-	Tot	tal Deductions				Rs. 4,928 /-
		Net Salary:	Rs.	10,995 /-	<u>.</u>			
Received Rs.	(In Words) Ten Tho	usand Nine Hur	ndre	ed Ninety-Five Or	nly, by Bar	k of M	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 8.5	FL:0		EL:30	ML : 22.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 22.5

SP:0

PL:0

Month: February 2015

Mr. Ratan Pandurang	Sanas		P.F. Universal Account	No : 100	232941898
Employee Code	: d14		Bank Account/Cheque N	lo : 6800	3265346
Designation	: Ward Boy		PF Account No.	: MH-	14718/G1154
Original Basic+Grade F	Pay: Rs. 9,291 /-		No. of Days in Month	: 28	
Working Days: 21.5	Holidays: 5		Paid Leaves: 1.5	Unpa	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amoun
Basic Pay		7,891	Provident Fund		1,628
Grade Pay		1,400	Profession Tax		300
Dearness Allowance		4,274	IT		
H.R.A.		1,858	Electricity and Water		
CLA		240	Loan Installment		3,000
TA		200	LIC		
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. 4,928 /
		Net Salary:	Rs. 10,995 /-	•	
Received R	s. (In Words) Ten Thous	sand Nine Hur	ndred Ninety-Five Only, by	Bank of N	laharashtra.
Checked by	Accounts Officer		Employee		Date:

EL:30

FL:0

CL: 8.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sapana Hemraj Neva	ise		P.I	F. Universal Ac	count No	:		
Employee Code	: d15		Ва	nk 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	o. of Days in Mo	nth :	28		
Working Days: 22	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		9,736	Pro	ovident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				300
Dearness Allowance		5,445	ΙT					0
H.R.A.		2,367	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		0	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 20,088 /-	То	tal Deductions				Rs. 2,100 /-
	,	Net Salary:	Rs.	17,988 /-	,			
Received Rs. (In W	ords) Seventeen Th	ousand Nine I	Hun	dred Eigthy-Eigh	t Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2	FL:0		EL: 84.5	ML : 22.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Sapana Hemraj Neva	se		P.F	. Universal Ac	count No	:		
Employee Code	: d15		Baı	nk 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 :	28		
Working Days: 22	Holidays: 4		Pai	d Leaves: 2		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				300
Dearness Allowance		5,445	ΙΤ					0
H.R.A.		2,367	Ele	ctricity and Wate	er			0
CLA		240	Loa	ın Installment				0
TA		200	LIC					0
Washing Allowance		0	Uni	on Fee				0
other allowance		0	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 20,088 /-	Tot	al Deductions				Rs. 2,100 /-
		Net Salary:	Rs.	17,988 /-	'			
Received Rs. (In W	ords) Seventeen Th	ousand Nine H	Hund	dred Eigthy-Eigh	t Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 2	FL:0		EL : 84.5	ML: 22.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Yunus Mahammad Shaikh

Total Earnings

Balanace Leaves

Employee Code : d17 Bank Account/Cheque No: 20162177521 Designation : Clerk PF Account No. : MH-14718/G1169 Original Basic+Grade Pay: Rs. 10,012 /-: 28 No. of Days in Month Holidays: 5 Working Days: 21.5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 8,112 Provident Fund 1,754 1,900 Profession Tax **Grade Pay** 300 **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

Net Salary: Rs. 11,621 /-

Rs. 17,060 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

Checked by Accounts Officer Employee Date: CL: 4.5 FL:0 EL:30 **SP:0** PL:0 **Balanace Leaves** ML:6

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML:6

SP:0

PL:0

P.F. Universal Account No : 100236081505

Month: February 2015

0

0

0

Rs. 5,439 /-

Mr. Yunus Mahammad	Shaikh		P.F. Universal Account N	lo : 100	236081505
Employee Code	: d17		Bank Account/Cheque N	o : 2016	2177521
Designation	: Clerk		PF Account No.	: MH-	14718/G1169
Original Basic+Grade P	ay: Rs. 10,012 /-		No. of Days in Month	: 28	
Working Days: 21.5	Holidays: 5		Paid Leaves: 1.5	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amoun
Basic Pay		8,112	Provident Fund		1,754
Grade Pay		1,900	Profession Tax		300
Dearness Allowance		4,606	ІТ		C
H.R.A.		2,002	Electricity and Water		C
CLA		240	Loan Installment		2,500
TA		200	LIC		885
Washing Allowance		0	Union Fee		(
other allowance		0	Salary Deposit		C
			Hospital Bill		C
			Late Mark Deduction		C
			Other Deduction		C
Total Earnings		Rs. 17,060 /-	Total Deductions		Rs. 5,439 /-
	•	Net Salary:	Rs. 11,621 /-	•	
Received Rs.	(In Words) Eleven Tho	usand Six Hu	ndred Twenty-One Only, by	Bank of	Maharashtra.
Checked by	Accounts Officer		Employee		Date:

EL: 30

FL:0

CL: 4.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		, -	-			, , , , , , , , , , , , , , , , , , ,		
Mr. Arun Mahipati Gaikwa	d		P.F. Universal Account No : 100232291152					
Employee Code	: d18	I	Bank Account/Cl	neque No : 6	8003263519			
Designation	: Ward Boy		PF Account No.	: N	/IH-14718/G114	3		
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Mo	onth : 2	.8			
Working Days: 18.5	Holidays: 5	1	Paid Leaves: 4.5	Uı	npaid Leaves: 0 -	+ O		
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: R	Rs. 13,887 /-	•				
Received Rs. (In W	ords) Thirteen Thou	ısand Eight Hu	ndred Eigthy-Seve	n Only, by Ba	ank of Maharasht	ra.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL : 12.5	FL:0	EL:30	ML : 30	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mr. Arun Mahipati Gaikwa	d		P.F	. Universal Ac	count No	: 1002	232291152	
Employee Code	: d18		Ва	nk Account/Ch	eque No	: 6800	3263519	
Designation	: Ward Boy		PF	Account No.	:	: MH-1	4718/G1148	}
Original Basic+Grade Pay	: Rs. 9,291 /-		No	of Days in Mo	nth :	28		
Working Days: 18.5	Holidays: 5		Pai	d Leaves: 4.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		7,891	Pro	vident Fund				1,628
Grade Pay		1,400	Pro	ofession Tax				C
Dearness Allowance		4,274	IT					0
H.R.A.		1,858	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				C
TA		200	LIC	;				408
Washing Allowance		60	Un	ion Fee				C
other allowance		0	Sal	ary Deposit				(
			Но	spital Bill				C
			Lat	e Mark Deductio	n			C
			Oth	ner Deduction				0
Total Earnings		Rs. 15,923 /-	Tot	tal Deductions				Rs. 2,036 /-
·		Net Salary:	Rs.	13,887 /-				
Received Rs. (In W	ords) Thirteen Thou	ısand Eight H	und	red Eigthy-Sever	n Only, by	Bank	of Maharashti	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 12.5	FL:0		EL:30	ML:30		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy .	51.P		i.i.o.i.c.		ua. y 2 0.0
Mr. Baban Laxman Raddi			P.F. Universal Ac	count No	: 1002323257	57	
Employee Code	: d19		Bank Account/Ch	eque No :	68003266962	2	
Designation	: Sr.Lab. Technici	ian	PF Account No.	:	MH-14718/G	1174	
Original Basic+Grade Pay	: Rs. 12,074 /-		No. of Days in Mo	onth :	28		
Working Days: 22	Holidays: 4		Paid Leaves: 2		Unpaid Leaves	s: 0 + 0	
Earnings		Amount	Deductions				Amount
Basic Pay		9,974	Provident Fund				1,800
Grade Pay		2,100	Profession Tax				300
Dearness Allowance		5,554	IT				0
H.R.A.		2,415	Electricity and Wat	er			850
CLA		240	Loan Installment				3,000
TA		200	LIC				0
Washing Allowance		0	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				2,750
			Late Mark Deduction	on			0
			Other Deduction				0
Total Earnings		Rs. 20,483 /-	Total Deductions			ı	Rs. 8,700 /-
		Net Salary: F	Rs. 11,783 /-				
Received Rs. (In V	Vords) Eleven Thous	sand Seven Hu	ndred Eigthy-Three	Only, by E	Bank of Mahara	ashtra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 0.5	FL:0	EL : 29	ML : 33	SP:0	Р	L:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 33

SP:0

PL:0

Month: February 2015

Mr. Baban Laxman Raddi	<u>-</u>	P.F	. Universal Account No	: 1002	232325757
Employee Code	: d19	Bai	nk Account/Cheque No	: 6800	3266962
Designation	: Sr.Lab. Technician	PF	Account No.	: MH- 1	4718/G1174
Original Basic+Grade Pay	: Rs. 12,074 /-	No	of Days in Month	28	
Working Days: 22	Holidays: 4	Pai	d Leaves: 2	Unpai	d Leaves: 0 + 0
Earnings	Amount	Dec	ductions		Amoun
Basic Pay	9,974	Pro	vident Fund		1,80
Grade Pay	2,100	Pro	fession Tax		30
Dearness Allowance	5,554	IT			(
H.R.A.	2,415	Ele	ctricity and Water		85
CLA	240	Loa	an Installment		3,000
TA	200	LIC	;		(
Washing Allowance	0	Uni	on Fee		
other allowance	0	Sal	ary Deposit		(
		Hos	spital Bill		2,75
		Late	e Mark Deduction		
		Oth	ner Deduction		(
Total Earnings	Rs. 20,483 /-	Tot	al Deductions		Rs. 8,700 /
	Net Salary:	Rs.	11,783 /-		
Received Rs. (In V	Vords) Eleven Thousand Seven H	lundı	red Eigthy-Three Only, by	Bank c	of Maharashtra.
Checked by	Accounts Officer		Employee		Date:

FL:0

EL: 29

CL: 0.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Sanjay Narayan Zakad	le	P.F. Universal Account No : 100233018384			
Employee Code	: d22	Bank Account/Cheque No	: 68003265732		
Designation	: Ward Boy	PF Account No.	: MH-14718/G1203		
Original Basic+Grade Pay	: Rs. 9,124 /-	No. of Days in Month	: 28		
Working Days: 23	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,724	Provident Fund	1,599		
Grade Pay	1,400	Profession Tax	300		
Dearness Allowance	4,197	IT	0		
H.R.A.	1,825	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. 15,646 /-	Total Deductions	Rs. 1,899 /-		
	Net Salary:	Rs. 13,747 /-			
Received Rs. (In W	ords) Thirteen Thousand Seven F	lundred Fourty-Seven Only, by	/ Bank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

EL: 21

FL:0

CL: 5.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML:9

Month: February 2015

PL:0

SP:0

Mr. Sanjay Narayan Zakad	е		P.F	. Universal Ac	count No	: 1002	233018384	
Employee Code	: d22		Ва	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 Mo	nth	28		
Working Days: 23	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		7,724	Pro	vident Fund				1,599
Grade Pay		1,400	Pro	ofession Tax				300
Dearness Allowance		4,197	IT					C
H.R.A.		1,825	Ele	ctricity and Wate	er			C
CLA		240	Lo	an Installment				(
TA		200	LIC	;				(
Washing Allowance		60	Un	ion Fee				C
other allowance		0	Sal	ary Deposit				(
			Но	spital Bill				(
			Lat	e Mark Deductio	n			C
			Otł	ner Deduction				C
Total Earnings		Rs. 15,646 /-	Tot	tal Deductions				Rs. 1,899 /-
		Net Salary:	Rs.	13,747 /-	•			
Received Rs. (In Wo	ords) Thirteen Thou	sand Seven H	lunc	Ired Fourty-Seve	n Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 5.5	FL:0		EL : 21	ML:9		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	: 28	
Working Days: 25	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions		Amount
Basic Pay	7,933	Provident Fund		1,723
Grade Pay	1,900	Profession Tax		300
Dearness Allowance	4,523	ІТ		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

Net Salary: Rs. 14,740 /-

Rs. 16,763 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Total Earnings

alanace I eaves	Accounts Officer		Employee	Date:		
Balanace Leaves	CL:3	FL:0	EL: 30	ML: 140.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Month: February 2015

0

0

Rs. 2,023 /-

Balanace Leaves	CL: 3	FL:0		EL:30	ML: 140.	5	SP:0	PL:0	
Checked by	Accounts Officer			Employee		•	Date:		
Received Rs. (In Words) Fourteen Thousand Sev			n H	lundred Fourty C	nly, by Ba	ank of	Maharashtra.		
		Net Salary: I	Rs.	14,740 /-					
Total Earnings		Rs. 16,763 /-	Tot	tal Deductions				Rs. 2,023 /-	
			Oth	ner Deduction				0	
			Lat	e Mark Deductio	n			0	
			Ho	spital Bill				0	
other allowance		0	Sal	ary Deposit				0	
Washing Allowance		0	Uni	ion Fee				0	
TA		200	LIC	;				0	
CLA		240	Loa	an Installment					
H.R.A.		1,967	Ele	ectricity and Wate	er				
Dearness Allowance		4,523	ΙT					0	
Grade Pay		1,900	Pro	ofession Tax					
Basic Pay		7,933	Pro	vident Fund		•			
Earnings		Amount	Dec	ductions				Amount	
Working Days: 25	Holidays: 3		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	: Rs. 9,833 /-		No. of Days in Month : 28						
Designation	: Jr. Clerk		PF	Account No.		: MH-1	14718/G1212		
Employee Code	: d27		Ва	nk Account/Ch	eque No	: 6800	3267003		
Mr. Gajanan Janardhan Ta	P.F. Universal Account No : 100232475082								

Malwadi, Hadapsar , Pune 411 028 Pay Slip

ıl	P.F. Universal Account No : 100235631584					
: d32	Bank Account/Cheque No	: 68003264364				
: Pharmasist	PF Account No. : MH-14718/G1242					
: Rs. 11,836 /-	No. of Days in Month	: 28				
Holidays: 5	Paid Leaves: 6	Unpaid Leaves: 0 + 0				
Amount	Deductions	Amount				
9,736	Provident Fund	1,800				
2,100	Profession Tax	300				
5,445	IT	0				
2,367	Electricity and Water	0				
240	Loan Installment	0				
200	LIC	0				
0	Union Fee	0				
0	Salary Deposit	0				
	Hospital Bill	0				
	Late Mark Deduction	2,152				
	Other Deduction	0				
Rs. 20,088 /-	Total Deductions	Rs. 4,252 /-				
	: d32 : Pharmasist : Rs. 11,836 /- Holidays: 5 Amount 9,736 2,100 5,445 2,367 240 200 0	: d32 : Pharmasist : Rs. 11,836 /- Holidays: 5 Amount 9,736 Provident Fund Profession Tax IT 2,367 Electricity and Water Loan Installment LIC Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction				

Sane Guruji Arogya Kendra.

Net Salary: Rs. 15,836 /Received Rs. (In Words) Fifteen Thousand Eight Hundred Thirty-Six Only, by Bank of Maharashtra.

FL:0

Employee

EL:0

Accounts Officer

CL: 0.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML:0

SP:0

PL:0

Balanace Leaves	CL: 0.5	FL:0		EL:0	ML:0		SP : 0	PL:0	
Checked by	Accounts Officer		Employee Date:						
Received Rs. (In	Words) Fifteen Tho	usand Eight H	lune	dred Thirty-Six C	nly, by Ba	ank of	Maharashtra.		
		Net Salary: F	Rs.	15,836 /-					
Total Earnings		Rs. 20,088 /-	Tot	al Deductions				Rs. 4,252 /-	
			Oth	er Deduction				0	
			Lat	e Mark Deductio	n			2,152	
			Hos	spital Bill				0	
other allowance		o	Sal	ary Deposit				0	
Washing Allowance		0	Uni	on Fee				0	
TA		200	LIC	;				0	
CLA	240			Loan Installment				0	
H.R.A.		2,367	Ele	ctricity and Wate	er				
Dearness Allowance		5,445	ΙT						
Grade Pay		2,100	Pro	fession Tax					
Basic Pay		9,736	Pro	vident Fund					
Earnings		Amount	Dec	ductions		Ar			
Working Days: 17	Holidays: 5		Pai	d Leaves: 6		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	: Rs. 11,836 /-		No. of Days in Month : 28						
Designation	: Pharmasist		PF	Account No.		: MH- 1	14718/G1242		
Employee Code	: d32		Bank Account/Cheque No : 68003264364						
Mrs. Sachi Mayuresh Nisa	ıl		P.F	. Universal Ac	count No	: 1002	235631584		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		- 7						,	
Mrs. Sangita Prashant Sa	awade		P.F. Universal Account No : 100235623194						
Employee Code	: d35		Bank Account/Cheque No : 68003266043						
Designation	: Sr.Pharmasist		PF Account No. : MH-14718/G1254						
Original Basic+Grade Pay		No	of Days in Mo	nth :	28				
Working Days: 21	Holidays: 5		Paid Leaves: 2 Unpaid Le					0	
Earnings		Amount	ount Deductions					Amount	
Basic Pay		9,736	Pro	vident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				300	
Dearness Allowance		5,445	IT					0	
H.R.A.		2,367	Ele	ctricity and Wate	er			0	
CLA		240	Loa	an Installment				3,000	
TA		200	LIC	;				0	
Washing Allowance		0	Uni	ion Fee				0	
other allowance		0	Sal	ary Deposit			0		
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 20,088 /-	Tot	tal Deductions				Rs. 5,100 /-	
		Net Salary: I	Rs.	14,988 /-	•				
Received Rs. (In V	ords) Fourteen Tho	ousand Nine H	und	lred Eigthy-Eigh	Only, by	Bank c	of Maharashtr	a.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves CL : 0 FL : 0 EL : 6.5 ML							SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Original Basic+Grade Pa	ıv : Rs. 11.836 /-		No. of Days in Mo	onth	: 28			
Working Days: 21	Holidays: 5		Paid Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings	-	Amount	Deductions				Amount	
Basic Pay		9,736	Provident Fund				1,800	
Grade Pay		2,100	Profession Tax					
Dearness Allowance		5,445	IT				0	
H.R.A.		2,367	Electricity and Wate	er				
CLA		240	Loan Installment					
TA		200	LIC				0	
Washing Allowance		0	Union Fee				0	
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deductio	n			0	
			Other Deduction				0	
Total Earnings		Rs. 20,088 /-	Total Deductions				Rs. 5,100 /-	
		Net Salary: F	Rs. 14,988 /-					
Received Rs. (In	Words) Fourteen Tho	ousand Nine Hu	undred Eigthy-Eigh	t Only, by	Bank c	f Maharashtr	a.	
		·				D-1		
Checked by	Accounts Officer		Employee			Date:		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

		,		Γ				,	
Mrs. Sarita Sunil Shintre		P.F. Universal Account No : 100235626684							
Employee Code	: d37		Bank Account/Cheque No : 68003264206						
Designation	: Clerk		PF Account No. : MH-14718/G1261						
Original Basic+Grade Pay		No	o. of Days in Mo	nth :	28				
Working Days: 5.5	Holidays: 1		Paid Leaves: 21.5 Unpaid Leave					0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,470	Pro	ovident Fund				1,800	
Grade Pay		1,900	Pro	ofession Tax				300	
Dearness Allowance		4,770	ΙT					0	
H.R.A.		2,074	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				504	
Washing Allowance		0	Un	ion Fee				0	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				1,750	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 17,654 /-	To	tal Deductions				Rs. 7,354 /-	
		Net Salary:	Rs.	10,300 /-					
Received	Rs. (In Words) Ten	Thousand Thr	ee	Hundred Only, by	y Bank of I	Mahara	ashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL: 25.5	ML: 0.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Sarita Sunil Shintre	P.F. Universal Account No : 100235626684								
Employee Code	: d37		Bank Account/Cheque No : 68003264206						
Designation	: Clerk		PF Account No. : MH-14718/G1261						
Original Basic+Grade Pay	: Rs. 10,370 /-		No. of Days in Month : 28						
Working Days: 5.5	Holidays: 1		Pai	d Leaves: 21.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions		Ar			
Basic Pay		8,470	Pro	vident Fund				1,800	
Grade Pay		1,900	Pro	fession Tax				300	
Dearness Allowance		4,770	ΙT					C	
H.R.A.		2,074	Ele	ctricity and Wate	er				
CLA		240	Loa	an Installment					
TA		200	LIC	;				504	
Washing Allowance		0	Uni	ion Fee				O	
other allowance		0	Sal	ary Deposit				C	
			Ho	spital Bill				1,750	
			Lat	e Mark Deductio	n			O	
			Oth	ner Deduction				O	
Total Earnings		Rs. 17,654 /-	Tot	al Deductions				Rs. 7,354 /-	
Net Salary:				10,300 /-					
Received Rs. (In Words) Ten Thousand Th				Three Hundred Only, by Bank of Maharashtra.					
Checked by Accounts Officer				Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL : 25.5	ML: 0.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: February 2015

Mr. Ashok Pandurang Chaudhari P.F. Universal Account No: **Employee Code** : d39 Bank Account/Cheque No: 68003264240 Designation : Driver PF Account No. : MH-26567/G2138 : 28

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

Working Days: 17 Holidays: 7 Paid Leaves: 4 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 13.077 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax **Dearness Allowance** 6,981 | IT 0 H.R.A. 3,035 **Electricity and Water** 900 **CLA** 240 Loan Installment 4,000 TA 200 LIC 358 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 25,693 /- Total Deductions Rs. 7,058 /-

Net Salary: Rs. 18,635 /-Received Rs. (In Words) Eightteen Thousand Six Hundred Thirty-Five Only, by Bank of Maharashtra.

Accounts Officer Checked by Employee **Balanace Leaves** CL: 3.5 FL:0 EL: 30 ML: 70.5 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mr. Ashok Pandurang Chaudhari P.F. Universal Account No: Bank Account/Cheque No: 68003264240 **Employee Code** : d39 Designation : Driver PF Account No. : MH-26567/G2138 Original Basic+Grade Pay: Rs. 15,177 /-No. of Days in Month : 28 Working Days: 17 Holidays: 7 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 13.077 Provident Fund 1,800 **Grade Pay** 2.100 Profession Tax 0 **Dearness Allowance** 6.981 IT 0 H.R.A. 3,035 Electricity and Water 900 CLA 240 Loan Installment 4,000 TA 200 LIC 358 **Washing Allowance** 60 Salary Deposit 0 other allowance **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 25,693 /- Total Deductions Rs. 7,058 /-**Total Earnings** Net Salary: Rs. 18,635 /-

Received Rs. (In Words) Eightteen Thousand Six Hundred Thirty-Five Only, by Bank of Maharashtra. Checked by **Accounts Officer** Employee Date: **Balanace Leaves** CL: 3.5 FL:0 EL:30 ML: 70.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: February 2015

0

0

2,000

680

0

0

0

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

Original Basic+Grade Pay: Rs. 9,292 /-No. of Days in Month : 28

Working Days: 16.5 Holidays: 5 Paid Leaves: 6.5 Unpaid Leaves: 0 + 0

Deductions Earnings Amount **Amount Basic Pay** 7.892 Provident Fund 1,628 **Grade Pay** 1,400 Profession Tax 300 **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. 15,924 /- Total Deductions Rs. 4,608 /-

Net Salary: Rs. 11,316 /-

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

Accounts Officer Checked by Employee **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: February 2015

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

Designation : Panchkarma Tech. PF Account No. : MH-14718/G1278

Original Basic+Grade Pay: Rs. 9,292 /-No. of Days in Month : 28

Working Days: 16.5 Holidays: 5 Paid Leaves: 6.5 Unpaid Leaves: 0 + 0

Earnings Amount Deductions Amount 7.892 Provident Fund 1,628 **Basic Pay Grade Pav** 1.400 Profession Tax 300 **Dearness Allowance** 4.274 IT

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

other allowance

200 LIC **Washing Allowance** 60 Salary Deposit

Late Mark Deduction Other Deduction

Rs. 15,924 /- Total Deductions **Total Earnings** Rs. 4,608 /-Net Salary: Rs. 11,316 /-

Hospital Bill

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

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

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Month: February 2015

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 : 28 Working Days: 17.5 Holidays: 6 Paid Leaves: 4.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7,151 Provident Fund 1,498 **Grade Pay** 1,400 Profession Tax 300 **Dearness Allowance** 3,933 | IT 0 H.R.A. 1,710 Electricity and Water **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 277 **Washing Allowance** 60 Union Fee 0 other allowance 150 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 14,844 /- Total Deductions **Total Earnings** Rs. 5,075 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0
 FL: 0
 EL: 10.5
 ML: 4
 SP: 0
 PL: 0

Net Salary: Rs. 9,769 /-

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mr. Vijay Ashok Dhore		P.F	. Universal Account No	: 1002	236080339	
Employee Code	: d45	Ва	nk Account/Cheque No	: 6800	2017122	
Designation :	O.T.Attendant	PF Account No. : MH-14718/G1296				
Original Basic+Grade Pay:	Rs. 8,551 /-	No	. of Days in Month	: 28		
Working Days: 17.5	Holidays: 6	Pai	d Leaves: 4.5	Unpai	d Leaves: 0 + 0	
Earnings	Amount	Dec	ductions		Amoun	
Basic Pay	7,151	Pro	vident Fund		1,498	
Grade Pay	1,400	Pro	ofession Tax		30	
Dearness Allowance	3,933	IT			(
H.R.A.	1,710	Ele	ctricity and Water			
CLA	240	Loa	an Installment		3,00	
TA	200	LIC	;		27	
Washing Allowance	60	Uni	ion Fee		•	
other allowance	150	Sal	ary Deposit			
		Hos	spital Bill			
		Lat	e Mark Deduction		(
		Oth	ner Deduction		(
Total Earnings	Rs. 14,844 /-	Tot	al Deductions		Rs. 5,075 /	
	Net Salary:	Rs.	9,769 /-			
Received Rs. (In	lund	red Sixty-Nine Only, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer		Employee		Date:	

EL: 10.5

ML:4

SP:0

PL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Pay S				Slip Month: Febr				
Mrs. Sangita Gorkhnath H	ole		P.F. Universal Account No : 100235622993					
Employee Code	: d46		Bank Account/Cheque No : 68003263166					
Designation	: OPD Clerk		PF	Account No.		: MH-1	14718/G1297	1
Original Basic+Grade Pay	: Rs. 9,654 /-		No	o. of Days in Mo	nth	: 28		
Working Days: 21	Holidays: 5		Paid Leaves: 2			Unpai	d Leaves: 0 +	0
Earnings		Amount	Deductions					Amount
Basic Pay		7,754	Provident Fund					1,691
Grade Pay		1,900	Pro	ofession Tax				0
Dearness Allowance		4,441	IT			0		
H.R.A.		1,931	Electricity and Water					0
CLA		240	Lo	an Installment				0
TA		200	LIC					1,020
Washing Allowance		o	Un	ion Fee				0
other allowance		o	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
	ı		Otl	her Deduction				0
Total Earnings		Rs. 16,466 /-	То	tal Deductions				Rs. 2,711 /-
	Net Salary:							
Received Rs. (In	ousand Seven	Hu	ndred Fifty-Five	Only, by E	Bank of	f Maharashtra		
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 9.5	FL:0		EL: 30	ML: 43.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Balanace Leaves	CL : 9.5	FL:0		EL: 30	ML: 43.5		SP:0	PL:0		
Checked by	Accounts Officer			Employee			Date:			
Received Rs. (In	Words) Thirteen The	ousand Seven	Hu	ndred Fifty-Five	Only, by B	ank of	Maharashtra			
		Net Salary:	Rs.	13,755 /-	Į					
Total Earnings		Rs. 16,466 /-	To	tal Deductions				Rs. 2,711 /-		
			Otl	ner Deduction				C		
			Lat	te Mark Deductio	n			(
			Но	spital Bill				(
other allowance		0	Sal	lary Deposit				(
Washing Allowance		0	Un	ion Fee				C		
TA		200	LIC	;				1,020		
CLA		240	Lo	an Installment				(
H.R.A.		1,931	Ele	ectricity and Wate	er					
Dearness Allowance		4,441	IT							
Grade Pay		1,900	Pro	ofession Tax						
Basic Pay		7,754	Pro	ovident Fund				1,691		
Earnings		Amount	De	ductions				Amoun		
Working Days: 21	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0		
Original Basic+Grade Pay	Original Basic+Grade Pay : Rs. 9,654 /-					No. of Days in Month : 28				
Designation	: OPD Clerk		PF	Account No.		: MH- 1	4718/G1297			
Employee Code	: d46		Ва	nk Account/Ch	eque No	: 6800	3263166			
Mrs. Sangita Gorkhnath H	łole		P.F	F. Universal Ac	count No	: 1002	235622993			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Pay S				Slip Month: February					
Mrs. Swati Vijay Joshi			P.I	F. Universal Ac	count No	: 1002	235660135		
Employee Code	: d48	Bank Account/Cheque No					: 68003266269		
Designation	: Medical Social V	cal Social Worker		PF Account No.		: MH- 1	14718/G1287	'	
Original Basic+Grade Pay	: Rs. 10,572 /-			o. of Days in Mo	nth	: 28			
Working Days: 18.5	orking Days: 18.5 Holidays: 5			Paid Leaves: 4.5 Unpaid			id Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay	asic Pay 8,57							1,800	
Grade Pay	Grade Pay 2,000			ofession Tax				300	
Dearness Allowance	Dearness Allowance 4,863			ІТ			0		
H.R.A.		2,114	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				4,000	
TA		200	LIC					0	
Washing Allowance		o	Union Fee				0		
other allowance		0	Salary Deposit						
			Но	spital Bill				0	
			Late Mark Deduction		n			0	
			Otl	her Deduction		0			
Total Earnings		Rs. 17,989 /-	/- Total Deductions Rs. 6,100 /-					Rs. 6,100 /-	
		Net Salary:	Rs.	11,889 /-					
Received Rs. (In	t Hundred Eigthy-Nine Only, by Bank of Maharashtra.								
Checked by Accounts Officer			Employee Date:						
Balanace Leaves	CL:0	FL:0		EL: 2.5	ML:3		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML:3

SP:0

PL:0

Mrs. Swati Vijay Joshi			P.F. Universal Account	No : 100	235660135
Employee Code	: d48		Bank Account/Cheque N	lo : 6800	3266269
Designation	: Medical Social Worke	er	PF Account No.	: MH-	14718/G1287
Original Basic+Grade Page 1	ay: Rs. 10,572 /-		No. of Days in Month	: 28	
Working Days: 18.5	Holidays: 5		Paid Leaves: 4.5	Unpai	d Leaves: 0 + 0
Earnings	Д	mount	Deductions		Amoun
Basic Pay		8,572	Provident Fund		1,800
Grade Pay		2,000	Profession Tax		300
Dearness Allowance		4,863	IT		(
H.R.A.		2,114	Electricity and Water		(
CLA		240	Loan Installment		4,000
TA		200	LIC		(
Washing Allowance		0	Union Fee		(
other allowance		0	Salary Deposit		(
			Hospital Bill		(
			Late Mark Deduction		(
			Other Deduction		(
Total Earnings	Rs. 1	7,989 /-	Total Deductions		Rs. 6,100 /
	Net S	Salary: F	Rs. 11,889 /-	•	
Received Rs. ((In Words) Eleven Thousand	Eight Hu	ındred Eigthy-Nine Only, b	y Bank of	Maharashtra.
Checked by	Accounts Officer		Employee		Date:

EL: 2.5

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

		· uy	٠٢	•				ob. aa. y 20.0		
Mr. Sanjay Laxman Kamb	ale		P.F. Universal Account No : 100233017698							
Employee Code	: d50		Baı	nk Account/Ch	eque No	: 6800	3266779			
Designation	: Store Keepar		PF	Account No.		: MH-1	4718/G129	9		
Original Basic+Grade Pay	: Rs. 11,358 /-		No.	. of Days in Mo	nth	: 28				
Working Days: 22	Holidays: 5		Paid	d Leaves: 1		Unpaid	d Leaves: 0	+ 0		
Earnings		Amount	Dec	ductions				Amount		
Basic Pay		9,258	Pro	vident Fund				1,800		
Grade Pay		2,100	Pro	fession Tax				300		
Dearness Allowance		5,225	IT					0		
H.R.A.		2,272	Ele	ctricity and Wate	er			0		
CLA		240	Loa	n Installment				3,000		
TA		200	LIC					242		
Washing Allowance		0	Uni	on Fee				0		
other allowance		100	Sala	ary Deposit				0		
			Hos	spital Bill				0		
			Late	e Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 19,395 /-	Tota	al Deductions	·			Rs. 5,342 /-		
		Net Salary: I	Rs.	14,053 /-						
Received Rs. (In Words) Fourteen Thous				ty-Three Only, b	y Bank of	Mahara	ashtra.			
Checked by	Accounts Officer		ı	Employee			Date:			
Balanace Leaves	CL:6	FL:0		EL : 23	ML: 45		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

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

Balanace Leaves	CL:6	FL:0		EL : 23	ML: 45		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Receive	d Rs. (In Words) Fourt	teen Thousan	d Fif	ty-Three Only, b	y Bank of	Mahar	ashtra.	
	•	Net Salary:	Rs.	14,053 /-				
Total Earnings		Rs. 19,395 /-	Tot	al Deductions				Rs. 5,342 /-
			Oth	er Deduction				0
			Lat	e Mark Deductio	n			0
			Hos	spital Bill				0
other allowance		100	Sal	ary Deposit				0
Washing Allowance		0	Uni	on Fee				0
TA		200	LIC					242
CLA		240	Loa	ın Installment				3,000
H.R.A.		2,272	Ele	ctricity and Wate	er			0
Dearness Allowance		5,225	IT					0
Grade Pay		2,100	Pro	fession Tax				300
Basic Pay		9,258	Pro	vident Fund				1,800
Earnings		Amount	Dec	ductions				Amount
Working Days: 22	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	- 0
Original Basic+Grade Pa	ay:Rs. 11,358 /-		No	of Days in Mo	nth	: 28		
Designation	: Store Keepar		PF	Account No.		: MH- 1	4718/G1299)
Employee Code	: d50		Ba	nk Account/Ch	eque No	: 6800	3266779	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy v	,P				braary 2010
Mr. Khandu Sattar Pawar			P.F. Universal Ac	count No	:		
Employee Code	: d54	I	Bank Account/Ch	neque No	: 6800	3263643	
Designation	: Ward Boy		PF Account No.	:	MH-2	6567/G2415	;
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in Mo	onth :	28		
Working Days: 22	Holidays: 4	1	Paid Leaves: 2		Unpai	d Leaves: 0 +	. 0
Earnings		Amount	Deductions				Amount
Basic Pay		6,859	Provident Fund				1,429
Grade Pay		1,300	Profession Tax				300
Dearness Allowance		3,753	Т				0
H.R.A.		1,632	Electricity and Wat	er			250
CLA		240	oan Installment				2,500
TA		200	_IC				150
Washing Allowance		60	Jnion Fee				0
other allowance		0	Salary Deposit				0
			lospital Bill				0
		1	ate Mark Deduction	on			0
			Other Deduction				0
Total Earnings		Rs. 14,044 /-	Total Deductions				Rs. 4,629 /-
		Net Salary: I	t Salary: Rs. 9,415 /-				
Received Rs.	(In Words) Nine Tho	ousand Four H	undred Fifteen Onl	y, by Bank	of Mal	narashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0	EL : 25	ML : 129		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mr. Khandu Sattar Pawar				F. Universal Ac	count No	:		
Employee Code	: d54		Ва	nk Account/Ch	eque No	: 6800	3263643	
Designation	: Ward Boy		PF	Account No.	:	: MH-2	26567/G2415	
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	28		
Working Days: 22	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				300
Dearness Allowance		3,753	lТ					C
H.R.A.		1,632	Ele	ectricity and Wate	er			250
CLA		240	Lo	an Installment				2,500
TA		200	LIC	;				150
Washing Allowance		60	Un	ion Fee				C
other allowance		0	Sal	lary Deposit				C
			Но	spital Bill				C
			Lat	te Mark Deductio	n			C
			Otl	ner Deduction				0
Total Earnings		Rs. 14,044 /-	To	tal Deductions				Rs. 4,629 /-
		Net Salary:	Rs	. 9,415 /-				
Received Rs.	(In Words) Nine The	ousand Four I	Hun	dred Fifteen Only	, by Bank	of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0		EL : 25	ML: 129		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

		. uy	5P		i.i.o.i.t.		u. y 2010			
Mr. Surendra Sakaram Th	ite		P.F. Universal Account No : 100233141430							
Employee Code	: d55		Bank Account/Cl	neque No	: 6800326359	7				
Designation	: Sevak		PF Account No.	:	MH-14718/G	1361				
Original Basic+Grade Pay	: Rs. 7,729 /-		No. of Days in Mo	onth :	28					
Working Days: 22	Holidays: 5		Paid Leaves: 1		Unpaid Leaves	s: 0 + 0				
Earnings		Amount	Deductions				Amount			
Basic Pay		6,429	Provident Fund				1,354			
Grade Pay		1,300	Profession Tax				0			
Dearness Allowance		3,555	IT				0			
H.R.A.		1,546	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				1,530			
			Late Mark Deduction	on			0			
			Other Deduction				0			
Total Earnings		Rs. 13,330 /-	Total Deductions			Rs	s. 2,884 /-			
		Net Salary: F	Rs. 10,446 /-							
Received Rs. (In Words) Ten Thou	sand Four Hur	ndred Fourty-Six O	nly, by Ban	k of Maharash	tra.				
Checked by	Accounts Officer		Employee		Date:					
Balanace Leaves	CL : 3.5	FL:0	EL: 30	ML : 34.5	SP:0	PL	: 0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

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

ivii. Gai cilara Gailaraili i	into		i ii i Oilivei Sai A		10020014140	•
Employee Code	: d55		Bank Account/C	heque No :	68003263597	
Designation	: Sevak		PF Account No.	:1	MH-14718/G1	361
Original Basic+Grade Pa	y:Rs. 7,729 /-		No. of Days in M	onth :	28	
Working Days: 22	Holidays: 5		Paid Leaves: 1	L	Jnpaid Leaves:	0 + 0
Earnings		Amount	Deductions			Amount
Basic Pay		6,429	Provident Fund			1,354
Grade Pay		1,300	Profession Tax			0
Dearness Allowance		3,555	IT			0
H.R.A.		1,546	Electricity and Wa	ter		0
CLA		240	Loan Installment			0
TA		200	LIC			0
Washing Allowance		60	Union Fee			0
other allowance		0	Salary Deposit			0
			Hospital Bill			1,530
			Late Mark Deducti	on		0
			Other Deduction			0
Total Earnings		Rs. 13,330 /-	Total Deductions			Rs. 2,884 /-
		Net Salary:	Rs. 10,446 /-			
Received Rs	. (In Words) Ten Thou	sand Four Hu	ndred Fourty-Six O	nly, by Bank	of Maharashtr	a.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 3.5	FL:0	EL:30	ML: 34.5	SP:0	PL:0
-		•		_	•	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Hiraman Devedas Pati	l		P.F	. Universal Ac	count No	:		
Employee Code	: d56		Ва	nk Account/Ch	eque No	: 6800	3258758	
Designation	: Ward Boy		PF	Account No.	:	: MH-2	26567/G2342	
Original Basic+Grade Pay	: Rs. 9,124 /-		No	of Days in Mo	nth	28		
Working Days: 23	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,724	Pro	vident Fund				1,599
Grade Pay		1,400	Pro	ofession Tax				300
Dearness Allowance		4,197	ΙT					0
H.R.A.		1,825	Ele	ctricity and Wate	er			0
CLA		240	Lo	an Installment				1,500
TA		200	LIC	;				575
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,646 /-	Tot	tal Deductions				Rs. 3,974 /-
		Net Salary:	Rs.	11,672 /-				
Received Rs. (In	Words) Eleven Tho	usand Six Hur	ndre	ed Seventy-Two	Only, by B	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 12	FL:0		EL: 30	ML : 130.5	5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mr. Hiraman Devedas Pati	I		P.I	F. Universal Ac	count No	:		
Employee Code	: d56		Ва	nk Account/Ch	eque No	: 6800	3258758	
Designation	: Ward Boy		PF	Account No.		: MH-2	26567/G2342	
Original Basic+Grade Pay	: Rs. 9,124 /-		No	o. of Days in Mo	nth	28		
Working Days: 23	Holidays: 5		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,724	Pro	ovident Fund				1,599
Grade Pay		1,400	Pro	ofession Tax				300
Dearness Allowance		4,197	IT					0
H.R.A.		1,825	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				1,500
TA		200	LIC					575
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. 15,646 /-	To	tal Deductions				Rs. 3,974 /-
		Net Salary: Rs. 11,672 /-						
Received Rs. (In	Words) Eleven Tho	usand Six Hui	ndre	ed Seventy-Two	Only, by B	ank of	Maharashtra	ı
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 12	FL:0		EL:30	ML: 130.	5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

							Wionthi. i e	Diualy 2013
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	: 28		
Working Days: 20.5	Holidays: 5		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				300
Dearness Allowance		3,933	IT					0
H.R.A.		1,710	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				2,700
TA		200	LIC					565
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Ot	her Deduction				0
Total Earnings		Rs. 14,694 /-	То	tal Deductions				Rs. 5,063 /-
Net Sala			ary: Rs. 9,631 /-					
Received Rs. (In Words) Nine Thousand Six				ix Hundred Thirty-One Only, by Bank of Maharashtra.				
Checked by Accounts Officer				Employee Date:				
Balanace Leaves	CL : 1.5	FL:0		EL: 28.5	ML : 24		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mr. Chandrakant Motiram	Jogdand		P.F. Universal A	ccount No):		
Employee Code	: d57		Bank Account/C	heque No	: 6800	3266973	
Designation	: Sewak		PF Account No.		: MH-2	6567/G240	09
Original Basic+Grade Pay	: Rs. 8,551 /-		No. of Days in M	lonth	: 28		
Vorking Days: 20.5	Holidays: 5		Paid Leaves: 2.5		Unpai	d Leaves: 0	+ 0
arnings		Amount	Deductions				Amou
Basic Pay		7,151	Provident Fund				1,49
Grade Pay		1,400	Profession Tax				30
Dearness Allowance		3,933	IT				
I.R.A.		1,710	Electricity and Wa	ater			
CLA		240	Loan Installment				2,7
ΓΑ		200	LIC				50
Vashing Allowance		60	Union Fee				
other allowance		0	Salary Deposit				
			Hospital Bill				
			Late Mark Deduct	ion			
			Other Deduction				
Total Earnings		Rs. 14,694 /-	Total Deductions				Rs. 5,063
		Net Salary:	Rs. 9,631 /-		•		
Received Rs. (In Words) Nine Thou	usand Six Hun	dred Thirty-One C	nly, by Bar	nk of Ma	aharashtra.	
hecked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 1.5	FL:0	EL: 28.5	ML : 24		SP:0	PL:0
checked by	Accounts Officer	T	Employee			Date:	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	Onp	•			WOILLII. I C	bruary 2015		
Mr. Rajaram Sitaram Koli			P.F. Universal Account No :							
Employee Code	: d58		Baı	nk Account/Ch	eque No	: 6800	3263531			
Designation	: Sevak		PF	Account No.	:	: MH-2	26567/G2469)		
Original Basic+Grade Pay	Rs. 8,159 /-		No.	. of Days in Mo	nth	28				
Working Days: 22	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Dec	ductions				Amount		
Basic Pay		6,859	Pro	vident Fund				1,429		
Grade Pay		1,300	Pro	fession Tax				300		
Dearness Allowance		3,753	IT					0		
H.R.A.		1,632	Ele	ctricity and Wate	er			250		
CLA		240	Loa	n Installment				3,000		
TA		200	LIC					481		
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. 14,044 /-	Tot	al Deductions				Rs. 5,460 /-		
		Net Salary:	Rs.	8,584 /-						
Received Rs. (In	Words) Eight Thou	ısand Five Hur	ndre	ed Eigthy-Four O	nly, by Ba	nk of I	Maharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 1.5	FL:0		EL : 28	ML:7		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mr. Rajaram Sitaram Koli			P.F. Universal Account No :						
Employee Code	: d58		Bank Account/Cheque No : 68003263531						
Designation	: Sevak		PF	Account No.		: MH-2	6567/G2469)	
Original Basic+Grade Pay	Rs. 8,159 /-		No	o. of Days in Mo	nth	: 28			
Working Days: 22	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				300	
Dearness Allowance		3,753	ΙT					0	
H.R.A.		1,632	Ele	ectricity and Wate	er			250	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC					481	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Salary Deposit					0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 14,044 /-	То	tal Deductions				Rs. 5,460 /-	
		Net Salary:	Rs	. 8,584 /-					
Received Rs. (In	Words) Eight Thou	sand Five Hu	ndr	ed Eigthy-Four O	nly, by Ba	nk of I	/laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1.5	FL:0		EL : 28	ML:7		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Prakash Shravan Bag	Mr. Prakash Shravan Bagul					P.F. Universal Account No :						
Employee Code	: d59		Bank Account/Cheque No : 68003263610									
Designation	: Ward Boy		PF Account No. : MH-26567/G2495									
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in Month : 28									
Working Days: 20.5	Holidays: 4		Pai	id Leaves: 3.5		Unpai	d Leaves: 0 +	0				
Earnings		Amount	De	ductions				Amount				
Basic Pay		6,572	Pro	ovident Fund				1,379				
Grade Pay		1,300	Pro	ofession Tax				300				
Dearness Allowance		3,621	IT					0				
H.R.A.		1,574	Ele	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				
			Lat	te Mark Deductio	n			0				
			Otl	ner Deduction				0				
Total Earnings		Rs. 13,567 /-	To	tal Deductions				Rs. 5,933 /-				
		Net Salary:	Rs	. 7,634 /-								
Received Rs. (I	n Words) Seven Tho	ousand Six Hu	ndr	ed Thirty-Four O	nly, by Ba	nk of N	/laharashtra.					
Checked by	Accounts Officer			Employee			Date:					
Balanace Leaves	CL: 0.5	FL:0		EL : 14	ML:9		SP:0	PL:0				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mr. Prakash Shravan E	Bagul		P.F. Universal A	ccount No):		
Employee Code	: d59	1	Bank Account/0	Cheque No	: 6800	3263610	
Designation	: Ward Boy		PF Account No.		: MH-2	26567/G249	5
Original Basic+Grade F	Pay: Rs. 7,872 /-		No. of Days in N	l onth	: 28		
Working Days: 20.5	Holidays: 4	1	Paid Leaves: 3.5		Unpai	id Leaves: 0 -	+ O
Earnings		Amount	Deductions				Amount
Basic Pay		6,572	Provident Fund				1,379
Grade Pay		1,300	Profession Tax				300
Dearness Allowance		3,621	Т				0
H.R.A.		1,574	Electricity and Wa	ater			0
CLA		240	Loan Installment				4,000
TA		200	LIC				254
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. 13,567 /-	Total Deductions				Rs. 5,933 /-
	•	Net Salary: I	Rs. 7,634 /-		•		
Received Re	s. (In Words) Seven The	ousand Six Hun	dred Thirty-Four	Only, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0	EL:14	ML:9		SP:0	PL:0
	<u> </u>	•		_		•	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

							,		
Mr. Mahendra Bhimsingh	Girase	I	P.F. Universal Account No :						
Employee Code	: d60	I	Bank Account	Cheque No	: 6800	3263520			
Designation	: Ward Boy	1	PF Account No).	: MH-2	26567/G2470			
Original Basic+Grade Pay	: Rs. 8,159 /-	1	No. of Days in	Month	: 28	28			
Working Days: 23	Holidays: 5	ı	Paid Leaves: 0		Unpai	d Leaves: 0 +	0		
Earnings		Amount I	Deductions				Amount		
Basic Pay		6,859 I	Provident Fund				1,429		
Grade Pay		1,300	Profession Tax				300		
Dearness Allowance		3,753 I	Т				0		
H.R.A.		1,632 I	Electricity and V	/ater			250		
CLA		240 l	₋oan Installmen	t			3,000		
TA		200 l	_IC				309		
Washing Allowance		60 U	Jnion Fee				0		
other allowance		0 5	Salary Deposit				0		
			Hospital Bill				0		
		ļ.	_ate Mark Dedu	ction			0		
			Other Deduction	1			0		
Total Earnings		Rs. 14,044 /-	Total Deduction	S			Rs. 5,288 /-		
		Net Salary: F	Rs. 8,756 /-						
Received Rs. (I	n Words) Eight Tho	usand Seven H	undred Fifty-Six	Only, by Ba	nk of N	laharashtra.			
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 10.5	FL:0	EL : 25	ML : 31		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mr. Mahendra Bhimsingh	Girase		P.F. Universal Account No :						
Employee Code	: d60		Ва	nk Account/Ch	eque No	: 6800	3263520		
Designation	: Ward Boy		PF Account No. : MH-26567/G2470						
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 28			
Working Days: 23	Holidays: 5		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				300	
Dearness Allowance		3,753	IT			0			
H.R.A.		1,632	Ele	ectricity and Wate	er			250	
CLA		240						3,000	
TA		200	LIC	;				309	
Washing Allowance		60	Union Fee					O	
other allowance		0	Salary Deposit					O	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 14,044 /-	Tot	tal Deductions				Rs. 5,288 /-	
		Net Salary:	Rs.	. 8,756 /-					
Received Rs. (II	In Words) Eight Thousand Seven Hundred Fifty-Six Only, by Bank of Maharashtra.								
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 10.5	FL:0		EL : 25	ML : 31		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No:

Mr. Subhash Dattatray Jadhav

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

Employee Code : d61 Bank Account/Cheque No: 68003263609 Designation : Ward Boy PF Account No. : MH-26567/G2471 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 28 Working Days: 20 Holidays: 6 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 6,859 Provident Fund 1,429 **Grade Pay** 1,300 Profession Tax 300 **Dearness Allowance** 3,753 | IT 0 H.R.A. 1,632 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC

60 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 9,315 /-

Rs. 14,044 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:12
 FL:0
 EL:30
 ML:163.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 163.5

SP:0

PL:0

Month: February 2015

0

0

0

0

Rs. 4,729 /-

Mr. Subhash Dattatray	Jadhav		P.F. Universal Account No :				
Employee Code	: d61		Bank Account/Cheque N	lo : 6800	3263609		
Designation	: Ward Boy		PF Account No.	: MH-	26567/G2471		
Original Basic+Grade F	Pay: Rs. 8,159 /-		No. of Days in Month	: 28			
Working Days: 20	Holidays: 6		Paid Leaves: 2	Unpa	id Leaves: 0 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		6,859	Provident Fund		1,429		
Grade Pay		1,300	Profession Tax		300		
Dearness Allowance		3,753	IT		(
H.R.A.		1,632	Electricity and Water		(
CLA		240	Loan Installment		3,000		
TA		200	LIC		C		
Washing Allowance		60	Union Fee		(
other allowance		0	Salary Deposit		(
			Hospital Bill		C		
			Late Mark Deduction		C		
			Other Deduction		C		
Total Earnings		Rs. 14,044 /-	Total Deductions		Rs. 4,729 /-		
	·	Net Salary:	Rs. 9,315 /-				
Received	Rs. (In Words) Nine Tho	ousand Three I	Hundred Fifteen Only, by Ba	ank of Ma	aharashtra.		
Checked by	Accounts Officer		Employee		Date:		
					· · · · · · · · · · · · · · · · · · ·		

EL: 30

FL:0

CL:12

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mr. Vijay Bhimsingh Girase P.F. Universal Account No: **Employee Code** : d62 Bank Account/Cheque No: 68003263428 Designation : Ward Boy PF Account No. : MH-26567/G2474 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 28 Working Days: 22 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 6,859 Provident Fund 1,429 **Grade Pay** 1,300 Profession Tax 300 **Dearness Allowance** 3,753 | IT 0 H.R.A. 1,632 **Electricity and Water** 250 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 625 **Washing Allowance** 60 Union Fee 0 other allowance 100 Salary Deposit 0 0 **Hospital Bill**

Rs. 14,144 /- | Total Deductions

Net Salary: Rs. 8,540 /-

Late Mark Deduction

Other Deduction

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

Total Earnings

Balanace Leaves

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 6.5	FL:0	EL: 30	ML: 98.5	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Month: February 2015

0

0

Rs. 5,604 /-

Mr. Vijay Bhimsingh G	irase		P.F. Universal Account No :				
Employee Code	: d62	1	Bank Account/Cheque No : 68003263428				
Designation	: Ward Boy		PF Account No.	: MH-	26567/G2474		
Original Basic+Grade F	Pay: Rs. 8,159 /-		No. of Days in Month				
Working Days: 22	Holidays: 4	1	Paid Leaves: 2	Unpa	id Leaves: 0 + 0		
Earnings		Amount	Deductions		Amoun		
Basic Pay		6,859	Provident Fund		1,429		
Grade Pay		1,300	Profession Tax		30		
Dearness Allowance		3,753	IT				
H.R.A.		1,632	Electricity and Water		25		
CLA		240	Loan Installment		3,00		
TA		200	LIC		62		
Washing Allowance		60	Union Fee				
other allowance		100	Salary Deposit				
			Hospital Bill		(
			Late Mark Deduction				
			Other Deduction				
Total Earnings		Rs. 14,144 /-	Total Deductions		Rs. 5,604 /		
	•	Net Salary: I	Rs. 8,540 /-	•			
Received	Rs. (In Words) Eight Th	ousand Five H	lundred Fourty Only, by Ba	nk of Ma	harashtra.		
Checked by	Accounts Officer		Employee		Date:		
					†		

EL:30

ML: 98.5

SP:0

PL:0

FL:0

CL: 6.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy v	511P				351 dai y 2010		
Mr. Mukesh Dilip Jadhav			P.F. Universal Account No : 100232722665						
Employee Code	: d63		Bank Account/C	heque No	: 6800	3264319			
Designation	: Ward Boy		PF Account No.	:	: MH-1	4718/G1344	4		
Original Basic+Grade Pay	: Rs. 7,729 /-		No. of Days in M	onth :	28				
Working Days: 17.5	Holidays: 7		Paid Leaves: 3.5		Unpaid	d Leaves: 0 +	+ O		
Earnings		Amount	Deductions				Amount		
Basic Pay		6,429	Provident Fund				1,354		
Grade Pay		1,300	Profession Tax				300		
Dearness Allowance		3,555	IT				0		
H.R.A.		1,546	Electricity and Wa	ter			0		
CLA		240	Loan Installment				0		
TA		200	LIC				0		
Washing Allowance		60	Union Fee				0		
other allowance		0	Salary Deposit				0		
			Hospital Bill				0		
			Late Mark Deducti	on			0		
			Other Deduction				0		
Total Earnings		Rs. 13,330 /-	Total Deductions				Rs. 1,654 /-		
		Net Salary: F	Rs. 11,676 /-						
Received Rs. (In	Words) Eleven Tho	usand Six Hur	ndred Seventy-Six	Only, by Ba	ank of I	Maharashtra.			
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 6	FL:0	EL:30	ML : 48.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mr. Mukesh Dilip Jadhav	r. Mukesh Dilip Jadhav				P.F. Universal Account No : 100232722665						
Employee Code	: d63		Bank Account/Cheque No : 68003264319								
Designation	: Ward Boy		PF	Account No.		: MH- 1	4718/G1344				
Original Basic+Grade Pay	Rs. 7,729 /-		No. of Days in Month : 28								
Working Days: 17.5	Holidays: 7		Pai	id Leaves: 3.5		Unpai	d Leaves: 0 +	0			
Earnings		Amount	De	ductions				Amount			
Basic Pay		6,429	Pro	ovident Fund				1,354			
Grade Pay		1,300	Pro	ofession Tax				300			
Dearness Allowance		3,555	ΙΤ					0			
H.R.A.		1,546	Ele	ectricity and Wate	er			0			
CLA		240	Lo	an Installment				0			
ТА		200	LIC	;				0			
Washing Allowance		60	Union Fee					0			
other allowance		o	Salary Deposit			0					
			Hospital Bill			0					
			Lat	te Mark Deductio	n			0			
			Oth	ner Deduction				0			
Total Earnings		Rs. 13,330 /-	Tot	tal Deductions				Rs. 1,654 /-			
		Net Salary:	Rs.	11,676 /-							
Received Rs. (In	Words) Eleven Tho	usand Six Hu	ndr	ed Seventy-Six C	only, by Ba	ank of	Maharashtra.				
Checked by	Accounts Officer			Employee			Date:				
Balanace Leaves	CL:6	FL:0		EL: 30	ML: 48.5		SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	p						
Mrs. Rohini Santosh Dha	vale		P.F. Universal Account No :						
Employee Code	: d64		Bank Account	/Cheque No	: 6800	4523158			
Designation	: Junior Clerk		PF Account No	o.	: MH-2	6567/G243	32		
Original Basic+Grade Pay	: Rs. 9,654 /-		No. of Days in	Month	: 28				
Working Days: 23	Holidays: 5		Paid Leaves: 0		Unpai	d Leaves: 0	+ 0		
Earnings		Amount	Deductions				Amount		
Basic Pay		7,754	Provident Fund				1,691		
Grade Pay		1,900	Profession Tax				300		
Dearness Allowance		4,441	IT				0		
H.R.A.		1,931	Electricity and \	Vater			0		
CLA		240	Loan Installmen	t			0		
TA		200	LIC				178		
Washing Allowance		0	Union Fee				0		
other allowance		0	Salary Deposit				0		
			Hospital Bill				0		
			Late Mark Dedu	ction			0		
			Other Deduction	1			0		
Total Earnings		Rs. 16,466 /-	Total Deduction	s			Rs. 2,169 /-		
		Net Salary: I	Rs. 14,297 /-		•				
Received Rs. (In V	Vords) Fourteen The	ousand Two Hu	ındred Ninety-Se	even Only, by	/ Bank o	of Maharash	itra.		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL : 2	FL:0	EL: 26.5	ML : 78		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Rohini Santosh D	havale		P.F. Universal Account No :						
Employee Code	: d64		Bank Account/	Cheque No	: 6800	4523158			
Designation	: Junior Clerk		PF Account No	•	: MH-2	26567/G243	32		
Original Basic+Grade P	ay: Rs. 9,654 /-		No. of Days in I	Month	: 28				
Working Days: 23	Holidays: 5		Paid Leaves: 0		Unpai	d Leaves: 0	+ 0		
Earnings		Amount	Deductions		Amoun				
Basic Pay		7,754	Provident Fund				1,691		
Grade Pay		1,900 Profession Tax					300		
Dearness Allowance		4,441 IT							
H.R.A.		1,931	Electricity and Water						
CLA		240	Loan Installment				0		
TA		200	LIC				178		
Washing Allowance		0	Union Fee				0		
other allowance		0	Salary Deposit						
			Hospital Bill				0		
			Late Mark Deduc	tion			0		
			Other Deduction				0		
Total Earnings		Rs. 16,466 /-	Total Deductions				Rs. 2,169 /-		
	•	Net Salary: Rs. 14,297 /-							
Received Rs. (I	n Words) Fourteen Tho	ousand Two Hu	ındred Ninety-Se	en Only, by	Bank	of Maharash	ntra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 2	FL:0	EL : 26.5	ML : 78		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028

		Pay	Slip	Month: February 2015			
Mr. Sharad Baban Shedage P.F. Universal Account No : 10023306421				No : 100233064218			
Employee Code	: d65		Bank Account/Cheque	No : 68004521912			
Designation	: Ward Boy		PF Account No. : MH-14718/G1381				
Original Basic+Grade F	Pay: Rs. 6,089 /-		No. of Days in Month : 28				
Working Days: 14	Holidays: 5		Paid Leaves: 1	Unpaid Leaves: 0 + 8			
Earnings		Amount	Deductions	Amount			
Basic Pay		3,421	Provident Fund	762			
Grade Pay		929	Profession Tax	175			
Dearness Allowance		2,001	IT	0			
H.R.A.		870	Electricity and Water	0			
CLA		171	Loan Installment	3,000			
TA		143	LIC	510			
Washing Allowance		43	Salary Deposit	0			
other allowance		71	Hospital Bill	0			
I			Late Mark Deduction	0			
I			Other Deduction	0			
Total Earnings		Rs. 7,649 /-	Total Deductions	Rs. 4,447 /-			
		Net Salary:	Rs. 3,202 /-				
Receive	d Rs. (In Words) Three T	housand Two	Hundred Two Only, by Ba	ınk of Maharashtra.			
Checked by	Accounts Officer		Employee	Date:			

Sane Guruji Arogya Kendra.

EL: 2.5

ML:0

SP:0

PL:0

FL:0

CL: 0.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

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

Mr. Sharad Baban Shedage			P.F. Universal Account No : 100233064218						
Employee Code	: d65	E	Bank Account/Cheque No : 68004521912						
Designation	: Ward Boy		PF Account No. : MH-14718/G1381						
Original Basic+Grade I	ginal Basic+Grade Pay: Rs. 6,089 /- No. of Days in Month : 28								
Working Days: 14	Holidays: 5	F	Paid Leaves: 1		Unpaid Leaves: 0 + 8				
Earnings		Amount [t Deductions				Amount		
Basic Pay		3,421 F	Provident Fund				762		
Grade Pay		929 F	Profession Tax				175		
Dearness Allowance		2,001 I	т				0		
H.R.A.		870 E	Electricity and Wa	iter			0		
CLA		171 L	oan Installment		3,000				
TA		143 LIC			510				
Washing Allowance		43 8	Salary Deposit						
other allowance		71 H	Hospital Bill				0		
		lι	_ate Mark Deduct	ion			0		
			Other Deduction						
Total Earnings		Rs. 7,649 /- 1	/- Total Deductions Rs.				Rs. 4,447 /-		
	·	Net Salary: F	Rs. 3,202 /-						
Receive	d Rs. (In Words) Three	Thousand Two	Hundred Two On	ly, by Bank	of Mah	arashtra.			
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 0.5	FL:0	EL: 2.5 ML: 0 SP: 0 F				PL:0		
			_						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Ambaji Gajanan Saw	are	P.F. Universal Account No : 100235297205					
Employee Code	: d66	Bank Account/Cheque No : 68004521945					
Designation	: Ward Boy	PF Account No. : MH-14718/G1382					
Original Basic+Grade Pa	y:Rs. 6,089 /-	No. of Days in Month : 28					
Working Days: 23	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	4,789	Provident Fund	1,067				
Grade Pay	1,300	Profession Tax	300				
Dearness Allowance	2,801	IT	0				
H.R.A.	1,218	Electricity and Water	0				
CLA	240	Loan Installment	2,000				
TA	200	LIC	0				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 10,608 /-	Total Deductions	Rs. 3,367 /-				
	Net Salary:	Rs. 7,241 /-	•				
Received Rs. (In Words) Seven Thousand Two H	undred Fourty-One Only, by	Bank of Maharashtra.				

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 30

Accounts Officer

CL:5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 18.5

Date:

PL:0

Balanace Leaves	CL:5	FL:0	EL:30 ML:18.5 SP:0 PL:0					PL:0
Checked by	Accounts Officer		E	Employee			Date:	
Received Rs. (In Words) Seven Tho	usand Two Hเ	undre	ed Fourty-One O	nly, by Ba	nk of l	Maharashtra.	
	•	Net Salary:	Rs.	7,241 /-				
Total Earnings		Rs. 10,608 /-	Tota	al Deductions	s Rs. 3,36			
			Othe	er Deduction				0
			Late	Mark Deductio	n			0
			Hos	pital Bill				0
other allowance		0	Sala	ry Deposit				0
Washing Allowance		60	Unic	on Fee				
TA		200	LIC					
CLA		240	Loai	n Installment		2		
H.R.A.		1,218	Elec	tricity and Wate	er			
Dearness Allowance		2,801	IT					0
Grade Pay		1,300	Prof	ession Tax				300
Basic Pay		4,789	Prov	vident Fund				1,067
Earnings		Amount	Ded	uctions				Amount
Working Days: 23	Holidays: 4		Paid	Leaves: 1		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay: Rs. 6,089 /-			No. of Days in Month : 28					
Designation	: Ward Boy		PF /	Account No.	:	MH-1	4718/G1382	
Employee Code	: d66		Bank Account/Cheque No : 68004521945					
Mr. Ambaji Gajanan Saware			P.F. Universal Account No : 100235297205					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•						•		
Mr. Dongarsing Bharatshing Girase				P.F. Universal Account No :						
Employee Code	: d67		Bank Account/Cheque No : 60168494263							
Designation	: Ward Boy		PF Account No. : MH-26567/G2561							
Original Basic+Grade Pay	Basic+Grade Pay: Rs. 6,089 /- No. of Days in Month : 28									
Working Days: 23	Holidays: 4		Pa	id Leaves: 1		Unpaid Leaves: 0 + 0				
Earnings		Amount	nt Deductions				Amount			
Basic Pay		4,789	Pro	ovident Fund			1,067			
Grade Pay		1,300	Pro	ofession Tax				300		
Dearness Allowance		2,801	IТ					0		
H.R.A.	1,218			Electricity and Water			0			
CLA	240			Loan Installment			1,500			
TA	200			LIC				685		
Washing Allowance	60 Union Fee					0				
other allowance		100	Sa	lary Deposit				0		
			Но	spital Bill				0		
			La	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 10,708 /-	То	tal Deductions				Rs. 3,552 /-		
	Net Salary: Rs. 7,156 /-									
Received Rs. (In Word	s) Seven Thousand	One Hundred	l Fif	ty-Six Only, by B	ank of Ma	harash	ntra , Hadapsa	ır Br		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 10.5	FL:0		EL: 30.5	0.5 ML: 21.5 SP: 0 PL: 0			PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

			•						
Mr. Dongarsing Bharats	hing Girase		P.F. Universa	al Account	No:				
Employee Code		Bank Account/Cheque No : 60168494263							
Designation	: Ward Boy		PF Account No. : MH-26567/G2561						
Original Basic+Grade Pa		No. of Days in Month : 28							
Working Days: 23	Holidays: 4		Paid Leaves: 1	1	Unpa	Unpaid Leaves: 0 + 0			
Earnings		Amount	Deductions			Amount			
Basic Pay		4,789	Provident Fun	d		1,067			
Grade Pay		1,300	Profession Ta	x			300		
Dearness Allowance		2,801	IT				0		
H.R.A.		1,218	Electricity and Water				0		
CLA		240	Loan Installment			1,500			
TA		200	LIC						
Washing Allowance		60	Union Fee						
other allowance		100	Salary Deposi	t					
			Hospital Bill				0		
			Late Mark Ded	ate Mark Deduction		0			
			Other Deduction				0		
Total Earnings		Rs. 10,708 /-	/- Total Deductions Rs.				Rs. 3,552 /-		
	1	Net Salary:	Rs. 7,156 /-		L				
Received Rs. (In Wo	ords) Seven Thousand	d One Hundred	Fifty-Six Only	, by Bank o	f Maharas	htra , Hada	osar Br		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL : 10.5	FL:0	EL: 30.5	ML:	ML: 21.5 SP: 0 PL				
		1							

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

PL:0

SP:0

	. uy	O.I.P			
Mrs. Shobha Balasaheb B	hosale	P.F. Universal Account No : 100235639552			
Employee Code	: e05	Bank Account/Cheque No : 31254			
Designation	: Sweeper	PF Account No.	: MH-14718/G1328		
Original Basic+Grade Pay	: Rs. 7,872 /-	No. of Days in Month	: 28		
Working Days: 14.5	Holidays: 5	Paid Leaves: 8.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	6,572	Provident Fund	1,379		
Grade Pay	1,300	Profession Tax	300		
Dearness Allowance	3,621	IT	0		
H.R.A.	1,574	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. 13,567 /-	Total Deductions	Rs. 4,679 /-		
	Net Salary:	Rs. 8,888 /-			
Received Rs. (In	Words) Eight Thousand Eight Hu	ndred Eigthy-Eight Only, by B	Bank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

EL: 20.5

ML: 24.5

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

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

or			1.11.1011101101111111111111111111111111				
Employee Code	: e05		Bank Account/0	heque No :	31254		
Designation	: Sweeper		PF Account No.	:	MH-14718/G1	328	
Original Basic+Grade F	Pay: Rs. 7,872 /-		No. of Days in N	onth :	28		
Working Days: 14.5	Holidays: 5		Paid Leaves: 8.5	U	Jnpaid Leaves:	0 + 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		6,572	Provident Fund			1,379	
Grade Pay		1,300	Profession Tax			300	
Dearness Allowance		3,621	IT			0	
H.R.A.		1,574	Electricity and Wa	ater	O		
CLA		240	Loan Installment			3,000	
TA		200	LIC			0	
Washing Allowance		60	Union Fee			0	
other allowance		0	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Deduct	ion		0	
			Other Deduction			0	
Total Earnings		Rs. 13,567 /-	Total Deductions			Rs. 4,679 /-	
	•	Net Salary:	Rs. 8,888 /-	•			
Received Rs	. (In Words) Eight Tho	usand Eight Hu	ndred Eigthy-Eigh	t Only, by Ba	nk of Maharasl	ntra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 0	FL:0	EL : 20.5	ML : 24.5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No:

Month: February 2015

0

0

0

0

0

0

Rs. 300 /-

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 : 28 Working Days: 19 Holidays: 5 Paid Leaves: 4 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7.891 Provident Fund 0 **Grade Pay** 1,400 Profession Tax 300 **Dearness Allowance** 4,274 IT 0 H.R.A. 1,858 Electricity and Water 0

240 Loan Installment

Other Deduction

TA 200 LIC

Mrs. Manibai Natha Makwana

Mrs. Manibai Natha Makwana

CLA

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

Total Earnings Rs. 15,923 /- Total Deductions Net Salary: Rs. 15,623 /-

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

Accounts Officer Checked by **Employee Balanace Leaves CL:0** FL:0 EL: 7.5 ML: 2 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68003258769 : e07 Designation : Sweeper PF Account No. Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 28 Working Days: 19 Holidays: 5 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.891 Provident Fund 0 **Grade Pay** 1.400 Profession Tax 300 **Dearness Allowance** 4.274 IT 0 H.R.A. 1,858 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 0 **Washing Allowance** 60 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 15,923 /- Total Deductions Rs. 300 /-**Total Earnings**

Net Salary: Rs. 15,623 /-

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

Accounts Officer Checked by Employee Date: EL: 7.5 **Balanace Leaves CL:0** FL:0 ML: 2 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No : 100235562502

Mrs. Meera Satish Paul

Month: February 2015

Employee Code : e08 Bank Account/Cheque No : 68003265368

Designation : Sweeper PF Account No. : MH-14718/G1149

Original Basic+Grade Pay : Rs. 9,564 /- No. of Days in Month : 28

Working Days: 21 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0

Working Days: 21	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,064	Provident Fund	1,676
Grade Pay	1,500	Profession Tax	300
Dearness Allowance	4,399	IT	0
H.R.A.	1,913	Electricity and Water	0
CLA	240	Loan Installment	2,600
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,376 /-	Total Deductions	Rs. 4,576 /-
	Net Salary:	Rs. 11,800 /-	

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Meera Satish Paul P.F. Universal Account No : 100235562502 **Employee Code** Bank Account/Cheque No: 68003265368 : e08 Designation : Sweeper PF Account No. : MH-14718/G1149 Original Basic+Grade Pay: Rs. 9,564 /-No. of Days in Month : 28 Working Days: 21 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 8.064 Provident Fund 1,676 1,500 Profession Tax **Grade Pay** 300 **Dearness Allowance** 4.399 IT 0 H.R.A. 1,913 Electricity and Water 0 CLA 240 Loan Installment 2,600 TA 200 LIC 0 **Washing Allowance** 0 60 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 16,376 /- Total Deductions **Total Earnings** Rs. 4,576 /-Net Salary: Rs. 11,800 /-

 Checked by
 Accounts Officer
 Employee
 Date:

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

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

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Employee Code Bank Account/Cheque No: 68003263177 : e09 Designation : Sweeper PF Account No. : MH-14718/G1173 Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month : 28 Working Days: 21 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7.724 Provident Fund 1,599 **Grade Pay** 1,400 Profession Tax 300 **Dearness Allowance** 4,197 | IT 0 H.R.A. 1,825 **Electricity and Water** 0 **CLA** 240 Loan Installment 0

200 LIC

60 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction
Other Deduction

Total Earnings

Rs. 15,646 /- Total Deductions

Smt. Kanta Raghuveere Chavan

TA

Checked by

Balanace Leaves

Washing Allowance

other allowance

Net Salary: Rs. 12,959 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 2.5
 FL: 0
 EL: 20
 ML: 50.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 50.5

SP:0

PL:0

P.F. Universal Account No: 100358448978

Month: February 2015

788

0

0

0

0

0

Rs. 2,687 /-

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 Working Days: 21 Holidavs: 6 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.724 Provident Fund 1,599 **Grade Pav** 1.400 Profession Tax 300 **Dearness Allowance** 4,197 IT 0 H.R.A. 0 1,825 Electricity and Water CLA 240 Loan Installment 0 TA 200 LIC 788 **Washing Allowance** 60 Union Fee 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 15.646 /- Total Deductions Rs. 2.687 /-**Total Earnings** Net Salary: Rs. 12,959 /-Received Rs. (In Words) Twelve Thousand Nine Hundred Fifty-Nine Only, by Bank of Maharashtra.

Page 148

FL:0

Employee

EL: 20

Accounts Officer

CL: 2.5

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Month: February 2015

0

0

0

0

Rs. 8,868 /-

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 : 28 Working Days: 20 Holidays: 6 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,724 Provident Fund 1,599 **Grade Pay** 1,400 Profession Tax 300 **Dearness Allowance** 4,197 | IT 0 H.R.A. 1,825 **Electricity and Water CLA** 240 Loan Installment 6,000 TΑ 200 LIC 969

60 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Rs. 15,646 /- Total Deductions

Net Salary: Rs. 6,778 /-

Mrs. Nirmala Babasheb Pardeshi

Washing Allowance

other allowance

Total Earnings

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:2
 FL:0
 EL:23
 ML:1
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

P.F. Universal Account No : 100235576282

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-1	14718/G1198		
Original Basic+Grade	Pay: Rs. 9,124 /-		No. of Days in Month	: 28			
Working Days: 20	Holidays: 6		Paid Leaves: 2	Unpai	d Leaves: 0 + 0		
Earnings	,	Amount	Deductions		Amour		
Basic Pay		7,724	Provident Fund		1,59		
Grade Pay		1,400	Profession Tax		30		
Dearness Allowance		4,197	IT				
H.R.A.		1,825	Electricity and Water				
CLA		240	Loan Installment		6,00		
TA		200	LIC		96		
Washing Allowance		60	Union Fee				
other allowance		0	Salary Deposit				
			Hospital Bill				
			Late Mark Deduction				
			Other Deduction				
Total Earnings	Rs. 1	15,646 /-	Total Deductions		Rs. 8,868		
	Net	Salary:	Rs. 6,778 /-	'			
Received Rs	. (In Words) Six Thousand Se	ven Hun	dred Seventy-Eight Only, by	Bank of	Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 2 FL: 0 EL: 23 ML: 1 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Code : e13 Bank Account/Cheque No: 68003263199 Designation : Sweeper PF Account No. : MH-14718/G1209 Original Basic+Grade Pay: Rs. 8,981 /-: 28 No. of Days in Month Paid Leaves: 0 Working Days: 24 Holidays: 4 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 1,573 **Basic Pay** 7,581 Provident Fund 1,400 Profession Tax **Grade Pay** 300 **Dearness Allowance** 4,131 IT 0 H.R.A. 1,796 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 215

60 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Total Earnings Rs. 15,408 /- Total Deductions

Net Salary: Rs. 13,320 /-

Mrs. Raginee Jagadish Sarvan

Washing Allowance

other allowance

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

Checked by	Accounts Officer		Employee	Date:		
Balanace Leaves	CL: 0.5	FL:0	EL:8	ML:3	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

P.F. Universal Account No: 100235596856

Month: February 2015

0

0

0

0

Rs. 2,088 /-

Mrs. Raginee Jagadis	h Sarvan	P.F. Universal Account N	No : 100235596856			
Employee Code	: e13	Bank Account/Cheque No : 68003263199				
Designation	: Sweeper	PF Account No. : MH-14718/G1209				
Original Basic+Grade	Pay: Rs. 8,981 /-	No. of Days in Month	: 28			
Working Days: 24	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,581	Provident Fund	1,573			
Grade Pay	1,400	Profession Tax	300			
Dearness Allowance	4,131	ІТ	0			
H.R.A.	1,796	Electricity and Water				
CLA	240	Loan Installment	0			
TA	200	LIC	215			
Washing Allowance	60	Union Fee	O C			
other allowance	0	Salary Deposit	O			
		Hospital Bill	O			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,408 /-	Total Deductions	Rs. 2,088 /-			
	Net Salary:	Rs. 13,320 /-	·			
Received R	s. (In Words) Thirteen Thousand Thre	e Hundred Twenty Only, by	Bank of Maharashtra.			

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 0.5 FL: 0 EL: 8 ML: 3 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

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 : 28 Working Days: 18 Holidays: 4 Paid Leaves: 6 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7.581 Provident Fund 1,573 **Grade Pay** 1,400 Profession Tax 300 **Dearness Allowance** 4,131 | IT 0

H.R.A. 1,796 Electricity and Water 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill**

Late Mark Deduction

Other Deduction

Total Earnings Rs. 15,408 /- Total Deductions

Net Salary: Rs. 13,535 /-

Mrs. Kiran Ramesh Bharwase

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:4
 FL:0
 EL:25
 ML:25.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

P.F. Universal Account No : 100235539057

Month: February 2015

0

0

Rs. 1,873 /-

Mrs. Kiran Ramesh Bharwase P.F. Universal Account No: 100235539057 **Employee Code** Bank Account/Cheque No: 68003266984 Designation : Sweeper PF Account No. : MH-14718/G1210 Original Basic+Grade Pay: Rs. 8,981 /-No. of Days in Month Working Days: 18 Holidavs: 4 Paid Leaves: 6 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.581 **Provident Fund** 1,573 **Grade Pav** 1.400 Profession Tax 300 **Dearness Allowance** 4,131 | IT 0 H.R.A. 0 1,796 Electricity and Water CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 15.408 /- Total Deductions Rs. 1.873 /-**Total Earnings** Net Salary: Rs. 13,535 /-Received Rs. (In Words) Thirteen Thousand Five Hundred Thirty-Five Only, by Bank of Maharashtra.

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 4 FL: 0 EL: 25 ML: 25.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sarala Lakhmicha	and Kandare	P.F. Universal Account	No : 100235625318		
Employee Code	: e15	Bank Account/Cheque No : 68003266021			
Designation	: Sweeper	PF Account No. : MH-14718/G1217			
Original Basic+Grade F	Pay: Rs. 8,837 /-	No. of Days in Month	: 28		
Working Days: 13	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 10 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	4,781	Provident Fund	995		
Grade Pay	900	Profession Tax	175		
Dearness Allowance	2,613	IT	0		
H.R.A.	1,136	Electricity and Water	0		
CLA	154	Loan Installment	7,000		
TA	129	LIC	510		
Washing Allowance	39	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		

Net Salary: Rs. 1,072 /Received Rs. (In Words) One Thousand Seventy-Two Only, by Bank of Maharashtra.

Rs. 9,752 /- Total Deductions

Other Deduction

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

Total Earnings

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Month: February 2015

Rs. 8,680 /-

Mrs. Sarala Lakhmichand Kandare			P.F. Universal Account No : 100235625318						
Employee Code	: e15			Bank Account/Cheque No : 68003266021					
Designation	: Sweeper		PF Account No. : MH-14718/G1217					7	
Original Basic+Grade Pa	y: Rs. 8,837 /-		No. of Days in Month : 28						
Working Days: 13	Holidays: 5		Pai	d Leaves: 0		Unpai	d Leaves: 10	+ 0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		4,781	Pro	vident Fund				995	
Grade Pay		900	Pro	fession Tax				175	
Dearness Allowance		2,613	IT					0	
H.R.A.		1,136	Electricity and Water			0			
CLA		154	Loan Installment				7,000		
TA		129	LIC				510		
Washing Allowance		39	Union Fee				0		
other allowance		0	Salary Deposit			0			
			Hospital Bill		0				
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 9,752 /-	Tot	al Deductions				Rs. 8,680 /-	
		Net Salary:	Rs.	1,072 /-					
Receiv	ed Rs. (In Words) On	e Thousand Se	ever	nty-Two Only, by	Bank of N	lahara	shtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:0 ML:0 SP:0		SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mrs. Manju Rajendra Chaware P.F. Universal Account No: 100235556431 **Employee Code** : e21 Bank Account/Cheque No: 68003264320

PF Account No.

Month: February 2015

: MH-14718/G1228

Original Basic+Grade Pay: Rs. 8,981 /-No. of Days in Month : 28

: Sweeper

Designation

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

Deductions Earnings Amount **Amount Basic Pay** 7.581 Provident Fund 1,573 **Grade Pay** 1,400 Profession Tax 300 **Dearness Allowance** 4,131 | IT 0 H.R.A. 1,796 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 149 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 15,408 /- Total Deductions Rs. 2,022 /-

Net Salary: Rs. 13,386 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015 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 : 28

Working Days: 20 Holidays: 4 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.581 Provident Fund 1.573 **Grade Pay** 1.400 Profession Tax 300 **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 Rs. 2,022 /-**Total Earnings**

Net Salary: Rs. 13,386 /-

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•			
Smt. Ranjana Kailas Kade)	P.F. Universal Account No : 100358495135			
Employee Code	: e22	Bank Account/Cheque No : 68003264193			
Designation	: Sweeper	PF Account No. : MH-14718/G1222			
Original Basic+Grade Pay	: Rs. 8,981 /-	No. of Days in Month	: 28		
Working Days: 22	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,581	Provident Fund	1,573		
Grade Pay	1,400	Profession Tax	300		
Dearness Allowance	4,131	IT	0		
H.R.A.	1,796	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	312		
Washing Allowance	60	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		

Rs. 15,408 /- Total Deductions

Employee

EL: 27

Net Salary: Rs. 13,223 /Received Rs. (In Words) Thirteen Thousand Two Hundred Twenty-Three Only, by Bank of Maharashtra.

FL:0

Accounts Officer

CL:5

Total Earnings

Balanace Leaves

Checked by

Sane Guruji Arogya Kendra. Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 100

Date:

SP:0

Month: February 2015

Rs. 2,185 /-

PL:0

Smt. Ranjana Kailas Kade			P.F. Universal Account No : 100358495135					
Employee Code : e22			Bank Account/Cheque No : 68003264193					
Designation	: Sweeper		PF	Account No.		: MH- 1	4718/G1222	
Original Basic+Grade Pay :	Rs. 8,981 /-		No	o. of Days in Mo	nth	: 28		
Working Days: 22	Holidays: 5		Pai	id Leaves: 1		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				300
Dearness Allowance		4,131	IT					0
H.R.A.	1,796			Electricity and Water			0	
CLA		240	Loan Installment		0			
TA		200	LIC		312			
Washing Allowance		60	Union Fee		0			
other allowance		0	Salary Deposit		0			
			Hospital Bill		0			
			Late Mark Deduction		0			
			Other Deduction			0		
Total Earnings		Rs. 15,408 /-	Tot	tal Deductions				Rs. 2,185 /-
,		Net Salary:	Rs.	13,223 /-				
Received Rs. (In W	ords) Thirteen Tho	usand Two Hu	ındr	red Twenty-Three	Only, by	Bank o	of Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:5	FL:0		EL : 27	ML:100		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Anita Satbir Char	ndaliya	P.F. Universal Account	No : 100358409059	
Employee Code	: e23	Bank Account/Cheque No : 68003266791		
Designation	: Sweeper	PF Account No. : MH-14718/G1272		
Original Basic+Grade I	Pay: Rs. 8,694 /-	No. of Days in Month	: 28	
Working Days: 19.5	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 1.5 + 1	
Earnings	Amoun	Deductions	Amount	
Basic Pay	6,643	Provident Fund	1,387	
Grade Pay	1,275	Profession Tax	300	
Dearness Allowance	3,642	! IT	0	
H.R.A.	1,584	Electricity and Water	0	
CLA	219	Loan Installment	3,000	
TA	182	LIC	0	
Washing Allowance	55	Union Fee	0	
other allowance		Salary Deposit	0	
		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	

Total Deductions Net Salary: Rs. 8,913 /-Received Rs. (In Words) Eight Thousand Nine Hundred Thirteen Only, by Bank of Maharashtra.

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

Rs. 13,600 /-

Total Earnings

Balanace Leaves

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Month: February 2015

Rs. 4,687 /-

Smt. Anita Satbir Char	ndaliya		P.F. Universal Account	No : 100358409059	
Employee Code	: e23		Bank Account/Cheque N	No : 68003266791	
Designation	: Sweeper		PF Account No.	: MH-14718/G1272	
Original Basic+Grade F	Pay: Rs. 8,694 /-		No. of Days in Month	: 28	
Working Days: 19.5	Holidays: 6		Paid Leaves: 0	Unpaid Leaves: 1.5 + 1	
Earnings		Amount	Deductions	Amoun	
Basic Pay		6,643	Provident Fund	1,387	
Grade Pay		1,275	Profession Tax	300	
Dearness Allowance		3,642	IT		
H.R.A.		1,584	Electricity and Water		
CLA		219	Loan Installment	3,000	
TA		182	LIC		
Washing Allowance		55	Union Fee		
other allowance		0	Salary Deposit		
			Hospital Bill		
			Late Mark Deduction		
			Other Deduction		
Total Earnings		Rs. 13,600 /-	Total Deductions	Rs. 4,687 /-	
		Net Salary:	Rs. 8,913 /-		
Received I	Rs. (In Words) Eight Th	ousand Nine H	undred Thirteen Only, by B	Bank of Maharashtra.	
Checked by	Accounts Officer		Employee	Date:	

EL:0

ML:0

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Pramila Narayan Kagada

Total Earnings

Balanace Leaves

Employee Code : e24 Bank Account/Cheque No: 68003265969 Designation : Sweeper PF Account No. : MH-14718/G1273 Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 28 Working Days: 21.5 Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7,294 Provident Fund 1,523 **Grade Pay** 1,400 Profession Tax 300 **Dearness Allowance** 3,999 IT 0 1,739 H.R.A. **Electricity and Water CLA** 240 Loan Installment 3,000 TΑ 200 LIC 211 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0

Net Salary: Rs. 9,898 /-

Rs. 14,932 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:2 FL:0 EL:13 ML:1.5 SP:0 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 1.5

SP:0

PL:0

P.F. Universal Account No: 100235587645

Month: February 2015

0

0

0

Rs. 5,034 /-

Mrs. Pramila Narayan I	Kagada		P.F. Universal Account	No : 100	235587645	
Employee Code	: e24		Bank Account/Cheque No : 68003265969			
Designation	: Sweeper		PF Account No.	: MH-	14718/G1273	
Original Basic+Grade P	ay: Rs. 8,694 /-		No. of Days in Month	: 28		
Working Days: 21.5	Holidays: 5		Paid Leaves: 1.5	Unpa	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Α	mount
Basic Pay		7,294	Provident Fund			1,523
Grade Pay		1,400	Profession Tax			300
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	R	Rs. 14,932 /-	Total Deductions		Rs. 5	5,034 /-
	-	Net Salary:	Rs. 9,898 /-	· · · · · · · · · · · · · · · · · · ·		
Received Rs.	(In Words) Nine Thousa	nd Eight Hui	ndred Ninety-Eight Only, by	y Bank of	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL: 13

FL:0

CL: 2

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

		ı ay c	, iib		WOILLII. I	coluary 2015		
Mr. Khandu Kisan Kamble	,	Į į	P.F. Universal Account No : 100232607843					
Employee Code	: e25	ı	Bank Account/Cheque No : 68003265936					
Designation	: Sweeper	1	PF Account No.	: M	H-14718/G121	3		
Original Basic+Grade Pay	: Rs. 8,694 /-	1	No. of Days in Month : 28					
Working Days: 21	Holidays: 5	ı	Paid Leaves: 2	Un	paid Leaves: 0 -	+ 0		
Earnings		Amount I	Deductions			Amount		
Basic Pay		7,294 I	Provident Fund			1,523		
Grade Pay		1,400	Profession Tax			300		
Dearness Allowance		3,999 I	Т			0		
H.R.A.		1,739 I	Electricity and Wat	er				
CLA		240 l	oan Installment		2,500			
TA		200 l	.IC			129		
Washing Allowance		60 U	Jnion Fee			0		
other allowance		200	Salary Deposit			0		
		ļi.	lospital Bill			0		
		ļ.	ate Mark Deduction	on		0		
			Other Deduction			0		
Total Earnings		Rs. 15,132 /-	otal Deductions			Rs. 4,452 /-		
		Net Salary: R	s. 10,680 /-					
Received R	s. (In Words) Ten Th	ousand Six Hu	ndred Eigthy Only	by Bank of M	laharashtra.			
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 0.5	FL:0	EL : 21.5	ML : 27.5	SP:0	PL:0		
		•	-					

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

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

Balanace Leaves	CL: 0.5	FL:0		EL : 21.5	ML: 27.5		SP:0	PL:0	
Checked by	Accounts Officer			Employee			Date:		
Received	Rs. (In Words) Ten Th	ousand Six H	lund	red Eigthy Only,	by Bank o	of Mah	arashtra.		
	•	Net Salary:	Rs.	10,680 /-					
Total Earnings		Rs. 15,132 /-	Tot	al Deductions				Rs. 4,452 /	
			Oth	er Deduction				(
			Lat	e Mark Deductio	n			(
			Hos	spital Bill				(
other allowance		200	Sal	Salary Deposit			0		
Washing Allowance		60	Uni	Union Fee				C	
TA		200	LIC	LIC			129		
CLA		240	Loan Installment			2,500			
H.R.A.		1,739	Electricity and Water			0			
Dearness Allowance		3,999	IT					C	
Grade Pay		1,400	Pro	fession Tax				300	
Basic Pay		7,294	Pro	vident Fund				1,523	
Earnings		Amount	t Deductions			Amoun			
Working Days: 21	Holidays: 5		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0	
Original Basic+Grade P	ay:Rs. 8,694 /-		No	. of Days in Mo	nth	: 28			
Designation	: Sweeper		PF	Account No.		: MH- 1	4718/G1213		
Employee Code	: e25		Bank Account/Cheque No : 68003265936						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

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 : 28						
Working Days: 21	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 3 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	6,513	Provident Fund	1,360					
Grade Pay	1,250	Profession Tax	300					
Dearness Allowance	3,571	IT	0					
H.R.A.	1,553	Electricity and Water	0					
CLA	214	Loan Installment	0					
TA	179	LIC	209					
Washing Allowance	54	Salary Deposit	0					
other allowance	0	Hospital Bill	0					
		Late Mark Deduction	1,067					
		Other Deduction	0					
Total Earnings	Rs. 13,334 /-	Total Deductions	Rs. 2,936 /-					
	Net Salary: Rs. 10,398 /-							

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:0

ML: 0.5

ML: 0.5

SP:0

PL:0

SP:0

PL:0

Accounts Officer

CL:0

CL:0

Checked by

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Meena Suresh Lot			P.F. Universal Account No : 100235561374			
Employee Code	: e26	E	Bank Account/Cheque N	lo : 6800	3266032	
Designation	: Sweeper	F	PF Account No.	: MH-	14718/G1274	
Original Basic+Grade I	Pay: Rs. 8,694 /-	1	No. of Days in Month	: 28		
Working Days: 21	Holidays: 4	F	Paid Leaves: 0	Unpa	id Leaves: 3 +	0
Earnings		Amount [Deductions			Amount
Basic Pay		6,513 F	Provident Fund			1,360
Grade Pay		1,250 F	Profession Tax			300
Dearness Allowance		3,571 l	Т			0
H.R.A.		1,553 E	Electricity and Water			0
CLA		214 L	oan Installment			0
TA		179 L	_IC			209
Washing Allowance		54 8	Salary Deposit			0
other allowance		0 H	Hospital Bill			0
		L	_ate Mark Deduction			1,067
			Other Deduction			0
Total Earnings		Rs. 13,334 /- 1	Total Deductions			Rs. 2,936 /-
	•	Net Salary: R	s. 10,398 /-	•		
Received Rs	s. (In Words) Ten Thous	and Three Hund	dred Ninety-Eight Only, by	Bank of	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	
			 		 	

EL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No : 100235629905

Month: February 2015

4,000

302

0

0

n

502

Rs. 5,924 /-

Employee Code : e28 Bank Account/Cheque No: 68003258770 Designation : Sweeper PF Account No. : MH-14718/G1304 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 28 Working Days: 12.5 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 6.5 + 3 **Deductions Earnings** Amount Amount **Basic Pay** 4.532 Provident Fund 945 **Grade Pay** 859 Profession Tax 175 **Dearness Allowance** 2.480 IT 0 H.R.A. 1,078 **Electricity and Water**

132 LIC

159 Loan Installment

40 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

Total Earnings Rs. 9,280 /- Total Deductions

Mrs. Seema Anil Chatole

CLA

Washing Allowance

other allowance

TA

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

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

Net Salary: Rs. 3,356 /-

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Seema Anil Chatole P.F. Universal Account No : 100235629905 **Employee Code** Bank Account/Cheque No: 68003258770 : e28 Designation : Sweeper PF Account No. : MH-14718/G1304

Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 28

Working Days: 12.5 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 6.5 + 3

Earnings Amount Deductions Amount **Basic Pay** 4.532 Provident Fund 945 **Grade Pay** 859 Profession Tax 175 **Dearness Allowance** 2.480 IT 0 H.R.A. 1,078 Electricity and Water 0 CLA 159 Loan Installment 4,000 TA 132 LIC 302 **Washing Allowance** 40 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 502

Other Deduction Rs. 9,280 /- Total Deductions Rs. 5,924 /-**Total Earnings**

Net Salary: Rs. 3,356 /-

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

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100235482688

Month: February 2015

Employee Code : e29 Bank Account/Cheque No : 68003263224

Designation : Sweeper PF Account No. : MH-14718/G1305

Original Basic+Grade Pay : Rs. 8,159 /- No. of Days in Month : 28

Working Days: 19.5 Holidays: 5 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0

working Days: 19.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,859	Provident Fund	1,429
Grade Pay	1,300	Profession Tax	300
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. 4,027 /-

Net Salary: Rs. 10,017 /-

Smt. Arati Virsing Bagadi

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:8
 ML:28.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Smt. Arati Virsing Bagadi
P.F. Universal Account No: 100235482688

Employee Code: e29
Bank Account/Cheque No: 68003263224

PF Account No.: MH-14718/G1305

Original Basic+Grade Pay: Rs. 8,159 /No. of Days in Month: 28

Working Days: 19.5 Holidays: 5 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 6.859 Provident Fund 1,429 1,300 Profession Tax **Grade Pay** 300 **Dearness Allowance** 3.753 IT 0 H.R.A. 1,632 Electricity and Water 0 CLA 240 Loan Installment 2,000 TA 200 LIC 298 **Washing Allowance** 60 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0

Other Deduction 0

Total Earnings Rs. 14,044 /- Total Deductions Rs. 4,027 /-

Net Salary: Rs. 10,017 /
Received Rs. (In Words) Ten Thousand Seventeen Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:8
 ML:28.5
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

						, =-	
Mrs. Meenakshi Salavraj	Farnandis		P.F. Universal Account No :				
Employee Code	: e30		Ban	k Account/Che	eque No : 68	3003266826	
Designation	: Sweeper		PF /	Account No.	: M I	H-14718/G1340	
Original Basic+Grade Page	y:Rs. 7,729 /-		No.	of Days in Mor	nth : 28	}	
Working Days: 22	Holidays: 6		Paid	Leaves: 0	Un	paid Leaves: 0 + 0	
Earnings		Amount	Ded	uctions		Amou	
Basic Pay		6,429	Prov	ident Fund		1,35	
Grade Pay		1,300	Prof	ession Tax		30	
Dearness Allowance		3,555	IT				
H.R.A.		1,546	Elec	tricity and Water	r		
CLA		240	Loai	n Installment		5,00	
TA		200	LIC			1,22	
Washing Allowance		60	Unic	on Fee			
other allowance		0	Sala	ry Deposit			
			Hos	pital Bill			
			Late	Mark Deduction	ı		
			Othe	er Deduction			
Total Earnings		Rs. 13,330 /-	Tota	I Deductions		Rs. 7,879	
	•	Net Salary:	Rs.	5,451 /-	<u>'</u>		
Received Rs	. (In Words) Five Tho	usand Four H	undre	ed Fifty-One Only	, by Bank of	Maharashtra.	
Checked by	Accounts Officer		E	mployee		Date:	

Sane Guruji Arogya Kendra.

EL: 29

FL:0

CL: 0.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 64.5

SP:0

PL:0

Mrs. Meenakshi Salavraj Farnandis			P.F. Universal Account No :					
Employee Code	: e30		Ba	nk Account/Ch	eque No	: 6800	3266826	
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G134	10
Original Basic+Grade Pay	: Rs. 7,729 /-		No	. of Days in Mo	nth	: 28		
Working Days: 22	Holidays: 6		Pai	d Leaves: 0		Unpai	d Leaves: 0	+ 0
Earnings		Amount	t Deductions					Amount
Basic Pay		6,429	Provident Fund					1,354
Grade Pay		1,300	Pro	fession Tax				300
Dearness Allowance		3,555	ΙΤ			0		
H.R.A.		1,546	Ele	ctricity and Wate	er	0		
CLA		240	240 Loan Installment			5,000		
TA		200	LIC	;		1,225		
Washing Allowance		60	Union 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. 13,330 /-	Tot	al Deductions				Rs. 7,879 /-
		Net Salary:	Rs.	5,451 /-				
Received Rs. (In Words) Five Thou	usand Four Hu	undr	red Fifty-One On	ly, by Ban	k of Ma	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL : 29	ML: 64.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Nisha Sanjay Kha	atri	P.F. Universal Account No : 100235577406					
Employee Code	: e31	Bank Account/Cheque	No : 68003263473				
Designation	: Sweeper	PF Account No.	: MH-14718/G1341				
Original Basic+Grade	Pay: Rs. 7,729	No. of Days in Month	: 28				
Working Days: 19.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	6,429	Provident Fund	1,354				
Grade Pay	1,300	Profession Tax	300				
Dearness Allowance	3,555	IT	0				
H.R.A.	1,546	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. 13,330 /-	Total Deductions	Rs. 4,654 /-				
	Net Salary:	Rs. 8,676 /-	<u> </u>				
Received R	s. (In Words) Eight Thousand Six Hu	ndred Seventy-Six Only, by	Bank of Maharashtra.				

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 5.5

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML:0

Date:

SP:0

PL:0

Mrs. Nisha Sanjay Kha	tri		P.F. U	niversal Ac	count No	: 1002	235577406	
Employee Code	: e31		Bank Account/Cheque No : 68003263473					
Designation	: Sweeper		PF Ac	count No.		: MH- 1	4718/G134 ⁻	1
Original Basic+Grade F	Pay: Rs. 7,729 /-		No. of	Days in Mo	onth	: 28		
Working Days: 19.5	Holidays: 5		Paid L	eaves: 3.5		Unpai	d Leaves: 0 -	+ O
Earnings		Amount	Deduc	ions				Amount
Basic Pay		6,429	Provident Fund					1,354
Grade Pay		1,300	Profes	sion Tax				300
Dearness Allowance		3,555	IT			0		
H.R.A.		1,546	Electricity and Water			0		
CLA		240	Loan I	nstallment				3,000
TA		200	LIC					0
Washing Allowance		60	Union Fee			0		
other allowance		0	Salary	Deposit				0
			Hospital Bill		0			
				Late Mark Deduction				
			Other I	Deduction		0		
Total Earnings		Rs. 13,330 /-	Total D	eductions				Rs. 4,654 /-
		Net Salary:	Rs. 8,6	76 /-				
Received R	s. (In Words) Eight Tho	usand Six Hun	dred S	eventy-Six C	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer		Empl	oyee			Date:	
Balanace Leaves	CL:0	FL:0	EL	5.5	ML : 0		SP:0	PL:0
		-						.

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				r				,	
Mrs. Monika Antoni Jumn	nan		P.F. Universal Account No :						
Employee Code	: e32		Ва	nk Account/Ch	eque No	: 6800	3266893		
Designation	: Sweeper		PF	Account No.	:	MH-2	26567/G2433		
Original Basic+Grade Pay	: Rs. 8,694 /-		No	o. of Days in Mo	nth :	28			
Working Days: 24	Holidays: 4		Pa	id Leaves: 0	ives: 0 Unpaid Leaves: 0 + 0				
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,294	Pro	ovident Fund				1,523	
Grade Pay		1,400	Pro	ofession Tax				300	
Dearness Allowance		3,999	ІТ			0			
H.R.A.	1,739			Electricity and Water			0		
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	LIC				180	
Washing Allowance		60	Un	ion Fee		0			
other allowance		100	Sa	lary Deposit				0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 15,032 /-	То	tal Deductions				Rs. 5,003 /-	
		Net Salary:	Rs.	10,029 /-	•				
Receive	d Rs. (In Words) Ter	n Thousand Tv	ven	ty-Nine Only, by	Bank of M	aharas	shtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:1	FL:0		EL: 30	ML:2		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Monika Antoni Jumm	an		P.F	Universal Ac	count No	:		
Employee Code	: e32		Ва	nk Account/Ch	eque No	: 6800	3266893	
Designation	: Sweeper		PF	Account No.		: MH-2	26567/G2433	}
Original Basic+Grade Pay	: Rs. 8,694 /-		No	o. of Days in Mo	nth	: 28		
Working Days: 24	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	t Deductions				Amoun	
Basic Pay		7,294	Pro	ovident Fund				1,523
Grade Pay		1,400	Profession Tax				300	
Dearness Allowance		3,999	9 IT				C	
H.R.A.		1,739	Electricity and Water				O	
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				180
Washing Allowance		60	Union Fee			0		
other allowance		100	Sal	lary Deposit				C
			Но	spital Bill				C
			Lat	te Mark Deductio	n			C
			Oth	ner Deduction				C
Total Earnings		Rs. 15,032 /-	Tot	tal Deductions				Rs. 5,003 /-
•		Net Salary:	Rs.	10,029 /-				
Received	Rs. (In Words) Ter	Thousand T	wen	ty-Nine Only, by	Bank of M	aharas	shtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:0	EL:30 ML:2			SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Suvarna Suraj Salunkhe

other allowance

Total Earnings

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 : 28 Working Days: 22.5 Holidays: 5 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 5,219 Provident Fund 1,142 **Grade Pay** 1,300 Profession Tax 300 **Dearness Allowance** 2,999 IT 0 1,304 H.R.A. **Electricity and Water CLA** 240 Loan Installment 3,000 TΑ 200 LIC **Washing Allowance** 60 Union Fee 0

Net Salary: Rs. 5,030 /-

Rs. 11,472 /- Total Deductions

150 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 18	ML : 8.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

P.F. Universal Account No : 100235658953

Month: February 2015

0

0

0

2,000

Rs. 6,442 /-

Mrs. Suvarna Suraj Sa	llunkhe		P.F. Universal Account	No : 100	235658953		
Employee Code	: e33		Bank Account/Cheque I	No : 6800	3266236		
Designation	: Sweeper		PF Account No.	: MH-	14718/G1370		
Original Basic+Grade I	Pay: Rs. 6,519 /-		No. of Days in Month : 28				
Working Days: 22.5	Holidays: 5		Paid Leaves: 0.5	Unpai	d Leaves: 0 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		5,219	Provident Fund		1,142		
Grade Pay		1,300	Profession Tax		300		
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		C		
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. 6,442 /-		
	•	Net Salary:	Rs. 5,030 /-	•			
R	Received Rs. (In Words)	Five Thousan	d Thirty Only, by Bank of M	aharasht	ra.		
Checked by	Accounts Officer		Employee		Date:		

 Balanace Leaves
 CL: 0.5
 FL: 0
 EL: 18
 ML: 8.5
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

kwad	P.F. Universal Account No : 100235633873				
: e34	Bank Account/Cheque No	: 20029933402			
: Sweeper	PF Account No.	: MH-14718/G1371			
: Rs. 6,519 /-	No. of Days in Month	: 28			
Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0			
Amount	Deductions	Amount			
5,219	Provident Fund	1,142			
1,300	Profession Tax	300			
2,999	ІТ	0			
1,304	Electricity and Water	0			
240	Loan Installment	3,000			
200	LIC	510			
60	Union Fee	0			
0	Salary Deposit	0			
	Hospital Bill	0			
	Late Mark Deduction	0			
	: e34 : Sweeper : Rs. 6,519 /- Holidays: 6 Amount 5,219 1,300 2,999 1,304 240 200 60	: e34 : Sweeper : Rs. 6,519 /- Holidays: 6 Amount Deductions 5,219 1,300 2,999 1,304 240 LIC Union Fee Salary Deposit Hospital Bill			

Net Salary: Rs. 6,370 /-

Rs. 11,322 /- Total Deductions

Other Deduction

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

Total Earnings

Balanace Leaves

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 1.5	FL:0	EL : 16	ML : 8.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Month: February 2015

Rs. 4,952 /-

Mrs. Shantabai Rama	Gaikwad		P.F. Universal Account N	lo : 100	235633873
Employee Code	: e34		Bank Account/Cheque N	o : 2002	29933402
Designation	: Sweeper		PF Account No.	: MH-	14718/G1371
Original Basic+Grade I	Pay: Rs. 6,519 /-		No. of Days in Month	: 28	
Working Days: 21	Holidays: 6		Paid Leaves: 1	Unpa	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		5,219	Provident Fund		1,142
Grade Pay		1,300	Profession Tax		300
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		C
other allowance		0	Salary Deposit		0
			Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 11,322 /-	Total Deductions		Rs. 4,952 /-
		Net Salary:	Rs. 6,370 /-	•	
Received	Rs. (In Words) Six Thou	ısand Three Hı	undred Seventy Only, by Ba	nk of Ma	aharashtra.
Checked by	Accounts Officer		Employee		Date:

EL:16

ML: 8.5

SP:0

PL:0

FL:0

CL: 1.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				Γ				, , , , ,	
Mrs. Yamuna Nitin Kamba	le		P.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	4718/G1372		
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o of Days in Mo	nth :	28			
Working Days: 19	Holidays: 5		Pai	id Leaves: 4		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				300	
Dearness Allowance		2,999	IT					0	
H.R.A.	1,304			Electricity and Water			0		
CLA	240			an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit			o			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 11,322 /-	To	tal Deductions				Rs. 1,442 /-	
		Net Salary:	Rs	. 9,880 /-	•				
Received Rs.	(In Words) Nine The	ousand Eight	Hur	dred Eigthy Only	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer	Employee Date:							
Balanace Leaves	CL: 1.5	FL:0		EL: 16.5	ML: 52.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Yamuna Nitin Kambale

Pay Slip Month: February 2015

P.F. Universal Account No: 100236040214

or ramana rriminano			1 11 2 11 10 10 10 11 11 10 10 10 10 10 10 10							
Employee Code	: e35		Ban	k Account/Ch	eque No	: 6800	3264228			
Designation	: Sweeper		PF A	Account No.	;	: MH- 1	4718/G1372	2		
Original Basic+Grade P	ay: Rs. 6,519 /-		No.	of Days in Mo	nth	: 28				
Working Days: 19	Holidays: 5		Paid	Leaves: 4		Unpai	d Leaves: 0 +	+ O		
Earnings		Amount	Dedu	uctions	s Am					
Basic Pay		5,219	Prov	ident Fund			1,1			
Grade Pay		1,300	Profe	ession Tax			3			
Dearness Allowance		2,999	IT					0		
H.R.A.		1,304 Electricity and Water					0			
CLA		240			Loan Installment			0		
TA		200						0		
Washing Allowance		60	Unio	Union Fee			0			
other allowance		0	Salaı	Salary Deposit			o			
			Hosp	oital Bill				C		
			Late	Mark Deductio	n			C		
			Othe	r Deduction				C		
Total Earnings		Rs. 11,322 /-	Total	I Deductions				Rs. 1,442 /-		
	•	Net Salary:	Rs. 9),880 /-						
Received	Rs. (In Words) Nine Th	ousand Eight	Hund	red Eigthy Only	y, by Bank	of Ma	harashtra.			
Checked by	Accounts Officer		Er	mployee			Date:			
Balanace Leaves	CL : 1.5	FL:0	E	L : 16.5	ML : 52.5		SP:0	PL:0		
		-						•		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

			•	Γ				D. uu. j = 0 . 0	
Mrs. Mery Shamuvel Bhan	darkar		P.F. Universal Account No : 100235563454						
Employee Code	: e36		Ва	nk Account/Ch	eque No	: 6800	3258714		
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1373		
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Month : 28						
Working Days: 19	Holidays: 5		Pa	id Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,219	Pro	ovident Fund				1,142	
Grade Pay		1,300	00 Profession Tax				300		
Dearness Allowance		2,999	IT			0			
H.R.A.	1,304			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	
			Ot	ner Deduction				0	
Total Earnings		Rs. 11,322 /-	То	tal Deductions				Rs. 1,442 /-	
		Net Salary:	Rs	. 9,880 /-					
Received Rs.	(In Words) Nine The	ousand Eight I	Hur	ndred Eigthy Only	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:3	FL:0		EL : 12	ML: 4.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Mery Shamuvel B	handarkar		P.F. I	Universal Ac	count No	: 1002	235563454		
Employee Code	: e36		Bank	Account/Ch	eque No	: 6800	3258714		
Designation	: Sweeper		PF A	ccount No.		: MH- 1	4718/G137	3	
Original Basic+Grade P	ay: Rs. 6,519 /-		No. of Days in Month : 28						
Working Days: 19	Holidays: 5		Paid I	Leaves: 4		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	nt Deductions				Amount		
Basic Pay		5,219	Provi	dent Fund				1,142	
Grade Pay		1,300	Profession Tax					300	
Dearness Allowance		2,999	IT			0			
H.R.A.		1,304	Electricity and Water			0			
CLA		240	Loan Installment					0	
TA		200	LIC					0	
Washing Allowance		60	Unior	n Fee		0			
other allowance		0	Salar	y Deposit			0		
			Hosp	ital Bill				0	
			Late I	Mark Deductio	n			0	
			Other	Deduction				0	
Total Earnings		Rs. 11,322 /-	Total	Deductions				Rs. 1,442 /-	
	•	Net Salary:	Rs. 9,	880 /-					
Received	Rs. (In Words) Nine Th	ousand Eight I	Hundr	ed Eigthy Only	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer		Em	ployee			Date:		
Balanace Leaves	CL: 3	FL:0	EL	_ : 12	ML: 4.5		SP:0	PL:0	
		-							

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sangita Prakash Pav	var	P.F. Universal Account No : 100235622154					
Employee Code	: e37	Bank Account/Cheque No					
Designation	: Sweeper	PF Account No.	: MH-14718/G1386				
Original Basic+Grade Pay		No. of Days in Month : 28					
Working Days: 2	Holidays: 1	Paid Leaves: 0	Unpaid Leaves: 25 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	429	Provident Fund	99				
Grade Pay	139	Profession Tax	0				
Dearness Allowance	261	IT	0				
H.R.A.	114	Electricity and Water	0				
CLA	26	Loan Installment	0				
TA	21	LIC	0				
Washing Allowance	6	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 996 /-	Total Deductions	Rs. 99 /-				
	Net Salary	: Rs. 897 /-					
Receive	d Rs. (In Words) Eight Hundred N	nety-Seven Only, by Bank of	Maharashtra.				
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: February 2015

ML:0

Month: February 2015

PL:0

SP:0

Mrs. Sangita Prakash Paw	ar		P.I	F. Universal Ac	count No	: 1002	235622154	
Employee Code	: e37		Ва	ink Account/Ch	eque No	: 6007	9171354	
Designation	: Sweeper		PF	Account No.		: MH-1	14718/G1386	
Original Basic+Grade Pay	Rs. 5,300 /-		No	o. of Days in Mo	nth	: 28		
Working Days: 2	Holidays: 1		Pa	id Leaves: 0		Unpai	d Leaves: 25	+ 0
Earnings		Amount	De	ductions				Amount
Basic Pay		429	Pro	ovident Fund				99
Grade Pay		139	Pro	ofession Tax				0
Dearness Allowance		261	IT					0
H.R.A.		114	Ele	ectricity and Wate	ctricity and Water			0
CLA		26	Lo	an Installment	Iment			0
TA		21	LIC					0
Washing Allowance		6	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				C
			Но	spital Bill				O
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 996 /-	To	tal Deductions				Rs. 99 /-
		Net Salary	: R:	s. 897 /-				
Received	Rs. (In Words) Eigl	nt Hundred Ni	inet	y-Seven Only, by	Bank of N	/lahara	shtra.	
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: February 2015

			ı ay	OII	P			WOULT. I	Colually 2013	
Mrs. Sharada Ashok Mo	ore			Ρ.	F. Universal Ac	count No	:			
Employee Code	: v	_' 07		Ва	nk Account/Ch	eque No	: 6800	3266939		
Designation	: N	letron		PF	Account No.		:			
Original Basic+Grade Page	ay: F	Rs. 0 /-			o. of Days in Mo	nth	: 28			
Working Days: 21.5	Но	olidays: 6		Pa	id Leaves: 0.5		Unpai	d Leaves: 0	+ 0	
Earnings			Amount	De	ductions	ductions			Amount	
Basic Pay			0	Pr	ovident Fund		0			
Grade Pay		0 1			Profession Tax				300	
Dearness Allowance		0 1			IT			0		
H.R.A.		0			ectricity and Wat	er			0	
CLA		o l			an Installment				0	
TA			0	LIC					0	
Washing Allowance			0	Salary Deposit			0			
other allowance			26,000	Ho	Hospital Bill			0		
				La	te Mark Deductio	n			0	
				Ot	her Deduction				0	
Total Earnings			Rs. 26,000 /-	То	tal Deductions				Rs. 300 /-	
			Net Salary:	Rs.	25,700 /-					
Rec	eived	Rs. (In Words) T	wenty-Five TI	nou	sand Seven Hun	dred Only,	by Ca	sh.		
Checked by		Accounts Officer			Employee			Date:		
Balanace Leaves		CL: 8.5	FL:0		EL : 15.5	ML : 170		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Sharada Ashok More	Mrs. Sharada Ashok More		P.F. Universal Account No :					
Employee Code	: v07		Ban	k Account/Ch	eque No	680032	266939	
Designation	: Metron		PF A	Account No.	:			
Original Basic+Grade Pay	: Rs. 0 /-		No.	of Days in Mo	nth :	28		
Working Days: 21.5	Holidays: 6		Paid	Leaves: 0.5		Unpaid I	Leaves: 0 +	- 0
Earnings		Amount	Ded	uctions				Amount
Basic Pay		0	Prov	vident Fund				0
Grade Pay		0	Prof	ession Tax				300
Dearness Allowance		0	IT					0
H.R.A.		0			er			
CLA		0						0
TA		0	LIC		C			
Washing Allowance		0	Sala	Salary Deposit				0
other allowance		26,000	Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 26,000 /-	Tota	al Deductions				Rs. 300 /-
		Net Salary:	Rs. 2	25,700 /-	<u>'</u>			
Receiv	ved Rs. (In Words) T	wenty-Five Th	hous	and Seven Hund	dred Only,	by Cash		
Checked by	Accounts Officer		E	mployee		Da	nte:	
Balanace Leaves	CL: 8.5	FL:0	E	EL : 15.5	ML: 170	s	P:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Dr. Vibhawari Vilas Aalur	е		P.F. Universal Account No :					
Employee Code	: v220		Bank Account/Ch	neque No	:			
Designation	: Houseman		PF Account No.		:			
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Mo	onth	: 28			
Working Days: 19	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves: 4	+ 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		0	Provident Fund				0	
Dearness Allowance		0	Profession Tax			0		
H.R.A.	о тт		IT		0			
other allowance		6,857	Salary Deposit				2,000	
			Late Mark Deduction	on			0	
			Other Deduction		0			
Total Earnings		Rs. 6,857 /-	Total Deductions				Rs. 2,000 /-	
		Net Salary:	Rs. 4,857 /-					
Receive	d Rs. (In Words) Fo	our Thousand E	ight Hundred Fifty-	Seven Onl	y, by C	Cash.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL : 0	ML : 0		SP:0	PL : 0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Dr. Vibhawari Vilas Aa	lure		P.F. Universa	I Account No	o :			
Employee Code	: v220		Bank Accoun	t/Cheque No):			
Designation	: Houseman		PF Account N	No.	:			
Original Basic+Grade P	ay: Rs. 0 /-		No. of Days in	n Month	: 28			
Working Days: 19	Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 4 + 0			
Earnings		Amount	Deductions		Amo			
Basic Pay		0	Provident Fund	d			0	
Dearness Allowance		0	Profession Tax	(0	
H.R.A.		0	IT				0	
other allowance		6,857	Salary Deposit				2,000	
			Late Mark Ded	uction			0	
			Other Deduction	on			0	
Total Earnings		Rs. 6,857 /-	Total Deductio	ns			Rs. 2,000 /-	
		Net Salary:	Rs. 4,857 /-					
Rece	eived Rs. (In Words) F	our Thousand E	ight Hundred F	ifty-Seven Or	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: February 2015

Dr. Sneha Arvindrao Taya	de		P.F. Universal Account No :							
Employee Code	: v221		Bank Account/Cheque No :							
Designation	: Houseman		PF	Account No.		:				
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth	: 28				
Working Days: 23	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0	+ 0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		0 F			Provident Fund			0		
Grade Pay	0 Pr			Profession Tax			175			
Dearness Allowance		0	ІТ			0				
H.R.A.		0	Salary Deposit		2,000					
other allowance		10,000	Other Deduction		0					
Total Earnings		Rs. 10,000 /-	Tot	tal Deductions				Rs. 2,175 /-		
		Net Salary:	Rs.	. 7,825 /-						
Received	Rs. (In Words) Seve	en Thousand I	Eigl	ht Hundred Twen	ty-Five O	nly, by	Cash.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	EL:0		FL:0	PL:0		ML:0	SP:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		ı uy v	JP				colucity 2010
Dr. Sneha Arvindrao Ta	ayade		P.F. Univer	sal Account No) :		
Employee Code	: v221		Bank Acco	unt/Cheque No	:		
Designation	: Houseman		PF Accoun	t No.	:		
Original Basic+Grade P	Pay: Rs. 0 /-		No. of Days in Month : 28				
Working Days: 23	Holidays: 4		Paid Leaves	: 1	Unpai	d Leaves: 0) + 0
Earnings		Amount	Deductions				Amount
Basic Pay		0	Provident Fu	ınd			0
Grade Pay		0 Profession Tax			175		
Dearness Allowance		0	IT	C			
H.R.A.		0	Salary Depo	sit			2,000
other allowance		10,000	Other Deduc	tion			0
Total Earnings		Rs. 10,000 /-	Total Deduc	tions			Rs. 2,175 /-
		Net Salary:	Rs. 7,825 /-		•		
Recei	ved Rs. (In Words) Sev	ven Thousand E	Eight Hundre	d Twenty-Five O	nly, by	Cash.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	EL : 0	FL:0	PL:0		ML:0	SP:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Ms. Jayashree Someshw	ar Mahamuni (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	: 28					
Working Days: 22	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 1					
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	6,750	Hospital Bill	0					
Total Earnings	Rs. 6,750 /-	Total Deductions	Rs. 2,000 /-					
	Net Salary:	Rs. 4,750 /-						
Rece	Received Rs. (In Words) Four Thousand Seven Hundred Fifty Only, by Cash.							
Checked by	Accounts Officer	Employee	Date:					

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Ms. Jayashree Someshwa	Mahamuni (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				
Working Days: 22	lolidays: 5	Paid Leaves: 0	Unpai	d Leaves: 0 + 1		
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	6,750	Hospital Bill		0		
Total Earnings	Rs. 6,750 /-	Total Deductions		Rs. 2,000 /-		
Net Salary: Rs. 4,750 /-						
Received Rs. (In Words) Four Thousand Seven Hundred Fifty Only, by Cash.						
Checked by	Accounts Officer	Employee		Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Truptee Santosh Shiv	arkar (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	onth : 28				
Working Days: 22	Holidays: 4	Paid Leaves: 1	Unpai	d Leaves: 0 + 1			
Earnings	Amount	Deductions		Amount			
Basic Pay	0	Provident Fund		0			
Grade Pay	0	Profession Tax		175			
Dearness Allowance	0	IT		0			
H.R.A.	0	Loan Installment		0			
CLA	0	Salary Deposit		2,000			
TA	0	Hospital Bill		0			
other allowance	7,714						
Total Earnings	Rs. 7,714 /-	Total Deductions		Rs. 2,175 /-			
Net Salary: Rs. 5,539 /-							
Received Rs. (In Words) Five Thousand Five Hundred Thirty-Nine Only, by Cash.							
Checked by	Accounts Officer	Employee		Date:			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		•	•		•		
Mrs. Truptee Santosh S	Shivarkar (Narke)	P.	.F. Universal Account N	o :			
Employee Code	: v223	В	ank Account/Cheque No) :			
Designation	: Trainee Nurse	P	F Account No.	:			
Original Basic+Grade Page 1	ay: Rs. 0 /-	N	o. of Days in Month	: 28			
Working Days: 22	Holidays: 4	Pa	aid Leaves: 1	Unpai	d Leaves: 0 + 1		
Earnings	Ar	nount D	eductions		Amount		
Basic Pay		0 Pı	rovident Fund		0		
Grade Pay		0 Pi	rofession Tax		175		
Dearness Allowance		0 IT	•		0		
H.R.A.		0 Lo	oan Installment		0		
CLA		0 Sa	alary Deposit		2,000		
TA		0 H	ospital Bill		0		
other allowance		7,714					
Total Earnings	Rs. 7	,714 /- To	otal Deductions		Rs. 2,175 /-		
Net Salary: Rs. 5,539 /-							
Rec	Received Rs. (In Words) Five Thousand Five Hundred Thirty-Nine Only, by Cash.						
Checked by	Accounts Officer		Employee		Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Ms. Ashwini Vibhishan	ls. Ashwini Vibhishan Sangale		P.F. Universal Account No :						
Employee Code	: v225		Bank Accou	nt/Cheque N	lo :				
Designation	: Trainee Nurse	•	PF Account	No.	:				
Original Basic+Grade Pa	y: Rs. 0 /-		No. of Days	in Month	: 28				
Working Days: 18	Holidays: 5		Paid Leaves:	0	Unpai	d Leaves:	0 + 5		
Earnings		Amount	Deductions			Am			
Basic Pay		0	Provident Fur	nd			0		
Grade Pay		0	Profession Ta	X			0		
Dearness Allowance		0	IT				0		
H.R.A.		0	Electricity and	d Water		0			
CLA		0	Salary Deposit				2,000		
TA		0	Hospital Bill			0			
Washing Allowance		0	Late Mark Deduction			0			
other allowance		6,571	Other Deduction			0			
Total Earnings		Rs. 6,571 /-	Total Deduction	ons			Rs. 2,000 /-		
	•	Net Salary:	Rs. 4,571 /-						
Receiv	ved Rs. (In Words) F	our Thousand F	ive Hundred S	eventy-One (Only, by C	Cash.			
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	SP:0	EL:0	FL:0	CL:0		PL : 0	ML:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	SP:0	EL:0		FL:0	CL:0		PL:0	ML:0	
Checked by	Accounts Officer			Employee			Date:		
Receive	d Rs. (In Words) Foເ	ır Thousand F	ive	Hundred Sevent	y-One On	ly, by C	Cash.		
		Net Salary:	Rs	. 4,571 /-					
Total Earnings	_	Rs. 6,571 /-	То	tal Deductions	·			Rs. 2,000 /-	
other allowance		6,571	Otl	her Deduction				0	
Washing Allowance		0	Late Mark Deduction					0	
TA		0	Hospital Bill			0			
CLA		0	Salary Deposit				2,000		
H.R.A.		0	Ele	ectricity and Wate	er			0	
Dearness Allowance		0	ΙT					0	
Grade Pay		0	0 Profession Tax						
Basic Pay		0 Provident Fund					0		
Earnings		Amount	De	ductions				Amount	
Working Days: 18	Holidays: 5		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	5	
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Month : 28						
Designation	: Trainee Nurse		PF	Account No.		:			
Employee Code	: v225		Ва	nk Account/Ch	eque No	:			
Ms. Ashwini Vibhishan Sangale			P.I	F. Universal Ac	count No	:			

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

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

Employee Code : v226 Bank Account/Cheque No :

Designation : Clerk Cum Computer PF Account No. :

Operator No. of Days in Month : 28

Original Basic+Grade Pay: Rs. 7,000 /-

Working Days: 23 Holidays: 3 Paid Leaves: 1 Unpaid Leaves: 1 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 6,750 Provident Fund **Grade Pay Profession Tax** 0 lт **Dearness Allowance** 0 0 0 Electricity and Water 0 H.R.A. CLA Loan Installment 0 TA 0 Salary Deposit 1.000 other allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 6,750 /- Total Deductions Rs. 1,000 /-

Net Salary: Rs. 5,750 /-

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

Checked by Accounts Officer Employee Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Ms. Prajakta Satyakee Methekar

Employee Code : v226

Designation : Clerk Cum Computer

P.F. Universal Account No :

Bank Account/Cheque No :

PF Account No. :

Operator No. of Days in Month : 28

Original Basic+Grade Pay: Rs. 7,000 /-

Working Days: 23 Holidays: 3 Paid Leaves: 1 Unpaid Leaves: 1 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 6.750 Provident Fund 0 **Grade Pay** 0 Profession Tax 0 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TΑ 0 Salary Deposit 1,000 other allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Total Earnings Rs. 6,750 /- Total Deductions Rs. 1,000 /Net Salary: Rs. 5,750 /-

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

Checked by Accounts Officer Employee Date:

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No:

Mr. Sandeep Dnyandev Bhalerao

Month: February 2015

Employee Code : v443 Bank Account/Cheque No: 68003265925 Designation : Physiotherpist PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 28 Holidays: 4 Paid Leaves: 1 Working Days: 23 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0

Grade Pay Profession Tax 175 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 9,000 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **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.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:11
 FL:0
 EL:30
 ML:130
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mr. Sandeep Dnyandev Bhalerao P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68003265925 : v443 Designation : Physiotherpist PF Account No. Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 28 Working Days: 23 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 0 Provident Fund 0 **Grade Pay Profession Tax** 175 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 0 Salary Deposit 0 **Washing Allowance** other allowance 9,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 9,000 /- Total Deductions Rs. 175 /-**Total Earnings** Net Salary: Rs. 8,825 /-Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Five Only, by Cash.

FL:0

Employee

EL:30

Date:

SP:0

PL:0

ML: 130

Accounts Officer

CL:11

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Dr. Deepak Laddha		P.F. Universal Account No :						
Employee Code	: v513	Bank Account/Cheque No :						
Designation	:-	PF Account No. :						
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 28					
Working Days: 24	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	0	Provident Fund	0					
Grade Pay	0	Profession Tax	300					
Dearness Allowance	0	IT	0					
H.R.A.	0	Electricity and Water	0					
CLA	0	Loan Installment	0					
TA	0	LIC	0					
Washing Allowance	0	Salary Deposit	0					
other allowance	15,000	Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	0					
Total Earnings	Rs. 15,000 /-	Total Deductions	Rs. 300 /-					
Net Salary: Rs. 14,700 /-								

Sane Guruji Arogya Kendra.

Received Rs. (In Words) Fourteen Thousand Seven Hundred Only, by Cash.

Employee

Accounts Officer

Checked by

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Date:

Dr. Deepak Laddha		P.F. Universal Account No :			
Employee Code :	v513	Bank Account/Cheque No :			
Designation :	-	PF Account No.	:		
Original Basic+Grade Pay:	Rs. 0 /-	No. of Days in Month	: 28		
Working Days: 24	lolidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	300		
Dearness Allowance	0	IT	0		
H.R.A.	0	Electricity and Water	0		
CLA	0	Loan Installment	0		
TA	0	LIC	0		
Washing Allowance	0	Salary Deposit	0		
other allowance	15,000	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 15,000 /-	Total Deductions	Rs. 300 /-		
	Net Salary:	Rs. 14,700 /-			
Recei	ved Rs. (In Words) Fourteen Tho	ousand Seven Hundred Only	by Cash.		
Checked by	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mrs. Shilpa Santosh Hagwane P.F. Universal Account No: **Employee Code** : v592 Bank Account/Cheque No: 60139215854

Month: February 2015

Designation : Clerk Cum Cashier PF Account No. : MH-14718/G1401 Original Basic+Grade Pay: Rs. 8,000 /-No. of Days in Month : 28

Paid Leaves: 0 Working Days: 23 Holidays: 5 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 Other Deduction 0 **Total Earnings** Rs. 9,500 /- Total Deductions Rs. 1,135 /-

Net Salary: Rs. 8,365 /-

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

Accounts Officer Checked by Employee **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: February 2015 Mrs. Shilpa Santosh Hagwane P.F. Universal Account No:

Bank Account/Cheque No: 60139215854 **Employee Code** : v592 Designation : Clerk Cum Cashier PF Account No. : MH-14718/G1401

Original Basic+Grade Pay: Rs. 8,000 /-No. of Days in Month : 28

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

Earnings Amount Deductions Amount **Basic Pay** 8.000 Provident Fund 960 **Grade Pay** 0 **Profession Tax** 175 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 EL:0 **Balanace Leaves CL:0** FL:0 ML:0 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•	•					•	
Mrs. Urmila Dattatraya Vi	P.F. Universal Account No :								
Employee Code	: v593		Bank Account/Cheque No : 60112679736						
Designation	: Nurse		PF Account No. : MH-14718/G1394					Ļ	
Original Basic+Grade Pay	: Rs. 5,740 /-		No	of Days in Mo	nth :	28			
Working Days: 18	Holidays: 9		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,440	Pro	vident Fund				1,006	
Grade Pay		1,300	Pro	ofession Tax				300	
Dearness Allowance		2,640	ΙT				0		
H.R.A.		1,148 Electricity and Water			0				
CLA	240			Loan Installment			0		
TA	200			LIC			0		
Washing Allowance		60	60 Union Fee			0			
other allowance		0	0 Salary Deposit		0				
		-	Но	spital Bill					
		-	Lat	e Mark Deductio	n				
			Otł	ner Deduction				0	
Total Earnings		Rs. 10,028 /-	Tot	tal Deductions				Rs. 1,306 /-	
	Net Salary: Rs. 8,722 /-								
Received Rs. (In Words)	Received Rs. (In Words) Eight Thousand Seven Hundred Twenty-Two Only, by Bank of Maharashtra, Br.Hadapsar.								
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 14.5	FL:0		EL : 26	ML: 11.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Urmila Dattatraya Vikhar			P.F. Universal Account No :						
Employee Code	: v593		Bank Account/Cheque No : 60112679736						
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1394		
Original Basic+Grade Pay: Rs. 5,740 /-			No. of Days in Month : 28						
Working Days: 18	Holidays: 9		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,440	Pro	ovident Fund				1,006	
Grade Pay		1,300	Pro	ofession Tax				300	
Dearness Allowance		2,640	IT					0	
H.R.A.	1,148 E			Electricity and Water			0		
CLA				Loan Installment LIC			0		
TA									
Washing Allowance		60	60 Union Fee			0			
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 10,028 /-	Tot	tal Deductions				Rs. 1,306 /-	
Net Salary: Rs. 8,722 /-									
Received Rs. (In Words)	Eight Thousand Sev	ven Hundred	Twe	enty-Two Only, by	Bank of I	Vlahara	shtra, Br.Ha	dapsar .	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 14.5	FL:0		EL : 26	ML: 11.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Vrushali Dattatraya Rasal 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 /-: 28 No. of Days in Month Holidays: 5 Working Days: 17 Paid Leaves: 6 Unpaid Leaves: 0 + 0 **Earnings Deductions** Amount **Amount Basic Pay** 5,848 Provident Fund 1,375 **Grade Pay** 2,000 Profession Tax 300 **Dearness Allowance** 3,610 IT 0 H.R.A. 1,570 Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 250 Salary Deposit 0

Net Salary: Rs. 12,103 /-

Rs. 13,778 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

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

Total Earnings

Balanace Leaves

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML:1

SP:0

PL:0

Month: February 2015

0

0

0

Rs. 1,675 /-

Mrs. Vrushali Dattatraya Rasal		P.F. Universal Account No :			
Employee Code	: v595		Bank Account/Cheque No : 60005766926		
Designation	: Nurse		PF Account No.	: MH-	14718/G1395
Original Basic+Grade I	Pay: Rs. 7,848 /-		No. of Days in Month	: 28	
Working Days: 17	Holidays: 5		Paid Leaves: 6	Unpa	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amoun
Basic Pay		5,848	Provident Fund		1,375
Grade Pay		2,000	Profession Tax		300
Dearness Allowance		3,610	IT		(
H.R.A.		1,570	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. 13,778 /-	Total Deductions		Rs. 1,675 /
	•	Net Salary: I	Rs. 12,103 /-	•	
Received	Rs. (In Words) Twelve	Thousand One	Hundred Three Only, by Ba	ank of Ma	aharashtra.
Checked by	Accounts Officer		Employee		Date:

EL:3

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

Vd. Rahul Dnyaneshwar S	Sacano		P.F. Universa	I Account No	. •		
Employee Code	: v596		Bank Accoun	-	:		
Designation	:		PF Account N	lo.	:		
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in	n Month	: 28		
Working Days: 24	Holidays: 4		Paid Leaves: 0		Unpaid Leaves:	0 + 0	
Earnings		Amount	Deductions		Amou		
Basic Pay		0	Provident Fund	i	0		
Grade Pay		0	Profession Tax		300		
Dearness Allowance		0	IT		C		
H.R.A.		0	Electricity and	Water		0	
CLA		0	Loan Installme	nt		0	
TA		0	LIC		0		
Washing Allowance		0	Salary Deposit		0		
other allowance		11,300	Hospital Bill		0		
			Late Mark Dedi	uction		0	
			Other Deduction	n		0	
Total Earnings		Rs. 11,300 /-	Total Deduction	ns		Rs. 300 /-	
	•	Net Salary:	Rs. 11,000 /-				
	Received Rs. (In Words) Elev	en Thousand O	nly, by Cash.			
Checked by	Accounts Officer		Employee Date:				
Balanace Leaves	CL : 18	FL:0	EL: 30	ML : 19	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Vd. Rahul Dnyaneshwar SasanePay SlipMonth: February 2015Vd. Rahul Dnyaneshwar SasaneP.F. Universal Account No :

va. Ranui Dhyaneshw	ar Sasane		P.F. Universa	ai Account N	5 :			
Employee Code	: v596		Bank Accou	nt/Cheque No) :			
Designation	:		PF Account	No.	:			
Original Basic+Grade	Pay: Rs. 0 /-		No. of Days	in Month	: 28			
Working Days: 24	Holidays: 4		Paid Leaves:	0	Unpai	d Leaves: 0 -	+ O	
Earnings		Amount	Deductions				Amount	
Basic Pay		0	Provident Fun	ıd			0	
Grade Pay		0	Profession Ta	x			300	
Dearness Allowance		0	IT				0	
H.R.A.		0	Electricity and	d Water				
CLA		0	Loan Installme	ent				
TA		0	LIC				0	
Washing Allowance		0	Salary Deposi	t			0	
other allowance		11,300	Hospital Bill				0	
			Late Mark Dec	luction			0	
			Other Deducti	on			0	
Total Earnings		Rs. 11,300 /-	Total Deduction	ons			Rs. 300 /-	
		Net Salary: I	Rs. 11,000 /-		•			
	Received Rs. ((In Words) Elev	en Thousand (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
Pav Slip

P.F. Universal Account No:

Dr. Sonam Ramesh Wakchoure

other allowance

Total Earnings

Checked by

Balanace Leaves

Month: February 2015

0

429

Rs. 729 /-

Employee Code : v599 Bank Account/Cheque No: 68017483507 Designation : Houseman PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 28 Paid Leaves: 0 Working Days: 22 Holidays: 6 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 300 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

Net Salary: Rs. 11,271 /-

12,000 Hospital Bill

Rs. 12,000 /- Total Deductions

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Eleven Thousand Two Hundred Seventy-One Only, by Cash.

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Dr. Sonam Ramesh Wakchoure P.F. Universal Account No: **Employee Code** : v599 Bank Account/Cheque No: 68017483507 Designation : Houseman PF Account No. Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 28 Working Days: 22 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 0 Provident Fund 0 **Grade Pay Profession Tax** 300 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 12,000 Hospital Bill 0 **Late Mark Deduction** 429 Other Deduction Rs. 12,000 /- Total Deductions Rs. 729 /-**Total Earnings** Net Salary: Rs. 11,271 /-Received Rs. (In Words) Eleven Thousand Two Hundred Seventy-One Only, by Cash.

FL:0

Employee

EL:0

Date:

SP:0

PL:0

ML:0

Accounts Officer

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Mrs. Manisha Prakash Memane

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

Employee Code : v601 Bank Account/Cheque No: 68009654052 Designation : Computer Operator PF Account No. : MH-14718/G1396 Original Basic+Grade Pay: Rs. 5,940 /-No. of Days in Month : 28 Working Days: 20 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 4,440 Provident Fund 1,041 **Grade Pay** 1,500 Profession Tax 300 **Dearness Allowance** 2,732 IT 0 H.R.A. 1,188 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0

0 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 8,959 /-

Rs. 10,300 /- Total Deductions

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

Checked by	Accounts Officer		Employee	Date:		
Balanace Leaves	CL:0	FL:0	EL: 17.5	ML: 2.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 2.5

SP:0

PL:0

Month: February 2015

0

0 0

0

0

Rs. 1,341 /-

Mrs. Manisha Prakash Me	mane	P.F. Universal Account No	o :	
Employee Code	: v601	Bank Account/Cheque No	: 6800	9654052
Designation	: Computer Operator	PF Account No.	: MH-1	4718/G1396
Original Basic+Grade Pay	: Rs. 5,940 /-	No. of Days in Month	: 28	
Working Days: 20	Holidays: 5	Paid Leaves: 3	Unpai	d Leaves: 0 + 0
Earnings	Amount	Deductions		Amount
Basic Pay	4,440	Provident Fund		1,041
Grade Pay	1,500	Profession Tax		300
Dearness Allowance	2,732	ІТ		0
H.R.A.	1,188	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. 10,300 /-	Total Deductions		Rs. 1,341 /-
	Net Salary:	Rs. 8,959 /-		
Received Rs. (I	n Words) Eight Thousand Nine H	undred Fifty-Nine Only, by Ba	nk of M	laharashtra.
Checked by	Accounts Officer	Employee		Date:

EL: 17.5

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sarika Nandkumar S	Shinde		P.I	F. Universal Ac	count No	:			
Employee Code	: v602		Ва	nk Account/Ch	eque No	: 6801	1477533		
Designation	: Clerk		PF	Account No.	:	MH-1	4718/G1397		
Original Basic+Grade Pay	: Rs. 5,940 /-		No	o. of Days in Mo	nth :	28			
Working Days: 22.5	Holidays: 5		Pa	id Leaves: 0.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,440	Pro	ovident Fund		1			
Grade Pay		1,500	Pro	ofession Tax				300	
Dearness Allowance		2,732	IТ				0		
H.R.A.		1,188	El€	Electricity and Water			0		
CLA	240			an Installment				3,500	
TA	200			;				0	
Washing Allowance		0	Union Fee				O		
other allowance		0	Salary Deposit			o			
			Hospital Bill					0	
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 10,300 /-	То	tal Deductions				Rs. 4,841 /-	
	1	Net Salary:	Rs	. 5,459 /-	<u>'</u>				
Received Rs. (In Words) Five Thou	usand Four Hu	ınd	red Fifty-Nine On	ly, by Ban	k of M	aharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:3	FL:0		EL: 15	ML : 1.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Month: February 2015

Mrs. Sarika Nandkuma	ar Shinde		P.F. Univers	al Acc	ount No	:			
Employee Code	: v602		Bank Accou	nt/Che	que No	: 6801	1477533		
Designation	: Clerk		PF Account		-		4718/G13	97	
Original Basic+Grade F	Pay: Rs. 5,940 /-		No. of Days	in Mon	th	: 28			
Working Days: 22.5	Holidays: 5		Paid Leaves:	0.5		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	Deductions					Amount	
Basic Pay		4,440	Provident Fu	nd		1,041			
Grade Pay		1,500	Profession Tax			300			
Dearness Allowance		2,732	IT			o			
H.R.A.		1,188	Electricity and Water			O			
CLA		240						3,500	
TA		200						0	
Washing Allowance		0	Union Fee						
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Late Mark Deduction					0	
			Other Deduct	ion				0	
Total Earnings		Rs. 10,300 /-	Total Deducti	ons				Rs. 4,841 /-	
	'	Net Salary:	Rs. 5,459 /-		'				
Received F	Rs. (In Words) Five Tho	usand Four Hu	ndred Fifty-N	ine Only	, by Ban	k of M	aharashtra.		
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL:3	FL:0	EL : 15	N	/IL:1.5		SP:0	PL:0	
		-							

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,						,		
Ms. Shaila Vasant Dalvi			P.F	. Universal Ac	count No	:				
Employee Code	: v603		Baı	nk Account/Ch	eque No	: 6801	4017617			
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1398			
Original Basic+Grade Pay	: Rs. 7,848 /-		No.	. of Days in Mo	nth :	: 28				
Working Days: 13	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 8.5	+ 2.5		
Earnings		Amount	Dec	ductions		Ame				
Basic Pay		3,551	Pro	vident Fund		835				
Grade Pay		1,214	Profession Tax			175				
Dearness Allowance		2,192	IT	IT			0			
H.R.A.		953	Electricity and Water			0				
CLA		Loa	n Installment				0			
TA	121					0				
Washing Allowance		36	Union Fee			0				
other allowance		0	Salary Deposit			0				
			Hospital Bill					0		
			Late	e Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 8,213 /-	Tot	al Deductions				Rs. 1,010 /-		
		Net Salary:	Rs.	7,203 /-						
Received Rs. (In Wor	ds) Seven Thousan	d Two Hundre	d TI	hree Only, by Ba	nk of Mah	arasht	ra, Br. Hadap	sar .		
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: February 2015

Month: February 2015

Ms. Shaila Vasant Dalvi		P.F. Universal Account No :						
Employee Code	: v603		Baı	nk Account/Ch	eque No	: 6801	4017617	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1398	3
Original Basic+Grade Pay	: Rs. 7,848 /-		No.	. of Days in Mo	nth	: 28		
Working Days: 13	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 8.5	5 + 2.5
Earnings		Amount	Dec	ductions				Amount
Basic Pay		3,551	Pro	vident Fund				835
Grade Pay		1,214	Profession Tax					175
Dearness Allowance		2,192	ΙΤ					
H.R.A.		953	Ele	ctricity and Wate	er			
CLA	146			n Installment				0
TA	121							0
Washing Allowance		36	Union Fee			0		
other allowance		0	Salary Deposit			0		
ļ			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 8,213 /-	Tot	al Deductions				Rs. 1,010 /-
		Net Salary:	Rs.	7,203 /-				
Received Rs. (In Wor	ds) Seven Thousan	d Two Hundre	ed TI	hree Only, by Ba	nk of Mah	arasht	ra, Br. Hadap	sar.
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

Mrs. Sunita Rajendra Talekar P.F. Universal Account No: **Employee Code** : v606 Bank Account/Cheque No: 60148858497 Designation : Nurse PF Account No. : MH-14718/G1399 Original Basic+Grade Pay: Rs. 8,600 /-No. of Days in Month : 28 Working Days: 18.5 Holidays: 6 Paid Leaves: 0.5 Unpaid Leaves: 3 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 5,893 Provident Fund 1,345 **Grade Pay** 1,786 Profession Tax 300 **Dearness Allowance** 3,532 | IT 0 H.R.A. 1,536 Electricity and Water 0 **CLA** 214 Loan Installment 0 TΑ 179 LIC 0 **Washing Allowance** 54 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0

Received Rs. (In Words) Eleven Thousand Five Hundred Fourty-Nine Only, by Bank of Maharashtra Hadapsar Br..

Checked by Accounts Officer Employee Date:

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

Net Salary: Rs. 11,549 /-

Rs. 13,194 /- Total Deductions

Total Earnings

Balanace Leaves

Other Deduction

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML:0

SP:0

PL:0

Month: February 2015

0

Rs. 1,645 /-

Mrs. Sunita Rajendra Tale	kar	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	: 28		
Working Days: 18.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 3 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	5,893	Provident Fund	1,345		
Grade Pay	1,786	Profession Tax	300		
Dearness Allowance	3,532	IT	0		
H.R.A.	1,536	Electricity and Water	0		
CLA	214	Loan Installment	0		
TA	179	LIC	0		
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. 13,194 /-	Total Deductions	Rs. 1,645 /-		
	Net Salary:	Rs. 11,549 /-			
Received Rs. (In Words)	Eleven Thousand Five Hundred	Fourty-Nine Only, by Bank of	Maharashtra Hadapsar Br		
Checked by	Accounts Officer	Employee	Date:		

EL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

Mr. Amol Rajaram Zagade
P.F. Universal Account No:

Employee Code: v607
Designation: H.R. Assistant
Original Basic+Grade Pay: Rs. 15,000 /
P.F. Universal Account No:

Bank Account/Cheque No: 68015473986
PF Account No.: MH-14718/G1400
No. of Days in Month: 28

Holidays: 5 Paid Leaves: 1.5 Working Days: 21.5 Unpaid Leaves: 0 + 0 **Earnings** Amount **Deductions Amount** 15,000 Provident Fund 1,800 **Basic Pay Grade Pay Profession Tax** 300 lт **Dearness Allowance** 0 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 2,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 17,500 /- Total Deductions Rs. 2,100 /-

Net Salary: Rs. 15,400 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mr. Amol Rajaram Zag	jade – – – – – – – – – – – – – – – – – – –	P.F. Universal Account	No:
Employee Code	: v607	Bank Account/Cheque I	No : 68015473986
Designation	: H.R. Assistant	PF Account No.	: MH-14718/G1400
Original Basic+Grade	Pay: Rs. 15,000 /-	No. of Days in Month	: 28
Working Days: 21.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,000	Provident Fund	1,800
Grade Pay	0	Profession Tax	300
Dearness Allowance	0	ІТ	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	2,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,500 /-	Total Deductions	Rs. 2,100 /-
	Net Salary:	Rs. 15,400 /-	•
Received Rs.	(In Words) Fifteen Thousand Four Hu	indred Only, by Bank of Mal	harashtra, Br. Hadapsar.

Page 187

FL:0

Employee

EL:0

Date:

SP:0

ML:0

PL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

Dr. Balasaheb Dattatra	ya Gaikwad		P.F. Universal A	ccount No	:			
Employee Code	: v608		Bank Account/C	heque No	:			
Designation	: Registrar - K	Kaumarbritya 📗	PF Account No.		:			
Original Basic+Grade F	Pay: Rs. 0 /-		No. of Days in M	lonth	: 28			
Working Days: 20.5	Holidays: 5		Paid Leaves: 2.5		Unpaid Leaves:	0 + 0		
Earnings		Amount	Deductions			Amoun		
Basic Pay		0	Provident Fund			C		
Grade Pay		o 1	Profession Tax			300		
Dearness Allowance		o 1	Т					
H.R.A.		o 1	Electricity and Wa	ter		C		
CLA		o 1	Loan Installment			C		
TA		o 1	LIC					
Washing Allowance		o :	Salary Deposit		0			
other allowance		16,800	Hospital Bill		0			
			Late Mark Deducti	on		C		
			Other Deduction			C		
Total Earnings		Rs. 16,800 /-	Total Deductions			Rs. 300 /-		
	•	Net Salary: F	Rs. 16,500 /-					
	Received Rs. (In W	ords) Sixteen Tho	usand Five Hundr	ed Only, by	Cash.			
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:0	FL:0	EL:0	ML:0	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Dr. Balasaheb Dattatraya Gaikwad Employee Code : v608									
: v608		Baı	nk Account/Ch	eque No					
: Registrar - Kaun	narbritya	PF	Account No.	:					
: Rs. 0 /-		No.	. of Days in Mo	nth :	28				
Holidays: 5		Pai	d Leaves: 2.5		Unpai	d Leaves: 0) + 0		
	Amount	Dec	ductions				Α	mount	
	0	Pro	vident Fund					0	
	0	Profession Tax			300				
	0	ІТ			0				
	Ele	ctricity and Wate	er		0				
	0			Loan Installment			0		
	0	LIC	LIC			0			
	0	Salary Deposit			0			0	
	16,800	Hospital Bill			0				
		Late	e Mark Deductio	n				0	
		Oth	er Deduction					0	
	Rs. 16,800 /-	Tot	al Deductions				Rs	. 300 /-	
	Net Salary:	Rs.	16,500 /-						
ceived Rs. (In Words	s) Sixteen Tho	ousa	nd Five Hundred	Only, by	Cash.				
Accounts Officer		Employee				Date:			
CL:0	FL:0		EL : 0	ML : 0		SP:0	PL : 0)	
	: Registrar - Kaun : Rs. 0 /- Holidays: 5 eceived Rs. (In Words	: Registrar - Kaumarbritya : Rs. 0 /- Holidays: 5 Amount 0 0 0 0 0 16,800 Rs. 16,800 /- Net Salary: eccived Rs. (In Words) Sixteen The	: Registrar - Kaumarbritya r: Rs. 0 /- Holidays: 5 Amount Dec 0 Pro 0 Pro 0 IT 0 Ele 0 Loa 0 LIC 0 Sal 16,800 Hos Lat Oth Rs. 16,800 /- Tot Net Salary: Rs. eceived Rs. (In Words) Sixteen Thousa	: Registrar - Kaumarbritya : Rs. 0 /- Holidays: 5 Amount Deductions Provident Fund Profession Tax IT Electricity and Wate Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 16,800 /- Rs. 16,800 /- Rs. 16,500 /- Received Rs. (In Words) Sixteen Thousand Five Hundred Employee	: Registrar - Kaumarbritya : Rs. 0 /- Holidays: 5 Paid Leaves: 2.5 Amount Deductions 0	: Registrar - Kaumarbritya : Rs. 0 /- Holidays: 5 Paid Leaves: 2.5 Unpaid Amount Deductions O Provident Fund O Profession Tax O IT O Electricity and Water Loan Installment O LIC O Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 16,800 /- Total Deductions Net Salary: Rs. 16,500 /- Cecived Rs. (In Words) Sixteen Thousand Five Hundred Only, by Cash. Employee	: Registrar - Kaumarbritya PF Account No. : No. of Days in Month : 28 Holidays: 5 Paid Leaves: 2.5 Unpaid Leaves: 0 Amount Deductions Provident Fund Profession Tax IT Electricity and Water Loan Installment UIC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 16,800 /- Total Deductions Net Salary: Rs. 16,500 /- Proceived Rs. (In Words) Sixteen Thousand Five Hundred Only, by Cash. Employee Date:	: Registrar - Kaumarbritya PF Account No. : No. of Days in Month : 28 Holidays: 5 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 Amount Deductions A Provident Fund Profession Tax IT Electricity and Water Loan Installment UIC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 16,800 /- Total Deductions Rs. Net Salary: Rs. 16,500 /- Provident Fund Rs. 16,800 /- Received Rs. (In Words) Sixteen Thousand Five Hundred Only, by Cash. Employee Date:	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Ms. Rachana Ramdas Supekar

Employee Code : v610

Bank Account/Cheque No : 60069802930

Month: February 2015

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

Operator No. of Days in Month : 28

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

Checked by

Balanace Leaves

Working Days: 20 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 2 + 0

Earnings Amount Deductions **Amount Basic Pay** 5,571 Provident Fund 669 0 Profession Tax **Grade Pay** 0 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 1,393 Hospital Bill 0 other allowance **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 6,964 /- Total Deductions **Total Earnings** Rs. 669 /-

Net Salary: Rs. 6,295 /Received Rs. (In Words) Six Thousand Two Hundred Ninety-Five Only, by Bank of Maharashtra Br. Hadapsar.

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Ms. Rachana Ramdas Supekar		P.F. Universal Account No :				
Employee Code	: v610	Bank Account/Cheque I	No : 60069802930			
Designation	: Clerk Cum Computer	PF Account No.	: MH-14718/G1404			
Operator		No. of Days in Month	: 28			
Original Basic+Grade P	ay : Rs. 6,000 /-					
Working Days: 20	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 2 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	5,571	Provident Fund	669			
Grade Pay	0	Profession Tax	0			
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	1,393	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 6,964 /-	Total Deductions	Rs. 669 /-			
	Net Salary:	Rs. 6,295 /-				
Received Rs. (In W	ords) Six Thousand Two Hundred N	linety-Five Only, by Bank of	f Maharashtra Br. Hadapsar.			

FL:0

Employee

EL:0

ML:0

SP:0

PL:0

Accounts Officer

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mr. Govind Dattaram Zemane P.F. Universal Account No: **Employee Code** : v611 Bank Account/Cheque No: 60167049915

Month: February 2015

0

0

0

0

0

0

0

Designation : Electrician PF Account No. : MH-14718/G1402 Original Basic+Grade Pay: Rs. 8,000 /-No. of Days in Month : 28

Paid Leaves: 0.5 Working Days: 22.5 Holidays: 5 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 Other Deduction 0 **Total Earnings** Rs. 9,500 /- Total Deductions Rs. 1,135 /-

Net Salary: Rs. 8,365 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mr. Govind Dattaram Zemane P.F. Universal Account No: **Employee Code** : v611 Bank Account/Cheque No: 60167049915 Designation : Electrician PF Account No. : MH-14718/G1402 Original Basic+Grade Pay: Rs. 8,000 /-No. of Days in Month : 28

Working Days: 22.5 Holidays: 5 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 0 IT **Dearness Allowance**

H.R.A. 0 Electricity and Water CLA 0 Loan Installment TA 0 LIC 0 Salary Deposit **Washing Allowance**

other allowance 1,500 Hospital Bill **Late Mark Deduction** 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 Br. Hadapsar.

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

Mr. Rahul Rajaram Tambe
P.F. Universal Account No:

Employee Code: v613

Bank Account/Cheque No: 60003827984

Designation: Clerk Cum Computer: PF Account No: : MH-14718/G1403

Operator No. of Days in Month : 28

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

Working Days: 23 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 8,000 Provident Fund 960 **Grade Pay** 0 Profession Tax 175 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 1,500 Hospital Bill 0 other allowance **Late Mark Deduction** 0 **Other Deduction** Rs. 9,500 /- Total Deductions **Total Earnings** Rs. 1,135 /-

Net Salary: Rs. 8,365 /-

Accounts Officer

CL:0

Checked by

Balanace Leaves

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mr. Rahul Rajaram Tambe		P.F. Universal Account No :				
Employee Code	: v613	Bank Account/Cheque I	No : 60003827984			
Designation	: Clerk Cum Computer	PF Account No.	: MH-14718/G1403			
Operator		No. of Days in Month	: 28			
Original Basic+Grade	Pay: Rs. 8,000 /-					
Working Days: 23	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amoun	Deductions	Amount			
Basic Pay	8,000	Provident Fund	960			
Grade Pay		Profession Tax	175			
Dearness Allowance) IT	0			
H.R.A.		Electricity and Water	0			
CLA		Loan Installment	0			
TA		LIC	0			
Washing Allowance		Salary Deposit	0			
other allowance	1,500	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 9,500 /	· Total Deductions	Rs. 1,135 /-			
	Net Salary	: Rs. 8,365 /-				
Received Rs. (In)	Words) Eight Thousand Three Hundre	ed Sixty-Five Only, by Bank	of Maharashtra Br. Hadaspar.			

FL:0

Employee

EL:0

Date:

PL:0

ML:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		Pay \$	Slip			Month: Fe	ebruary 2015	
Mrs. Kanchan Raj Jadhav			P.F. Universal Account No :					
Employee Code	v615		Bank Account/Cheque No : 60165925851					
Designation	Trainee Nurse		PF Account No.	:	:			
Original Basic+Grade Pay:	Rs. 0 /-		No. of Days in Mo	nth :	: 28			
Working Days: 20	Holidays: 6		Paid Leaves: 1		Unpai	d Leaves: 1 +	+ 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		0	Provident Fund				0	
Grade Pay		0	Profession Tax				175	
Dearness Allowance		0	IT				0	
H.R.A.		0	Electricity and Wat	er	0			
CLA		0	Loan Installment				0	
TA		0	LIC		0			
Washing Allowance		0	Salary Deposit		0			
other allowance		9,643	Hospital Bill				0	
			Late Mark Deduction	n			0	
			Other Deduction				0	
Total Earnings		Rs. 9,643 /-	Total Deductions				Rs. 175 /-	
		Net Salary:	Rs. 9,468 /-					
Receive	d Rs. (In Words) Nii	ne Thousand F	our Hundred Sixty	Eight Only	, by C	ash.		
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 Account No :						
Employee Code	: v615		Ba	nk Account/Ch	eque No	: 60165	925851		
Designation	: Trainee Nurse		PF	Account No.	:				
Original Basic+Grade Pay	: Rs. 0 /-		No	of Days in Mo	nth :	: 28			
Working Days: 20	Holidays: 6		Pai	d Leaves: 1		Unpaid	Leaves: 1	+ 0	
Earnings		Amount	Dec	ductions				Amoun	
Basic Pay		0	Pro	vident Fund				(
Grade Pay		0	Pro	fession Tax				179	
Dearness Allowance		0	IT						
H.R.A.		0	Ele	ctricity and Wate	er	O			
CLA		0	Loa	ın Installment			0		
TA		0	LIC					(
Washing Allowance		0	Sal	ary Deposit				(
other allowance		9,643	Hos	spital Bill				(
			Lat	e Mark Deductio	n			(
			Oth	er Deduction				(
Total Earnings		Rs. 9,643 /-	Tot	al Deductions				Rs. 175 /	
		Net Salary:	Rs.	9,468 /-	"				
Receive	ed Rs. (In Words) Ni	ne Thousand	Fou	r Hundred Sixty-	Eight Only	, by Ca	sh.		
Checked by	Accounts Officer			Employee		1	Date:		
Balanace Leaves	CL: 0	FL:0		EL : 0	ML : 0	;	SP : 0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Dr. Pawan Ramdas Gulhane			P.F. Universal Account No :						
Employee Code	: v623		Bank Account/Cheque No :						
Designation	:		PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 10,000 /-		No. of Days in Month : 28						
Working Days: 22	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	De	ductions				Aı	nount
Basic Pay		10,000	Pro	ovident Fund					0
Grade Pay		0	Pro	ofession Tax		17			175
Dearness Allowance		0	ΙT			c			0
H.R.A.		0	Ele	ectricity and Wate	er	C			0
CLA		0	Otł	ner Deduction					0
TA		0							
Washing Allowance		0							
other allowance		0							
Total Earnings		Rs. 10,000 /-	Tot	tal Deductions				Rs.	175 /-
		Net Salary:	Rs.	. 9,825 /-					
Receive	d 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 Gulhane			P.F. Universal Account No :					
Employee Code	: v623		Bank Account/C	neque No	:			
Designation	:		PF Account No.	:				
Original Basic+Grade Pa	y: Rs. 10,000 /-		No. of Days in Me	onth :	28			
Working Days: 22	Holidays: 4		Paid Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		10,000	Provident Fund				0	
Grade Pay		0	Profession Tax				175	
Dearness Allowance		0	ІТ			0		
H.R.A.		0	Electricity and Wat	Electricity and Water				
CLA		0	Other Deduction				0	
TA		0						
Washing Allowance		0						
other allowance		0						
Total Earnings		Rs. 10,000 /-	Total Deductions				Rs. 175 /-	
		Net Salary:	Rs. 9,825 /-					
Receiv	red Rs. (In Words) Nir	ne Thousand Ei	ight Hundred Twen	ty-Five Onl	y, 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

Pay Slip Month: February 2015

Dr. Omprakash Prabhaka	Dr. Omprakash Prabhakar Tikhe			P.F. Universal Account No :					
Employee Code	: v624		Bank Account/Cheque No :						
Designation	:		PF Account No. :						
Original Basic+Grade Pay	: Rs. 10,000 /-		No. of Days in Mo	onth	: 28				
Working Days: 24	Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0				
Earnings		Amount	Deductions		Amoun				
Basic Pay		10,000	Provident Fund				0		
Dearness Allowance		0	Profession Tax			175			
H.R.A.		0	Salary Deposit				0		
other allowance		0	Late Mark Deduction			323			
			Other Deduction			0			
Total Earnings		Rs. 10,000 /-	Total Deductions				Rs. 498 /-		
		Net Salary:	Rs. 9,502 /-						
Rec	eived Rs. (In Words) Nine Thousa	nd Five Hundred Tv	vo Only, by	/ Cash				
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	FL:0	EL : 0	CL:0	ML:0 SP:0 PL:0			PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Dr. Omprakash Prabhakar	Tikhe		P.F. Universal Account No :							
Employee Code	: v624		Bai	nk Account/Ch	eque No	:				
Designation	:		PF Account No. :							
Original Basic+Grade Pay: Rs. 10,000 /-			No.	. of Days in Mo	nth	: 28				
Working Days: 24	Holidays: 4		Pai	d Leaves: 0		Unpaid Leaves: 0 + 0				
Earnings		Amount	Dec	ductions		Amou				
Basic Pay	10,000			Provident Fund			0			
Dearness Allowance	0 P			Profession Tax			175			
H.R.A.		0	Salary Deposit				0			
other allowance		0	Late Mark Deduction		323					
			Other Deduction			0				
Total Earnings		Rs. 10,000 /-	Tot	al Deductions				Rs. 498 /-		
		Net Salary:	Rs.	9,502 /-						
Rec	eived Rs. (In Words) Nine Thousa	and I	Five Hundred Tw	o Only, b	y Cash				
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	FL:0	EL : 0		CL:0	ML:0		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028

	Pay Slip	Month: February 2015
Ms Shubhangi Pradeep Dhasade	P.F. Universal Account No :	

mon onabhangi i raabop	Dilabado	i ii i diii varaa 7 kaada ii i ka					
Employee Code	: v626	Bank Account/Cheque N	No:				
Designation	:	PF Account No.	:				
Original Basic+Grade Pay	: Rs. 14,000 /-	No. of Days in Month	: 28				
Working Days: 19	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	14,000	Provident Fund	0				
Dearness Allowance	0	Profession Tax	300				
H.R.A.	0	ІТ	0				
other allowance	0	Salary Deposit	2,000				
		Other Deduction	0				
Total Earnings	Rs. 14,000 /-	Total Deductions	Rs. 2,300 /-				
	Net Salary:	Rs. 11,700 /-					
D ₀	soived Bs. (In Words) Flavon The	usand Savan Hundrad Only	hy Coch				

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Ms Shubhangi Pradeep	Dhasade		P.F	F. Universal Ac	count No	:			
Employee Code	: v626		Bank Account/Cheque No :						
Designation	:		PF	Account No.		:			
Original Basic+Grade Pay: Rs. 14,000 /-			No	o. of Days in Mo	nth	: 28			
Working Days: 19	Holidays: 6		Pai	id Leaves: 3		Unpai	Unpaid Leaves: 0 + 0		
Earnings	Amount			Deductions				Amount	
Basic Pay	14,000 P			Provident Fund			0		
Dearness Allowance	0			Profession Tax			300		
H.R.A.		0	IT				0		
other allowance		0	Salary Deposit		2,000				
			Other Deduction		0				
Total Earnings		Rs. 14,000 /-	Tot	tal Deductions				Rs. 2,300 /-	
		Net Salary:	Rs.	11,700 /-		•			
Rec	eived Rs. (In Words) Eleven Thou	ısar	nd Seven Hundre	d Only, by	/ Cash	•		
Checked by	Accounts Officer			Employee	Date:				
Balanace Leaves	CL:0	FL:0	EL:0 ML:0 SP		SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No:

Month: February 2015

0

0

0

0

0

Rs. 300 /-

Employee Code : v922 Bank Account/Cheque No: 20029996065 Designation : Gynaecologist PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 28 Holidays: 4 Paid Leaves: 0 Working Days: 24 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 300 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0

Rs. 12,000 /- Total Deductions

Net Salary: Rs. 11,700 /-

0 LIC

0 Salary Deposit

Late Mark Deduction

Other Deduction

12,000 Hospital Bill

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

Dr. Pandurang Nivrutti Shinde

TA

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

CL:9

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Dr. Pandurang Nivrutti Shinde P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 20029996065 Designation : Gynaecologist PF Account No. Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 28 Working Days: 24 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 0 Provident Fund 0 **Grade Pay Profession Tax** 300 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 0 Salary Deposit 0 **Washing Allowance** other allowance 12,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 12,000 /- Total Deductions Rs. 300 /-**Total Earnings** Net Salary: Rs. 11,700 /-Received Rs. (In Words) Eleven Thousand Seven Hundred Only, by Cash. Checked by **Accounts Officer** Employee Date:

Page 196

FL:0

EL: 156

ML: 216.5

SP:0

PL:0