Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

| | ı uy | Olip | | | |
|--------------------------|-------------------------------|--|----------------------|--|--|
| Dr. Savita Kaluram Agwan | e | P.F. Universal Account No : 100236182713 | | | |
| Employee Code | : A02 | Bank Account/Cheque No : 68003265743 | | | |
| Designation | : RMO- Streerog & P. Tantra | PF Account No. : MH-14718/G1113 | | | |
| Original Basic+Grade Pay | Rs. 20,085 /- | No. of Days in Month | : 31 | | |
| Working Days: 18 | Holidays: 4 | Paid Leaves: 9 | Unpaid Leaves: 0 + 0 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 15,785 | Provident Fund | 1,800 | | |
| Grade Pay | 4,300 | Profession Tax | 200 | | |
| Dearness Allowance | 9,239 | IT | 1,600 | | |
| H.R.A. | 4,017 | Electricity and Water | 0 | | |
| CLA | 240 | Loan Installment | 0 | | |
| TA | 200 | LIC | 0 | | |
| Washing Allowance | 0 | Salary Deposit | 0 | | |
| other allowance | 0 | Hospital Bill | 0 | | |
| | | Late Mark Deduction | 0 | | |
| | | Other Deduction | 0 | | |
| Total Earnings | Rs. 33,781 /- | Total Deductions | Rs. 3,600 /- | | |
| | Net Salary: | Rs. 30,181 /- | | | |
| Received Rs. (In | Words) Thirty Thousand One Hu | undred Eigthy-One Only, by B | ank of Maharashtra. | | |
| Checked by | Accounts Officer | Employee | Date: | | |

Sane Guruji Arogya Kendra.

EL: 23

ML:12

SP:0

PL:0

FL:0

CL:4

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Dr. Savita Kaluram Agwa | ne | | P.F. Universal Account No : 100236182713 | | | | | | |
|--------------------------|---------------------|---------------|--|-----------------------|------------|----------------|---------------|--------------|--|
| Employee Code | : A02 | | Bank Account/Cheque No : 68003265743 | | | | | | |
| Designation | : RMO- Streerog 8 | & P. Tantra | PF | Account No. | | : MH- 1 | 4718/G1113 | | |
| Original Basic+Grade Pay | : Rs. 20,085 /- | | No | . of Days in Mo | nth | : 31 | | | |
| Working Days: 18 | Holidays: 4 | | Pai | d Leaves: 9 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 15,785 | Pro | vident Fund | | | | 1,800 | |
| Grade Pay | | 4,300 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 9,239 | ΙT | т | | | 1,600 | | |
| H.R.A. | | 4,017 | Ele | Electricity and Water | | | 0 | | |
| CLA | | 240 | Loa | Loan Installment | | | 0 | | |
| TA | | 200 | LIC | LIC | | | | 0 | |
| Washing Allowance | | 0 | Sal | Salary Deposit | | | | C | |
| other allowance | | 0 | Ho | Hospital Bill | | 0 | | | |
| | | | Lat | e Mark Deductio | n | | | 0 | |
| | | | Otł | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 33,781 /- | Tot | al Deductions | | | | Rs. 3,600 /- | |
| | | Net Salary: | Rs. | 30,181 /- | | | | | |
| Received Rs. (| n Words) Thirty Tho | usand One Hu | ındr | ed Eigthy-One O | nly, by Ba | nk of I | Maharashtra. | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL:4 | FL:0 | EL: 23 ML: 12 SP: 0 PL: 0 | | | | PL:0 | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

| | | | ٠٢ | • | | | | 010001 2011 | |
|---|---------------------|---------------|--|------------------|------------|--------|---------------|--------------|--|
| Dr. Pradnya Pradip Sambl | านร | | P.F. Universal Account No : 100141362389 | | | | | | |
| Employee Code | : A08 | | Baı | nk Account/Ch | eque No | : 6800 | 3264273 | | |
| Designation | : RMO- Streerog & | & P. Tantra 📙 | PF Account No. : MH-14718/G1206 | | | | ; | | |
| Original Basic+Grade Pay: Rs. 22,120 /- | | | No. | . of Days in Mo | nth | : 31 | | | |
| Working Days: 23 | Holidays: 4 | 1 | Pai | d Leaves: 4 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | Dec | ductions | | | | Amount | |
| Basic Pay | | 17,520 | Pro | vident Fund | | | | 1,800 | |
| Grade Pay | | 4,600 | Pro | fession Tax | | | | 200 | |
| Dearness Allowance | 10,175 | | | ІТ | | | 0 | | |
| H.R.A. | | 4,424 | Electricity and Water | | | | 0 | | |
| CLA | | 240 | Loan Installment | | | | | 3,000 | |
| TA | | 200 | LIC | | | | | 0 | |
| Washing Allowance | | 0 | Salary Deposit | | | | | 0 | |
| other allowance | | 0 | Hos | spital Bill | | | | 0 | |
| | | | Late | e Mark Deductio | n | | | 0 | |
| | | | Oth | er Deduction | | | | 0 | |
| Total Earnings | | Rs. 37,159 /- | Tota | al Deductions | | | | Rs. 5,000 /- | |
| | | Net Salary: F | Rs.∶ | 32,159 /- | | | | | |
| Received Rs. (In) | Vords) Thirty-Two T | housand One | Hur | ndred Fifty-Nine | Only, by E | Bank o | f Maharashtra | ı. | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL : 5 | FL:0 | EL : 28 ML : 43.5 SP : 0 P | | | | PL:0 | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Dr. Pradnya Pradip Sambhus | | | P.F. Universal Account No : 100141362389 | | | | |
|----------------------------|-----------------------|-----------------|--|------------|--------|-------------|--------------|
| Employee Code | : A08 | E | Bank Account/C | heque No : | 68003 | 3264273 | |
| Designation | : RMO- Streerog | & P. Tantra F | PF Account No. | : | MH-1 | 4718/G120 | 06 |
| Original Basic+Grade F | Pay: Rs. 22,120 /- | 1 | lo. of Days in M | onth : | 31 | | |
| Working Days: 23 | Holidays: 4 | F | Paid Leaves: 4 | ı | Unpaid | l Leaves: 0 | + 0 |
| Earnings | | Amount [| eductions | | | | Amount |
| Basic Pay | | 17,520 F | Provident Fund | | | | 1,800 |
| Grade Pay | | 4,600 F | Profession Tax | | | | 200 |
| Dearness Allowance | | 10,175 l | Г | | | | 0 |
| H.R.A. | | 4,424 E | lectricity and Wa | ter | | | 0 |
| CLA | | 240 L | Loan Installment | | | | 3,000 |
| TA | | 200 L | .IC | | | | 0 |
| Washing Allowance | | 0 5 | Salary Deposit | | | | 0 |
| other allowance | | 0 H | lospital Bill | | | | 0 |
| | | lι | ate Mark Deducti | on | | | 0 |
| | | | Other Deduction | | | | 0 |
| Total Earnings | | Rs. 37,159 /- 1 | otal Deductions | | | | Rs. 5,000 /- |
| | • | Net Salary: R | s. 32,159 /- | | | | |
| Received Rs. | (In Words) Thirty-Two | Thousand One I | lundred Fifty-Nine | Only, by B | ank of | Maharasht | ra. |
| Checked by | Accounts Officer | | Employee | | | Date: | |
| Balanace Leaves | CL : 5 | FL:0 | EL : 28 | ML: 43.5 | | SP : 0 | PL:0 |
| | | + | _ | • | | | _ |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

| | •, | p | | | |
|--------------------------|--------------------------------|--|-------------------------|--|--|
| Dr. Ashwini Dnyaneshwar | Darekar (Biradar) | P.F. Universal Account No : 100141159713 | | | |
| Employee Code | : A13 | Bank Account/Cheque No : 68003265391 | | | |
| Designation | : RMO - Kaumarbritya | PF Account No. | : MH-14718/G1326 | | |
| Original Basic+Grade Pay | : Rs. 15,171 /- | No. of Days in Month | : 31 | | |
| Working Days: 20 | Holidays: 3 | Paid Leaves: 8 | Unpaid Leaves: 0 + 0 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 12,371 | Provident Fund | 1,800 | | |
| Grade Pay | 2,800 | Profession Tax | 200 | | |
| Dearness Allowance | 6,979 | IT | 0 | | |
| H.R.A. | 3,034 | Electricity and Water | 0 | | |
| CLA | 240 | Loan Installment | 0 | | |
| TA | 200 | LIC | 0 | | |
| Washing Allowance | 0 | Salary Deposit | 0 | | |
| other allowance | 0 | Hospital Bill | 0 | | |
| | | Late Mark Deduction | 0 | | |
| | | Other Deduction | 0 | | |
| Total Earnings | Rs. 25,624 /- | Total Deductions | Rs. 2,000 /- | | |
| | Net Salary: | Rs. 23,624 /- | • | | |
| Received Rs. (In Wo | rds) Twenty-Three Thousand Six | Hundred Twenty-Four Only, | by Bank of Maharashtra. | | |
| Checked by | Accounts Officer | Employee | Date: | | |

Sane Guruji Arogya Kendra.

FL:0

EL: 13

ML: 55

SP:0

PL:0

CL:14

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Dr. Ashwini Dryaneshwar Darekar (Biradar) P. F. Universal Account No : 100141159713

| Dr. Ashwini Dnyanesh | war Darekar (Birada | r) | P.F. Universal Ac | count No | : 1001 | 141159713 | | |
|------------------------|----------------------|----------------|--------------------------------------|--------------|--------|---------------|--------------|--|
| Employee Code | : A13 | 1 | Bank Account/Cheque No : 68003265391 | | | | | |
| Designation | : RMO - Kaumark | oritya | PF Account No. | : | MH-1 | 4718/G1326 | • | |
| Original Basic+Grade F | Pay: Rs. 15,171 /- | | No. of Days in Mo | onth : | 31 | | | |
| Working Days: 20 | Holidays: 3 | 1 | Paid Leaves: 8 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | Deductions | | | | Amount | |
| Basic Pay | | 12,371 | Provident Fund | | | | 1,800 | |
| Grade Pay | | 2,800 | Profession Tax | | | | 200 | |
| Dearness Allowance | | 6,979 | Т | | | | 0 | |
| H.R.A. | | 3,034 | Electricity and Wat | er | | | 0 | |
| CLA | | 240 | Loan Installment | | | 0 | | |
| TA | | 200 | LIC | | | | 0 | |
| Washing Allowance | | 0 | Salary Deposit | | | | 0 | |
| other allowance | | 0 1 | Hospital Bill | | | | 0 | |
| | | | Late Mark Deduction | on | | | 0 | |
| | | | Other Deduction | | | | 0 | |
| Total Earnings | | Rs. 25,624 /- | Total Deductions | | | | Rs. 2,000 /- | |
| | · | Net Salary: R | s. 23,624 /- | | | | | |
| Received Rs. (In | Words) Twenty-Three | Thousand Six H | lundred Twenty-Fo | our Only, by | / Bank | of Maharash | tra. | |
| Checked by | Accounts Officer | | Employee | | | Date: | | |
| Balanace Leaves | CL : 14 | FL:0 | EL : 13 | ML : 55 | | SP:0 | PL:0 | |
| | | | | | | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

| Dr. Arun Raghunath Panc | lav | P.F. Universal Account No : 100141158406 | | | | |
|---|---------------------|--|----------------------|--|--|--|
| Employee Code | : A14 | Bank Account/Cheque No | : 68003263564 | | | |
| Designation | : Assist. Registrar | PF Account No. : MH-14718/G1331 | | | | |
| Original Basic+Grade Pay: Rs. 16,696 /- No. of Days in Month : 31 | | | | | | |
| Working Days: 21 | Holidays: 7 | Paid Leaves: 3 | Unpaid Leaves: 0 + 0 | | | |
| Earnings | Amount | Deductions | Amount | | | |
| Basic Pay | 13,896 | Provident Fund | 1,800 | | | |
| Grade Pay | 2,800 | Profession Tax | 200 | | | |
| Dearness Allowance | 7,680 | IT | 0 | | | |
| H.R.A. | 3,339 | Electricity and Water | 1,200 | | | |
| CLA | 240 | Loan Installment | 3,000 | | | |
| TA | 200 | LIC | 0 | | | |
| Washing Allowance | 0 | Salary Deposit | 0 | | | |
| other allowance | 0 | Hospital Bill | 0 | | | |
| | | Late Mark Deduction | 0 | | | |
| | | Other Deduction | 0 | | | |
| Total Earnings | Rs. 28,155 /- | Total Deductions | Rs. 6,200 /- | | | |

Net Salary: Rs. 21,955 /-

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

| Balanace Leaves | CL:9 | FL:0 | EL: 30 | ML: 49 | SP:0 | PL:0 |
|-----------------|------------------|------|----------|--------|-------|------|
| Checked by | Accounts Officer | | Employee | | Date: | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Dr. Arun Raghunath Pan | Dr. Arun Raghunath Pandav P.F. U | | | P.F. Universal Account No : 100141158406 | | | | | |
|---|---|---------------|----------------|--|----------------------------|----------------|---------------|--------|--|
| Employee Code | nployee Code : A14 Bank Account/Cheque No : 68003263564 | | | | | | | | |
| Designation | : Assist. Registra | r | PF | Account No. | | : MH- 1 | 4718/G1331 | | |
| Original Basic+Grade Pay: Rs. 16,696 /- | | | No | o. of Days in Mo | nth | : 31 | | | |
| Working Days: 21 | Holidays: 7 | | Pai | id Leaves: 3 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 13,896 | Pro | ovident Fund | | | | 1,800 | |
| Grade Pay | | 2,800 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 7,680 | ΙT | | | | | 0 | |
| H.R.A. | | 3,339 | | | Electricity and Water | | | 1,200 | |
| CLA | | 240 | Lo | Loan Installment | | | | 3,000 | |
| TA | | 200 | LIC | | | | | 0 | |
| Washing Allowance | | 0 | Salary Deposit | | | | | 0 | |
| other allowance | | 0 | Hospital Bill | | 0 | | | | |
| | | | Lat | te Mark Deductio | n | | | 0 | |
| | | | Otl | ner Deduction | | | 0 | | |
| Total Earnings | | Rs. 28,155 /- | To | tal Deductions | al Deductions Rs. 6,200 /- | | | | |
| | | Net Salary: | Rs. | 21,955 /- | • | | | | |
| Received Rs. (In | Words) Twenty-One | Thousand Nin | е Н | undred Fifty-Five | Only, by | Bank o | of Maharashtr | a. | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL: 9 | FL:0 | | EL: 30 | ML : 49 | | SP:0 | PL:0 | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

| 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 : 31 | | | | | |
| Working Days: 25 | Holidays: 6 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 | | | | |
| Earnings | Amount | Deductions | Amount | | | | |
| Basic Pay | 19,091 | Provident Fund | 1,800 | | | | |
| Grade Pay | 6,000 | Profession Tax | 200 | | | | |
| Dearness Allowance | 11,542 | IT | 400 | | | | |
| H.R.A. | 5,018 | Electricity and Water | 0 | | | | |
| CLA | 240 | Loan Installment | 0 | | | | |
| TA | 1,600 | LIC | 0 | | | | |
| Washing Allowance | 0 | Salary Deposit | 0 | | | | |
| other allowance | 0 | Hospital Bill | 0 | | | | |
| | | Late Mark Deduction | 0 | | | | |
| | | Other Deduction | 0 | | | | |
| Total Earnings | Rs. 43,491 /- | Total Deductions | Rs. 2,400 /- | | | | |
| | Net Salary: Rs. 41,091 /- | | | | | | |

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 15

ML:49

SP:0

PL:0

Accounts Officer

CL: 12.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Dr. Chandrashekhar U | lhas Mahajan | | P.F. Universal Account No : 100141163904 | | | |
|------------------------|-------------------------|---------------|--|---------------|----------------|--------------|
| Employee Code | : A15 | | Bank Account/C | heque No : | 68003266509 | |
| Designation | : R.M.O Kayach | ikitsa | PF Account No. | : | MH-14718/G1 | 343 |
| Original Basic+Grade P | ay: Rs. 25,091 /- | | No. of Days in M | lonth : | 31 | |
| Working Days: 25 | Holidays: 6 | | Paid Leaves: 0 | l | Jnpaid Leaves: | 0 + 0 |
| Earnings | | Amount | Deductions | | | Amount |
| Basic Pay | | 19,091 | Provident Fund | | | 1,800 |
| Grade Pay | | 6,000 | Profession Tax | | | 200 |
| Dearness Allowance | | 11,542 | IT | | | 400 |
| H.R.A. | | 5,018 | Electricity and Wa | nter | | 0 |
| CLA | | 240 | oan Installment | | | 0 |
| TA | | 1,600 | LIC | | | 0 |
| Washing Allowance | | 0 | Salary Deposit | | | 0 |
| other allowance | | 0 | Hospital Bill | | | 0 |
| | | | Late Mark Deduct | ion | | 0 |
| | | | Other Deduction | | | 0 |
| Total Earnings | | Rs. 43,491 /- | Total Deductions | | | Rs. 2,400 /- |
| | • | Net Salary: I | Rs. 41,091 /- | | | |
| Receive | d Rs. (In Words) Fourty | -One Thousan | d Ninety-One Only | y, by Bank of | Maharashtra. | |
| Checked by | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | CL : 12.5 | FL:0 | EL : 15 | ML : 49 | SP:0 | PL:0 |
| | | • | | | | |

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: October 2014

Rs. 2,000 /-

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 : 31 Holidays: 5 Working Days: 25 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 11.666 Provident Fund 1,800 **Grade Pay** 2,600 Profession Tax 200 **Dearness Allowance** 6,562 IT 0 H.R.A. 2,853 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0

Net Salary: Rs. 22,121 /-

Rs. 24,121 /- Total Deductions

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

Total Earnings

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 9.5
 FL: 0
 EL: 30
 ML: 29.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

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 : 31 Working Days: 25 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 11.666 Provident Fund 1,800 **Grade Pav** 2.600 Profession Tax 200 **Dearness Allowance** 6.562 IT 0 H.R.A. 2,853 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 0 Washing Allowance 0 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 24,121 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 22,121 /-Received Rs. (In Words) Twenty-Two Thousand One Hundred Twenty-One Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 9.5
 FL: 0
 EL: 30
 ML: 29.5
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

PL:0

SP:0

| Mr. Rahul Shantaram Khandge | | P.F. Universal Account No : 100141196033 | | | |
|-----------------------------|---------------------------|--|----------------------|--|--|
| Employee Code | : A19 | Bank Account/Cheque No | o : 68011478661 | | |
| Designation | : Jr. Assistant Registrar | PF Account No. | : MH-14718/G1389 | | |
| Original Basic+Grade Pay | : Rs. 14,266 /- | No. of Days in Month | : 31 | | |
| Working Days: 22 | Holidays: 6 | Paid Leaves: 3 | Unpaid Leaves: 0 + 0 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 11,666 | Provident Fund | 1,800 | | |
| Grade Pay | 2,600 | Profession Tax | 200 | | |
| Dearness Allowance | 6,562 | IT | 0 | | |
| H.R.A. | 2,853 | Electricity and Water | 0 | | |
| CLA | 240 | Loan Installment | 4,000 | | |
| TA | 200 | LIC | 0 | | |
| Washing Allowance | 0 | Salary Deposit | 0 | | |
| other allowance | 0 | Hospital Bill | 0 | | |
| | | Late Mark Deduction | 0 | | |
| | | Other Deduction | 0 | | |
| Total Earnings | Rs. 24,121 /- | Total Deductions | Rs. 6,000 /- | | |
| | Net Salary: | Rs. 18,121 /- | | | |

Sane Guruji Arogya Kendra.

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

FL:0

Accounts Officer

CL:8

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Employee

EL:30

ML:9

| Mr. Rahul Shantaram Khandge | | | P.F. Universal Account No : 100141196033 | | | | | |
|-----------------------------|---------------------|---------------|--|-----------------|----------|--------|-------------|--------------|
| Employee Code | : A19 | | Bank Account/Cheque No : 68011478661 | | | | | |
| Designation | : Jr. Assistant Re | gistrar | PF | Account No. | | : MH-1 | 4718/G138 | 9 |
| Original Basic+Grade Pay | : Rs. 14,266 /- | | No. | of Days in Mo | nth | : 31 | | |
| Working Days: 22 | Holidays: 6 | | Paid | d Leaves: 3 | | Unpai | d Leaves: 0 | + 0 |
| Earnings | | Amount | Dec | luctions | | | | Amount |
| Basic Pay | | 11,666 | Pro | vident Fund | | | | 1,800 |
| Grade Pay | | 2,600 | Pro | fession Tax | | | | 200 |
| Dearness Allowance | | 6,562 | п | | | o | | |
| H.R.A. | | 2,853 | Electricity and Water | | | 0 | | |
| CLA | | 240 | Loan Installment | | | | 4,000 | |
| TA | | 200 | LIC | | | | | 0 |
| Washing Allowance | | 0 | Sala | ary Deposit | | | | 0 |
| other allowance | | 0 | Hos | pital Bill | | | | 0 |
| | | | Late | e Mark Deductio | n | | | 0 |
| | | | Oth | er Deduction | | | | 0 |
| Total Earnings | | Rs. 24,121 /- | Tota | al Deductions | | | | Rs. 6,000 /- |
| | | Net Salary: | Rs. | 18,121 /- | | | | |
| Received Rs. (In V | ords) Eightteen The | ousand One H | lund | red Twenty-One | Only, by | Bank o | f Maharasht | tra. |
| Checked by | Accounts Officer | | ı | Employee | | | Date: | |
| Balanace Leaves | CL:8 | FL:0 | ı | 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

Checked by

Balanace Leaves

Month: October 2014

Month: October 2014

Date:

SP:0

PL:0

ML: 18

Employee Code : A21 Bank Account/Cheque No: 60012727650 Designation : Research Associates PF Account No. : MH-14718/G1392 Original Basic+Grade Pay: Rs. 13,313 /-No. of Days in Month : 31 Working Days: 23 Holidays: 3 Paid Leaves: 5 Unpaid Leaves: 0 + 0

| | 1.10.1.0.0 | · · · · · · · · · · · · · · · · · · · | |
|--------------------|---------------|---------------------------------------|--------------|
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 10,513 | Provident Fund | 1,800 |
| Grade Pay | 2,800 | Profession Tax | 200 |
| Dearness Allowance | 6,124 | IT | 0 |
| H.R.A. | 2,663 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 22,540 /- | Total Deductions | Rs. 2,000 /- |

Net Salary: Rs. 20,540 /-

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

Accounts Officer Checked by **Employee Balanace Leaves CL:7** FL:0 EL:36 ML:18 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Dr. Yogesh Sidhinath Prabhune P.F. Universal Account No: 100141220384 Bank Account/Cheque No: 60012727650 **Employee Code** : A21 Designation : Research Associates PF Account No. : MH-14718/G1392 Original Basic+Grade Pay: Rs. 13,313 /-No. of Days in Month : 31 Working Days: 23 Holidays: 3 Paid Leaves: 5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 10.513 Provident Fund 1,800 **Grade Pay** 2.800 Profession Tax 200 **Dearness Allowance** 6.124 IT 0 H.R.A. 2,663 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 0 Salary Deposit other allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 22,540 /- Total Deductions Rs. 2,000 /-**Total Earnings** Net Salary: Rs. 20,540 /-Received Rs. (In Words) Twenty Thousand Five Hundred Fourty Only, by Bank of Maharashtra.

FL:0

Employee

EL:36

Accounts Officer

CL:7

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

| | | ı uy | Onp | | | | Worth. C | CLODE! ZUIT |
|--------------------------|---------------------|---------------|--|-----------------|------------|---------|---------------|--------------|
| 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 Mo | nth | : 31 | | |
| Working Days: 24 | Holidays: 4 | | Paid | Leaves: 3 | | Unpai | d Leaves: 0 + | 0 |
| Earnings | | Amount | Ded | uctions | | | | Amount |
| Basic Pay | | 7,676 | Prov | rident Fund | | | | 1,713 |
| Grade Pay | | 2,100 | Prof | ession Tax | | | | 200 |
| Dearness Allowance | | 4,497 | п | | | | o | |
| H.R.A. | | 1,955 | Electricity and Water | | | | 0 | |
| CLA | | 240 | Loan Installment | | | | | 0 |
| TA | | 200 | LIC | | | | | 0 |
| Washing Allowance | | 0 | Salary Deposit | | | | | 0 |
| other allowance | | 0 | Hospital Bill | | | | | 0 |
| | | | Late Mark Deduction | | 0 | | | |
| | | | Othe | er Deduction | | | | 0 |
| Total Earnings | | Rs. 16,668 /- | Tota | I Deductions | | | | Rs. 1,913 /- |
| | | Net Salary: | Rs. 1 | 4,755 /- | | | | |
| Received Rs. (In V | Vords) Fourteen The | ousand Sever | 1 Hun | dred Fifty-Five | Only, by E | Bank of | f Maharashtra | э. |
| Checked by | Accounts Officer | | E | mployee | | | Date: | |
| Balanace Leaves | CL:8 | FL:0 | E | L : 29.5 | ML:10 | | SP:0 | PL:0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Dr. Sandeep Kisan Ne | vase | F | P.F. Universal Account No: 100141203527 | | | | |
|------------------------|------------------------|-----------------|---|----------|----------------|--------------|--|
| Employee Code | : A22 | E | Bank Account/Cheque No : 68004511472 | | | | |
| Designation | : Hospital Admin | . Officer F | PF Account No. | : MH- | 14718/G1391 | | |
| Original Basic+Grade I | Pay: Rs. 9,776 /- | l N | lo. of Days in Month | : 31 | | | |
| Working Days: 24 | Holidays: 4 | P | Paid Leaves: 3 | Unpai | id Leaves: 0 + | 0 | |
| Earnings | | Amount D | Deductions | | | Amount | |
| Basic Pay | | 7,676 P | Provident Fund | | | 1,713 | |
| Grade Pay | | 2,100 P | Profession Tax | | | 200 | |
| Dearness Allowance | | 4,497 | Т | | | 0 | |
| H.R.A. | | 1,955 E | Electricity and Water | | | 0 | |
| CLA | | 240 L | .oan Installment | | | 0 | |
| TA | | 200 L | .IC | | | 0 | |
| Washing Allowance | | 0 S | Salary Deposit | | | 0 | |
| other allowance | | 0 H | lospital Bill | | | 0 | |
| | | L | ate Mark Deduction | | | 0 | |
| | | c | Other Deduction | | | 0 | |
| Total Earnings | | Rs. 16,668 /- T | otal Deductions | | | Rs. 1,913 /- | |
| | | Net Salary: R | s. 14,755 /- | • | | | |
| Received Rs. | (In Words) Fourteen Th | ousand Seven I | Hundred Fifty-Five Only, b | y Bank o | f Maharashtra | | |
| Checked by | Accounts Officer | | Employee | | Date: | | |
| | | | | | | | |

EL: 29.5

ML:10

SP:0

PL:0

FL:0

CL:8

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

0

0

Rs. 1,878 /-

Dr. Smita Sambhaji Gade P.F. Universal Account No: **Employee Code** : A23 Bank Account/Cheque No: 68011478026 PF Account No. Designation : RMO - Shalyatantra : MH-14718/G1393 Original Basic+Grade Pay: Rs. 9,579 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 5 Working Days: 22 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 7,479 Provident Fund **Basic Pay** 1,678 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 4,406 IT 0 H.R.A. 1,916 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0

Net Salary: Rs. 14,463 /-

Rs. 16,341 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Total Earnings

Checked by

Balanace Leaves

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:15
 FL:0
 EL:27
 ML:5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Dr. Smita Sambhaji G | ade | P.F. Universal Account No : | | | | |
|--|-----------------------------------|--------------------------------------|-------------------------|--|--|--|
| Employee Code | : A23 | Bank Account/Cheque No : 68011478026 | | | | |
| Designation | : RMO - Shalyatantra | PF Account No. : MH-14718/G1393 | | | | |
| Original Basic+Grade Pay: Rs. 9,579 /- | | No. of Days in Month : 31 | | | | |
| Working Days: 22 | Holidays: 4 | Paid Leaves: 5 | Unpaid Leaves: 0 + 0 | | | |
| Earnings | Amount | Deductions | Amount | | | |
| Basic Pay | 7,479 | Provident Fund | 1,678 | | | |
| Grade Pay | 2,100 | Profession Tax | 200 | | | |
| Dearness Allowance | 4,406 | IT . | O | | | |
| H.R.A. | 1,916 | Electricity and Water | O | | | |
| CLA | 240 | Loan Installment | O | | | |
| TA | 200 | LIC | O | | | |
| Washing Allowance | O | Salary Deposit | O | | | |
| other allowance | 0 | Hospital Bill | O | | | |
| | | Late Mark Deduction | O | | | |
| | | Other Deduction | O | | | |
| Total Earnings | Rs. 16,341 /- | Total Deductions | Rs. 1,878 /- | | | |
| | Net Salary: | Rs. 14,463 /- | · | | | |
| Received Rs. | (In Words) Fourteen Thousand Four | Hundred Sixty-Three Only, | by Bank of Maharashtra. | | | |

FL:0

Employee

EL: 27

Date:

SP:0

PL:0

ML:5

Accounts Officer

CL: 15

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | · · | | | | |
|------------------------|------------------------------------|--|------------------------|--|--|--|
| Mr. Bhagawan Jaganna | ath 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 P | ay : Rs. 24,798 /- | No. of Days in Month | : 31 | | | |
| Working Days: 28 | Holidays: 3 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 | | | |
| Earnings | Amount | Deductions | Amount | | | |
| Basic Pay | 20,098 | Provident Fund | 1,800 | | | |
| Grade Pay | 4,700 | Profession Tax | 200 | | | |
| Dearness Allowance | 11,407 | IT | 2,000 | | | |
| H.R.A. | 4,960 | Electricity and Water | 900 | | | |
| CLA | 240 | Loan Installment | 0 | | | |
| TA | 800 | LIC | 0 | | | |
| Washing Allowance | 0 | Union Fee | 0 | | | |
| other allowance | 500 | Salary Deposit | 0 | | | |
| | | Hospital Bill | 0 | | | |
| | | Late Mark Deduction | 0 | | | |
| | | Other Deduction | 0 | | | |
| Total Earnings | Rs. 42,705 /- | Total Deductions | Rs. 4,900 /- | | | |
| | Net Salary: | Rs. 37,805 /- | • | | | |
| Received Rs. | . (In Words) Thirty-Seven Thousand | Eight Hundred Five Only, b | y Bank of Maharashtra. | | | |
| | | | | | | |

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 96

Accounts Officer

CL:18

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 172

Date:

SP:0

PL:0

| Mr. Bhagawan Jaganna | ath Chaudhari | | P.F. Universal | Account No | o : 1002 | 235302380 | |
|------------------------|-----------------------|---------------|----------------------|--------------|----------|--------------------|--------------|
| Employee Code | : AA05 | | Bank Account/ | Cheque No | : 6800 | 3266780 | |
| Designation | : Senior Cashier | | PF Account No | | : MH-1 | 4718/G112 | 5 |
| Original Basic+Grade P | ay: Rs. 24,798 /- | | No. of Days in | Month | : 31 | | |
| Working Days: 28 | Holidays: 3 | | Paid Leaves: 0 | | Unpaid | d Leaves: 0 - | + 0 |
| Earnings | | Amount | Deductions | | | | Amount |
| Basic Pay | | 20,098 | Provident Fund | | | | 1,800 |
| Grade Pay | | 4,700 | Profession Tax | | | | 200 |
| Dearness Allowance | | 11,407 | IT | | | | 2,000 |
| H.R.A. | | 4,960 | Electricity and W | ater | | | 900 |
| CLA | | 240 | Loan Installment | | | | 0 |
| TA | | 800 | LIC | | | | 0 |
| Washing Allowance | | 0 | Union Fee | | | | 0 |
| other allowance | | 500 | Salary Deposit | | | | 0 |
| | | | Hospital Bill | | | | 0 |
| | | | Late Mark Deduc | tion | | | 0 |
| | | | Other Deduction | | | | 0 |
| Total Earnings | | Rs. 42,705 /- | Total Deductions | S | | | Rs. 4,900 /- |
| | ' | Net Salary: | Rs. 37,805 /- | | | | |
| Received Rs. | (In Words) Thirty-Sev | en Thousand E | ight Hundred Fiv | e Only, by B | ank of I | Maharashtra | |
| Checked by | Accounts Officer | | Employee | | | Date: | |
| Balanace Leaves | CL : 18 | FL:0 | EL: 96 | ML : 172 | | SP:0 | PL:0 |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| Mr. Sambhaji Ramchai | ndra Poman | P.F. Universal Account | No : 100232997830 | | | |
|------------------------|------------------------------------|--------------------------------------|------------------------|--|--|--|
| Employee Code | : AA08 | | | | | |
| | | Bank Account/Cheque No : 68003266258 | | | | |
| Designation | : Senior Cashier | PF Account No. | : MH-14718/G1238 | | | |
| Original Basic+Grade F | Pay: Rs. 12,552 /- | No. of Days in Month | : 31 | | | |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 2 | Unpaid Leaves: 0 + 0 | | | |
| Earnings | Amount | Deductions | Amount | | | |
| Basic Pay | 10,452 | Provident Fund | 1,800 | | | |
| Grade Pay | 2,100 | Profession Tax | 200 | | | |
| Dearness Allowance | 5,774 | IT | 0 | | | |
| H.R.A. | 2,510 | Electricity and Water | 0 | | | |
| CLA | 240 | Loan Installment | 6,000 | | | |
| TA | 200 | LIC | 2,481 | | | |
| Washing Allowance | 0 | Union Fee | 0 | | | |
| other allowance | 500 | Salary Deposit | 0 | | | |
| | | Hospital Bill | 0 | | | |
| | | Late Mark Deduction | 0 | | | |
| | | Other Deduction | 0 | | | |
| Total Earnings | Rs. 21,776 /- | Total Deductions | Rs. 10,481 /- | | | |
| | Net Salary: | Rs. 11,295 /- | | | | |
| Received Rs | . (In Words) Eleven Thousand Two H | undred Ninety-Five Only, b | y Bank of Maharashtra. | | | |

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 26

Accounts Officer

CL: 8.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 57.5

Date:

SP:0

PL:0

| Mr. Sambhaji Ramchan | dra Poman | | P.F | Universal Ac | count No | : 1002 | 232997830 | | | |
|---|-----------------------|-----------------------------|---------------------------------|---------------------------|-------------|--------|---------------|---------------|--|--|
| Employee Code | : AA08 | | Ва | nk Account/Ch | eque No | : 6800 | 3266258 | | | |
| Designation | : Senior Cashier | | PF Account No. : MH-14718/G1238 | | | | | 3 | | |
| Original Basic+Grade Pay: Rs. 12,552 /- | | | | No. of Days in Month : 31 | | | | | | |
| Working Days: 24 | Holidays: 5 | | Pai | id Leaves: 2 | | Unpai | d Leaves: 0 + | - 0 | | |
| Earnings | | Amount | De | ductions | | | | Amount | | |
| Basic Pay | | 10,452 | Pro | vident Fund | | | | 1,800 | | |
| Grade Pay | | 2,100 | Pro | ofession Tax | | | | 200 | | |
| Dearness Allowance | | 5,774 | ΙT | | | | | 0 | | |
| H.R.A. | | 2,510 Electricity and Water | | | | 0 | | | | |
| CLA | | 240 Loan Installment 6, | | | 6,000 | | | | | |
| TA | | 200 | 0 LIC 2,481 | | | | | | | |
| Washing Allowance | | 0 Union Fee | | | 0 | | | | | |
| other allowance | | 500 | Sal | ary Deposit | y Deposit 0 | | | | | |
| | | | Ho | spital Bill | | | | 0 | | |
| | | | Lat | e Mark Deductio | n | | | 0 | | |
| | | | Oth | ner Deduction | | | | 0 | | |
| Total Earnings | | Rs. 21,776 /- | Tot | tal Deductions | | | | Rs. 10,481 /- | | |
| | • | Net Salary: | Rs. | 11,295 /- | | | | | | |
| Received Rs. | (In Words) Eleven Tho | ousand Two Hu | undı | red Ninety-Five C | Only, by B | ank of | Maharashtra | | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | | |
| Balanace Leaves | CL: 8.5 | FL:0 | | EL : 26 | ML: 57.5 | | SP:0 | PL:0 | | |
| | | | _ | | | | | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | · ' | | | | |
|-------------------------|--------------------------------|--|---------------------------|--|--|--|
| Mr. Raghunath Babubha | ai 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 Pa | ay : Rs. 23,367 /- | No. of Days in Month | : 31 | | | |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 | | | |
| Earnings | Amou | nt Deductions | Amount | | | |
| Basic Pay | 18,60 | 7 Provident Fund | 1,800 | | | |
| Grade Pay | 4,70 | 00 Profession Tax | 200 | | | |
| Dearness Allowance | 10,74 | 19 IT | 0 | | | |
| H.R.A. | 4,67 | 73 Electricity and Water | 0 | | | |
| CLA | 24 | Loan Installment | 0 | | | |
| TA | 80 | 00 LIC | 810 | | | |
| Washing Allowance | | 0 Union Fee | 0 | | | |
| other allowance | 80 | 00 Salary Deposit | 0 | | | |
| | | Hospital Bill | 0 | | | |
| | | Late Mark Deduction | 0 | | | |
| | | Other Deduction | 0 | | | |
| Total Earnings | Rs. 40,629 | /- Total Deductions | Rs. 2,810 /- | | | |
| | Net Salary | r: Rs. 37,819 /- | | | | |
| Received Rs. (In | Words) Thirty-Seven Thousand I | Eight Hundred Nineteen Only | , by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: | | | |

Sane Guruji Arogya Kendra.

EL: 27

FL:0

CL:10

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 110

SP:0

PL:0

| Balanace Leaves | CL:10 | FL:0 | | EL : 27 | ML: 110 | | SP:0 | PL:0 | |
|----------------------------------|--------------------|--|--|-------------------|------------|-------|---------------|--------------|--|
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Received Rs. (In We | ords) Thirty-Seven | Thousand Eig | ht F | lundred Nineteer | n Only, by | Bank | of Maharashtı | a. | |
| | | Net Salary: | Rs. | 37,819 /- | | | | | |
| Total Earnings | | Rs. 40,629 /- | Tot | al Deductions | | | | Rs. 2,810 /- | |
| | | | Oth | ner Deduction | | | | 0 | |
| | | | Lat | e Mark Deductio | n | | | 0 | |
| | | | Но | spital Bill | | | | 0 | |
| other allowance | | 800 | Salary Deposit | | | 0 | | | |
| Washing Allowance | | 0 | Un | ion Fee | | | | 0 | |
| ТА | | 800 | LIC | | | | 810 | | |
| CLA | | 240 | Loan Installment | | | | 0 | | |
| H.R.A. | | 4,673 | Ele | ctricity and Wate | er | | | 0 | |
| Dearness Allowance | | 10,749 | ΙΤ | | | | | 0 | |
| Grade Pay | | 4,700 | Pro | ofession Tax | | | | 200 | |
| Basic Pay | | 18,667 | Pro | vident Fund | | | | 1,800 | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Working Days: 26 | Holidays: 5 | | Pai | d Leaves: 0 | | Unpai | d Leaves: 0 + | 0 | |
| Original Basic+Grade Pay: | Rs. 23,367 /- | | No | . of Days in Mo | nth | : 31 | | | |
| Designation | : Computer Progr | ammer | PF Account No. : MH-14718/G1317 | | | | | | |
| Employee Code | : AA13 | AA13 Bank Account/Cheque No: 68003264386 | | | | | | | |
| Mr. Raghunath Babubhai Chaudhari | | | P.F. Universal Account No : 100232866998 | | | | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sushma Sampat Borawake P.F. Universal Account No: **Employee Code** : AA14 Bank Account/Cheque No: 68003266101 Designation : Jr. Cashier PF Account No. : MH-26567/G2476 Original Basic+Grade Pay: Rs. 11,597 /-No. of Days in Month : 31 Working Days: 24.5 Holidays: 4 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount Basic Pay** 9,497 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 5,335 IT 0 H.R.A. 2,319 Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 1,789 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 19,691 /- Total Deductions Rs. 3,789 /-

Net Salary: Rs. 15,902 /-

CL:7

Balanace Leaves

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:7 FL:0 EL:18 ML:6.5 SP:0 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Month: October 2014

| Mrs. Sushma Sampat E | P.F. Universal Account No : | | | |
|------------------------|-----------------------------------|-----------------------------|-----------|-----------------|
| Employee Code | : AA14 | Bank Account/Cheque I | No : 6800 | 3266101 |
| Designation | : Jr. Cashier | PF Account No. | : MH-2 | 26567/G2476 |
| Original Basic+Grade P | ay: Rs. 11,597 /- | No. of Days in Month | : 31 | |
| Working Days: 24.5 | Holidays: 4 | Paid Leaves: 2.5 | Unpai | d Leaves: 0 + 0 |
| Earnings | Amoui | nt Deductions | | Amount |
| Basic Pay | 9,49 | 7 Provident Fund | | 1,800 |
| Grade Pay | 2,10 | 0 Profession Tax | | 200 |
| Dearness Allowance | 5,33 | 5 IT | | 0 |
| H.R.A. | 2,31 | 9 Electricity and Water | | 0 |
| CLA | 24 | 0 Loan Installment | | 0 |
| TA | 20 | 0 LIC | | 1,789 |
| Washing Allowance | | 0 Union Fee | | 0 |
| other allowance | | 0 Salary Deposit | | 0 |
| | | Hospital Bill | | 0 |
| | | Late Mark Deduction | | 0 |
| | | Other Deduction | | 0 |
| Total Earnings | Rs. 19,691 | /- Total Deductions | | Rs. 3,789 /- |
| | Net Salary | : Rs. 15,902 /- | • | |
| Received | Rs. (In Words) Fifteen Thousand N | ine Hundred Two Only, by Ba | ank of Ma | harashtra. |
| Checked by | Accounts Officer | Employee | | Date: |

EL: 18

ML: 6.5

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | · uy v | 51.P | | | 000 | 0001 2014 | |
|--------------------------|---------------------|---------------|---------------------------|-------------|----------------|----------|--------------|--|
| Mr. Madhav Bhaguji Padw | <i>v</i> al | | P.F. Universal Ad | count No | : 1002326565 | 505 | | |
| Employee Code | : AA9 | | Bank Account/Cl | neque No | : 6800326687 | 1 | | |
| Designation | : Senior Clerk | | PF Account No. | : | : MH-14718/G | 1259 | | |
| Original Basic+Grade Pay | : Rs. 20,409 /- | | No. of Days in Month : 31 | | | | | |
| Working Days: 26 | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves | s: 0 + 0 | | |
| Earnings | | Amount | Deductions | | | | Amount | |
| Basic Pay | | 15,909 | Provident Fund | | | | 1,800 | |
| Grade Pay | | 4,500 | Profession Tax | | | | 200 | |
| Dearness Allowance | | 9,388 | IT | | | | 1,500 | |
| H.R.A. | | 4,082 | Electricity and Wat | er | | | 0 | |
| CLA | | 240 | Loan Installment | | | | 12,000 | |
| TA | | 800 | LIC | | | | 703 | |
| Washing Allowance | | 0 | Union Fee | | | | 0 | |
| other allowance | | 500 | Salary Deposit | | | | 0 | |
| | | | Hospital Bill | | | | 0 | |
| | | | Late Mark Deduction | on | | | 0 | |
| | | | Other Deduction | | | | 0 | |
| Total Earnings | | Rs. 35,419 /- | Total Deductions | | | R | s. 16,203 /- | |
| | | Net Salary: F | Rs. 19,216 /- | | | | | |
| Received Rs. (I | n Words) Nineteen T | housand Two | Hundred Sixteen C | Only, by Ba | nk of Maharasi | ntra. | | |
| Checked by | Accounts Officer | | Employee | | Date: | | | |
| Balanace Leaves | CL: 8.5 | FL:0 | EL:30 | ML : 119 | SP:0 | P | L:0 | |
| | | | | | | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mr. Madhav Bhaguji Padwal | | | | P.F. Universal Account No : 100232656505 | | | | | |
|---------------------------|----------------------|---------------|-----|--|------------|----------------|---------------|---------------|--|
| Employee Code | : AA9 | | Ва | nk Account/Ch | eque No | : 6800 | 3266871 | | |
| Designation | : Senior Clerk | | PF | Account No. | | : MH- 1 | 4718/G1259 |) | |
| Original Basic+Grade Pay | /:Rs. 20,409 /- | | No | o. of Days in Mo | nth | : 31 | | | |
| Working Days: 26 | Holidays: 4 | | Pai | id Leaves: 1 | | Unpai | d Leaves: 0 + | . 0 | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 15,909 | Pro | ovident Fund | | | | 1,800 | |
| Grade Pay | | 4,500 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 9,388 | ΙT | | | | | 1,500 | |
| H.R.A. | | 4,082 | Ele | ectricity and Wate | er | | | 0 | |
| CLA | | 240 | Lo | an Installment | | | | 12,000 | |
| TA | | 800 | LIC | ; | | | | 703 | |
| 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. 35,419 /- | To | tal Deductions | | | | Rs. 16,203 /- | |
| | • | Net Salary: | Rs. | 19,216 /- | | | | | |
| Received Rs. (| In Words) Nineteen T | housand Two | Hu | ındred Sixteen O | nly, by Ba | nk of N | /laharashtra. | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL: 8.5 | FL:0 | | EL: 30 | ML: 119 | | SP:0 | PL:0 | |
| | | | | | | | | | |

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Mrs. Mandakini Kailas Chandgude

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

P.F. Universal Account No: 100235553639

Month: October 2014

0

0

0

0

Rs. 5,000 /-

Employee Code : b05 Bank Account/Cheque No: 68003265787 Designation : Ward Incharge PF Account No. : MH-14718/G1116 Original Basic+Grade Pay: Rs. 14,938 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 2.5 Working Days: 24.5 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 12.838 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 6,871 0 H.R.A. 2,988 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TA 200 LIC 0

Net Salary: Rs. 20,547 /-

60 Salary Deposit

Late Mark Deduction

Other Deduction

250 Hospital Bill

Rs. 25,547 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 9.5
 FL: 0
 EL: 19
 ML: 23.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

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 : 31 Working Days: 24.5 Holidays: 4 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 12.838 Provident Fund 1,800 **Grade Pav** 2.100 Profession Tax 200 **Dearness Allowance** 6.871 IT 0 H.R.A. 2,988 Electricity and Water 0 CLA 240 Loan Installment 3,000 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** Rs. 5,000 /-Net Salary: Rs. 20,547 /-Received Rs. (In Words) Twenty Thousand Five Hundred Fourty-Seven Only, by Bank of Maharashtra. Checked by **Accounts Officer** Employee Date:

Page 16

FL:0

CL: 9.5

EL:19

ML: 23.5

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

| Mrs. Vimal Ashok Jadha | v | P.F. Universal Account No : 100236039978 | | | | | |
|--------------------------|------------------|--|----------------------|--|--|--|--|
| Employee Code | : b06 | Bank Account/Cheque N | o : 68003263440 | | | | |
| Designation | : Ward Incharge | PF Account No. | : MH-14718/G1119 | | | | |
| Original Basic+Grade Pay | ′: Rs. 17,587 /- | No. of Days in Month | : 31 | | | | |
| Working Days: 23.5 | Holidays: 3 | Paid Leaves: 4.5 | Unpaid Leaves: 0 + 0 | | | | |
| Earnings | Amount | Deductions | Amount | | | | |
| Basic Pay | 14,687 | Provident Fund | 1,800 | | | | |
| Grade Pay | 2,900 | Profession Tax | 200 | | | | |
| Dearness Allowance | 8,090 | ІТ | 900 | | | | |
| H.R.A. | 3,517 | Electricity and Water | 0 | | | | |
| CLA | 240 | Loan Installment | 0 | | | | |
| TA | 200 | LIC | 0 | | | | |
| Washing Allowance | 60 | Salary Deposit | 0 | | | | |
| other allowance | 250 | Hospital Bill | 0 | | | | |
| | | Late Mark Deduction | 0 | | | | |
| | | Other Deduction | 0 | | | | |
| Total Earnings | Rs. 29,944 /- | Total Deductions | Rs. 2,900 /- | | | | |

Sane Guruji Arogya Kendra.

FL:0

Net Salary: Rs. 27,044 /Received Rs. (In Words) Twenty-Seven Thousand Fourty-Four Only, by Bank of Maharashtra.

Accounts Officer

CL: 7.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Employee

EL: 15

ML: 30

SP:0

PL:0

| Mrs. Vimal Ashok Jad | hav | | P.F. Universal Account No : 100236039978 | | | | | | |
|------------------------|------------------------|---------------|--|--------------|--------|-----------|-------------|--|--|
| Employee Code | : b06 | | Bank Account/C | heque No : | 68003 | 263440 | | | |
| Designation | : Ward Incharge | | PF Account No. | : | MH-14 | 1718/G11 | 19 | | |
| Original Basic+Grade F | Pay: Rs. 17,587 /- | | No. of Days in N | lonth : | 31 | | | | |
| Working Days: 23.5 | Holidays: 3 | | Paid Leaves: 4.5 | | Unpaid | Leaves: 0 |) + 0 | | |
| Earnings | | Amount | Deductions | | | | Amoun | | |
| Basic Pay | | 14,687 | Provident Fund | | | | 1,800 | | |
| Grade Pay | | 2,900 | Profession Tax | | | | 200 | | |
| Dearness Allowance | | 8,090 | IT | | | | 900 | | |
| H.R.A. | | 3,517 | Electricity and Wa | iter | | | (| | |
| CLA | | 240 | Loan Installment | | | | (| | |
| TA | | 200 | LIC | | | | (| | |
| Washing Allowance | | 60 | Salary Deposit | | | | (| | |
| other allowance | | 250 | Hospital Bill | | | | (| | |
| | | - | Late Mark Deduct | ion | | | (| | |
| | | | Other Deduction | | | | (| | |
| Total Earnings | | Rs. 29,944 /- | Total Deductions | | | | Rs. 2,900 / | | |
| | • | Net Salary: F | Rs. 27,044 /- | | | | | | |
| Received | Rs. (In Words) Twenty- | Seven Thousa | nd Fourty-Four Or | nly, by Bank | of Mah | arashtra. | | | |
| Checked by | Accounts Officer | | Employee | | | Date: | | | |
| Balanace Leaves | CL: 7.5 | FL:0 | EL : 15 | ML : 30 | | SP : 0 | PL:0 | | |
| | <u> </u> | • | | - | | | | | |

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No: 100235639665 Mrs. Shobha Kishor Pachpande **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 : 31 Holidays: 5 Working Days: 22.5 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 12,122 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 6,542 IT 0 H.R.A. **Electricity and Water** 0 2,844 **CLA** 240 Loan Installment 0 TΑ 200 LIC 224 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0

Net Salary: Rs. 21,884 /-

Rs. 24,108 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

Total Earnings

Balanace Leaves

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 6.5
 FL: 0
 EL: 20.5
 ML: 48.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 48.5

SP:0

PL:0

Month: October 2014

0

0

0

Rs. 2,224 /-

| Mrs. Shobha Kishor P | achpande | | P.F. Universal Account No : 100235639665 | | | | | |
|------------------------|---------------------------|-------------|--|------------|-----------------|--|--|--|
| Employee Code | : b10 | | Bank Account/Cheque | No : 6800 | 3263213 | | | |
| Designation | : Nurse | | PF Account No. | : MH- | 14718/G1145 | | | |
| Original Basic+Grade I | Pay: Rs. 14,222 /- | | No. of Days in Month | : 31 | | | | |
| Working Days: 22.5 | Holidays: 5 | | Paid Leaves: 3.5 | Unpai | d Leaves: 0 + 0 | | | |
| Earnings | | Amount | Deductions | | Amount | | | |
| Basic Pay | | 12,122 | Provident Fund | | 1,800 | | | |
| Grade Pay | | 2,100 | Profession Tax | | 200 | | | |
| Dearness Allowance | | 6,542 | IT | | 0 | | | |
| H.R.A. | | 2,844 | Electricity and Water | | 0 | | | |
| CLA | | 240 | Loan Installment | | 0 | | | |
| TA | | 200 | LIC | | 224 | | | |
| 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 | 24,108 /- | Total Deductions | | Rs. 2,224 /- | | | |
| | Ne | t Salary: F | Rs. 21,884 /- | | | | | |
| Received Rs. (In | n Words) Twenty-One Thous | and Eight | Hundred Eigthy-Four Onl | y, by Bank | of Maharashtra. | | | |
| Checked by | Accounts Officer | | Employee | | Date: | | | |

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EL: 20.5

FL:0

CL: 6.5

Malwadi, Hadapsar , Pune 411 028 Pav Slip

| | | гау | Siip | | | WIOTILIT. C | Clobel 2014 |
|-------------------------|--------------------|-----------------|--------------------|-------------|-----------|-------------|--------------|
| Mrs. Anjana Mahendra | Girase | | P.F. Universal A | ccount No | : 100235 | 478352 | |
| Employee Code | : b100 | | Bank Account/C | heque No | : 6800326 | 5856 | |
| Designation | : Nurse | | PF Account No. | | : MH-147 | 18/G1375 | ; |
| Original Basic+Grade Pa | ay: Rs. 7,435 /- | | No. of Days in N | lonth | : 31 | | |
| Working Days: 22.5 | Holidays: 5 | | Paid Leaves: 3.5 | | Unpaid Le | eaves: 0 + | . 0 |
| Earnings | | Amount | Deductions | | | | Amount |
| Basic Pay | | 5,435 | Provident Fund | | | | 1,303 |
| Grade Pay | | 2,000 | Profession Tax | | | | 200 |
| Dearness Allowance | | 3,420 | IT | | | | 0 |
| H.R.A. | | 1,487 | Electricity and Wa | ter | | | 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 Deduct | on | | | 0 |
| | | | Other Deduction | | | | 0 |
| Total Earnings | | Rs. 12,842 /- | Total Deductions | | | | Rs. 6,013 /- |
| | | Net Salary: | Rs. 6,829 /- | | | | |
| Received Rs. | (In Words) Six Tho | usand Eight Hun | dred Twenty-Nine | Only, by Ba | nk of Mah | arashtra. | |
| Checked by | Accounts Officer | | Employee | | Date | : | |
| Balanace Leaves | CL : 5 | FL:0 | EL : 12.5 | ML:3 | SP | : 0 | PL:0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| <u> </u> | rse . 7,435 /- | | | Account/Ch | eaue No : | 6800 | 2265056 | | | |
|---|--------------------|-----------|---------|-----------------|---------------------------|---------|-----------------|--------------|--|--|
| Original Basic+Grade Pay: Rs. Working Days: 22.5 Holida | . 7,435 /- | | PF Ac | | | 3000 | 3∠ 03830 | | | |
| Working Days: 22.5 Holida | | I | | ccount No. | : | MH-1 | 4718/G1375 | | | |
| <u> </u> | | | | | No. of Days in Month : 31 | | | | | |
| Familiana | days: 5 | | Paid L | _eaves: 3.5 | | Unpaid | d Leaves: 0 + | 0 | | |
| Earnings | , | Amount | Deduc | ctions | | | | Amoun | | |
| Basic Pay | | 5,435 | Provid | dent Fund | | | | 1,303 | | |
| Grade Pay | | 2,000 | Profes | ssion Tax | | | | 200 | | |
| Dearness Allowance | | 3,420 | IT | | | | | C | | |
| H.R.A. | | 1,487 | Electri | ricity and Wate | r | | | O | | |
| CLA | | 240 | Loan I | Installment | | | | 4,000 | | |
| ТА | | 200 | LIC | | | | | 510 | | |
| Washing Allowance | | 60 | Union | r Fee | | | | C | | |
| other allowance | | 0 | Salary | y Deposit | | | | (| | |
| | | | Hospit | ital Bill | | | | C | | |
| | | | Late M | Mark Deduction | n | | | C | | |
| | | | Other | Deduction | | | | 0 | | |
| Total Earnings | Rs. 1 | 12,842 /- | Total D | Deductions | | | | Rs. 6,013 /- | | |
| • | Net | t Salary: | Rs. 6,8 | 829 /- | | | | | | |
| Received Rs. (In Word | ds) Six Thousand E | ight Hun | dred Tv | wenty-Nine O | nly, by Bar | nk of N | laharashtra. | | | |
| Checked by Acc | ccounts Officer | | Emp | ployee | | | Date: | | | |
| Balanace Leaves Cl | L:5 FL: | 0 | EI | : 12.5 | ML:3 | | SP:0 | PL:0 | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | . uy | ٠١ | • | | | | 000000 2014 |
|--------------------------|-----------------------|---------------|-----|-------------------|-----------|---------|---------------|--------------|
| Mrs. Jayshree Digambar | Borkar (Tekawade | e) | P.F | . Universal Ac | count No | : 1002 | 236484098 | |
| Employee Code | : b101 | | Ва | nk Account/Ch | eque No | : 6800 | 3263698 | |
| Designation | : Nurse | | PF | Account No. | ; | : MH-1 | 4718/G1378 | 3 |
| Original Basic+Grade Pay | /:Rs. 7,435 /- | | No | of Days in Mo | nth | : 31 | | |
| Working Days: 5 | Holidays: 1 | | Pai | id Leaves: 19 | | Unpai | d Leaves: 6 + | - 0 |
| Earnings | | Amount | De | ductions | | | | Amount |
| Basic Pay | | 4,383 | Pro | vident Fund | | | | 1,050 |
| Grade Pay | | 1,613 | Pro | ofession Tax | | | | 200 |
| Dearness Allowance | | 2,758 | IT | | | | | 0 |
| H.R.A. | | 1,199 | Ele | ctricity and Wate | er | | | 0 |
| CLA | | 194 | Lo | an Installment | | | | 3,000 |
| TA | | 161 | LIC | ; | | | | 0 |
| Washing Allowance | | 48 | Un | ion Fee | | | | 0 |
| other allowance | | 0 | Sal | ary Deposit | | | | 0 |
| | | | Но | spital Bill | | | | 1,800 |
| | | | Lat | e Mark Deductio | n | | | 0 |
| | | | Oth | ner Deduction | | | | 0 |
| Total Earnings | | Rs. 10,356 /- | Tot | tal Deductions | | | | Rs. 6,050 /- |
| | | Net Salary: | Rs. | . 4,306 /- | | | | |
| Received R | ts. (In Words) Four T | housand Three | е Н | undred Six Only, | by Bank o | of Maha | arashtra. | |
| Checked by | Accounts Officer | | | Employee | | | Date: | |
| Balanace Leaves | CL:5 | FL:0 | | EL:0 | ML:0 | | SP:0 | PL:0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Jayshree Digambar B | orkar (Tekawade | ·) | P.F. Universal Account No : 100236484098 | | | | | |
|--------------------------|----------------------|---------------|--|--------------------|-----------|--------|---------------|--------------|
| Employee Code | : b101 | | Ва | nk Account/Ch | eque No | : 6800 | 3263698 | |
| Designation | : Nurse | | PF | Account No. | | : MH-1 | 4718/G1378 | |
| Original Basic+Grade Pay | Rs. 7,435 /- | | No | of Days in Mo | nth | : 31 | | |
| Working Days: 5 | Holidays: 1 | | Pai | id Leaves: 19 | | Unpai | d Leaves: 6 + | 0 |
| Earnings | | Amount | De | ductions | | | | Amoun |
| Basic Pay | | 4,383 | Pro | vident Fund | | | | 1,050 |
| Grade Pay | | 1,613 | Pro | ofession Tax | | | | 200 |
| Dearness Allowance | | 2,758 | IT | | | | | (|
| H.R.A. | | 1,199 | Ele | ectricity and Wate | er | | | (|
| CLA | | 194 | Lo | an Installment | | | | 3,000 |
| TA | | 161 | LIC | ; | | | | (|
| Washing Allowance | | 48 | Un | ion Fee | | | | (|
| other allowance | | 0 | Sal | ary Deposit | | | | (|
| | | | Но | spital Bill | | | | 1,800 |
| | | | Lat | e Mark Deductio | n | | | (|
| | | | Oth | ner Deduction | | | | (|
| Total Earnings | | Rs. 10,356 /- | Tot | tal Deductions | | | | Rs. 6,050 /- |
| | | Net Salary: | Rs. | . 4,306 /- | | | | |
| Received Rs | . (In Words) Four Ti | nousand Thre | е Н | undred Six Only, | by Bank o | of Mah | arashtra. | |
| Checked by | Accounts Officer | | | Employee | | | Date: | |
| Balanace Leaves | CL: 5 | FL:0 | | EL:0 | ML:0 | | SP:0 | PL:0 |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | | P | | W.O.L. | 0010001 2014 | | | | |
|--------------------------|---|---------------|--|---------|------------------|--------------|--|--|--|--|
| 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/G137 | 9 | | | | |
| Original Basic+Grade Pay | : Rs. 7,435 /- | | No. of Days in Month : 31 | | | | | | | |
| Working Days: 24 | Holidays: 4 | 1 | Paid Leaves: 3 | ι | Jnpaid Leaves: 0 | + 0 | | | | |
| Earnings | | Amount | Deductions | | | Amount | | | | |
| Basic Pay | | 5,435 | Provident Fund | | | 1,303 | | | | |
| Grade Pay | | 2,000 | Profession Tax | | | 200 | | | | |
| Dearness Allowance | | 3,420 | Т | | | 0 | | | | |
| H.R.A. | | 1,487 | Electricity and Wat | er | | 0 | | | | |
| CLA | | 240 | Loan Installment | | | 0 | | | | |
| TA | | 200 | LIC | | | 0 | | | | |
| Washing Allowance | | 60 | Union Fee | | | 0 | | | | |
| other allowance | | 125 | Salary Deposit | | | 0 | | | | |
| | | | Hospital Bill | | | 0 | | | | |
| | | | Late Mark Deduction | on | | 0 | | | | |
| | | | Other Deduction | | | 0 | | | | |
| Total Earnings | | Rs. 12,967 /- | Total Deductions | | | Rs. 1,503 /- | | | | |
| | | Net Salary: F | ks. 11,464 /- | | | | | | | |
| Received Rs. (In | Received Rs. (In Words) Eleven Thousand Four Hundred Sixty-Four Only, by Bank of Maharashtra. | | | | | | | | | |
| Checked by | Accounts Officer | | Employee | | Date: | | | | | |
| Balanace Leaves | CL : 5 | FL:0 | EL:8 | ML : 11 | SP:0 | PL : 0 | | | | |
| | | | | | | | | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Kavita Chagan Tho | rave (Mohite) | | P.F. Universal A | ccount No | : 1002 | 236131626 | |
|-------------------------|-----------------------|----------------|--------------------|------------|--------|---------------|--------------|
| Employee Code | : b102 | | Bank Account/C | heque No | : 6800 | 3268472 | |
| Designation | : Nurse | | PF Account No. | | : MH-1 | 4718/G1379 |) |
| Original Basic+Grade Pa | y:Rs. 7,435 /- | | No. of Days in M | onth | : 31 | | |
| Working Days: 24 | Holidays: 4 | | Paid Leaves: 3 | | Unpai | d Leaves: 0 + | . 0 |
| Earnings | | Amount | Deductions | | | | Amount |
| Basic Pay | | 5,435 | Provident Fund | | | | 1,303 |
| Grade Pay | | 2,000 | Profession Tax | | | | 200 |
| Dearness Allowance | | 3,420 | IT | | | | 0 |
| H.R.A. | | 1,487 | Electricity and Wa | ter | | | 0 |
| CLA | | 240 | Loan Installment | | | | 0 |
| TA | | 200 | LIC | | | | 0 |
| Washing Allowance | | 60 | Union Fee | | | | 0 |
| other allowance | | 125 | Salary Deposit | | | | 0 |
| | | | Hospital Bill | | | | 0 |
| | | | Late Mark Deducti | on | | | 0 |
| | | | Other Deduction | | | | 0 |
| Total Earnings | | Rs. 12,967 /- | Total Deductions | | | | Rs. 1,503 /- |
| | • | Net Salary: F | Rs. 11,464 /- | | | | |
| Received Rs. | (In Words) Eleven The | ousand Four Hu | undred Sixty-Four | Only, by B | ank of | Maharashtra. | |
| Checked by | Accounts Officer | | Employee | | | Date: | |
| Balanace Leaves | CL : 5 | FL:0 | EL : 8 | ML : 11 | | SP:0 | PL:0 |
| | | | | | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | , | | | | | | | |
|---------------------------|-------------------|---------------|--------------------------------------|-------------------|------------|--------|---------------|--------------|--|
| Mrs. Bharati Ravindra Jan | nadar | | P.F | . Universal Ac | count No | : 1002 | 235492855 | | |
| Employee Code | : b103 | | Bank Account/Cheque No : 68003264910 | | | | | | |
| Designation | : Nurse | | PF | Account No. | : | : MH-1 | 4718/G1380 | | |
| Original Basic+Grade Pay | : Rs. 7,435 /- | | No | of Days in Mo | nth : | : 31 | | | |
| Working Days: 23.5 | Holidays: 4 | | Pai | id Leaves: 3.5 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 5,435 | Pro | vident Fund | | | | 1,303 | |
| Grade Pay | | 2,000 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 3,420 | IT | | | | | 0 | |
| H.R.A. | | 1,487 | Ele | ctricity and Wate | er | | | 0 | |
| CLA | | 240 | Lo | an Installment | | | | 3,000 | |
| TA | | 200 | LIC | ; | | | | 510 | |
| Washing Allowance | | 60 | Un | ion Fee | | | | 0 | |
| other allowance | | 0 | Sal | ary Deposit | | | | 0 | |
| | | | Но | spital Bill | | | | 0 | |
| | | | Lat | e Mark Deductio | n | | | 0 | |
| | | | Oth | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 12,842 /- | Tot | tal Deductions | | | | Rs. 5,013 /- | |
| | | Net Salary: | Rs. | 7,829 /- | • | | | | |
| Received Rs. (In | Words) Seven Thou | sand Eight Hu | ındr | ed Twenty-Nine | Only, by B | ank of | Maharashtra | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL : 7 | FL:0 | | EL : 26 | ML:10 | | SP:0 | PL:0 | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Month: October 2014

| Mrs. Bharati Ravindra | Jamadar | | P.F. Universal Account | No : 100 | 235492855 |
|------------------------|-----------------------|---------------|----------------------------|----------------|-----------------|
| Employee Code | : b103 | | Bank Account/Cheque N | lo : 6800 | 3264910 |
| Designation | : Nurse | | PF Account No. | : MH- 1 | 14718/G1380 |
| Original Basic+Grade P | ay: Rs. 7,435 /- | | No. of Days in Month | : 31 | |
| Working Days: 23.5 | Holidays: 4 | | Paid Leaves: 3.5 | Unpai | d Leaves: 0 + 0 |
| Earnings | | Amount | Deductions | | Amoun |
| Basic Pay | | 5,435 | Provident Fund | | 1,30 |
| Grade Pay | | 2,000 | Profession Tax | | 200 |
| Dearness Allowance | | 3,420 | IT | | |
| H.R.A. | | 1,487 | Electricity and Water | | |
| CLA | | 240 | Loan Installment | | 3,000 |
| TA | | 200 | LIC | | 510 |
| Washing Allowance | | 60 | Union Fee | | |
| other allowance | | 0 | Salary Deposit | | |
| | | | Hospital Bill | | |
| | | | Late Mark Deduction | | |
| | | | Other Deduction | | |
| Total Earnings | | Rs. 12,842 /- | Total Deductions | | Rs. 5,013 / |
| | • | Net Salary: | Rs. 7,829 /- | • | |
| Received Rs. | (In Words) Seven Thou | sand Eight Hu | ındred Twenty-Nine Only, b | y Bank of | Maharashtra. |
| Checked by | Accounts Officer | | Employee | | Date: |
| | | | | | |

EL: 26

ML:10

SP:0

PL:0

FL:0

CL:7

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

| | | . uy | ٠١ | | | | | 0010001 2014 | |
|--------------------------|--|---------------|--|-------------------|---------|---------|-------------|--------------|--|
| Mrs. Maya Prashant Bhil | cule | | P.F. Universal Account No : 100235560084 | | | | | | |
| Employee Code | : b104 | | Ва | nk Account/Ch | eque No | : 6800 | 4513548 | | |
| Designation | : Nurse | | PF | Account No. | | : MH-1 | 4718/G138 | 37 | |
| Original Basic+Grade Pag | /:Rs. 6,089 /- | | No | . of Days in Mo | nth | : 31 | | | |
| Working Days: 25 | Holidays: 4 | | Pai | d Leaves: 2 | | Unpai | d Leaves: 0 | + 0 | |
| Earnings | | Amount | Dec | ductions | | | | Amount | |
| Basic Pay | | 4,789 | Pro | vident Fund | | | | 1,067 | |
| Grade Pay | | 1,300 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 2,801 | IT | | | | | 0 | |
| H.R.A. | | 1,218 | Ele | ctricity and Wate | er | | | 0 | |
| CLA | | 240 | Loa | an Installment | | | | 3,000 | |
| TA | | 200 | LIC | ; | | | | 0 | |
| Washing Allowance | | 60 | Uni | 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. 10,608 /- | Tot | al Deductions | | | | Rs. 4,267 /- | |
| | | Net Salary: | Rs. | 6,341 /- | • | | | | |
| Received Rs. | Received Rs. (In Words) Six Thousand Three H | | | | | nk of M | laharashtra | • | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL:7 | FL:0 | | EL: 29.5 | ML: 22 | | SP:0 | PL:0 | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Maya Prashant Bhikule

Balanace Leaves

Pay Slip Month: October 2014

P.F. Universal Account No : 100235560084

ML: 22

SP:0

PL:0

| Employee Code | : b104 | | Bank Account/Cheque | No : 6800 | 04513548 | |
|------------------------|-------------------------|----------------|--------------------------|-----------|----------------|--------------|
| Designation | : Nurse | | PF Account No. | : MH- | 14718/G1387 | |
| Original Basic+Grade I | Pay: Rs. 6,089 /- | | No. of Days in Month | : 31 | | |
| Working Days: 25 | Holidays: 4 | | Paid Leaves: 2 | Unpa | id Leaves: 0 + | 0 |
| Earnings | | Amount | Deductions | | | Amount |
| Basic Pay | | 4,789 | Provident Fund | | | 1,067 |
| Grade Pay | | 1,300 | Profession Tax | | | 200 |
| Dearness Allowance | | 2,801 | IT | | | 0 |
| H.R.A. | | 1,218 | Electricity and Water | | | 0 |
| CLA | | 240 | Loan Installment | | | 3,000 |
| TA | | 200 | LIC | | | 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. 4,267 /- |
| | | Net Salary: | Rs. 6,341 /- | | | |
| Received R | s. (In Words) Six Thous | sand Three Hun | dred Fourty-One Only, by | Bank of I | Maharashtra. | |
| Checked by | Accounts Officer | | Employee | | Date: | |
| | | | | | | _ |

EL: 29.5

FL:0

CL:7

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | · uy | ٠١ | • | | monan oo | | | |
|--------------------------|--|---------------|-----|--------------------|-------------|--------------------|--------------|--|--|
| Miss. Snehal Laxman Ras | kar | | P.F | . Universal Acco | ount No : 1 | 00236193460 | | | |
| Employee Code | : b105 | | Ва | nk Account/Che | que No : 6 | 8004527992 | | | |
| Designation | : Nurse | | PF | Account No. | : M | H-14718/G1383 | | | |
| Original Basic+Grade Pay | : Rs. 6,089 /- | | No | . of Days in Mon | th : 3′ | 1 | | | |
| Working Days: 18.5 | Holidays: 11 | | Pai | d Leaves: 1.5 | Un | paid Leaves: 0 + 0 | | | |
| Earnings | | Amount | De | ductions | | | Amount | | |
| Basic Pay | | 4,789 | Pro | vident Fund | | | 1,067 | | |
| Grade Pay | | 1,300 | Pro | fession Tax | | | 200 | | |
| Dearness Allowance | | 2,801 | ΙΤ | | | | 0 | | |
| H.R.A. | | 1,218 | Ele | ctricity and Water | | | 0 | | |
| CLA | | 240 | Loa | an Installment | | | 0 | | |
| TA | | 200 | LIC | ; | | | 0 | | |
| Washing Allowance | | 60 | Uni | on Fee | | | 0 | | |
| other allowance | | 0 | Sal | ary Deposit | | | 0 | | |
| | | | Ho | spital Bill | | | 0 | | |
| | | | Lat | e Mark Deduction | | | 0 | | |
| | | | Oth | er Deduction | | | 0 | | |
| Total Earnings | | Rs. 10,608 /- | Tot | al Deductions | | | Rs. 1,267 /- | | |
| | Net Salary: Rs. 9,341 /- | | | | | | | | |
| Received Rs. (In | Received Rs. (In Words) Nine Thousand Three Hundred Fourty-One Only, by Bank of Maharashtra. | | | | | | | | |
| Checked by | Accounts Officer | | | Employee | | Date: | | | |
| | | | | | | | | | |

Sane Guruji Arogya Kendra.

EL:30

FL:0

CL: 13.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 26.5

SP:0

PL:0

| Miss. Snehal Laxman Ras | kar | | P.F. Universal Account No : 100236193460 | | | | | |
|---------------------------|-------------------|---------------|--|--------------------|------------|----------------|---------------|--------------|
| Employee Code | : b105 | | Ва | nk Account/Ch | eque No | : 6800 | 4527992 | |
| Designation | : Nurse | | PF | Account No. | | : MH- 1 | 14718/G1383 | } |
| Original Basic+Grade Pay | : Rs. 6,089 /- | | No | o. of Days in Mo | nth | : 31 | | |
| Working Days: 18.5 | Holidays: 11 | | Pai | id Leaves: 1.5 | | Unpai | d Leaves: 0 + | 0 |
| Earnings | | Amount | De | ductions | | | | Amount |
| Basic Pay | | 4,789 | Pro | ovident Fund | | | | 1,067 |
| Grade Pay | | 1,300 | Pro | ofession Tax | | | | 200 |
| Dearness Allowance | | 2,801 | ΙΤ | | | | | 0 |
| H.R.A. | | 1,218 | Ele | ectricity and Wate | er | | | 0 |
| CLA | | 240 | | | | | | 0 |
| TA | | 200 | LIC | ; | | | | 0 |
| Washing Allowance | | 60 | Uni | ion Fee | | | | 0 |
| other allowance | | 0 | Sal | lary Deposit | | | | 0 |
| | | | Ho | spital Bill | | | | 0 |
| | | | Lat | te Mark Deductio | n | | | 0 |
| | | | Oth | ner Deduction | | | | 0 |
| Total Earnings | | Rs. 10,608 /- | Tot | tal Deductions | | | | Rs. 1,267 /- |
| | | Net Salary: | Rs. | . 9,341 /- | ' | | | |
| Received Rs. (Ir | Words) Nine Thous | sand Three Hu | ındr | ed Fourty-One C | nly, by Ba | nk of | Maharashtra. | |
| Checked by | Accounts Officer | | | Employee | | | Date: | |
| Balanace Leaves | CL: 13.5 | FL:0 | | EL:30 | ML: 26.5 | | SP:0 | PL:0 |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

| | | · uy v | 51.P | | | 3010B0. 2014 | | | |
|--------------------------|--------------------|---------------|--|----------------|------------------|--------------|--|--|--|
| Mrs. Nirmala Ashok Gajbh | niv | | P.F. Universal Account No : 100235576276 | | | | | | |
| Employee Code | : b106 | | Bank Account/Cheque No : 60112260137 | | | | | | |
| Designation | : Nurse | | PF Account No. | : MI | I-14718/G1388 | 3 | | | |
| Original Basic+Grade Pay | : Rs. 9,092 /- | | No. of Days in Mo | onth : 31 | | | | | |
| Working Days: 26 | Holidays: 4 | | Paid Leaves: 1 | Unp | oaid Leaves: 0 + | + O | | | |
| Earnings | | Amount | unt Deductions | | | | | | |
| Basic Pay | | 7,092 | Provident Fund | | | 1,593 | | | |
| Grade Pay | | 2,000 | Profession Tax | | | 200 | | | |
| Dearness Allowance | | 4,182 | IT | | | 0 | | | |
| H.R.A. | | 1,818 | Electricity and Wat | ter | | 0 | | | |
| CLA | | 240 | Loan Installment | | | 0 | | | |
| TA | | 200 | LIC | | | 0 | | | |
| Washing Allowance | | 60 | Union Fee | | | 0 | | | |
| other allowance | | 0 | Salary Deposit | | | 0 | | | |
| | | | Hospital Bill | | | 0 | | | |
| | | | Late Mark Deduction | on | | 0 | | | |
| | | | Other Deduction | | | 0 | | | |
| Total Earnings | | Rs. 15,592 /- | Total Deductions | | | Rs. 1,793 /- | | | |
| | | Net Salary: F | Rs. 13,799 /- | | | | | | |
| Received Rs. (In W | ords) Thirteen Tho | usand Seven H | lundred Ninety-Nin | e Only, by Ban | k of Maharasht | ra. | | | |
| Checked by | Accounts Officer | | Employee Date: | | | | | | |
| Balanace Leaves | CL:8 | FL:0 | EL : 27 | ML : 9 | SP:0 | PL:0 | | | |
| | | | | | | | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Nirmala Ashok Gajbh | v | P.F. Universal Account No : 100235576276 | | | | |
|---|------------------|--|-----------|------------------|--|--|
| Employee Code | : b106 | Bank Account/Cheque N | lo : 6011 | 12260137 | | |
| Designation | Nurse | PF Account No. | : MH- | 14718/G1388 | | |
| Original Basic+Grade Pay: | Rs. 9,092 /- | No. of Days in Month | : 31 | | | |
| Working Days: 26 | Holidays: 4 | Paid Leaves: 1 | Unpa | id Leaves: 0 + 0 | | |
| Earnings | Amount | Deductions | | Amoun | | |
| Basic Pay | 7,092 | Provident Fund | | 1,599 | | |
| Grade Pay | 2,000 | Profession Tax | | 20 | | |
| Dearness Allowance | 4,182 | IT | | | | |
| H.R.A. | 1,818 | Electricity and Water | | | | |
| CLA | 240 | Loan Installment | | | | |
| ТА | 200 | LIC | | | | |
| Washing Allowance | 60 | Union Fee | | | | |
| other allowance | 0 | Salary Deposit | | | | |
| | | Hospital Bill | | | | |
| | | Late Mark Deduction | | | | |
| | | Other Deduction | | | | |
| Total Earnings | Rs. 15,592 /- | Total Deductions | | Rs. 1,793 / | | |
| | Net Salary: | Rs. 13,799 /- | • | | | |
| Received Rs. (In Words) Thirteen Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra. | | | | | | |
| Checked by | Accounts Officer | Employee | | Date: | | |

EL: 27

ML:9

SP:0

PL:0

FL:0

CL:8

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pav Slip

| | | гау | انات | P | | | Wioritii. C | Clobel 2014 | |
|--------------------------|-------------------|---------------|--|--------------------|-----------|--------|---------------|--------------|--|
| Mrs. Shamim Ishaq Shaik | n | | P.F. Universal Account No : 100235633553 | | | | | | |
| Employee Code | : b11 | | Bank Account/Cheque No : 68003266407 | | | | | | |
| Designation | : Nurse | | PF | Account No. | : | : MH-1 | 4718/G1144 | | |
| Original Basic+Grade Pay | : Rs. 13,746 /- | | No. of Days in Month : 31 | | | | | | |
| Working Days: 17.5 | Holidays: 4 | | Pai | id Leaves: 9.5 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 11,646 | Pro | ovident Fund | | | | 1,800 | |
| Grade Pay | | 2,100 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 6,323 | IT | | | | | 0 | |
| H.R.A. | | 2,749 | Ele | ectricity and Wate | er | | | 0 | |
| CLA | | 240 | Lo | an Installment | | | | 0 | |
| TA | | 200 | LIC | ; | | | | 1,012 | |
| Washing Allowance | | 60 | Un | ion Fee | | | | 0 | |
| other allowance | | 0 | Sal | lary Deposit | | | | 0 | |
| | | | Но | spital Bill | | | | 0 | |
| | | | Lat | te Mark Deductio | n | | | 0 | |
| | | | Otl | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 23,318 /- | To | tal Deductions | | | | Rs. 3,012 /- | |
| | | Net Salary: | Rs. | 20,306 /- | | | | | |
| Received Rs. | (In Words) Twenty | Thousand Thr | ee l | Hundred Six Only | , by Bank | of Ma | harashtra. | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL: 0.5 | FL:0 | | EL: 9.5 | ML:4 | | SP:0 | PL:0 | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Shamim Ishaq Sh | aikh | | P.F. Universal Account No : 100235633553 | | | | | | |
|------------------------|-----------------------|---------------|--|----------------------|-----------|--------|---------------|--------------|--|
| Employee Code | : b11 | | Ban | k Account/Ch | eque No : | 6800 | 3266407 | | |
| Designation | : Nurse | | PF A | Account No. | : | MH-1 | 4718/G1144 | , | |
| Original Basic+Grade P | ay: Rs. 13,746 /- | | No. | of Days in Mo | nth : | 31 | | | |
| Working Days: 17.5 | Holidays: 4 | | Paid | Leaves: 9.5 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | Dedu | uctions | | | | Amoun | |
| Basic Pay | | 11,646 | Prov | ident Fund | | | | 1,800 | |
| Grade Pay | | 2,100 | Profe | ession Tax | | | | 200 | |
| Dearness Allowance | | 6,323 | IT | | | | | (| |
| H.R.A. | | 2,749 | Elect | tricity and Wate | er | | | (| |
| CLA | | 240 | Loan | n Installment | | | | | |
| TA | | 200 | LIC | | | | | 1,012 | |
| Washing Allowance | | 60 | Unio | n Fee | | | | (| |
| other allowance | | 0 | Sala | ry Deposit | | | | (| |
| | | | Hosp | oital Bill | | | | (| |
| | | | Late | Mark Deductio | n | | | (| |
| | | | Othe | r Deduction | | | | (| |
| Total Earnings | | Rs. 23,318 /- | Tota | l Deductions | | | | Rs. 3,012 /- | |
| | • | Net Salary: | Rs. 20 | 0,306 /- | • | | | | |
| Received | Rs. (In Words) Twenty | Thousand Thr | ree Hu | undred Six Only | , by Bank | of Mal | harashtra. | | |
| Checked by | Accounts Officer | | Er | mployee | | | Date: | | |
| Balanace Leaves | CL: 0.5 | FL:0 | E | L : 9.5 | ML:4 | | SP:0 | PL:0 | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | | | Γ | | | | | |
|--------------------------|--------------------|----------------|--------------------------------------|------------------|------------|----------------|---------------|--------------|--|
| Mrs. Mangal Tanaji Bhapk | ar | | P.F. Universal Account No : | | | | | | |
| Employee Code | : b14 | | Bank Account/Cheque No : 68003266009 | | | | | | |
| Designation | : Nurse | | PF | Account No. | : | : MH- 1 | 14718/G1163 | | |
| Original Basic+Grade Pay | : Rs. 13,268 /- | | No | o. of Days in Mo | nth : | : 31 | | | |
| Working Days: 22 | Holidays: 4 | | Pai | id Leaves: 5 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | Amount | | | |
| Basic Pay | | 11,168 | Pro | ovident Fund | | | | 1,800 | |
| Grade Pay | | 2,100 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 6,103 | IT | | | | | 0 | |
| H.R.A. | | 2,654 | Electricity and Water | | | | 0 | | |
| CLA | 240 | | | an Installment | | | | 0 | |
| TA | | 200 | LIC | ; | | | | 0 | |
| Washing Allowance | | 60 | Union Fee | | | | | 0 | |
| other allowance | | 300 | Salary Deposit | | | | C | | |
| | | | Но | spital Bill | | | | 0 | |
| | | | Lat | te Mark Deductio | n | | | 0 | |
| | | | Otl | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 22,825 /- | To | tal Deductions | | | | Rs. 2,000 /- | |
| | | Net Salary: | Rs. | 20,825 /- | • | | | | |
| Received Rs. (In \ | Vords) Twenty Thou | ısand Eight Hı | und | lred Twenty-Five | Only, by E | Bank o | f Maharashtra | l. | |
| Checked by | Accounts Officer | | Employee Date: | | | | | | |
| Balanace Leaves | CL:3 | FL:0 | | EL : 15 | ML: 9.5 | | SP:0 | PL:0 | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Mangal Tanaji Bhap | kar | | 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 | o. of Days in Mo | nth | : 31 | | |
| Working Days: 22 | Holidays: 4 | | Pai | id Leaves: 5 | | Unpai | d Leaves: 0 + | 0 |
| Earnings | | Amount | nt Deductions | | | | | Amoun |
| Basic Pay | | 11,168 | 8 Provident Fund | | | | | 1,800 |
| Grade Pay | | 2,100 | 00 Profession Tax | | | | | 200 |
| Dearness Allowance | | 6,103 | IT | | | | | (|
| H.R.A. | | 2,654 | 54 Electricity and Water | | | | | (|
| CLA | | 240 | Lo | an Installment | | | | |
| TA | | 200 | LIC | ; | | | | (|
| Washing Allowance | | 60 | Union Fee | | | | | |
| other allowance | | 300 | Salary Deposit | | | | | |
| | | | Но | spital Bill | | | | (|
| | | | Lat | te Mark Deductio | n | | | (|
| | | | Otl | ner Deduction | | | | (|
| Total Earnings | | Rs. 22,825 /- | To | tal Deductions | | | | Rs. 2,000 / |
| | • | Net Salary: | Rs. | 20,825 /- | | | | |
| Received Rs. (In Words) Twenty Thousand Eight | | | | lred Twenty-Five | Only, by E | Bank o | f Maharashtra | ì. |
| Checked by | Accounts Officer | | | Employee | | | Date: | |
| Balanace Leaves | CL: 3 | FL:0 | | EL : 15 | ML: 9.5 | | SP:0 | PL:0 |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| • • • | | | | | | | | | |
|--------------------------|---------------------|---------------|--|--------------------|------------|----------------|---------------|--------------|--|
| Mrs. Mahejabeen Riyazah | med shaikh | | P.F. Universal Account No : 100235563023 | | | | | | |
| Employee Code | : b21 | | Ва | nk Account/Ch | eque No | : 6800 | 3263462 | | |
| Designation | : ICU Incharge | | PF | Account No. | : | : MH- 1 | 14718/G1241 | | |
| Original Basic+Grade Pay | : Rs. 14,786 /- | | No | o. of Days in Mo | nth : | : 31 | | | |
| Working Days: 22.5 | Holidays: 5 | | Pa | id Leaves: 3.5 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | unt Deductions | | | | | Amount | |
| Basic Pay | | 11,986 | 986 Provident Fund | | | | | 1,800 | |
| Grade Pay | | 2,800 | Pr | ofession Tax | | | | 200 | |
| Dearness Allowance | | 6,802 | ΙT | | | | | 0 | |
| H.R.A. | | 2,957 | Εle | ectricity and Wate | er | | | 0 | |
| CLA | | 240 | Lo | an Installment | | | | 4,000 | |
| TA | | 200 | LIC | | | | | 476 | |
| Washing Allowance | | 60 | Un | ion Fee | | | | 0 | |
| other allowance | | 250 | Sa | lary Deposit | | | | 0 | |
| | | | Но | spital Bill | | | | 0 | |
| | | | La | te Mark Deductio | n | | | 0 | |
| | | | Ot | her Deduction | | | | 0 | |
| Total Earnings | | Rs. 25,295 /- | То | tal Deductions | | | | Rs. 6,476 /- | |
| | | Net Salary: | Rs. | 18,819 /- | | | | | |
| Received Rs. (In | Words) Eightteen TI | housand Eigh | t Hu | undred Nineteen | Only, by B | ank of | Maharashtra | • | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL: 6.5 | FL:0 | | EL: 29.5 | ML: 28 | | SP:0 | PL:0 | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance Total Earnings Rs. 25,295 /- Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. 11,986 Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deduction Rs. 6 Net Salary: Rs. 18,819 /- Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Employee Date: | Mrs. Mahejabeen Riyazah | med shaikh | | P.F. Universal Account No : 100235563023 | | | | | |
|--|--------------------------|---------------------|--|--|--------------------|------------|---------|---------------|--------------|
| Original Basic+Grade Pay: Rs. 14,786 /- Working Days: 22.5 Holidays: 5 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Ai Basic Pay 11,986 Provident Fund Grade Pay 2,800 Profession Tax Dearness Allowance 6,802 IT H.R.A. 2,957 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 Total Earnings Rs. 25,295 /- Total Deductions Rs. 6 Net Salary: Rs. 18,819 /- Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date: | Employee Code | : b21 | 1 Bank Account/Cheque No : 68003263462 | | | | | | |
| Working Days: 22.5 Holidays: 5 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Ai Basic Pay 11,986 Provident Fund Grade Pay 2,800 Profession Tax Dearness Allowance 6,802 IT H.R.A. 2,957 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. 25,295 /- Total Deductions Rs. 6 Net Salary: Rs. 18,819 /- Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date: | Designation | : ICU Incharge | | PF Account No. : MH-14718/G1241 | | | | | |
| Earnings Amount Deductions A Basic Pay 11,986 Provident Fund Grade Pay 2,800 Profession Tax Dearness Allowance 6,802 IT H.R.A. 2,957 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. 25,295 /- Total Deductions Rs. 6 Net Salary: Rs. 18,819 /- Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date: | Original Basic+Grade Pay | : Rs. 14,786 /- | | No | o. of Days in Mo | nth | : 31 | | |
| Basic Pay Grade Pay Dearness Allowance H.R.A. CLA 2,957 Electricity and Water Loan Installment TA 200 Union Fee other allowance other allowance other allowance Total Earnings Rs. 25,295 /- Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Checked by Provident Fund Provident | Working Days: 22.5 | Holidays: 5 | | Pa | id Leaves: 3.5 | | Unpai | d Leaves: 0 + | 0 |
| Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Checked by Profession Tax IT Electricity and Water Loan Installment L | Earnings | | Amount | De | ductions | | | | Amount |
| Dearness Allowance H.R.A. 2,957 Electricity and Water Loan Installment LIC Washing Allowance other allowance other allowance Total Earnings Rs. 25,295 /- Net Salary: Rs. 18,819 /- Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date: | Basic Pay | | 11,986 | Pro | ovident Fund | | | | 1,800 |
| H.R.A. CLA 240 Loan Installment LIC Washing Allowance other allowance Other allowance Total Earnings Rs. 25,295 /- Net Salary: Rs. 18,819 /- Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Electricity and Water Loan Installment Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 6 Rs. 6 Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. | Grade Pay | | 2,800 | Pro | ofession Tax | | | | 200 |
| CLA TA 240 Washing Allowance other allowance other allowance Total Earnings Rs. 25,295 /- Net Salary: Rs. 18,819 /- Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Checked by Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 6 Rs. 25,295 /- Total Deductions Rs. 18,819 /- Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. | Dearness Allowance | | 6,802 | IT | | | | | 0 |
| TA Washing Allowance other allowance other allowance Total Earnings Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Checked by LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Rs. 25,295 /- Total Deductions Rs. 18,819 /- Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Employee Date: | H.R.A. | | 2,957 | Ele | ectricity and Wate | er | | | 0 |
| Washing Allowance other allowance 250 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 25,295 /- Total Deductions Rs. 6 Net Salary: Rs. 18,819 /- Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date: | CLA | | 240 | Lo | an Installment | | | | 4,000 |
| other allowance 250 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 25,295 /- Total Deductions Net Salary: Rs. 18,819 /- Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date: | TA | | 200 | LIC | | | | | 476 |
| Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 25,295 /- Total Deductions Rs. 6 Net Salary: Rs. 18,819 /- Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date: | Washing Allowance | | 60 | Un | ion Fee | | | | 0 |
| Late Mark Deduction Other Deduction Total Earnings Rs. 25,295 /- Total Deductions Rs. 18,819 /- Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Checked by Late Mark Deduction Other Deduction Rs. 6 Rs. 6 Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Date: | other allowance | | 250 | Sa | lary Deposit | | | | 0 |
| Other Deduction Total Earnings Rs. 25,295 /- Total Deductions Rs. 6 Net Salary: Rs. 18,819 /- Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date: | | | | Но | spital Bill | | | | 0 |
| Total Earnings Rs. 25,295 /- Net Salary: Rs. 18,819 /- Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date: | | | | Lat | te Mark Deductio | n | | | 0 |
| Net Salary: Rs. 18,819 /- Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date: | | | | Otl | her Deduction | | | | 0 |
| Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date: | Total Earnings | | Rs. 25,295 /- | To | tal Deductions | | | | Rs. 6,476 /- |
| Checked by Accounts Officer Employee Date: | | | Net Salary: | Rs. | 18,819 /- | | | | |
| | Received Rs. (In | Words) Eightteen Ti | housand Eigh | t Hu | undred Nineteen | Only, by B | Bank of | Maharashtra | |
| | Checked by | Accounts Officer | | | Employee | | | Date: | |
| Balanace Leaves CL : 6.5 FL : 0 EL : 29.5 ML : 28 SP : 0 PL : 0 | Balanace Leaves | CL: 6.5 | FL:0 | | EL: 29.5 | ML: 28 | - | SP:0 | PL:0 |

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100235649509

Month: October 2014

9,400

0

0

0

0

Rs. 11,400 /-

Employee Code : b27 Bank Account/Cheque No: 68003266848 Designation : OPD Incharge PF Account No. : MH-14718/G1147 Original Basic+Grade Pay: Rs. 13,983 /-No. of Days in Month : 31 Holidays: 4 Working Days: 22 Paid Leaves: 5 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 11.883 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 6.432 IT 0 H.R.A. 2,797 **Electricity and Water** 0

240 Loan Installment

60 Salary Deposit

250 Hospital Bill

Late Mark Deduction
Other Deduction

Mrs. Sujata Pravin Pachapande

CLA

Washing Allowance

other allowance

Total Earnings

TA

Rs. 23,962 /- | Total Deductions Net Salary: Rs. 12,562 /-

200 LIC

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 6.5
 FL: 0
 EL: 30.5
 ML: 13
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Sujata Pravin Pachapande P.F. Universal Account No: 100235649509 Bank Account/Cheque No: 68003266848 **Employee Code** : b27 Designation : OPD Incharge PF Account No. : MH-14718/G1147 Original Basic+Grade Pay: Rs. 13,983 /-No. of Days in Month : 31 Working Days: 22 Holidays: 4 Paid Leaves: 5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 11.883 Provident Fund 1,800 **Grade Pav** 2.100 Profession Tax 200 **Dearness Allowance** 6.432 IT 0 H.R.A. 2,797 Electricity and Water 0 CLA 240 Loan Installment 9,400 TA 200 LIC 0 0 Washing Allowance 60 Salary Deposit other allowance 250 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 23,962 /- Total Deductions **Total Earnings** Rs. 11,400 /-Net Salary: Rs. 12,562 /-

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 6.5 FL: 0 EL: 30.5 ML: 13 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028

| | | Pay | Sli | р | | | Month: October 2014 | | |
|---------------------------|--------------------|---------------|--|--------------------|------------|----------------|---------------------|--------------|--|
| Mrs. Urmila Suresh Kudale | (Nevase) | | P.F. Universal Account No : 100235665757 | | | | | | |
| Employee Code : | b31 | | Ва | nk Account/Ch | eque No | : 6800 | 3266065 | | |
| Designation : | Nurse | | PF | Account No. | | : MH- 1 | 14718/G1243 | ; | |
| Original Basic+Grade Pay: | Rs. 12,552 /- | | No | o. of Days in Mo | nth | : 31 | | | |
| Working Days: 22 | Holidays: 4 | | Pa | id Leaves: 5 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 10,452 | Pro | ovident Fund | | | | 1,800 | |
| Grade Pay | | 2,100 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 5,774 | ΙT | | | | | 0 | |
| H.R.A. | | 2,510 | Εle | ectricity and Wate | er | | | 0 | |
| CLA | | 240 | Lo | an Installment | | | | 4,000 | |
| TA | | 200 | LIC | | | | | 0 | |
| Washing Allowance | | 60 | Un | ion Fee | | | | 0 | |
| other allowance | | 250 | Sa | lary Deposit | | | | 0 | |
| | | | Но | spital Bill | | | | 0 | |
| | | | La | te Mark Deductio | n | | | 0 | |
| | | | Otl | her Deduction | | | | 0 | |
| Total Earnings | | Rs. 21,586 /- | То | tal Deductions | | | | Rs. 6,000 /- | |
| | | Net Salary: | Rs. | 15,586 /- | | | | | |
| Received Rs. (In | Words) Fifteen Tho | ousand Five H | unc | dred Eigthy-Six C | nly, by Ba | ank of I | Maharashtra. | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL:8 | FL:0 | | EL: 19.5 | ML: 41.5 | | SP:0 | PL:0 | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Urmila Suresh Kudal | | P.F. Universal Account No : 100235665757 | | | | | | |
|--------------------------|--------------------|--|------|-------------------|------------|----------------|---------------|--------------|
| Employee Code | : b31 | | Ва | nk Account/Ch | eque No | : 6800 | 3266065 | |
| Designation | : Nurse | | PF | Account No. | | : MH- 1 | 4718/G1243 | |
| Original Basic+Grade Pay | : Rs. 12,552 /- | | No | . of Days in Mo | nth | : 31 | | |
| Working Days: 22 | Holidays: 4 | | Pai | d Leaves: 5 | | Unpai | d Leaves: 0 + | 0 |
| Earnings | | Amount | De | ductions | | | | Amoun |
| Basic Pay | | 10,452 | Pro | vident Fund | | | | 1,800 |
| Grade Pay | | 2,100 | Pro | fession Tax | | | | 200 |
| Dearness Allowance | | 5,774 | ΙΤ | | | | | C |
| H.R.A. | | 2,510 | Ele | ctricity and Wate | er | | | O |
| CLA | | 240 | Loa | an Installment | | | | 4,000 |
| TA | | 200 | LIC | ; | | | | O |
| Washing Allowance | | 60 | Un | ion Fee | | | | C |
| other allowance | | 250 | Sal | ary Deposit | | | | (|
| | | | Ho | spital Bill | | | | C |
| | | | Lat | e Mark Deductio | n | | | C |
| | | | Oth | ner Deduction | | | | C |
| Total Earnings | | Rs. 21,586 /- | Tot | al Deductions | | | | Rs. 6,000 /- |
| | | Net Salary: | Rs. | 15,586 /- | | | | |
| Received Rs. (Ir | Words) Fifteen Tho | ousand Five H | lund | red Eigthy-Six O | nly, by Ba | nk of I | Maharashtra. | |
| Checked by | Accounts Officer | | | Employee | | | Date: | |
| Balanace Leaves | CL:8 | FL:0 | | EL : 19.5 | ML: 41.5 | | SP:0 | PL:0 |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | , | | | | | | | |
|--------------------------|--------------------|---------------|--|---------------|-----------------|--------------|--|--|--|
| Mrs. Anita Ramchandra S | hitkal | | P.F. Universal Account No : 100235476808 | | | | | | |
| Employee Code | : b32 | | Bank Account/Cl | neque No : 60 | 023499696 | | | | |
| Designation | : Ward Incharge | | PF Account No. | : MF | l-14718/G1244 | | | | |
| Original Basic+Grade Pay | : Rs. 15,502 /- | | No. of Days in Mo | onth : 31 | | | | | |
| Working Days: 19 | Holidays: 5 | | Paid Leaves: 7 | Unp | aid Leaves: 0 + | 0 | | | |
| Earnings | | Amount | Deductions | | | Amount | | | |
| Basic Pay | | 12,702 | Provident Fund | | | 1,800 | | | |
| Grade Pay | | 2,800 | Profession Tax | | | 200 | | | |
| Dearness Allowance | | 7,131 | IT | | | 0 | | | |
| H.R.A. | | 3,100 | Electricity and Wat | er | | 0 | | | |
| CLA | | 240 | Loan Installment | | 2,000 | | | | |
| TA | | 200 | LIC | | | 1,021 | | | |
| Washing Allowance | | 60 | Union Fee | | | | | | |
| other allowance | | 250 | Salary Deposit | | | 0 | | | |
| | | | Hospital Bill | | | 0 | | | |
| | | | Late Mark Deduction | on | | 0 | | | |
| | | | Other Deduction | | | 0 | | | |
| Total Earnings | | Rs. 26,483 /- | Total Deductions | | | Rs. 5,021 /- | | | |
| | | Net Salary: F | y: Rs. 21,462 /- | | | | | | |
| Received Rs. (In W | ords) Twenty-One T | Thousand Four | Four Hundred Sixty-Two Only, by Bank of Maharashtra. | | | | | | |
| Checked by | Accounts Officer | | Employee | | Date: | | | | |
| Balanace Leaves | CL:0 | FL:0 | EL : 11 | ML:4 | SP:0 | PL:0 | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Anita Ramchandra Shitkal

Pay Slip Month: October 2014

P.F. Universal Account No : 100235476808

| mis. Ainta Ramonana o | iiitikai | | ٠ | . Omversar Ao | oount 110 | | 10047 0000 | |
|--------------------------|--------------------|---------------|------|--------------------|-----------|--------|---------------|--------------|
| Employee Code | : b32 | | Ва | nk Account/Ch | eque No | : 6002 | 3499696 | |
| Designation | : Ward Incharge | | PF | Account No. | | : MH-1 | 4718/G1244 | |
| Original Basic+Grade Pay | : Rs. 15,502 /- | | No | o. of Days in Mo | nth | : 31 | | |
| Working Days: 19 | Holidays: 5 | | Pa | id Leaves: 7 | | Unpai | d Leaves: 0 + | 0 |
| Earnings | | Amount | De | ductions | | | | Amount |
| Basic Pay | | 12,702 | Pro | ovident Fund | | | | 1,800 |
| Grade Pay | | 2,800 | Pro | ofession Tax | | | | 200 |
| Dearness Allowance | | 7,131 | IT | | | | | 0 |
| H.R.A. | | 3,100 | Ele | ectricity and Wate | er | | | 0 |
| CLA | | 240 | Lo | an Installment | | | | 2,000 |
| TA | | 200 | LIC | | | | | 1,021 |
| Washing Allowance | | 60 | Un | ion Fee | | | | 0 |
| other allowance | | 250 | Sa | lary Deposit | | | | 0 |
| | | | Но | spital Bill | | | | 0 |
| | | | La | te Mark Deductio | n | | | 0 |
| | | | Otl | her Deduction | | | | 0 |
| Total Earnings | | Rs. 26,483 /- | To | tal Deductions | | | | Rs. 5,021 /- |
| | | Net Salary: | Rs. | 21,462 /- | | | | |
| Received Rs. (In W | ords) Twenty-One T | Thousand Fou | ır H | undred Sixty-Two | Only, by | Bank o | of Maharashtı | a. |
| Checked by | Accounts Officer | | | Employee | | | Date: | |
| Balanace Leaves | CL: 0 | FL:0 | | EL : 11 | ML:4 | | SP:0 | PL:0 |
| | | | | | | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| Mrs. Surekha Santosh N | ikam (Gadhave) | P.F. Universal Account N | lo : 100235656397 | | | | | | | |
|---------------------------|--|---------------------------|----------------------|--|--|--|--|--|--|--|
| Employee Code | : b37 | Bank Account/Cheque N | o : 68003266430 | | | | | | | |
| Designation | : Nurse | PF Account No. | : MH-14718/G1250 | | | | | | | |
| Original Basic+Grade Page | y: Rs. 12,552 /- | No. of Days in Month : 31 | | | | | | | | |
| Working Days: 20 | Holidays: 4 | Paid Leaves: 7 | Unpaid Leaves: 0 + 0 | | | | | | | |
| Earnings | Amount | Deductions | Amount | | | | | | | |
| Basic Pay | 10,452 | Provident Fund | 1,800 | | | | | | | |
| Grade Pay | 2,100 | Profession Tax | 200 | | | | | | | |
| Dearness Allowance | 5,774 | IT | 0 | | | | | | | |
| H.R.A. | 2,510 | Electricity and Water | 0 | | | | | | | |
| CLA | 240 | Loan Installment | 3,000 | | | | | | | |
| TA | 200 | LIC | 2,041 | | | | | | | |
| Washing Allowance | 60 | Union Fee | 0 | | | | | | | |
| other allowance | 250 | Salary Deposit | 0 | | | | | | | |
| | | Hospital Bill | 0 | | | | | | | |
| | | Late Mark Deduction | 0 | | | | | | | |
| | | Other Deduction | 0 | | | | | | | |
| Total Earnings | otal Earnings Rs. 21,586 /- Total Deductions Rs. 7,041 /- | | | | | | | | | |
| Net Salary: Rs. 14,545 /- | | | | | | | | | | |
| Received Rs. (In | Received Rs. (In Words) Fourteen Thousand Five Hundred Fourty-Five Only, by Bank of Maharashtra. | | | | | | | | | |

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 15

Accounts Officer

CL:6

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 9.5

Date:

SP:0

PL:0

| Mrs. Surekha Santosh Nika | | P.F. Universal Account No : 100235656397 | | | | | | |
|---------------------------|--------------------|--|------|---------------------------|------------|--------|---------------|--------------|
| Employee Code | : b37 | | Ва | nk Account/Ch | eque No | : 6800 | 3266430 | |
| Designation | Nurse | | PF | Account No. | : | : MH-1 | 4718/G1250 | |
| Original Basic+Grade Pay: | Rs. 12,552 /- | | No | No. of Days in Month : 31 | | | | |
| Working Days: 20 | Holidays: 4 | | Pai | id Leaves: 7 | | Unpai | d Leaves: 0 + | 0 |
| Earnings | | Amount | De | ductions | | | | Amoun |
| Basic Pay | | 10,452 | Pro | ovident Fund | | | | 1,800 |
| Grade Pay | | 2,100 | Pro | ofession Tax | | | | 200 |
| Dearness Allowance | | 5,774 | IT | | | | | C |
| H.R.A. | | 2,510 | Ele | ectricity and Wate | er | | | O |
| CLA | | 240 | Lo | an Installment | | | | 3,000 |
| ТА | | 200 | LIC | ; | | | | 2,041 |
| Washing Allowance | | 60 | Un | ion Fee | | | | C |
| other allowance | | 250 | Sal | lary Deposit | | | | C |
| | | | Но | spital Bill | | | | C |
| | | | Lat | te Mark Deductio | n | | | C |
| | | | Oth | ner Deduction | | | | 0 |
| Total Earnings | | Rs. 21,586 /- | Tot | tal Deductions | | | | Rs. 7,041 /- |
| | r: Rs. 14,545 /- | | | | | | | |
| Received Rs. (In W | ords) Fourteen The | ousand Five H | lune | dred Fourty-Five | Only, by E | Bank o | f Maharashtra | ۱. |
| Checked by | Accounts Officer | | | Employee | | | Date: | |
| Balanace Leaves | CL:6 | FL:0 | | EL: 15 | ML: 9.5 | | SP:0 | PL:0 |

Malwadi, Hadapsar , Pune 411 028 Pav Slip

| | Pay | / Slip Month: C | | | | | October 2014 | |
|---------------------------|--------------------|-----------------|--|-------------------|------------|--------|--------------|--------------|
| Mrs. Pankaja Kishor Bhujl | bal | | P.F. Universal Account No : 100235581786 | | | | | |
| Employee Code | : b39 | | Ва | nk Account/Ch | eque No | : 6800 | 3263279 | |
| Designation | : Nurse | | PF | Account No. | | : MH-1 | 4718/G1260 |) |
| Original Basic+Grade Pay | : Rs. 14,428 /- | | No. of Days in Month : 31 | | | | | |
| Working Days: 22 | Holidays: 5 | | Paid Leaves: 4 Unpaid Leaves: 0 + | | | | + O | |
| Earnings | | Amount | De | ductions | | | | Amount |
| Basic Pay | | 11,628 | 8 Provident Fund | | | | | 1,800 |
| Grade Pay | | 2,800 | Profession Tax | | | | | 200 |
| Dearness Allowance | | 6,637 | 7 IT | | | | | 0 |
| H.R.A. | | 2,886 | Ele | ctricity and Wate | er | | | 0 |
| CLA | | 240 | Loa | an Installment | | | | 0 |
| TA | | 200 | LIC | ; | | | | 0 |
| Washing Allowance | | 60 | Sal | ary Deposit | | | | 0 |
| other allowance | | 300 | Ho | spital Bill | | | | 0 |
| | | | Lat | e Mark Deductio | n | | | 0 |
| | | | Oth | ner Deduction | | | | 0 |
| Total Earnings | | Rs. 24,751 /- | Tot | al Deductions | | | | Rs. 2,000 /- |
| | | Net Salary: | Rs. | 22,751 /- | • | | | |
| Received Rs. (In We | ords) Twenty-Two T | housand Seve | en F | lundred Fifty-On | e Only, by | Bank | of Maharash | tra. |
| Checked by | Accounts Officer | | | Employee | | | Date: | |
| Balanace Leaves | CL : 5 | FL:0 | | EL : 16 | ML: 12.5 | | SP:0 | PL:0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Pankaja Kishor E | 3hujbal | [1 | P.F. Universal Account | No: 100 | 235581786 |
|-----------------------|----------------------|---------------|--------------------------|-----------|------------------|
| Employee Code | : b39 | | Bank Account/Cheque | No : 6800 | 3263279 |
| Designation | : Nurse | | PF Account No. | : MH- | 14718/G1260 |
| Original Basic+Grade | Pay: Rs. 14,428 /- | | No. of Days in Month | : 31 | |
| Working Days: 22 | Holidays: 5 | | Paid Leaves: 4 | Unpa | id Leaves: 0 + 0 |
| Earnings | | Amount | Deductions | | Amount |
| Basic Pay | | 11,628 | Provident Fund | | 1,800 |
| Grade Pay | | 2,800 | Profession Tax | | 200 |
| Dearness Allowance | | 6,637 | IT | | 0 |
| H.R.A. | | 2,886 | Electricity and Water | | 0 |
| CLA | | 240 | Loan Installment | | 0 |
| TA | | 200 | LIC | | 0 |
| Washing Allowance | | 60 | Salary Deposit | | 0 |
| other allowance | | 300 | Hospital Bill | | 0 |
| | | | Late Mark Deduction | | 0 |
| | | | Other Deduction | | 0 |
| Total Earnings | | Rs. 24,751 /- | Total Deductions | | Rs. 2,000 /- |
| | • | Net Salary: F | Rs. 22,751 /- | | |
| Received Rs. (| In Words) Twenty-Two | Thousand Seve | n Hundred Fifty-One Only | , by Bank | of Maharashtra. |
| Checked by | Accounts Officer | | Employee | | Date: |
| | | | | | |

EL:16

ML: 12.5

SP:0

PL:0

FL:0

CL : 5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: October 2014

| | | гауч | Siib | | WOITH | . October 2014 |
|--------------------------|--------------------|----------------|---------------------|--------------|-----------------|----------------|
| Mrs. Shital Sanjay Sutar | | | P.F. Universal Ac | count No : | 100235639011 | |
| Employee Code | : b46 | | Bank Account/Ch | eque No : 6 | 8003265970 | |
| Designation | : Sp./NICU Incha | rge | PF Account No. | : N | /IH-14718/G12 | 67 |
| Original Basic+Grade Pa | y: Rs. 14,428 /- | | No. of Days in Mo | onth : 3 | 1 | |
| Working Days: 19.5 | Holidays: 4 | | Paid Leaves: 7.5 | Uı | npaid Leaves: (| 0 + 0 |
| Earnings | | Amount | Deductions | | | Amount |
| Basic Pay | | 11,628 | Provident Fund | | | 1,800 |
| Grade Pay | | 2,800 | Profession Tax | | | 200 |
| Dearness Allowance | | 6,637 | IT | | | 0 |
| H.R.A. | | 2,886 | Electricity and Wat | er | | 0 |
| CLA | | 240 | Loan Installment | | | 0 |
| TA | | 200 | LIC | | | 0 |
| Washing Allowance | | 60 | Union Fee | | | 0 |
| other allowance | | 250 | Salary Deposit | | | 0 |
| | | | Hospital Bill | | | 0 |
| | | | Late Mark Deduction | n | | 0 |
| | | | Other Deduction | | | 0 |
| Total Earnings | | Rs. 24,701 /- | Total Deductions | | | Rs. 2,000 /- |
| | • | Net Salary: F | Rs. 22,701 /- | • | | |
| Received Rs. (| n Words) Twenty-Tv | vo Thousand Se | even Hundred One | Only, by Ban | k of Maharasht | ra. |
| Checked by | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | CL : 1.5 | FL:0 | EL : 15 | ML : 5 | SP : 0 | PL:0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Shital Sanjay Sutar P.F. Universal Account No : 100235639011

| Balanace Leaves | CL : 1.5 | FL:0 | | EL : 15 | ML : 5 | | SP:0 | PL:0 |
|------------------------|-----------------------|---------------|-----|-------------------|------------|----------------|---------------|-------------|
| Checked by | Accounts Officer | | | Employee | | | Date: | |
| Received Rs. | (In Words) Twenty-Two | o Thousand S | eve | n Hundred One C | Only, by B | ank of | Maharashtra. | |
| | • | Net Salary: | Rs. | 22,701 /- | | | | |
| Total Earnings | | Rs. 24,701 /- | Tot | al Deductions | | | | Rs. 2,000 / |
| | | | Oth | ner Deduction | | | | (|
| | | | Lat | e Mark Deductio | n | | | (|
| | | | Ho | spital Bill | | | | (|
| other allowance | | 250 | Sal | ary Deposit | | | | (|
| Washing Allowance | | 60 | Un | ion Fee | | | | (|
| TA | | 200 | LIC | ; | | | | (|
| CLA | | 240 | Loa | an Installment | | | | (|
| H.R.A. | | 2,886 | Ele | ctricity and Wate | er | | | (|
| Dearness Allowance | | 6,637 | IT | | | | | (|
| Grade Pay | | 2,800 | Pro | ofession Tax | | | | 200 |
| Basic Pay | | 11,628 | Pro | vident Fund | | | | 1,800 |
| Earnings | | Amount | De | ductions | | | | Amoun |
| Working Days: 19.5 | Holidays: 4 | | Pai | d Leaves: 7.5 | | Unpai | d Leaves: 0 + | 0 |
| Original Basic+Grade P | ay:Rs. 14,428 /- | | No | . of Days in Mo | nth | : 31 | | |
| Designation | : Sp./NICU Inchar | ge | PF | Account No. | | : MH- 1 | 4718/G1267 | • |
| Employee Code | : b46 | | Ва | nk Account/Ch | eque No | : 6800 | 3265970 | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | • | | | | | | | |
|---------------------------|---------------------|---------------|--------------------------|------------------|------------|--------|---------------|--------|--|
| Mrs. Uma Shivdas Dalvi | | | P.I | F. Universal Ac | count No | : 1002 | 235665081 | | |
| Employee Code | : b51 | | Ва | nk Account/Ch | eque No | : 6800 | 3265981 | | |
| Designation | : Nurse | | PF | Account No. | : | MH-1 | 4718/G1279 | | |
| Original Basic+Grade Pay | : Rs. 12,074 /- | | No | o. of Days in Mo | nth : | 31 | | | |
| Working Days: 21 | Holidays: 4 | | Pa | id Leaves: 6 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | ount Deductions | | | | | Amount | |
| Basic Pay | | 9,974 | Pro | ovident Fund | | | | 1,800 | |
| Grade Pay | | 2,100 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 5,554 | ΙT | | | | | 0 | |
| H.R.A. | | 2,415 | Electricity and Water | | | | | | |
| CLA | | 240 | Lo | an Installment | | | | 3,000 | |
| TA | | 200 | LIC | ; | | | | 0 | |
| Washing Allowance | | 60 | Un | ion Fee | | | | | |
| other allowance | | 0 | Sa | lary Deposit | | | | 0 | |
| | | | Но | spital Bill | | | | 0 | |
| | | | La | te Mark Deductio | n | | | 0 | |
| | | | Otl | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 20,543 /- | 43 /- Total Deductions R | | | | Rs. 5,000 /- | | |
| Net Salary: Rs. 15,543 /- | | | | | | | | | |
| Received Rs. (In | Words) Fifteen Thoเ | usand Five Hu | ndr | ed Fourty-Three | Only, by B | ank of | Maharashtra | | |
| Checked by | Accounts Officer | | Employee Date: | | | | | | |
| Balanace Leaves | CL: 4 | FL:0 | | EL : 17 | ML:8 | | SP:0 | PL:0 | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Balanace Leaves | CL : 4 | FL:0 | | EL : 17 | ML:8 | | SP:0 | PL:0 | |
|---|--|----------------|--|-------------------|------------|---------|---------------|--------|--|
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Received Rs. (In | Nords) Fifteen Thoเ | ısand Five Hui | ndr | ed Fourty-Three | Only, by E | Bank of | Maharashtra | | |
| | | Net Salary: | Rs. | 15,543 /- | | | | | |
| Total Earnings | Rs. 20,543 /- Total Deductions | | | Rs. 5,000 /- | | | | | |
| | | | Oth | ner Deduction | | | | 0 | |
| | | | Lat | e Mark Deductio | n | | | 0 | |
| | | | Ho | spital Bill | | | | 0 | |
| other allowance | | 0 | Sal | ary Deposit | | | | 0 | |
| Washing Allowance | | 60 | Uni | ion Fee | | | | 0 | |
| TA | | 200 | LIC | ; | | | | 0 | |
| CLA | | 240 | Loa | an Installment | | | | 3,000 | |
| H.R.A. | | 2,415 | Ele | ctricity and Wate | er | | | 0 | |
| Dearness Allowance | | 5,554 | IT | | | | | 0 | |
| Grade Pay | | 2,100 | Pro | ofession Tax | | | | 200 | |
| Basic Pay | | 9,974 | Pro | vident Fund | | | | 1,800 | |
| Earnings | | Amount | Dec | ductions | | | | Amount | |
| Working Days: 21 | Holidays: 4 | | Pai | d Leaves: 6 | | Unpai | d Leaves: 0 + | 0 | |
| Original Basic+Grade Pay: Rs. 12,074 /- | | | No. of Days in Month : 31 | | | | | | |
| Designation | : Nurse | | PF | Account No. | | : MH-1 | 4718/G1279 |) | |
| Employee Code | : b51 Bank Account/Cheque No : 68003265981 | | | | | | | | |
| Mrs. Uma Shivdas Dalvi | | | P.F. Universal Account No : 100235665081 | | | | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| Mrs. Rupali Sachin Ga | ikwad | P.F. Universal Account No : 100235614163 | | | |
|------------------------|--------------------|--|----------------------|--|--|
| Employee Code | : b54 | Bank Account/Cheque No : 68003265040 | | | |
| Designation | : Nurse | PF Account No. | : MH-14718/G1282 | | |
| Original Basic+Grade I | Pay: Rs. 12,074 /- | No. of Days in Month : 31 | | | |
| Working Days: 20.5 | Holidays: 4 | Paid Leaves: 6.5 | Unpaid Leaves: 0 + 0 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 9,974 | Provident Fund | 1,800 | | |
| Grade Pay | 2,100 | Profession Tax | 200 | | |
| Dearness Allowance | 5,554 | IT | 0 | | |
| H.R.A. | 2,415 | Electricity and Water | 0 | | |
| CLA | 240 | Loan Installment | 0 | | |
| TA | 200 | LIC | 510 | | |
| Washing Allowance | 60 | Union Fee | 0 | | |
| other allowance | 0 | Salary Deposit | 0 | | |
| | | Hospital Bill | 0 | | |

Net Salary: Rs. 18,033 /-

Rs. 20,543 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Total Earnings

Balanace Leaves

| Checked by | Accounts Officer | | Employee | | Date: | |
|-----------------|------------------|------|-----------|----------|--------|------|
| Balanace Leaves | CL: 2.5 | FL:0 | EL : 15.5 | ML: 23.5 | SP : 0 | PL:0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Month: October 2014

0

0

Rs. 2,510 /-

| Mrs. Rupali Sachin Gaikwad | | P.F. Universal Account No : 100235614163 | | | | |
|---|-------------------------|--|--------------------------------------|-----------|-----------------|--|
| Employee Code | : b54 | | Bank Account/Cheque No : 68003265040 | | | |
| Designation | : Nurse | | PF Account No. | : MH- | 14718/G1282 | |
| Original Basic+Grade Pay: Rs. 12,074 /- | | | No. of Days in Month : 31 | | | |
| Working Days: 20.5 | Holidays: 4 | | Paid Leaves: 6.5 | Unpa | d Leaves: 0 + 0 | |
| Earnings | | Amount | Deductions | | Amount | |
| Basic Pay | | 9,974 | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | Profession Tax | | 200 | |
| Dearness Allowance | | 5,554 | IT | | 0 | |
| H.R.A. | | 2,415 | Electricity and Water | | 0 | |
| CLA | | 240 | Loan Installment | | 0 | |
| TA | | 200 | LIC | | 510 | |
| Washing Allowance | | 60 | Union Fee | | 0 | |
| other allowance | | 0 | Salary Deposit | | 0 | |
| | | | Hospital Bill | | 0 | |
| | | | Late Mark Deduction | | 0 | |
| | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 20,543 /- | Total Deductions | | Rs. 2,510 /- | |
| | • | Net Salary: | Rs. 18,033 /- | • | | |
| Receiv | ed Rs. (In Words) Eight | teen Thousand | I Thirty-Three Only, by Ban | k of Maha | arashtra. | |
| Checked by | Accounts Officer | | Employee | | Date: | |

EL: 15.5

ML: 23.5

SP:0

PL:0

FL:0

CL: 2.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | · uy v | J., P | | 10.01.611 | 0010001 2014 | | | |
|---------------------------|---------------------|----------------|--|-------------|------------------|--------------|--|--|--|
| Mrs. Savita Satish Katake | | | P.F. Universal Account No : 100235629072 | | | | | | |
| Employee Code | : b57 | | Bank Account/Ch | neque No : | 68003263246 | | | | |
| Designation | : Nurse | | PF Account No. | : | MH-14718/G12 | 95 | | | |
| Original Basic+Grade Pay | : Rs. 13,176 /- | | No. of Days in Mo | onth : | 31 | | | | |
| Working Days: 22.5 | Holidays: 5 | | Paid Leaves: 3.5 | I | Unpaid Leaves: (| 0 + 0 | | | |
| Earnings | | Amount | Deductions | | | Amount | | | |
| Basic Pay | | 10,376 | Provident Fund | | | 1,800 | | | |
| Grade Pay | | 2,800 | Profession Tax | | | 200 | | | |
| Dearness Allowance | | 6,061 | IT | | 0 | | | | |
| H.R.A. | | 2,635 | Electricity and Wat | er | 0 | | | | |
| CLA | | 240 | Loan Installment | | | 3,000 | | | |
| TA | | 200 | LIC | | | 0 | | | |
| Washing Allowance | | 60 | Union Fee | | 0 | | | | |
| other allowance | | 0 | Salary Deposit | | 0 | | | | |
| | | | Hospital Bill | | | 0 | | | |
| | | | Late Mark Deduction | on | | 0 | | | |
| | | | Other Deduction | | | 0 | | | |
| Total Earnings | | Rs. 22,372 /- | Total Deductions | | | Rs. 5,000 /- | | | |
| | | Net Salary: F | Rs. 17,372 /- | | | | | | |
| Received Rs. (In Wo | ords) Seventeen Tho | ousand Three F | lundred Seventy-T | wo Only, by | Bank of Mahara | shtra. | | | |
| Checked by | Accounts Officer | | Employee Date: | | | | | | |
| Balanace Leaves | CL: 4.5 | FL:0 | EL : 15 | ML : 10.5 | SP:0 | PL:0 | | | |
| | | | | | | | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Savita Satish Katake | ! | | P.F. Universal Account No : 100235629072 | | | | | | | |
|---------------------------|---------------------|----------------|---|------------------|-----------------------|----------------|---------------|--------------|--|--|
| Employee Code | : b57 | | Bank Account/Cheque No : 68003263246 | | | | | | | |
| Designation | : Nurse | | PF | Account No. | | : MH- 1 | 4718/G1295 | | | |
| Original Basic+Grade Pay | : Rs. 13,176 /- | | No. of Days in Month : 31 | | | | | | | |
| Working Days: 22.5 | Holidays: 5 | | Pa | id Leaves: 3.5 | | Unpai | d Leaves: 0 + | 0 | | |
| Earnings | | Amount | De | ductions | | Amount | | | | |
| Basic Pay | | 10,376 | | | Provident Fund | | | 1,800 | | |
| Grade Pay | 2,800 | | | ofession Tax | | | | 200 | | |
| Dearness Allowance | 6,061 | | | Іт | | | o | | | |
| H.R.A. | | 2,635 | | | Electricity and Water | | | 0 | | |
| CLA | | 240 | | | | | | 3,000 | | |
| TA | | 200 | LIC | | | | | (| | |
| Washing Allowance | | 60 | Union Fee | | | | 0 | | | |
| other allowance | | 0 | Salary Deposit | | | 0 | | | | |
| | | | Но | Hospital Bill | | | 0 | | | |
| | | | Lat | te Mark Deductio | n | | | (| | |
| | | | Otl | her Deduction | | | | (| | |
| Total Earnings | | Rs. 22,372 /- | То | tal Deductions | | | | Rs. 5,000 /- | | |
| | | Net Salary: | Rs. | 17,372 /- | ' | | | | | |
| Received Rs. (In W | ords) Seventeen Tho | usand Three | e Hundred Seventy-Two Only, by Bank of Maharashtra. | | | | | tra. | | |
| Checked by | Accounts Officer | Employee Date: | | | | | | | | |
| Balanace Leaves | CL : 4.5 | FL:0 | EL:15 ML:10.5 SP:0 PL | | | | PL:0 | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | ı ay | Olip | Month. October 2014 |
|--------------------------|--------------------------------|-----------------------------|------------------------|
| Mrs. Jacinta John Paul | | P.F. Universal Account No | : 100235522586 |
| Employee Code | : b59 | Bank Account/Cheque No | : 68003264308 |
| Designation | : O.T. Incharge | PF Account No. | : MH-14718/G1303 |
| Original Basic+Grade Pay | : Rs. 16,935 /- | No. of Days in Month | : 31 |
| Working Days: 18.5 | Holidays: 4 | Paid Leaves: 8.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 14,135 | Provident Fund | 1,800 |
| Grade Pay | 2,800 | Profession Tax | 200 |
| Dearness Allowance | 7,790 | IT | 0 |
| H.R.A. | 3,387 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 6,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 300 | Salary Deposit | 0 |
| | | Hospital Bill | 3,090 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 28,912 /- | Total Deductions | Rs. 11,090 /- |
| | Net Salary: | Rs. 17,822 /- | |
| Received Rs. (In W | ords) Seventeen Thousand Eight | Hundred Twenty-Two Only, by | / Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

EL: 32.5

FL:0

CL: 5.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML:8

Month: October 2014

PL:0

SP:0

| Mrs. Jacinta John Paul | | | P.F. Universal Account No : 100235522586 | | | | | | |
|--------------------------|---------------------|---------------|--|-----------------------|------------|----------------------|--------------|---------------|--|
| Employee Code | : b59 | | Ва | nk Account/Ch | eque No | : 6800 | 3264308 | | |
| Designation | : O.T. Incharge | | PF | Account No. | | : MH- 1 | 4718/G1303 | | |
| Original Basic+Grade Pay | : Rs. 16,935 /- | | No. of Days in Month : 31 | | | | | | |
| Working Days: 18.5 | Holidays: 4 | | Pai | id Leaves: 8.5 | | Unpaid Leaves: 0 + 0 | | | |
| Earnings | | Amount | De | Deductions | | | | Amount | |
| Basic Pay | | 14,135 | Pro | Provident Fund | | | | 1,800 | |
| Grade Pay | 2,800 | | | ofession Tax | | | | 200 | |
| Dearness Allowance | 7,790 | | | Іт | | | 0 | | |
| H.R.A. | 3,387 | | | Electricity and Water | | | 0 | | |
| CLA | 240 | | | an Installment | | | | 6,000 | |
| TA | | 200 | LIC | ; | | | | 0 | |
| Washing Allowance | | 60 | Union Fee | | | | 0 | | |
| other allowance | | 300 | Salary Deposit | | | 0 | | | |
| | | | Но | Hospital Bill | | | | 3,090 | |
| | | | Lat | te Mark Deductio | n | | | 0 | |
| | | | Otl | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 28,912 /- | To | tal Deductions | | | | Rs. 11,090 /- | |
| | | Net Salary: | Rs. | 17,822 /- | | | | | |
| Received Rs. (In Wo | ords) Seventeen The | ousand Eight | Hur | ndred Twenty-Tw | o Only, by | Bank | of Maharasht | ra. | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL : 5.5 | FL:0 | | EL: 32.5 | ML:8 | | SP:0 | PL:0 | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | ı uy | Olip | Month. Cotober 2014 | | | | | |
|--------------------------|--------------------------------|------------------------------|------------------------|--|--|--|--|--|
| Mrs. Surekha Shankar N | kam (KOLTE) | P.F. Universal Account N | lo: | | | | | |
| Employee Code | : b64 | Bank Account/Cheque N | o : 68003263257 | | | | | |
| Designation | : Nurse | PF Account No. | : MH-14718/G1313 | | | | | |
| Original Basic+Grade Pay | /:Rs. 11,358 /- | No. of Days in Month : 31 | | | | | | |
| Working Days: 23 | Holidays: 5 | Paid Leaves: 3 | Unpaid Leaves: 0 + 0 | | | | | |
| Earnings | Amount | Deductions | Amount | | | | | |
| Basic Pay | 9,258 | Provident Fund | 1,800 | | | | | |
| Grade Pay | 2,100 | Profession Tax | 200 | | | | | |
| Dearness Allowance | 5,225 | ІТ | 0 | | | | | |
| H.R.A. | 2,272 | Electricity and Water | 0 | | | | | |
| CLA | 240 | Loan Installment | 0 | | | | | |
| TA | 200 | LIC | 0 | | | | | |
| Washing Allowance | 60 | Union Fee | 0 | | | | | |
| other allowance | 0 | Salary Deposit | 0 | | | | | |
| | | Hospital Bill | 0 | | | | | |
| | | Late Mark Deduction | 0 | | | | | |
| | | Other Deduction | 0 | | | | | |
| Total Earnings | Rs. 19,355 /- | Total Deductions | Rs. 2,000 /- | | | | | |
| | Net Salary: Rs. 17,355 /- | | | | | | | |
| Received Rs. (In | Words) Seventeen Thousand Thre | e Hundred Fifty-Five Only. b | v Bank of Maharashtra. | | | | | |

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 15

Accounts Officer

CL: 3.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 16.5

Date:

SP:0

PL:0

| Mrs. Surekha Shankar Nikam (KOLTE) | | | P.F. Universal Account No : | | | | | | |
|------------------------------------|--------------------|---------------|-----------------------------|-----------------------|----------|----------------------|--------------|--------------|--|
| Employee Code | : b64 | | Ва | nk Account/Ch | eque No | : 6800 | 3263257 | | |
| Designation | : Nurse | | PF | Account No. | | : MH-1 | 4718/G1313 | } | |
| Original Basic+Grade Pay | Rs. 11,358 /- | | No. of Days in Month : 31 | | | | | | |
| Working Days: 23 | Holidays: 5 | | Pai | id Leaves: 3 | | Unpaid Leaves: 0 + 0 | | | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | 9,258 | | | Provident Fund | | | | 1,800 | |
| Grade Pay | 2,100 | | | Profession Tax | | | | 200 | |
| Dearness Allowance | 5,225 | | | п | | | | 0 | |
| H.R.A. | 2,272 | | | Electricity and Water | | | 0 | | |
| CLA | 240 | | | an Installment | | | | 0 | |
| TA | | 200 | LIC | ; | | | | 0 | |
| Washing Allowance | | 60 | Union Fee | | | | | 0 | |
| other allowance | | 0 | Salary Deposit | | | 0 | | | |
| | | | Но | Hospital Bill | | | 0 | | |
| | | | Lat | te Mark Deductio | n | | | 0 | |
| | | | Otl | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 19,355 /- | To | tal Deductions | | | | Rs. 2,000 /- | |
| | | Net Salary: | Rs. | 17,355 /- | | | | | |
| Received Rs. (In W | ords) Seventeen Ti | housand Thre | е Н | undred Fifty-Five | Only, by | Bank o | f Maharashtr | a. | |
| Checked by | Accounts Officer | | Employee Date: | | | | | | |
| Balanace Leaves | CL: 3.5 | FL:0 | | EL : 15 | ML: 16.5 | | SP:0 | PL:0 | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | ı ay c | iip | | Worth. | CLOBE! ZUIT | | | |
|---------------------------|--------------------|-----------------|--|---------------|-----------------|--------------|--|--|--|
| Mrs. Varsha Tejas Bhalera |) | ı | P.F. Universal Account No : 100235671333 | | | | | | |
| Employee Code | b65 | E | Bank Account/Ch | eque No : 68 | 003264182 | | | | |
| Designation | Nurse | | PF Account No. | : MF | I-14718/G1314 | 1 | | | |
| Original Basic+Grade Pay: | Rs. 11,358 /- | | No. of Days in Month : 31 | | | | | | |
| Working Days: 21.5 | Holidays: 4 | F | Paid Leaves: 5.5 | Unp | aid Leaves: 0 + | + O | | | |
| Earnings | | Amount [| eductions | | Amount | | | | |
| Basic Pay | | 9,258 F | Provident Fund | | | 1,800 | | | |
| Grade Pay | | 2,100 F | Profession Tax | | | 200 | | | |
| Dearness Allowance | | 5,225 I | Г | | | 0 | | | |
| H.R.A. | | 2,272 E | Electricity and Wate | er | 0 | | | | |
| CLA | | 240 l | oan Installment | | | 3,000 | | | |
| TA | | 200 l | .IC | | | 510 | | | |
| Washing Allowance | | 60 l | Inion Fee | | 0 | | | | |
| other allowance | | 0 5 | Salary Deposit | | 0 | | | | |
| | | | lospital Bill | | | 0 | | | |
| | | ι | ate Mark Deductio | on | | 0 | | | |
| | | | Other Deduction | | | 0 | | | |
| Total Earnings | | Rs. 19,355 /- 1 | otal Deductions | | | Rs. 5,510 /- | | | |
| | | Net Salary: R | s. 13,845 /- | | | | | | |
| Received Rs. (In W | ords) Thirteen Tho | usand Eight Hu | ındred Fourty-Five | Only, by Bank | of Maharashtr | a. | | | |
| Checked by | Accounts Officer | | Employee Date: | | | | | | |
| Balanace Leaves | CL : 4 | FL:0 | EL : 15 | ML: 3.5 | SP:0 | PL:0 | | | |
| | | | | | | | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Varsha Tejas Bhalerao | | | P.F. Universal Account No : 100235671333 | | | | | | |
|----------------------------|---------------------------|---------------|--|-----------------------|------------|--------|---------------|--------------|--|
| 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 | : 31 | | | |
| Working Days: 21.5 | Holidays: 4 | | Pai | id Leaves: 5.5 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 9,258 | Pro | Provident Fund | | | | 1,800 | |
| Grade Pay | 2,100 | | | ofession Tax | | | | 200 | |
| Dearness Allowance | 5,225 | | | | | | | 0 | |
| H.R.A. | 2,272 | | | Electricity and Water | | | 0 | | |
| CLA | 240 | | | an Installment | | | | 3,000 | |
| TA | | 200 | LIC | ; | | | | 510 | |
| 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. 19,355 /- | To | tal Deductions | | | | Rs. 5,510 /- | |
| | | Net Salary: | Rs. | 13,845 /- | | | | | |
| Received Rs. (In V | Vords) Thirteen Tho | usand Eight I | Hun | dred Fourty-Five | Only, by I | Bank o | f Maharashtra | a. | |
| Checked by | Accounts Officer Employee | | | | | Date: | | | |
| Balanace Leaves | CL : 4 | FL:0 | | EL : 15 | ML: 3.5 | | SP:0 | PL:0 | |

Malwadi, Hadapsar , Pune 411 028 Pav Slip

| | Pay Slip | | | р | | | Month: O | ctober 2014 | |
|---------------------------|--------------------|---------------|--|--------------------|------------|----------------------|--------------|--------------|--|
| Mrs. Shital Prakash Sapka | ıl (Mhetre) | | P.F. Universal Account No : 100235638983 | | | | | | |
| Employee Code | : b70 | | Bank Account/Cheque No : 68003263778 | | | | | | |
| Designation | : Nurse | | PF | Account No. | | : MH-1 | 14718/G1318 | i | |
| Original Basic+Grade Pay | : Rs. 11,119 /- | | No | o. of Days in Mo | nth | : 31 | | | |
| Working Days: 22 | Holidays: 4 | | Pa | id Leaves: 5 | | Unpaid Leaves: 0 + 0 | | | |
| Earnings | | Amount | t Deductions | | | | | Amount | |
| Basic Pay | 9,019 | | | Provident Fund | | | | 1,800 | |
| Grade Pay | 2,100 | | | ofession Tax | | | | 200 | |
| Dearness Allowance | 5,115 | | | ІТ | | | 0 | | |
| H.R.A. | 2,224 | | | ectricity and Wate | er | | | 0 | |
| CLA | | 240 | Lo | an Installment | | | | 1,500 | |
| TA | | 200 | LIC | | | | | 0 | |
| Washing Allowance | | 60 | Union Fee | | | | 0 | | |
| other allowance | | 0 | Salary Deposit | | | 0 | | | |
| | | | Но | spital Bill | | | | 0 | |
| | | | Lat | te Mark Deductio | n | | | 0 | |
| | 1 | | Otl | her Deduction | | | | 0 | |
| Total Earnings | | Rs. 18,958 /- | To | tal Deductions | | | | Rs. 3,500 /- | |
| | | Net Salary: | Rs. | 15,458 /- | | | | | |
| Received Rs. (In | Words) Fifteen Tho | usand Four H | lund | dred Fifty-Eight C | Only, by B | ank of | Maharashtra. | | |
| Checked by | Accounts Officer | | Employee Date: | | | | | | |
| Balanace Leaves | CL: 4 | FL:0 | EL:15 ML:5 SP:0 | | | PL:0 | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Balanace Leaves | CL:4 | FL:0 | | EL : 15 | ML:5 | | SP:0 | PL:0 | |
|-------------------------------------|--------------------|---------------|--|-----------------------|-------------|----------------|---------------|--------------|--|
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Received Rs. (Ir | Words) Fifteen Tho | usand Four H | lunc | red Fifty-Eight C | Only, by Ba | ank of | Maharashtra. | | |
| | • | Net Salary: | Rs. | 15,458 /- | | | | | |
| Total Earnings | | Rs. 18,958 /- | Tot | al Deductions | | | | Rs. 3,500 /- | |
| | | | Otł | ner Deduction | | | | 0 | |
| | | | Lat | e Mark Deductio | n | | | C | |
| | | | Hospital Bill | | | | | 0 | |
| other allowance | | 0 | Salary Deposit | | | 0 | | | |
| Washing Allowance | | 60 | Union Fee | | | | | 0 | |
| TA | | 200 | LIC | ; | | | | C | |
| CLA | 240 | | | an Installment | | | | 1,500 | |
| H.R.A. | 2,224 | | | Electricity and Water | | | 0 | | |
| Dearness Allowance | 5,115 | | | Іт | | | | C | |
| Grade Pay | 2,100 | | | fession Tax | | | | 200 | |
| Basic Pay | | Pro | Provident Fund | | | | 1,800 | | |
| Earnings | | Amount | De | ductions | | | | Amoun | |
| Working Days: 22 | Holidays: 4 | | Pai | d Leaves: 5 | | Unpai | d Leaves: 0 + | 0 | |
| Original Basic+Grade Pay | : Rs. 11,119 /- | | No | . of Days in Mo | nth | : 31 | | | |
| Designation | : Nurse | | PF | Account No. | : | : MH- 1 | 4718/G1318 | } | |
| Employee Code | : b70 | | Ва | nk Account/Ch | eque No | : 6800 | 3263778 | | |
| Mrs. Shital Prakash Sapkal (Mhetre) | | | P.F. Universal Account No : 100235638983 | | | | | | |

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No: 100235559977 Mrs. Maya Hanumant Ambekar(Chaudhari) **Employee Code** : b72 Bank Account/Cheque No: 68003265335 Designation : Nurse PF Account No. : MH-14718/G1320 Original Basic+Grade Pay: Rs. 11,119 /-No. of Days in Month : 31 Holidays: 4 Working Days: 21 Paid Leaves: 6 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 9,019 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 5,115 | IT 0 H.R.A. 2,224 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 18,958 /- Total Deductions **Total Earnings** Rs. 5,000 /-

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:14

Accounts Officer

CL:2

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML:7

Date:

SP:0

PL:0

| Mrs. Maya Hanumant Ambekar(Chaudhari) | | P.F. Universal Account No : 100235559977 | | | | | | | | |
|---------------------------------------|----------------------|--|--------------------------------------|------------------|----------------|----------------|---------------|--------------|--|--|
| Employee Code | : b72 | | Bank Account/Cheque No : 68003265335 | | | | | | | |
| Designation | : Nurse | | PF | Account No. | | : MH- 1 | 4718/G1320 |) | | |
| Original Basic+Grade Pa | /:Rs. 11,119 /- | | No. of Days in Month : 31 | | | | | | | |
| Working Days: 21 | Holidays: 4 | | Pai | d Leaves: 6 | | Unpai | d Leaves: 0 + | 0 | | |
| Earnings | | Amount | De | ductions | | | | Amount | | |
| Basic Pay | | 9,019 | | | Provident Fund | | | 1,800 | | |
| Grade Pay | | 2,100 | | | | | | 200 | | |
| Dearness Allowance | | 5,115 | | | іт | | | 0 | | |
| H.R.A. | | 2,224 | | | er | | | 0 | | |
| CLA | | 240 | | | | | | 3,000 | | |
| TA | | 200 | LIC | ; | | | | 0 | | |
| Washing Allowance | | 60 | Union Fee | | | | 0 | | | |
| other allowance | | 0 | Salary Deposit | | | 0 | | | | |
| | | | Hospital Bill | | | 0 | | | | |
| | | | Lat | e Mark Deductio | n | | | C | | |
| | | | Oth | ner Deduction | | | | 0 | | |
| Total Earnings | | Rs. 18,958 /- | Tot | al Deductions | | | | Rs. 5,000 /- | | |
| | | Net Salary: | Rs. | 13,958 /- | | | | | | |
| Received Rs. (I | n Words) Thirteen Th | ousand Nine I | Hun | dred Fifty-Eight | Only, by B | ank of | Maharashtra | • | | |
| Checked by | Accounts Officer | | Employee Date: | | | | | | | |
| Balanace Leaves | CL: 2 | FL:0 | EL:14 ML:7 SP:0 | | | | PL:0 | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

PL:0

SP:0

| | • | • | | | | | |
|--------------------------|---------------------------------|--|----------------------|--|--|--|--|
| 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 : 31 | | | | | |
| Working Days: 19 | Holidays: 3 | Paid Leaves: 9 | Unpaid Leaves: 0 + 0 | | | | |
| Earnings | Amount | Deductions | Amount | | | | |
| Basic Pay | 9,019 | Provident Fund | 1,800 | | | | |
| Grade Pay | 2,100 | Profession Tax | 200 | | | | |
| Dearness Allowance | 5,115 | IT | 0 | | | | |
| H.R.A. | 2,224 | Electricity and Water | 0 | | | | |
| CLA | 240 | Loan Installment | 3,000 | | | | |
| TA | 200 | LIC | 0 | | | | |
| Washing Allowance | 60 | Salary Deposit | 0 | | | | |
| other allowance | 0 | Hospital Bill | 0 | | | | |
| | | Late Mark Deduction | 0 | | | | |
| | | Other Deduction | 0 | | | | |
| Total Earnings | Rs. 18,958 /- | Total Deductions | Rs. 5,000 /- | | | | |
| | Net Salary: | Rs. 13,958 /- | | | | | |
| Received Rs. (In | Words) Thirteen Thousand Nine I | Hundred Fifty-Eight Only, by B | ank of Maharashtra. | | | | |
| Checked by | Accounts Officer | Employee Date: | | | | | |

Sane Guruji Arogya Kendra.

EL: 22.5

ML: 10.5

FL:0

Balanace Leaves

CL:7

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Swati Amol Pawar P.F. Universal Account No : 100235659653

| wrs. Swati Amoi Pawar | irs. Swati Amoi Pawar | | P.F. Universal Account No : 100235659653 | | | | | |
|--------------------------|-----------------------------|---------------|--|-------------------|------------|----------------|---------------|--------------|
| Employee Code | : b73 | | Bar | nk Account/Ch | eque No | : 6800 | 3266418 | |
| Designation | : Nurse | | PF | Account No. | | : MH- 1 | 14718/G1321 | |
| Original Basic+Grade Pay | : Rs. 11,119 /- | | No. | of Days in Mo | nth | : 31 | | |
| Working Days: 19 | Holidays: 3 | | Paid | d Leaves: 9 | | Unpai | d Leaves: 0 + | 0 |
| Earnings | | Amount | Ded | luctions | | | | Amount |
| Basic Pay | | 9,019 | Pro | vident Fund | | 1,800 | | |
| Grade Pay | | 2,100 | Pro | fession Tax | | | | 200 |
| Dearness Allowance | | 5,115 | ΙΤ | | | | | 0 |
| H.R.A. | 2,224 Electricity and Water | | | er | | | | |
| CLA | 240 | | | Loan Installment | | | | 3,000 |
| TA | | 200 | LIC | | | | | 0 |
| Washing Allowance | | 60 | Salary Deposit | | | 0 | | |
| other allowance | | 0 | Hos | Hospital Bill | | 0 | | |
| | | | Late | e Mark Deductio | n | | | 0 |
| | | | Oth | er Deduction | | | | 0 |
| Total Earnings | | Rs. 18,958 /- | Tota | al Deductions | | | | Rs. 5,000 /- |
| | | Net Salary: | Rs. 1 | 13,958 /- | • | | | |
| Received Rs. (In | Words) Thirteen The | ousand Nine H | Hund | red Fifty-Eight (| Only, by B | ank of | Maharashtra | • |
| Checked by | Accounts Officer | | E | Employee | | | Date: | |
| Balanace Leaves | CL : 7 | FL:0 | ı | EL : 22.5 | ML: 10.5 | | SP:0 | PL:0 |
| | | • | | | | | - | • |

Malwadi, Hadapsar , Pune 411 028

| | | Pay | Sli | р | | | Month: C | ctober 2014 | |
|--------------------------|-------------------|---------------|-----------|--------------------|------------|---------|---------------|--------------|--|
| Mrs. Rupali Laxman Jagta | p (Memane) | | Р. | F. Universal Ac | count No | : 100 | 236175615 | | |
| Employee Code | : b75 | | Ва | nk Account/Ch | eque No | : 6800 | 3265992 | | |
| Designation | : Nurse | | PF | Account No. | | : MH-1 | 14718/G1332 | | |
| Original Basic+Grade Pay | Rs. 10,272 /- | | No | o. of Days in Mo | nth | : 31 | | | |
| Working Days: 0 | Holidays: 0 | | Pa | id Leaves: 31 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 8,172 | Pr | ovident Fund | | | | 1,800 | |
| Grade Pay | | 2,100 | Pre | ofession Tax | | | | 200 | |
| Dearness Allowance | | 4,725 | IT | | | | | 0 | |
| H.R.A. | | 2,054 | Ele | ectricity and Wate | er | | | 0 | |
| CLA | | 240 | Lo | an Installment | | | | 0 | |
| TA | | 200 | LIC | | | | | 0 | |
| Washing Allowance | | 60 | Union Fee | | | | 0 | | |
| other allowance | | 0 | Sa | lary Deposit | | | | 0 | |
| | | | Но | spital Bill | | | | 0 | |
| | | | La | te Mark Deductio | n | | | 0 | |
| | | | Ot | her Deduction | | | | О | |
| Total Earnings | | Rs. 17,551 /- | То | tal Deductions | | | | Rs. 2,000 /- | |
| | | Net Salary: | Rs. | 15,551 /- | | I | | | |
| Received Rs. (Ir | Words) Fifteen Th | ousand Five I | lun | dred Fifty-One O | nly, by Ba | nk of N | /laharashtra. | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL:9 | FL:0 | | EL : 16.5 | ML: 79.5 | | SP : 0 | PL:0 | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Rupali Laxman Ja | agtap (Memane) | | P.F. Universal A | ccount No | : 100 | 236175615 | | | |
|------------------------|--------------------------|---------------|-------------------------|-------------|---------|---------------|--------------|--|--|
| Employee Code | : b75 | | Bank Account/0 | heque No | : 6800 | 3265992 | | | |
| Designation | : Nurse | | PF Account No. | | : MH-1 | 14718/G1332 | 2 | | |
| Original Basic+Grade P | ay: Rs. 10,272 /- | | No. of Days in N | lonth | : 31 | | | | |
| Working Days: 0 | Holidays: 0 | | Paid Leaves: 31 | | Unpai | d Leaves: 0 + | · 0 | | |
| Earnings | | Amount | t Deductions | | | | | | |
| Basic Pay | | 8,172 | Provident Fund | | | | 1,800 | | |
| Grade Pay | | 2,100 | Profession Tax | | 200 | | | | |
| Dearness Allowance | | 4,725 | 5 IT | | | 0 | | | |
| H.R.A. | | 2,054 | Electricity and Water | | | 0 | | | |
| CLA | | 240 | Loan Installment | | | | 0 | | |
| TA | | 200 | LIC | | | | 0 | | |
| Washing Allowance | | 60 | Union Fee | | | 0 | | | |
| other allowance | | 0 | Salary Deposit | | | 0 | | | |
| | | | Hospital Bill | | | | 0 | | |
| | | | Late Mark Deduct | ion | | | 0 | | |
| | | | Other Deduction | | | | 0 | | |
| Total Earnings | | Rs. 17,551 /- | Total Deductions | | | | Rs. 2,000 /- | | |
| | • | Net Salary: | Rs. 15,551 /- | | • | | | | |
| Received Re | s. (In Words) Fifteen Th | ousand Five H | lundred Fifty-One | Only, by Ba | nk of N | /laharashtra. | | | |
| Checked by | Accounts Officer | | Employee | | | Date: | | | |
| Balanace Leaves | CL: 9 | FL:0 | EL : 16.5 | ML : 79.5 | | SP:0 | PL:0 | | |
| | | | | | | | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Asmita Vijay Hagawane (Daundkar) P.F. Universal Account No: **Employee Code** : b76 Bank Account/Cheque No: 68003266010 Designation : Nurse PF Account No. : MH-14718/G1333 Original Basic+Grade Pay: Rs. 10,272 /-No. of Days in Month : 31 Holidays: 4 Working Days: 20.5 Paid Leaves: 5 Unpaid Leaves: 1.5 + 0 Amount Deductions **Earnings Amount** 1,713 **Basic Pay** 7,777 Provident Fund **Grade Pay** 1,998 Profession Tax 200 **Dearness Allowance** 4,496 IT 0 H.R.A. 1,955 **Electricity and Water** 0 **CLA** 228 Loan Installment 0 TΑ 190 LIC 510 **Washing Allowance** 57 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill**

Net Salary: Rs. 14,278 /-

Other Deduction

Late Mark Deduction

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 7 FL: 0 EL: 15 ML: 9.5 SP: 0 PL: 0

Rs. 16,701 /- Total Deductions

Total Earnings

Balanace Leaves

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Month: October 2014

0

0

Rs. 2,423 /-

| Employee Code | : b76 | Donle Assount/Changes No | | | | | |
|--------------------------|---------------------------------|--------------------------------------|--------|-------------------|--|--|--|
| | | Bank Account/Cheque No : 68003266010 | | | | | |
| Designation | : Nurse | PF Account No. | : MH-1 | 14718/G1333 | | | |
| Original Basic+Grade Pay | : Rs. 10,272 /- | No. of Days in Month : 31 | | | | | |
| Working Days: 20.5 | Holidays: 4 | Paid Leaves: 5 | Unpai | d Leaves: 1.5 + 0 | | | |
| Earnings | Amount | Deductions | | Amount | | | |
| Basic Pay | 7,777 | Provident Fund | | 1,713 | | | |
| Grade Pay | 1,998 | Profession Tax | | 200 | | | |
| Dearness Allowance | 4,496 | ІТ | | 0 | | | |
| H.R.A. | 1,955 | Electricity and Water | | 0 | | | |
| CLA | 228 | Loan Installment | | 0 | | | |
| TA | 190 | LIC | | 510 | | | |
| Washing Allowance | 57 | Union Fee | | 0 | | | |
| other allowance | 0 | Salary Deposit | | 0 | | | |
| | | Hospital Bill | | 0 | | | |
| | | Late Mark Deduction | | 0 | | | |
| | | Other Deduction | | 0 | | | |
| Total Earnings | Rs. 16,701 /- | Total Deductions | | Rs. 2,423 /- | | | |
| | Net Salary: | Rs. 14,278 /- | • | | | | |
| Received Rs. (In V | Vords) Fourteen Thousand Two Hเ | undred Seventy-Eight Only, b | y Bank | of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | | Date: | | | |

EL: 15

ML: 9.5

SP:0

PL:0

FL:0

CL:7

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No: 100235519416 Mrs. Hemlata Ganesh Kapare **Employee Code** : b78 Bank Account/Cheque No: 68003258781 Designation : Nurse PF Account No. : MH-14718/G1335 Original Basic+Grade Pay: Rs. 10,272 /-No. of Days in Month : 31 Working Days: 22 Holidays: 4 Paid Leaves: 5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 8,172 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 4,725 IT 0 H.R.A. 2,054 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 250 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Net Salary: Rs. 15,801 /-

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 6 FL: 0 EL: 37.5 ML: 14 SP: 0 PL: 0

Total Earnings

Balanace Leaves

Sane Guruji Arogya Kendra.

Rs. 17,801 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Month: October 2014

Rs. 2,000 /-

| Mrs. Hemlata Ganesh K | apare | P.F. Universal Account No : 100235519416 | | | | |
|-------------------------|------------------------------------|--|----------------------|--|--|--|
| Employee Code | : b78 | Bank Account/Cheque No | : 68003258781 | | | |
| Designation | : Nurse | PF Account No. | : MH-14718/G1335 | | | |
| Original Basic+Grade Pa | y:Rs. 10,272 /- | No. of Days in Month | : 31 | | | |
| Working Days: 22 | Holidays: 4 | Paid Leaves: 5 | Unpaid Leaves: 0 + 0 | | | |
| Earnings | Amount | Deductions | Amount | | | |
| Basic Pay | 8,172 | Provident Fund | 1,800 | | | |
| Grade Pay | 2,100 | Profession Tax | 200 | | | |
| Dearness Allowance | 4,725 | IT | 0 | | | |
| H.R.A. | 2,054 | Electricity and Water | 0 | | | |
| CLA | 240 | Loan Installment | 0 | | | |
| TA | 200 | LIC | 0 | | | |
| Washing Allowance | 60 | Union Fee | 0 | | | |
| other allowance | 250 | Salary Deposit | 0 | | | |
| | | Hospital Bill | 0 | | | |
| | | Late Mark Deduction | 0 | | | |
| | | Other Deduction | 0 | | | |
| Total Earnings | Rs. 17,801 /- | Total Deductions | Rs. 2,000 /- | | | |
| | Net Salary: | Rs. 15,801 /- | | | | |
| Received R | s. (In Words) Fifteen Thousand Eig | ht Hundred One Only, by Ban | k of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: | | | |

EL: 37.5

ML: 14

SP:0

PL:0

FL:0

CL:6

Malwadi, Hadapsar , Pune 411 028 Pav Slip

| | | гау | olip | | WOILLI | . October 2014 |
|--------------------------|----------------------|---------------|---------------------------|--------------|----------------|----------------|
| Mrs. Smita Sudhir Tileka | r | | P.F. Universal A | count No : | 100235643580 |) |
| Employee Code | : b80 | | Bank Account/C | heque No : | 68003266768 | |
| Designation | : Nurse | | PF Account No. | :1 | MH-14718/G13 | 37 |
| Original Basic+Grade Pag | /:Rs. 10,272 /- | | No. of Days in M | onth : | 31 | |
| Working Days: 24 | Holidays: 4 | | Paid Leaves: 3 | U | Inpaid Leaves: | 0 + 0 |
| Earnings | | Amount | Deductions | | | Amount |
| Basic Pay | | 8,172 | Provident Fund | | | 1,800 |
| Grade Pay | | 2,100 | Profession Tax | | | 200 |
| Dearness Allowance | | 4,725 | IT | | | 0 |
| H.R.A. | | 2,054 | Electricity and Wa | ter | | 0 |
| CLA | | 240 | Loan Installment | | | 3,000 |
| TA | | 200 | LIC | | | 510 |
| Washing Allowance | | 60 | Union Fee | | | 0 |
| other allowance | | 0 | Salary Deposit | | | 0 |
| | | | Hospital Bill | | | 0 |
| | | | Late Mark Deducti | on | | 0 |
| | | | Other Deduction | | | 0 |
| Total Earnings | | Rs. 17,551 /- | Total Deductions | | | Rs. 5,510 /- |
| | • | Net Salary: I | Rs. 12,041 /- | | | |
| Receive | d Rs. (In Words) Two | elve Thousand | Fourty-One Only, b | y Bank of Ma | aharashtra. | |
| Checked by | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | CL : 6 | FL:0 | EL : 18.5 | ML:8 | SP:0 | PL:0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| 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 : | : 31 | | | |
| Working Days: 24 | Holidays: 4 | | Pai | id Leaves: 3 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amoun | |
| Basic Pay | | 8,172 | Pro | ovident Fund | | | | 1,800 | |
| Grade Pay | | 2,100 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 4,725 | ΙT | | | | | C | |
| H.R.A. | | 2,054 | Electricity and Water | | | | 0 | | |
| CLA | | 240 | Loan Installment | | | | 3,000 | | |
| TA | | 200 | LIC | | | | 510 | | |
| Washing Allowance | | 60 | Un | ion Fee | | | | C | |
| other allowance | | 0 | Sal | lary Deposit | | | | (| |
| | | | Но | spital Bill | | | | C | |
| | | | Lat | te Mark Deductio | n | | | C | |
| | | | Otl | ner Deduction | | | | O | |
| Total Earnings | | Rs. 17,551 /- | To | tal Deductions | | | | Rs. 5,510 /- | |
| - | | Net Salary: | Rs. | 12,041 /- | Į. | | | | |
| Received | Rs. (In Words) Twe | lve Thousand | Fou | urty-One Only, by | Bank of I | Mahara | shtra. | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL:6 | FL:0 | | | | | | PL:0 | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Rani Prashant Bhagat P.F. Universal Account No: **Employee Code** : b81 Bank Account/Cheque No: 68003258747 Designation : Nurse PF Account No. : MH-14718/G1338 Original Basic+Grade Pay: Rs. 10,272 /-No. of Days in Month : 31 Working Days: 0 Holidays: 0 Paid Leaves: 11 Unpaid Leaves: 20 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 2,900 Provident Fund 639 **Grade Pay** 745 **Profession Tax** 0 0 **Dearness Allowance** 1,677 H.R.A. 729 **Electricity and Water** 0 **CLA** 85 Loan Installment 0 TΑ 71 LIC 0 **Washing Allowance** 21 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill**

Net Salary: Rs. 5,589 /Received Rs. (In Words) Five Thousand Five Hundred Eigthy-Nine Only, by Bank of Maharashtra.

Other Deduction

Rs. 6,228 /- Total Deductions

Late Mark Deduction

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:10
 FL:0
 ML:8
 SP:0
 PL:0

Total Earnings

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Month: October 2014

0

0

Rs. 639 /-

| Mrs. Rani Prashant Bhagat | | | | P.F. Universal Account No : | | | | | | |
|---------------------------|---------------------|---------------|------|-----------------------------|------------|---------|--------------|------------|--|--|
| Employee Code | : b81 | | Ва | nk Account/Ch | eque No | : 6800 | 3258747 | | | |
| Designation | : Nurse | | PF | Account No. | | : MH-1 | 4718/G1338 | 3 | | |
| Original Basic+Grade Pay | : Rs. 10,272 /- | | No | . of Days in Mo | nth | : 31 | | | | |
| Working Days: 0 | Holidays: 0 | | Pai | id Leaves: 11 | | Unpai | d Leaves: 20 | + 0 | | |
| Earnings | | Amount | Dec | ductions | | Am | | | | |
| Basic Pay | | 2,900 | Pro | vident Fund | | | 639 | | | |
| Grade Pay | | 745 | Pro | ofession Tax | | | | 0 | | |
| Dearness Allowance | | 1,677 | IT | | | | | 0 | | |
| H.R.A. | | 729 | Ele | ectricity and Wate | er | | 0 | | | |
| CLA | | 85 | Loa | an Installment | | | | | | |
| TA | | 71 | LIC | ; | | | | | | |
| Washing Allowance | | 21 | 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. 6,228 /- | Tot | tal Deductions | | | | Rs. 639 /- | | |
| | • | Net Salary: | Rs. | . 5,589 /- | | | | | | |
| Received Rs. (| In Words) Five Thou | sand Five Hun | ndre | d Eigthy-Nine O | nly, by Ba | nk of N | laharashtra. | | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | | |
| Balanace Leaves | CL : 10 | FL:0 | | EL:0 | ML:8 | | SP:0 | PL:0 | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

| | | · uy · | 51.P | | inontal. | J010501 2014 | | |
|--------------------------|-------------------|---------------|----------------------------|---------------|------------------|--------------|--|--|
| Mrs. Surekha Devendra J | adhav | | P.F. Universal Ac | count No : 1 | 100236038744 | | | |
| Employee Code | : b82 | | Bank Account/Ch | neque No : 6 | 8003258725 | | | |
| Designation | : Nurse | | PF Account No. | : N | IH-14718/G133 | 9 | | |
| Original Basic+Grade Pay | : Rs. 10,272 /- | | No. of Days in Mo | onth : 3 | 1 | | | |
| Working Days: 21.5 | Holidays: 4 | | Paid Leaves: 5.5 | Ur | npaid Leaves: 0 | + O | | |
| Earnings | | Amount | Deductions | | | Amount | | |
| Basic Pay | | 8,172 | Provident Fund | | 1,800 | | | |
| Grade Pay | | 2,100 | Profession Tax | | | 200 | | |
| Dearness Allowance | | 4,725 | IT | | 0 | | | |
| H.R.A. | | 2,054 | Electricity and Wat | er | 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 | on | | 0 | | |
| | | | Other Deduction | | | 0 | | |
| Total Earnings | | Rs. 17,551 /- | Total Deductions | | | Rs. 5,306 /- | | |
| | | Net Salary: F | Rs. 12,245 /- | | | | | |
| Received Rs. (In | Words) Twelve Tho | usand Two Hu | ndred Fourty-Five | Only, by Banl | k of Maharashtra | 1- | | |
| Checked by | Accounts Officer | | Employee | | Date: | | | |
| Balanace Leaves | CL: 3.5 | FL:0 | EL : 15 | ML : 4 | SP:0 | PL:0 | | |
| | | | | | | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Surekha Devendra Ja | adhav | | P.F. Universal Account No : 100236038744 | | | | | | |
|--------------------------|-------------------|---------------|--|-------------------|------------|--------|---------------|--------------|--|
| Employee Code | : b82 | | Ва | nk Account/Ch | eque No | : 6800 | 3258725 | | |
| Designation | : Nurse | | PF | Account No. | | : MH-1 | 4718/G1339 | | |
| Original Basic+Grade Pay | Rs. 10,272 /- | | No | o. of Days in Mo | nth | : 31 | | | |
| Working Days: 21.5 | Holidays: 4 | | Pa | id Leaves: 5.5 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | t Deductions | | | | | Amount | |
| Basic Pay | | 8,172 | Pro | ovident Fund | | | | 1,800 | |
| Grade Pay | | 2,100 | Profession Tax | | | 200 | | | |
| Dearness Allowance | | 4,725 | i IT | | | 0 | | | |
| H.R.A. | | 2,054 | Electricity and Water | | | | | | |
| CLA | 240 | | | an Installment | | | | 3,000 | |
| TA | 200 | | | | | | | 306 | |
| Washing Allowance | | 60 | Union Fee | | | 0 | | | |
| other allowance | | 0 | Salary Deposit | | | 0 | | | |
| | | | Но | spital Bill | | | | 0 | |
| | | | Lat | te Mark Deductio | n | | | 0 | |
| | | | Otl | her Deduction | | | | 0 | |
| Total Earnings | | Rs. 17,551 /- | То | tal Deductions | | | | Rs. 5,306 /- | |
| | | Net Salary: | Rs. | 12,245 /- | | | | | |
| Received Rs. (In | Words) Twelve Tho | usand Two H | und | red Fourty-Five (| Only, by B | ank of | Maharashtra. | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL: 3.5 | FL:0 | EL:15 ML:4 SI | | | SP:0 | PL:0 | | |

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: October 2014

0

Mrs. Anita Vittal Bhavar P.F. Universal Account No: **Employee Code** : b83 Bank Account/Cheque No: 68001609981 Designation : Nurse PF Account No. : MH-14718/G1342

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

Working Days: 20 Holidays: 4 Paid Leaves: 7 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 8.172 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200

Dearness Allowance 4,725 IT 0 H.R.A. 2,054 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 510 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0

Late Mark Deduction Other Deduction **Total Earnings** Rs. 17,551 /- Total Deductions Rs. 2,510 /-

Net Salary: Rs. 15,041 /-

Accounts Officer Checked by Employee **Balanace Leaves** CL: 5.5 FL:0 EL: 18.5 ML: 32 **SP:0** PL:0

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Anita Vittal Bhavar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68001609981 : b83 Designation : Nurse PF Account No. : MH-14718/G1342 Original Basic+Grade Pay: Rs. 10,272 /-No. of Days in Month : 31 Working Days: 20 Holidays: 4 Paid Leaves: 7 Unpaid Leaves: 0 + 0

Earnings Amount Deductions Amount **Basic Pay** 8.172 Provident Fund 1,800 **Grade Pay** 2.100 Profession Tax 200 **Dearness Allowance** 4.725 IT 0 H.R.A. 2,054 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 510 Washing Allowance 60 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Rs. 17,551 /- Total Deductions Rs. 2,510 /-**Total Earnings**

Net Salary: Rs. 15,041 /-

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

Accounts Officer Date: Checked by Employee **Balanace Leaves** CL: 5.5 FL:0 EL: 18.5 ML: 32 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| Mrs. Sujata Satish Gaikw | ad | P.F. Universal Account No | : 100235649578 | | | | |
|--------------------------|----------------|---------------------------|----------------------|--|--|--|--|
| Employee Code | : b84 | Bank Account/Cheque No | : 68003265914 | | | | |
| Designation | : Nurse | PF Account No. | : MH-14718/G1345 | | | | |
| Original Basic+Grade Pay | : Rs. 9,272 /- | No. of Days in Month : 31 | | | | | |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 4 | Unpaid Leaves: 0 + 0 | | | | |
| Earnings | Amount | Deductions | Amount | | | | |
| Basic Pay | 7,272 | Provident Fund | 1,624 | | | | |
| Grade Pay | 2,000 | Profession Tax | 200 | | | | |
| Dearness Allowance | 4,265 | ІТ | 0 | | | | |
| H.R.A. | 1,854 | Electricity and Water | 0 | | | | |
| CLA | 240 | Loan Installment | 0 | | | | |
| TA | 200 | LIC | 0 | | | | |
| Washing Allowance | 60 | Union Fee | 0 | | | | |
| other allowance | 0 | Salary Deposit | 0 | | | | |
| | | Hospital Bill | 0 | | | | |
| | | Late Mark Deduction | 0 | | | | |
| | | Other Deduction | 0 | | | | |
| Total Earnings | Rs. 15,891 /- | Total Deductions | Rs. 1,824 /- | | | | |
| | Net Salary: | Rs. 14,067 /- | | | | | |

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 22

Accounts Officer

CL: 8.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 42.5

Date:

SP:0

PL:0

| lrs. Sujata Satish Gaikwad | | | P.F. Universal Account No : 100235649578 | | | | | | |
|----------------------------|----------------------|---------------|--|-------------------|-----------|----------------|---------------|-------------|--|
| Employee Code | : b84 | | Ва | nk Account/Ch | eque No | : 6800 | 3265914 | | |
| Designation | : Nurse | | PF | Account No. | : | : MH- 1 | 4718/G1345 | } | |
| Original Basic+Grade Pay | : Rs. 9,272 /- | | No | . of Days in Mo | nth | : 31 | | | |
| Working Days: 23 | Holidays: 4 | | Pai | d Leaves: 4 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | Dec | ductions | | Am | | | |
| Basic Pay | | 7,272 | Pro | vident Fund | | | | | |
| Grade Pay | | 2,000 | Pro | fession Tax | on Tax | | | | |
| Dearness Allowance | | 4,265 | 5 IT | | | | | (| |
| H.R.A. | 1,854 | | | ctricity and Wate | er | 0 | | | |
| CLA | 240 | | | an Installment | | | | (| |
| TA | | 200 | | | | | | (| |
| Washing Allowance | | 60 | Union Fee | | | | | | |
| other allowance | | 0 | Sal | ary Deposit | | | | | |
| | | | Ho | spital Bill | | | | (| |
| | | | Lat | e Mark Deductio | n | | | | |
| | | | Oth | ner Deduction | | | | (| |
| Total Earnings | | Rs. 15,891 /- | Tot | al Deductions | | | | Rs. 1,824 / | |
| | • | Net Salary: | Rs. | 14,067 /- | | | | | |
| Received | Rs. (In Words) Fourt | een Thousand | d Six | ty-Seven Only, b | y Bank of | Maha | rashtra. | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL: 8.5 | FL:0 | | EL : 22 | ML: 42.5 | | SP:0 | PL:0 | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| Miss. Rupali Virkant Ol | nol | P.F. Universal Account No : 100236175783 | | | | | |
|---------------------------|-------------------------------------|--|----------------------|--|--|--|--|
| Employee Code | : b85 | Bank Account/Cheque | No : 68003263326 | | | | |
| Designation | : Nurse | PF Account No. | : MH-14718/G1346 | | | | |
| Original Basic+Grade P | ay: Rs. 9,272 /- | No. of Days in Month | : 31 | | | | |
| Working Days: 17.5 | Holidays: 4 | Paid Leaves: 9.5 | Unpaid Leaves: 0 + 0 | | | | |
| Earnings | Amount | Deductions | Amount | | | | |
| Basic Pay | 7,272 | Provident Fund | 1,624 | | | | |
| Grade Pay | 2,000 | Profession Tax | 200 | | | | |
| Dearness Allowance | 4,265 | IT | 0 | | | | |
| H.R.A. | 1,854 | Electricity and Water | 0 | | | | |
| CLA | 240 | Loan Installment | 3,000 | | | | |
| TA | 200 | LIC | 1,021 | | | | |
| Washing Allowance | 60 | Union Fee | 0 | | | | |
| other allowance | 0 | Salary Deposit | 0 | | | | |
| | | Hospital Bill | 0 | | | | |
| | | Late Mark Deduction | 0 | | | | |
| | | Other Deduction | 0 | | | | |
| Total Earnings | Rs. 15,891 /- | Total Deductions | Rs. 5,845 /- | | | | |
| | Net Salary: | Rs. 10,046 /- | | | | | |
| Rec | eived Rs. (In Words) Ten Thousand I | Fourty-Six Only, by Bank o | f Maharashtra. | | | | |

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 23

Accounts Officer

CL:3

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML:7

Date:

SP:0

PL:0

| Miss. Rupali Virkant Ohol | | | P.F. Universal Account No : 100236175783 | | | | | | | |
|---------------------------|---------------------|----------------|--|-------------------|-----------------------|--------|---------------|--------------|--|--|
| Employee Code | : b85 | | Ва | nk Account/Ch | eque No | : 6800 | 3263326 | | | |
| Designation | Nurse | | PF | Account No. | : | : MH-1 | 4718/G1346 | | | |
| Original Basic+Grade Pay: | Rs. 9,272 /- | | No. of Days in Month : 31 | | | | | | | |
| Working Days: 17.5 | Holidays: 4 | | Pai | d Leaves: 9.5 | | Unpai | d Leaves: 0 + | 0 | | |
| Earnings | | Amount | De | ductions | | | | Amoun | | |
| Basic Pay | | 7,272 Providen | | | | | | 1,624 | | |
| Grade Pay | | 2,000 | Pro | ofession Tax | | | | 200 | | |
| Dearness Allowance | | 4,265 | IT | | | 0 | | | | |
| H.R.A. | | 1,854 | | | Electricity and Water | | | 0 | | |
| CLA | | 240 | Lo | an Installment | | | | 3,000 | | |
| ТА | | 200 | LIC | ; | | | | 1,021 | | |
| Washing Allowance | | 60 | Union Fee | | | | | (| | |
| other allowance | | 0 | Salary Deposit | | | | | | | |
| | | | Но | spital Bill | | O C | | | | |
| | | | Lat | e Mark Deductio | n | | | (| | |
| | | | Oth | ner Deduction | | | | (| | |
| Total Earnings | | Rs. 15,891 /- | Tot | tal Deductions | | | | Rs. 5,845 /- | | |
| 1 | | Net Salary: | Rs. | 10,046 /- | | | | | | |
| Receive | d Rs. (In Words) Te | n Thousand F | our | ty-Six Only, by E | ank of Ma | harasl | ntra. | | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | | |
| Balanace Leaves | CL: 3 | FL:0 | | EL : 23 | ML:7 | | SP:0 | PL:0 | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | , - | | | | | | | |
|--------------------------|--------------------|---------------|--|----------------|-----------------|--------------|--|--|--|
| Mrs. Sukhada Ramchandr | a Bhise | I | P.F. Universal Account No : 100235649972 | | | | | | |
| Employee Code | : b86 | I | Bank Account/Ch | eque No : 68 | 003263291 | | | | |
| Designation | : Nurse | 1 | PF Account No. | : MI | l-14718/G1347 | • | | | |
| Original Basic+Grade Pay | : Rs. 9,092 /- | 1 | No. of Days in Mo | onth : 31 | | | | | |
| Working Days: 22.5 | Holidays: 4 | ı | Paid Leaves: 4.5 | Unı | aid Leaves: 0 + | 0 | | | |
| Earnings | | Amount I | Deductions | | | Amount | | | |
| Basic Pay | | 7,092 I | Provident Fund | | | 1,593 | | | |
| Grade Pay | | 2,000 I | Profession Tax | | | 200 | | | |
| Dearness Allowance | | 4,182 I | Т | | | 0 | | | |
| H.R.A. | | 1,818 | Electricity and Wat | er | | | | | |
| CLA | | 240 I | Loan Installment | | | 0 | | | |
| TA | | 200 I | LIC | | | 0 | | | |
| Washing Allowance | | 60 | Union Fee | | | | | | |
| other allowance | | 0 | Salary Deposit | | 0 | | | | |
| | | 1 | Hospital Bill | | | 0 | | | |
| | | 1 | Late Mark Deduction | on | | 0 | | | |
| | | | Other Deduction | | | 0 | | | |
| Total Earnings | | Rs. 15,592 /- | Total Deductions | | | Rs. 1,793 /- | | | |
| | | Net Salary: R | ts. 13,799 /- | · | | | | | |
| Received Rs. (In W | ords) Thirteen Tho | usand Seven H | undred Ninety-Nin | e Only, by Ban | k of Maharashtr | a. | | | |
| Checked by | Accounts Officer | | Employee | | Date: | | | | |
| Balanace Leaves | CL : 5.5 | FL:0 | EL : 22.5 | ML : 12 | SP:0 | PL:0 | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Sukhada Ramchandra Bhise | | | | P.F. Universal Account No : 100235649972 | | | | | |
|-------------------------------|--------------------|---------------|-----------------------|--|----------|----------------------|---------------|--------------|--|
| Employee Code | : b86 | | Ва | nk Account/Ch | eque No | : 6800 | 3263291 | | |
| Designation | : Nurse | | PF | PF Account No. : MH-14718/G1347 | | | | | |
| Original Basic+Grade Pay | : Rs. 9,092 /- | | No | o. of Days in Mo | nth | : 31 | | | |
| Working Days: 22.5 | Holidays: 4 | | Pa | id Leaves: 4.5 | | Unpaid Leaves: 0 + 0 | | | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 7,092 | Pro | ovident Fund | | | | 1,593 | |
| Grade Pay | | 2,000 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 4,182 | IT | | | | | | |
| H.R.A. | | 1,818 | Electricity and Water | | | | 0 | | |
| CLA | 240 | | | an Installment | | | | 0 | |
| TA | | 200 | LIC | ; | | | | 0 | |
| Washing Allowance | | 60 | Union Fee | | | | | 0 | |
| other allowance | | 0 | Salary Deposit | | | 0 | | | |
| | | | Hospital Bill | | | O | | | |
| | | | Lat | te Mark Deductio | n | | | 0 | |
| | | | Otl | ner Deduction | | 0 | | | |
| Total Earnings | | Rs. 15,592 /- | То | tal Deductions | | | | Rs. 1,793 /- | |
| | | Net Salary: | Rs. | 13,799 /- | | | | | |
| Received Rs. (In V | ords) Thirteen Tho | usand Seven | Hun | dred Ninety-Nine | Only, by | Bank o | of Maharashtr | a. | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL: 5.5 | FL:0 | | EL : 22.5 | ML:12 | | SP:0 | PL:0 | |
| | | | | | | | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

SP:0

PL:0

| 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 | : 31 | | | | |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 2 | Unpaid Leaves: 0 + 0 | | | | |
| Earnings | Amount | Deductions | Amount | | | | |
| Basic Pay | 7,272 | Provident Fund | 1,624 | | | | |
| Grade Pay | 2,000 | Profession Tax | 200 | | | | |
| Dearness Allowance | 4,265 | IT | 0 | | | | |
| H.R.A. | 1,854 | Electricity and Water | 0 | | | | |
| CLA | 240 | Loan Installment | 0 | | | | |
| TA | 200 | LIC | 1,021 | | | | |
| Washing Allowance | 60 | Union Fee | 0 | | | | |
| other allowance | 250 | Salary Deposit | 0 | | | | |
| | | Hospital Bill | 0 | | | | |
| | | Late Mark Deduction | 0 | | | | |
| | | Other Deduction | 0 | | | | |
| Total Earnings | Rs. 16,141 /- | Total Deductions | Rs. 2,845 /- | | | | |

Sane Guruji Arogya Kendra.

Net Salary: Rs. 13,296 /-Received Rs. (In Words) Thirteen Thousand Two Hundred Ninety-Six Only, by Bank of Maharashtra.

FL:0

Employee

EL: 15.5

Accounts Officer

CL:5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 13

| Mrs. Ashwini Nilesh Paigude | | | P.F. Universal Account No : 100235486980 | | | | | | |
|-----------------------------|--------------------|---------------|--|-----------------------|------------|----------------|---------------|--------------|--|
| Employee Code | : b87 | | Bank Account/Cheque No : 68003265357 | | | | | | |
| Designation | : Nurse | | PF | Account No. | | : MH- 1 | 4718/G1348 | | |
| Original Basic+Grade Pay | : Rs. 9,272 /- | | No | o. of Days in Mo | nth | : 31 | | | |
| Working Days: 25 | Holidays: 4 | | Pa | id Leaves: 2 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 7,272 | Pro | ovident Fund | | | | 1,624 | |
| Grade Pay | | 2,000 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | 4,265 | | | ІТ | | | 0 | | |
| H.R.A. | 1,854 | | | Electricity and Water | | | 0 | | |
| CLA | | 240 | Lo | an Installment | | | | 0 | |
| TA | | 200 | LIC | | | | | 1,021 | |
| Washing Allowance | | 60 | Union Fee | | | | | 0 | |
| other allowance | | 250 | Salary Deposit | | | 0 | | | |
| | | | Hospital Bill | | | 0 | | | |
| | | | Lat | te Mark Deductio | n | | | 0 | |
| | | | Otl | her Deduction | | | | 0 | |
| Total Earnings | | Rs. 16,141 /- | То | tal Deductions | | | | Rs. 2,845 /- | |
| | | Net Salary: | Rs. | 13,296 /- | | | | | |
| Received Rs. (In | Words) Thirteen Th | ousand Two H | Hun | dred Ninety-Six (| Only, by B | ank of | Maharashtra. | | |
| Checked by | Accounts Officer | | Employee | | | | Date: | | |
| Balanace Leaves | CL : 5 | FL:0 | | EL: 15.5 | ML:13 | | SP:0 | PL:0 | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No: 100235595497 Mrs. Rabbana Aslam Jamadar **Employee Code** : b88 Bank Account/Cheque No: 68003266076 Designation : Nurse PF Account No. : MH-14718/G1349 Original Basic+Grade Pay: Rs. 10,369 /-No. of Days in Month : 31 Working Days: 21.5 Holidays: 3 Paid Leaves: 6.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 8,369 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,770 IT 0 H.R.A. 2,074 **Electricity and Water CLA** 240 Loan Installment 3,000 TΑ 200 LIC 1,021 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill**

Net Salary: Rs. 11,692 /-

Rs. 17,713 /- Total Deductions

Late Mark Deduction

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:3
 FL:0
 EL:14
 ML:3.5
 SP:0
 PL:0

Total Earnings

Balanace Leaves

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 3.5

SP:0

PL:0

Month: October 2014

0

0

Rs. 6,021 /-

| Mrs. Rabbana Aslam | Jamadar | | P.F. Universal Account No : 100235595497 | | | | | |
|------------------------|----------------------------|--------------|--|----------------------|--|--|--|--|
| Employee Code | : b88 | | Bank Account/Cheque No: 68003266076 | | | | | |
| Designation | : Nurse | | PF Account No. | : MH-14718/G1349 | | | | |
| Original Basic+Grade F | Pay: Rs. 10,369 /- | | No. of Days in Month | : 31 | | | | |
| Working Days: 21.5 | Holidays: 3 | | Paid Leaves: 6.5 | Unpaid Leaves: 0 + 0 | | | | |
| Earnings | | Amount | Deductions | Amount | | | | |
| Basic Pay | | 8,369 | Provident Fund | 1,800 | | | | |
| Grade Pay | | 2,000 | Profession Tax | 200 | | | | |
| Dearness Allowance | | 4,770 | IT | O | | | | |
| H.R.A. | | 2,074 | Electricity and Water | O C | | | | |
| CLA | | 240 | Loan Installment | 3,000 | | | | |
| TA | | 200 | LIC | 1,021 | | | | |
| Washing Allowance | | 60 | Union Fee | | | | | |
| other allowance | | 0 | Salary Deposit | | | | | |
| | | | Hospital Bill | | | | | |
| | | | Late Mark Deduction | | | | | |
| | | | Other Deduction | O | | | | |
| Total Earnings | R | s. 17,713 /- | Total Deductions | Rs. 6,021 /- | | | | |
| | N | let Salary: | Rs. 11,692 /- | | | | | |
| Received Rs | s. (In Words) Eleven Thous | sand Six Hu | ndred Ninety-Two Only, by | Bank of Maharashtra. | | | | |
| Checked by | Accounts Officer | | Employee | Date: | | | | |

EL: 14

FL:0

CL:3

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| Mrs. Sulbha Vishal Bhosa | le | | P.F. Universal Account No : | | | | | | |
|--------------------------|---|---------------|--------------------------------------|-----------------------|------------|----------------|---------------|--------------|--|
| Employee Code | : b89 | | Bank Account/Cheque No : 60016247581 | | | | | | |
| Designation | : Nurse | | PF | Account No. | : | : MH- 1 | 4718/G1350 | | |
| Original Basic+Grade Pay | : Rs. 10,369 /- | | No. of Days in Month : 31 | | | | | | |
| Working Days: 22 | Holidays: 4 | | Pa | id Leaves: 5 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | | |
| Basic Pay | | 8,369 | Pro | ovident Fund | | | | 1,800 | |
| Grade Pay | | 2,000 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 4,770 | Іт | | | | | 0 | |
| H.R.A. | 2,074 | | | Electricity and Water | | | | | |
| CLA | | 240 | Lo | an Installment | | | | 0 | |
| TA | | 200 | LIC | | | | | 0 | |
| Washing Allowance | | 60 | Union Fee | | | | | | |
| other allowance | | 250 | Salary Deposit | | | 0 | | | |
| | | | Hospital Bill | | | | | 0 | |
| | | | La | te Mark Deductio | n | | | 0 | |
| | | | Otl | her Deduction | | | | 0 | |
| Total Earnings | | Rs. 17,963 /- | To | tal Deductions | | | | Rs. 2,000 /- | |
| | | Net Salary: | Rs. | 15,963 /- | | | | | |
| Received Rs. (In | Received Rs. (In Words) Fifteen Thousand Nine I | | | | Only, by B | ank of | Maharashtra. | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL: 10.5 | FL:0 | | EL: 30 | ML: 9.5 | | SP:0 | PL:0 | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Sulbha Vishal Bhosal | е | | P.F. Universal Account No : | | | | | | |
|---------------------------|--------------------|--------------------|-----------------------------|-----------------------|------------|----------------|---------------|--------------|--|
| Employee Code | : b89 | | Ва | nk Account/Ch | eque No | : 6001 | 6247581 | | |
| Designation | : Nurse | | PF | Account No. | | : MH- 1 | 4718/G1350 |) | |
| Original Basic+Grade Pay: | Rs. 10,369 /- | | No. of Days in Month : 31 | | | | | | |
| Working Days: 22 | Holidays: 4 | | Pai | id Leaves: 5 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 8,369 Provident Fu | | | | | | 1,800 | |
| Grade Pay | | 2,000 | ofession Tax | | | | 200 | | |
| Dearness Allowance | | 4,770 | IT | | | 0 | | | |
| H.R.A. | 2,074 | | | Electricity and Water | | | 0 | | |
| CLA | | 240 | Lo | an Installment | | | | 0 | |
| TA | | 200 | LIC | ; | | | | 0 | |
| Washing Allowance | | 60 | Union Fee | | | | | 0 | |
| other allowance | | 250 | Salary Deposit | | | 0 | | | |
| | | | Но | spital Bill | | | | 0 | |
| | | | Lat | te Mark Deductio | n | | | 0 | |
| | | | Otl | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 17,963 /- | To | tal Deductions | | | | Rs. 2,000 /- | |
| | | Net Salary: | Rs. | 15,963 /- | | | | | |
| Received Rs. (In V | Words) Fifteen Tho | usand Nine H | und | red Sixty-Three | Only, by B | ank of | Maharashtra. | | |
| Checked by | Accounts Officer | | Employee Date: | | | | | | |
| Balanace Leaves | CL: 10.5 | FL:0 | | EL:30 | ML: 9.5 | | SP:0 | PL:0 | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | ı ay | O., | P | | | Wioritii. C | CLOBEL ZUIT | |
|-----------------------------|-------------------|-------------------|--|------------------|-------------|---------|---------------|--------------|--|
| Mrs. Sandya Sunil Mhatre | | | P.F. Universal Account No : 100235621163 | | | | | | |
| Employee Code | : b90 | | Bank Account/Cheque No : 68003266054 | | | | | | |
| Designation | : Nurse | | PF Account No. : MH-14718/G1351 | | | | | | |
| Original Basic+Grade Pay | : Rs. 9,092 /- | | No | o. of Days in Mo | nth : | : 31 | | | |
| Working Days: 25 | Holidays: 3 | | Pa | id Leaves: 3 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount Deductions | | | | | | Amount | |
| Basic Pay | | 7,092 | Pro | ovident Fund | | | | 1,593 | |
| Grade Pay | | 2,000 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 4,182 | IT | | | | | 0 | |
| H.R.A. | | 1,818 | Electricity and Water | | | (| | | |
| CLA | | 240 | Lo | an Installment | | | | 3,000 | |
| TA | | 200 | LIC | | | | | 510 | |
| Washing Allowance | | 60 | Union Fee | | | | | | |
| other allowance | | 0 | Salary Deposit | | | | | | |
| | | | Hospital Bill | | | | | 0 | |
| | | | Lat | te Mark Deductio | n | | | 0 | |
| | | | Otl | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 15,592 /- | To | tal Deductions | | | | Rs. 5,303 /- | |
| | | Net Salary: | Rs. | 10,289 /- | <u>"</u> | | | | |
| Received Rs. (I | n Words) Ten Thou | sand Two Hun | dre | d Eigthy-Nine Or | nly, by Bar | nk of N | laharashtra. | | |
| Checked by Accounts Officer | | | | Employee Date: | | | | | |
| Balanace Leaves | CL: 6 | FL:0 | | EL : 15 | ML:7 | | SP:0 | PL:0 | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Sandya Sunil Mha | atre | | P.F. Universal Account No : 100235621163 | | | | | | |
|------------------------|------------------------|---------------|--|----------------|-----------------------|---------|---------------|--------------|--|
| Employee Code | : b90 | | Bank | Account/Ch | eque No | : 6800 | 3266054 | | |
| Designation | : Nurse | | PF A | ccount No. | | : MH-1 | 4718/G135 | 1 | |
| Original Basic+Grade F | Pay: Rs. 9,092 /- | | No. of Days in Month : 31 | | | | | | |
| Working Days: 25 | Holidays: 3 | | Paid I | Leaves: 3 | | Unpai | d Leaves: 0 - | + O | |
| Earnings | | Amount | Dedu | ctions | | Amo | | | |
| Basic Pay | | 7,092 | Provi | dent Fund | | | | 1,593 | |
| Grade Pay | | 2,000 | Profe | ssion Tax | | 200 | | | |
| Dearness Allowance | | 4,182 | IT | | | | | | |
| 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 | | | |
| | | | Hospi | ital Bill | | | | 0 | |
| | | | Late I | Mark Deductio | n | | | 0 | |
| | | | Other | Deduction | | | | 0 | |
| Total Earnings | | Rs. 15,592 /- | Total | Deductions | | | | Rs. 5,303 /- | |
| | | Net Salary: | Rs. 10 | ,289 /- | | | | | |
| Received R | s. (In Words) Ten Thou | sand Two Hun | dred E | Eigthy-Nine Or | nly, by Baı | nk of M | laharashtra. | | |
| Checked by | Accounts Officer | | Employee Date: | | | | | | |
| Balanace Leaves | CL: 6 | FL:0 | EL | _ : 15 | ML:7 | | SP:0 | PL:0 | |
| | | | | | | | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | · uy | ٠٢ | • | | | | 3010B01 2014 |
|---|------------------|---------------|----------------|-------------------|-------------|---------|---------------|--------------|
| Mrs. Suman Ashok Kuda | ale | | P.F | . Universal Ac | count No | : 1002 | 235651111 | |
| Employee Code | : b91 | | Baı | nk Account/Ch | eque No | : 6800 | 3266463 | |
| Designation | : Nurse | | PF | Account No. | : | : MH-1 | 4718/G135 | 2 |
| Original Basic+Grade Pay | /: Rs. 9,092 /- | | No. | . of Days in Mo | nth | : 31 | | |
| Working Days: 23 | Holidays: 4 | | Pai | d Leaves: 4 | | Unpai | d Leaves: 0 - | + 0 |
| Earnings | | Amount | Dec | ductions | | | | Amount |
| Basic Pay | | 7,092 | Pro | vident Fund | | | | 1,593 |
| Grade Pay | | 2,000 | Pro | fession Tax | | | | 200 |
| Dearness Allowance | | 4,182 | IT | | | | | 0 |
| H.R.A. | | 1,818 | Ele | ctricity and Wate | er | | | |
| CLA | | 240 | Loa | an Installment | | | | 3,000 |
| TA | | 200 | LIC | | | | | 510 |
| 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. 15,592 /- | Tot | al Deductions | | | | Rs. 5,303 /- |
| | | Net Salary: | Rs. | 10,289 /- | • | | | |
| Received Rs. (In Words) Ten Thousand Two Ho | | | | d Eigthy-Nine Or | nly, by Bar | nk of M | aharashtra. | |
| Checked by | Accounts Officer | | Employee Date: | | | | | |
| Balanace Leaves | CL : 15.5 | FL:0 | | EL : 16 | ML: 25.5 | | SP:0 | PL:0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Suman Ashok Kudale | | | P.F. Universal Account No : 100235651111 | | | | | | |
|--------------------------|--------------------|---------------|--|--------------------|-------------|---------|---------------|-------------|--|
| Employee Code | : b91 | | Ва | nk Account/Ch | eque No | : 6800 | 3266463 | | |
| Designation | : Nurse | | PF | Account No. | | : MH-1 | 4718/G1352 | | |
| Original Basic+Grade Pay | Rs. 9,092 /- | | No. of Days in Month : 31 | | | | | | |
| Working Days: 23 | Holidays: 4 | | Pai | id Leaves: 4 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amoun | |
| Basic Pay | | 7,092 | Pro | ovident Fund | | | | 1,593 | |
| Grade Pay | | 2,000 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 4,182 | IT | | | | | (| |
| H.R.A. | | 1,818 | Ele | ectricity and Wate | er | | | (| |
| CLA | | 240 | Lo | an Installment | | | | 3,000 | |
| TA | | 200 | LIC | ; | | | | 510 | |
| Washing Allowance | | 60 | Un | ion Fee | | | | (| |
| other allowance | | 0 | Sal | lary Deposit | | | | (| |
| | | | Но | spital Bill | | | | (| |
| | | | Lat | te Mark Deductio | n | | | (| |
| | | | Oth | ner Deduction | | | | (| |
| Total Earnings | | Rs. 15,592 /- | Tot | tal Deductions | | | | Rs. 5,303 / | |
| | | Net Salary: | Rs. | 10,289 /- | ' | | | | |
| Received Rs. (In | n Words) Ten Thous | sand Two Hur | ndre | d Eigthy-Nine Or | nly, by Bar | nk of M | laharashtra. | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL: 15.5 | FL:0 | | EL : 16 | ML: 25.5 | | SP:0 | PL:0 | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | ı ay | اررن | , | | | Wioritii. C | CLODE! ZUIT |
|--------------------------|---------------------|---------------|----------------|-------------------|-----------|--------|---------------|--------------|
| Mrs. Tejashree Ganesh Bl | nujbal (kudale) | | P.F | Universal Ac | count No | : 1002 | 235662738 | |
| Employee Code | : b92 | | Ва | nk Account/Ch | eque No | : 6800 | 3266940 | |
| Designation | : Nurse | | PF | Account No. | : | : MH-1 | 4718/G1353 | |
| Original Basic+Grade Pay | : Rs. 9,092 /- | | No | . of Days in Mo | nth : | : 31 | | |
| Working Days: 21 | Holidays: 3 | | Pai | id Leaves: 7 | | Unpai | d Leaves: 0 + | 0 |
| Earnings | | Amount | De | ductions | | | | Amount |
| Basic Pay | | 7,092 | Pro | vident Fund | | | | 1,593 |
| Grade Pay | | 2,000 | Pro | ofession Tax | | | | 200 |
| Dearness Allowance | | 4,182 | IT | | | | | 0 |
| H.R.A. | | 1,818 | Ele | ctricity and Wate | er | | | 0 |
| CLA | | 240 | Lo | an Installment | | | | 3,000 |
| TA | | 200 | LIC | ; | | | | 0 |
| Washing Allowance | | 60 | Un | ion Fee | | | | 0 |
| other allowance | | 300 | Sal | ary Deposit | | | | 0 |
| | | | Но | spital Bill | | | | 0 |
| | | | Lat | e Mark Deductio | n | | | 0 |
| | | | Oth | ner Deduction | | | | 0 |
| Total Earnings | | Rs. 15,892 /- | Tot | tal Deductions | | | | Rs. 4,793 /- |
| | | Net Salary: | Rs. | 11,099 /- | | | | |
| Received | Rs. (In Words) Elev | en Thousand | Nin | ety-Nine Only, by | Bank of I | Mahara | shtra. | |
| Checked by | Accounts Officer | | Employee Date: | | | | | |
| Balanace Leaves | CL: 8.5 | FL:0 | | EL: 15.5 | ML : 2.5 | | SP:0 | PL:0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Tejashree Ganesh Bhujbal (kudale) | | | | P.F. Universal Account No : 100235662738 | | | | | | |
|--|---------|------------------|---------------|--|--------------------|-------------|--------|-------------|-----------|--|
| Employee Code | : b9 | 92 | | Ва | nk Account/Ch | eque No | : 6800 | 3266940 | | |
| Designation | : Nu | urse | | PF | Account No. | | : MH-1 | 4718/G135 | 53 | |
| Original Basic+Grade F | ay: R | s. 9,092 /- | | No | . of Days in Mo | nth | : 31 | | | |
| Working Days: 21 | Hol | idays: 3 | | Pai | id Leaves: 7 | | Unpai | d Leaves: 0 | + 0 | |
| Earnings | | | Amount | De | ductions | | | | Amou | |
| Basic Pay | | | 7,092 | Pro | vident Fund | | | | 1,59 | |
| Grade Pay | | | 2,000 | Pro | ofession Tax | | | | 20 | |
| Dearness Allowance | | | 4,182 | ΙT | | | | | | |
| H.R.A. | | | 1,818 | Ele | ectricity and Wate | er | | | | |
| CLA | | | 240 | Lo | an Installment | | | | 3,00 | |
| TA | | | 200 | LIC | ; | | | | | |
| Washing Allowance | | | 60 | Un | ion Fee | | | | | |
| other allowance | | | 300 | Sal | ary Deposit | | | | | |
| | | | | Но | spital Bill | | | | | |
| | | | | Lat | e Mark Deductio | n | | | | |
| | | | | Otl | ner Deduction | | | | | |
| Total Earnings | | | Rs. 15,892 /- | To | tal Deductions | | | | Rs. 4,793 | |
| | • | | Net Salary: | Rs. | 11,099 /- | | | | | |
| Recei | ved Rs. | (In Words) Eleve | en Thousand | Nin | ety-Nine Only, by | / Bank of I | Mahara | shtra. | | |
| Checked by | | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | | CL: 8.5 | FL:0 | | EL: 15.5 | ML: 2.5 | | SP:0 | PL:0 | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

PL:0

SP:0

| | | , . | ۵ه | |
|-----------------------|-------------------------|----------------|-------------------------|-------------------------|
| Mrs. Savita Sunil Rau | t | | P.F. Universal Accoun | t 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 | : 31 |
| Working Days: 21.5 | Holidays: 5 | | Paid Leaves: 4.5 | Unpaid Leaves: 0 + 0 |
| Earnings | | Amount | Deductions | Amount |
| Basic Pay | | 7,092 | Provident Fund | 1,593 |
| Grade Pay | | 2,000 | Profession Tax | 200 |
| Dearness Allowance | | 4,182 | IT | 0 |
| H.R.A. | | 1,818 | Electricity and Water | 0 |
| CLA | | 240 | Loan Installment | 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. 4,793 /- |
| | • | Net Salary: F | Rs. 10,799 /- | ' |
| Received R | s. (In Words) Ten Thous | sand Seven Hur | ndred Ninety-Nine Only, | by Bank of Maharashtra. |
| Checked by | Accounts Officer | | Employee | Date: |

Sane Guruji Arogya Kendra.

EL: 23.5

ML: 20

FL:0

CL: 7.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

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

| mior davida dami itaa | • | | | | | | |
|------------------------|------------------------|---------------|-------------------------|-------------|----------------|---------------|--------------|
| Employee Code | : b93 | | Bank Account/0 | heque No | : 6002 | 9205330 | |
| Designation | : Nurse | | PF Account No. | : | : MH- 1 | 14718/G1354 | ļ. |
| Original Basic+Grade F | Pay: Rs. 9,092 /- | | No. of Days in N | lonth | : 31 | | |
| Working Days: 21.5 | Holidays: 5 | | Paid Leaves: 4.5 | | Unpai | d Leaves: 0 + | 0 |
| Earnings | | Amount | Deductions | | | | Amount |
| Basic Pay | | 7,092 | Provident Fund | | | | 1,593 |
| Grade Pay | | 2,000 | Profession Tax | | | | 200 |
| Dearness Allowance | | 4,182 | IT | | | | 0 |
| H.R.A. | | 1,818 | Electricity and Wa | ater | | | 0 |
| CLA | | 240 | Loan Installment | | | | 3,000 |
| TA | | 200 | LIC | | | | 0 |
| Washing Allowance | | 60 | Union Fee | | | | 0 |
| other allowance | | 0 | Salary Deposit | | | | 0 |
| | | | Hospital Bill | | | | 0 |
| | | | Late Mark Deduct | ion | | | 0 |
| | | | Other Deduction | | | | 0 |
| Total Earnings | | Rs. 15,592 /- | Total Deductions | | | | Rs. 4,793 /- |
| | • | Net Salary: | Rs. 10,799 /- | | | | |
| Received Rs | s. (In Words) Ten Thou | sand Seven Hu | ndred Ninety-Nine | Only, by Ba | nk of | Maharashtra. | |
| Checked by | Accounts Officer | | Employee | | | Date: | |
| Balanace Leaves | CL: 7.5 | FL:0 | EL : 23.5 | ML : 20 | | SP:0 | PL:0 |

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No : 100235518521 Mrs. Haseena Mehboob Shaikh **Employee Code** : b95 Bank Account/Cheque No: 68003266485 Designation : Nurse PF Account No. : MH-14718/G1356 Original Basic+Grade Pay: Rs. 9,092 /-No. of Days in Month : 31 Working Days: 15 Holidays: 3 Paid Leaves: 12 Unpaid Leaves: 1 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 6,863 Provident Fund 1,541 **Grade Pay** 1,935 Profession Tax 200 **Dearness Allowance** 4,047 | IT 0 1,759 H.R.A. **Electricity and Water CLA** 232 Loan Installment 3,000 1,021 TΑ 194 LIC **Washing Allowance** 58 Union Fee 0 other allowance 242 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Net Salary: Rs. 9,568 /-

Rs. 15,330 /- Total Deductions

Total Earnings

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

| Checked by | Accounts Officer | | Employee | | Date: | |
|-----------------|------------------|------|----------|------|-------|------|
| Balanace Leaves | CL:0 | FL:0 | EL:9 | ML:3 | SP:0 | PL:0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Month: October 2014

Rs. 5,762 /-

| Mrs. Haseena Mehboo | | P.F. Universal Account No : 100235518521 | | | | | | |
|---------------------------|-----------------------|--|--------------------------|-------------|---------|---------------|--------------|--|
| Employee Code | : b95 | | Bank Account/0 | Cheque No | : 6800 | 3266485 | | |
| Designation | : Nurse | | PF Account No | | : MH-1 | 14718/G1356 | 5 | |
| Original Basic+Grade P | ay: Rs. 9,092 /- | | No. of Days in I | /lonth | : 31 | | | |
| Working Days: 15 | Holidays: 3 | | Paid Leaves: 12 | | Unpai | d Leaves: 1 + | . 0 | |
| Earnings | | Amount | Deductions | | | | Amount | |
| Basic Pay | | 6,863 | Provident Fund | | | | 1,541 | |
| Grade Pay | | 1,935 | Profession Tax | | | | 200 | |
| Dearness Allowance | | 4,047 | IT | | | | 0 | |
| H.R.A. | | 1,759 | Electricity and W | ater | | | 0 | |
| CLA | | 232 | Loan Installment | | | | 3,000 | |
| TA | | 194 | LIC | | | | 1,021 | |
| Washing Allowance | | 58 | Union Fee | | | | 0 | |
| other allowance | | 242 | Salary Deposit | | | | 0 | |
| | | | Hospital Bill | | | | 0 | |
| | | | Late Mark Deduc | tion | | | 0 | |
| | | | Other Deduction | | | | 0 | |
| Total Earnings | | Rs. 15,330 /- | Total Deductions | | | | Rs. 5,762 /- | |
| | | Net Salary: | Rs. 9,568 /- | | | | | |
| Received R | s. (In Words) Nine Th | ousand Five Hu | ndred Sixty-Eight | Only, by Ba | nk of N | laharashtra. | | |
| Checked by | Accounts Officer | | Employee | | | Date: | | |
| Balanace Leaves | CL:0 | FL:0 | EL:9 | ML:3 | | SP:0 | PL:0 | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | _ · · | |
|----------------------------|--------------------------------|------------------------------|----------------------|
| Mrs. Sonali Vinod Dixit (N | lahamuni) | P.F. Universal Account No | : 100235645724 |
| Employee Code | : b96 | Bank Account/Cheque No | : 68003264295 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1357 |
| Original Basic+Grade Pay | : Rs. 9,092 /- | No. of Days in Month | : 31 |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 2 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,092 | Provident Fund | 1,593 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 4,182 | IT | 0 |
| H.R.A. | 1,818 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 510 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,592 /- | Total Deductions | Rs. 2,303 /- |
| | Net Salary: | Rs. 13,289 /- | |
| Received Rs. (In | Words) Thirteen Thousand Two F | lundred Eigthy-Nine Only, by | Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

EL: 22.5

FL:0

CL: 9.5

CL: 9.5

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML:10

SP:0

PL:0

ML:10

SP:0

PL:0

Month: October 2014

| Mrs. Sonali Vinod Dixit | t (Mahamuni) | | P.F. Universal Account I | No : 100 | 235645724 |
|-------------------------|-------------------------|---------------|----------------------------|-----------|-----------------|
| Employee Code | : b96 | | Bank Account/Cheque N | lo : 6800 | 3264295 |
| Designation | : Nurse | | PF Account No. | : MH- | 14718/G1357 |
| Original Basic+Grade F | Pay: Rs. 9,092 /- | | No. of Days in Month | : 31 | |
| Working Days: 25 | Holidays: 4 | | Paid Leaves: 2 | Unpai | d Leaves: 0 + 0 |
| Earnings | | Amount | Deductions | | Amoun |
| Basic Pay | | 7,092 | Provident Fund | | 1,59 |
| Grade Pay | | 2,000 | Profession Tax | | 20 |
| Dearness Allowance | | 4,182 | IT | | |
| H.R.A. | | 1,818 | Electricity and Water | | |
| CLA | | 240 | Loan Installment | | |
| TA | | 200 | LIC | | 51 |
| Washing Allowance | | 60 | Union Fee | | |
| other allowance | | 0 | Salary Deposit | | |
| | | | Hospital Bill | | |
| | | | Late Mark Deduction | | |
| | | | Other Deduction | | |
| Total Earnings | | Rs. 15,592 /- | Total Deductions | | Rs. 2,303 |
| | • | Net Salary: | Rs. 13,289 /- | | |
| Received Rs. | (In Words) Thirteen Tho | usand Two H | undred Eigthy-Nine Only, b | y Bank o | f Maharashtra. |
| Checked by | Accounts Officer | | Employee | | Date: |
| | | | | | |

EL: 22.5

FL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Designation : Nurse PF Account No. : MH-14718/G1358 Original Basic+Grade Pay: Rs. 9,092 /-No. of Days in Month : 31

Holidays: 4 Working Days: 24 Paid Leaves: 3 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 7.092 Provident Fund 1,593 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4.182 IT 0 H.R.A. 1,818 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 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. 1,793 /-

Net Salary: Rs. 14,049 /-

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

Accounts Officer Checked by Employee PL:0 **Balanace Leaves CL:6** FL:0 EL: 20 ML:5 **SP:0**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Ashwini Pramod Jagtap (Korpad) P.F. Universal Account No: : b97 Bank Account/Cheque No: 68003265108 **Employee Code** Designation : Nurse PF Account No. : MH-14718/G1358

Original Basic+Grade Pay: Rs. 9,092 /-No. of Days in Month : 31

Working Days: 24 Holidays: 4 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 200 **Dearness Allowance** 4.182 IT 0 H.R.A. 1,818 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0

250 Hospital Bill

Washing Allowance 60 Salary Deposit

other allowance

Late Mark Deduction Other Deduction

0

0

0

Rs. 1,793 /-

Month: October 2014

Rs. 15,842 /- Total Deductions **Total Earnings** Net Salary: Rs. 14,049 /-

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

Checked by **Accounts Officer** Employee EL: 20 **Balanace Leaves CL:6** FL:0 ML:5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| Pa | | | Slip Month | | | | | ctober 2014 |
|--------------------------|---------------------|---------------|------------|--------------------|------------|---------|---------------|--------------|
| Mrs. Varsha Rajaram Koli | | | P.I | F. Universal Ac | count No | : 1002 | 236039913 | |
| Employee Code | : b98 | | Ва | nk Account/Ch | eque No | : 6800 | 3263542 | |
| Designation | : Nurse | | PF | Account No. | | : MH-1 | 14718/G1359 | |
| Original Basic+Grade Pay | : Rs. 9,092 /- | | No | o. of Days in Mo | nth | : 31 | | |
| Working Days: 18 | Holidays: 4 | | Pa | id Leaves: 9 | | Unpai | d Leaves: 0 + | 0 |
| Earnings | | Amount | De | ductions | | | | Amount |
| Basic Pay | | 7,092 | Pro | ovident Fund | | | | 1,593 |
| Grade Pay | | 2,000 | Pro | ofession Tax | | | | 200 |
| Dearness Allowance | | 4,182 | ΙT | | | | | 0 |
| H.R.A. | | 1,818 | Εle | ectricity and Wate | er | | | 0 |
| CLA | | 240 | Lo | an Installment | | | | 2,500 |
| TA | | 200 | LIC | | | | | 1,081 |
| Washing Allowance | | 60 | Un | ion Fee | | | | 0 |
| other allowance | | 0 | Sa | lary Deposit | | | | 0 |
| | | | Но | spital Bill | | | | 0 |
| | | | La | te Mark Deductio | n | | | 0 |
| | | | Otl | her Deduction | | | | 0 |
| Total Earnings | | Rs. 15,592 /- | То | tal Deductions | | | | Rs. 5,374 /- |
| | | Net Salary: | Rs. | 10,218 /- | | | | |
| Received Rs. (| (In Words) Ten Thoเ | ısand Two Hu | ındr | ed Eightteen On | ly, by Ban | k of Ma | harashtra. | |
| Checked by | Accounts Officer | | | Employee | | | Date: | |
| Balanace Leaves | CL:6 | FL:0 | | EL : 14 | ML:0 | | SP:0 | PL:0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Varsha Rajaram K | | P.F. Universal Account No : 100236039913 | | | | | | |
|------------------------|------------------------|--|-------------------|--------------|---------|---------------|--------------|--|
| Employee Code | : b98 | | Bank Account | Cheque No | : 6800 | 3263542 | | |
| Designation | : Nurse | | PF Account No |) . | : MH-1 | 4718/G1359 |) | |
| Original Basic+Grade P | ay: Rs. 9,092 /- | | No. of Days in | Month | : 31 | | | |
| Working Days: 18 | Holidays: 4 | | Paid Leaves: 9 | | Unpai | d Leaves: 0 + | · 0 | |
| Earnings | | Amount | Deductions | | | | Amount | |
| Basic Pay | | 7,092 | Provident Fund | | | | 1,593 | |
| Grade Pay | | 2,000 | Profession Tax | | | | 200 | |
| Dearness Allowance | | 4,182 | IT | | | | 0 | |
| H.R.A. | | 1,818 | Electricity and V | Vater | | | 0 | |
| CLA | | 240 | Loan Installmen | t | | | 2,500 | |
| TA | | 200 | LIC | | | | 1,081 | |
| Washing Allowance | | 60 | Union Fee | | | | 0 | |
| other allowance | | 0 | Salary Deposit | | | | 0 | |
| | | | Hospital Bill | | | | 0 | |
| | | | Late Mark Dedu | ction | | | 0 | |
| | | | Other Deduction | 1 | | | 0 | |
| Total Earnings | | Rs. 15,592 /- | Total Deduction | s | | | Rs. 5,374 /- | |
| | • | Net Salary: F | Rs. 10,218 /- | | | | | |
| Received F | Rs. (In Words) Ten Tho | ousand Two Hui | ndred Eightteen | Only, by Ban | k of Ma | aharashtra. | | |
| Checked by | Accounts Officer | | Employee | | | Date: | | |
| Balanace Leaves | CL: 6 | FL:0 | EL:14 | ML:0 | | SP:0 | PL:0 | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

| Mrs. Seema Anil Wagh (A Employee Code Designation Original Basic+Grade Pay | : b99 : Nurse | | Ва | F. Universal Ac ink Account/Ch | | | | | |
|---|--------------------|----------------|-----|--------------------------------------|------------|---------|---------------|--------------|--|
| Designation | : Nurse | | l | nk Account/Ch | eque No | : 6800 | 222225 | | |
| 1 | | | PF | Bank Account/Cheque No : 68003263235 | | | | | |
| Original Basic+Grade Pay | : Rs. 10,369 /- | | ı | Account No. | | : MH-1 | 4718/G1360 | | |
| | | | | No. of Days in Month : 31 | | | | | |
| Working Days: 24 | Holidays: 4 | | Pa | id Leaves: 3 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 8,369 | Pro | ovident Fund | | | | 1,800 | |
| Grade Pay | | 2,000 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 4,770 | ΙT | | | | | 0 | |
| H.R.A. | | 2,074 | Εle | ectricity and Wate | er | | | 0 | |
| CLA | | 240 | Lo | an Installment | | | | 0 | |
| TA | | 200 | LIC | ; | | | | 1,338 | |
| Washing Allowance | | 60 | Un | ion Fee | | | | 0 | |
| other allowance | | 250 | Sa | lary Deposit | | | | 0 | |
| | | | Но | spital Bill | | | | 0 | |
| | | | La | te Mark Deductio | n | | | 0 | |
| | | | Otl | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 17,963 /- | То | tal Deductions | | | | Rs. 3,338 /- | |
| | | Net Salary: | Rs. | 14,625 /- | | | | | |
| Received Rs. (In | Words) Fourteen Th | ousand Six H | und | red Twenty-Five | Only, by E | Bank of | Maharashtra | | |
| Checked by | Accounts Officer | Employee Date: | | | | | | | |
| Balanace Leaves | CL:9 | FL:0 | | EL: 24.5 | ML: 6.5 | | SP:0 | PL:0 | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves

Pay Slip Month: October 2014

| Mrs. Seema Anil Wagh | (Aadak) | | P.F. Universal Account | No : 100 | 235629914 | | | |
|---|--------------------|---------------|------------------------|-----------|-----------------|--|--|--|
| Employee Code | : b99 | | Bank Account/Cheque I | No : 6800 | 3263235 | | | |
| Designation | : Nurse | | PF Account No. | : MH-1 | 14718/G1360 | | | |
| Original Basic+Grade F | Pay: Rs. 10,369 /- | | No. of Days in Month | : 31 | | | | |
| Working Days: 24 | Holidays: 4 | | Paid Leaves: 3 | Unpai | d Leaves: 0 + 0 | | | |
| Earnings | | Amount | Deductions | | Amoun | | | |
| Basic Pay | | 8,369 | Provident Fund | | 1,80 | | | |
| Grade Pay | | 2,000 | Profession Tax | | 20 | | | |
| Dearness Allowance | | 4,770 | IT | | | | | |
| H.R.A. | | 2,074 | Electricity and Water | | (| | | |
| CLA | | 240 | Loan Installment | | | | | |
| TA | | 200 | LIC | | 1,33 | | | |
| Washing Allowance | | 60 | Union Fee | | | | | |
| other allowance | | 250 | Salary Deposit | | | | | |
| | | | Hospital Bill | | | | | |
| | | | Late Mark Deduction | | | | | |
| | | | Other Deduction | | | | | |
| Total Earnings | | Rs. 17,963 /- | Total Deductions | | Rs. 3,338 / | | | |
| | • | Net Salary: | Rs. 14,625 /- | • | | | | |
| Received Rs. (In Words) Fourteen Thousand Six Hundred Twenty-Five Only, by Bank of Maharashtra. | | | | | | | | |
| Checked by | Accounts Officer | | Employee | | Date: | | | |

FL:0

EL: 24.5

SP:0

PL:0

ML: 6.5

CL:9

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | . uy | ٠١ | Υ | | | | OULUBE | 0 |
|--------------------------|--------------------|---------------|-----|--------------------|----------|--------|-------------|--------|----------|
| Smt. Asha Bhiwaji Kalbho | or | | P.F | Universal Ac | count No | : | | | |
| Employee Code | : c10 | | Ва | nk Account/Ch | eque No | : 6800 | 3266860 | | |
| Designation | : Aya | | PF | Account No. | | : | | | |
| Original Basic+Grade Pay | : Rs. 10,567 /- | | No | o. of Days in Mo | nth | : 31 | | | |
| Working Days: 23 | Holidays: 4 | | Pai | id Leaves: 4 | | Unpai | d Leaves: 0 |) + 0 | |
| Earnings | | Amount | De | ductions | | | | Α | mount |
| Basic Pay | | 9,067 | Pro | ovident Fund | | | | | 0 |
| Grade Pay | | 1,500 | Pro | ofession Tax | | | | | 200 |
| Dearness Allowance | | 4,861 | ΙT | | | | | | 0 |
| H.R.A. | | 2,113 | Ele | ectricity and Wate | er | | | | 0 |
| CLA | | 240 | Lo | an Installment | | | | | 0 |
| TA | | 200 | LIC | ; | | | | | 0 |
| Washing Allowance | | 60 | Un | ion Fee | | | | | 0 |
| other allowance | | 150 | Sa | lary Deposit | | | | | 0 |
| | | | Но | spital Bill | | | | | 0 |
| | | | Lat | te Mark Deductio | n | | | | 0 |
| | | | Otl | ner Deduction | | | | | 0 |
| Total Earnings | | Rs. 18,191 /- | To | tal Deductions | | | | Rs | . 200 /- |
| | • | Net Salary: | Rs. | 17,991 /- | | | | | |
| Received Rs. (In V | Vords) Seventeen T | housand Nine | Hur | ndred Ninety-One | Only, by | Bank o | of Maharasi | ntra. | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL: 6 | FL:0 | | EL: 29.5 | ML: 31 | | SP:0 | PL : 0 |) |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Smt. Asha Bhiwaji Kalbhoi | • | | P.F. Universal Account No : | | | | | | |
|---------------------------|--------------------|---------------|-----------------------------|--------------------|----------|--------|---------------|------------|--|
| Employee Code | : c10 | | Ba | nk Account/Ch | eque No | : 6800 | 3266860 | | |
| Designation | Aya | | PF | Account No. | | : | | | |
| Original Basic+Grade Pay: | Rs. 10,567 /- | | No. of Days in Month : 31 | | | | | | |
| Working Days: 23 | Holidays: 4 | | Pai | id Leaves: 4 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 9,067 | Pro | ovident Fund | | | | 0 | |
| Grade Pay | | 1,500 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 4,861 | IT | | | | | 0 | |
| H.R.A. | | 2,113 | Ele | ectricity and Wate | er | | | 0 | |
| CLA | | 240 | Lo | an Installment | | | | 0 | |
| TA | | 200 | LIC | ; | | | | 0 | |
| Washing Allowance | | 60 | Un | ion Fee | | | | 0 | |
| other allowance | | 150 | Sa | lary Deposit | | | | 0 | |
| | | | Но | spital Bill | | | | 0 | |
| | | | Lat | te Mark Deductio | n | | | 0 | |
| | | | Otl | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 18,191 /- | To | tal Deductions | | | | Rs. 200 /- | |
| | | Net Salary: | Rs. | 17,991 /- | | | | | |
| Received Rs. (In We | ords) Seventeen Th | ousand Nine | Hur | ndred Ninety-One | Only, by | Bank o | of Maharashtr | a. | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL:6 | FL:0 | | EL: 29.5 | ML : 31 | | SP:0 | PL:0 | |
| | | | | | | | | | |

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Smt. Janabai Madhukar Banchod P.F. Universal Account No: 100235523584 **Employee Code** : c12 Bank Account/Cheque No: 68003259398 Designation : Aya PF Account No. Original Basic+Grade Pay: Rs. 10,065 /-No. of Days in Month : 31 Holidays: 5 Working Days: 26 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 8,565 Provident Fund **Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 4,630 IT 0 H.R.A. 2,013 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill Late Mark Deduction** 0

Net Salary: Rs. 17,008 /-

Rs. 17,208 /- Total Deductions

Other Deduction

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

Total Earnings

Balanace Leaves

| Checked by | Accounts Officer | | Employee | | Date: | |
|-----------------|------------------|------|----------|-----------|-------|------|
| Balanace Leaves | CL:8 | FL:0 | EL : 15 | ML : 23.5 | SP:0 | PL:0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 23.5

SP:0

PL:0

Month: October 2014

0

Rs. 200 /-

| anchod | P.F. Universal Account No : 100235523584 | | | | |
|-------------------------------|---|--|--|--|--|
| : c12 | Bank Account/Cheque No | : 68003259398 | | | |
| : Aya | PF Account No. | : | | | |
| : Rs. 10,065 /- | No. of Days in Month : 31 | | | | |
| Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 | | | |
| Amount | Deductions | Amount | | | |
| 8,565 | Provident Fund | 0 | | | |
| 1,500 | Profession Tax | 200 | | | |
| 4,630 | ІТ | o | | | |
| 2,013 | Electricity and Water | o d | | | |
| 240 | Loan Installment | 0 | | | |
| 200 | LIC | O | | | |
| 60 | Union Fee | o d | | | |
| 0 | Salary Deposit | l o | | | |
| | Hospital Bill | o | | | |
| | Late Mark Deduction | o | | | |
| | Other Deduction | O | | | |
| Rs. 17,208 /- | Total Deductions | Rs. 200 /- | | | |
| Net Salary: | Rs. 17,008 /- | | | | |
| Rs. (In Words) Seventeen Thou | sand Eight Only, by Bank of M | aharashtra. | | | |
| Accounts Officer | Employee | Date: | | | |
| - | 8,565 1,500 4,630 2,013 240 200 60 0 Rs. 17,208 /- Net Salary: | Example 2 Bank Account/Cheque No Example 3 Provident No. Example 4 No. Example 4 No. Example 5 No. of Days in Month Holidays: 5 Amount Deductions 8,565 Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC 60 Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 17,208 /- Deductions Net Salary: Rs. 17,008 /- Deduction No. Example 5 No. Example 6 No. Example 6 No. Example 6 No. Example 6 No. Example 7 No. Example 7 No. Example 7 No. Example 7 No. Example 8 No. Example 7 No. Example 8 No. Example 8 No. Example 8 No. Example 8 No. Example 9 No. Examp | | | |

EL: 15

FL:0

CL:8

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| Mrs. Vijaya Shamrao Nika | Mrs. Vijaya Shamrao Nikam | | | | P.F. Universal Account No: 100235673849 | | | | | | |
|--------------------------|---------------------------|----------------|----------------|--------------------|---|--------|---------------|--------------|--|--|--|
| 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 | o. of Days in Mo | nth : | 31 | | | | | |
| Working Days: 21 | Holidays: 4 | | Pa | id Leaves: 5 | | Unpai | d Leaves: 1 + | 0 | | | |
| Earnings | | Amount | De | ductions | | | | Amount | | | |
| Basic Pay | | 7,804 | Pro | ovident Fund | | | | 1,622 | | | |
| Grade Pay | | 1,452 | Pro | ofession Tax | | | | 200 | | | |
| Dearness Allowance | | 4,257 | ΙT | | | | | 0 | | | |
| H.R.A. | | 1,851 | Ele | ectricity and Wate | er | | | 0 | | | |
| CLA | | 232 | Lo | an Installment | | | | 0 | | | |
| TA | | 194 | LIC | ; | | | | 148 | | | |
| Washing Allowance | | 58 | Un | ion Fee | | | | 0 | | | |
| other allowance | | 0 | Sa | lary Deposit | | | | 0 | | | |
| | | | Но | spital Bill | | | | 0 | | | |
| | | | Lat | te Mark Deductio | n | | | 0 | | | |
| | | | Otl | ner Deduction | | | | 0 | | | |
| Total Earnings | | Rs. 15,848 /- | То | tal Deductions | | | | Rs. 1,970 /- | | | |
| | | Net Salary: | Rs. | 13,878 /- | | | | | | | |
| Received Rs. (In W | ords) Thirteen Thou | ısand Eight Hı | und | red Seventy-Eigh | t Only, by | Bank | of Maharasht | ra. | | | |
| Checked by | Accounts Officer | | Employee Date: | | | | | | | | |
| Balanace Leaves | CL : 5 | FL:0 | | EL: 19.5 | ML : 15.5 | | SP:0 | PL:0 | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Vijaya Shamrao Nikam | | | P.F. Universal Account No : 100235673849 | | | | | |
|---------------------------|----------------------|----------------|--|-------------------|------------|--------|---------------|--------------|
| Employee Code | : c15 | | Bar | nk Account/Ch | eque No | : 6800 | 3266804 | |
| Designation | : Aya | | PF . | Account No. | : | : MH-1 | 14718/G1152 | |
| Original Basic+Grade Pay | /: Rs. 9,564 /- | | No. of Days in Month : 31 | | | | | |
| Working Days: 21 | Holidays: 4 | | Paic | d Leaves: 5 | | Unpai | d Leaves: 1 + | 0 |
| Earnings | | Amount | Ded | luctions | | | | Amount |
| Basic Pay | | 7,804 | Pro | vident Fund | | | | 1,622 |
| Grade Pay | | 1,452 | Prof | fession Tax | | | | 200 |
| Dearness Allowance | | 4,257 | IT | | | | | 0 |
| H.R.A. | | 1,851 | Elec | ctricity and Wate | er | | | 0 |
| CLA | | 232 | Loa | n Installment | | | | 0 |
| TA | | 194 | LIC | | | | | 148 |
| Washing Allowance | | 58 | Unio | on Fee | | | | 0 |
| other allowance | | 0 | Sala | ary Deposit | | | | 0 |
| | | | Hos | pital Bill | | | | 0 |
| | | | Late | e Mark Deductio | n | | | 0 |
| | | | Oth | er Deduction | | | | 0 |
| Total Earnings | | Rs. 15,848 /- | Tota | al Deductions | | | | Rs. 1,970 /- |
| | | Net Salary: | Rs. 1 | 13,878 /- | | | | |
| Received Rs. (In V | Vords) Thirteen Thou | ısand Eight Ηι | undre | ed Seventy-Eigh | t Only, by | Bank | of Maharasht | ra. |
| Checked by | Accounts Officer | | E | Employee | | | Date: | |
| Balanace Leaves | CL : 5 | FL:0 | E | EL : 19.5 | ML: 15.5 | | SP:0 | PL:0 |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | . uy | ٠١ | Ρ | | | | 3010B01 2014 |
|---------------------------|---------------------|---------------|----------------|--------------------|-----------|--------|---------------|--------------|
| Mrs. Vaishali Suresh Tupe | ; | | P.I | 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 | 4718/G115 | 3 |
| Original Basic+Grade Pay | : Rs. 9,291 /- | | No | o. of Days in Mo | nth | : 31 | | |
| Working Days: 21 | Holidays: 4 | | Pa | id Leaves: 6 | | Unpai | d Leaves: 0 + | + O |
| Earnings | | Amount | De | ductions | | | | Amount |
| Basic Pay | | 7,891 | Pro | ovident Fund | | | | 1,628 |
| Grade Pay | | 1,400 | Pro | ofession Tax | | | | 200 |
| Dearness Allowance | | 4,274 | IT | | | | | 0 |
| H.R.A. | | 1,858 | Ele | ectricity and Wate | er | | | 0 |
| CLA | | 240 | Lo | an Installment | | | | 0 |
| TA | | 200 | LIC | ; | | | | 0 |
| Washing Allowance | | 60 | Un | ion Fee | | | | 0 |
| other allowance | | 0 | Sa | lary Deposit | | | | 0 |
| | | | Но | spital Bill | | | | 0 |
| | | | La | te Mark Deductio | n | | | 0 |
| | | | Otl | ner Deduction | | | | 0 |
| Total Earnings | | Rs. 15,923 /- | To | tal Deductions | | | | Rs. 1,828 /- |
| | | Net Salary: | Rs. | 14,095 /- | | | | |
| Received F | s. (In Words) Fourt | een Thousand | iN k | nety-Five Only, k | y Bank of | Mahar | ashtra. | |
| Checked by | Accounts Officer | | Employee Date: | | | | | |
| Balanace Leaves | CL: 5 | FL:0 | | EL : 15 | ML:9 | | SP:0 | PL : 0 |
| | | | | | | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Vaishali Suresh Tupe | | | P.F. Universal Account No : 100235669187 | | | | | |
|---------------------------|----------------------|---------------|--|-------------------|-----------|----------------|---------------|-------------|
| Employee Code | : c16 | | Ва | nk Account/Ch | eque No | : 6800 | 3266600 | |
| Designation | : Aya | | PF | Account No. | | : MH- 1 | 4718/G1153 | |
| Original Basic+Grade Pay | : Rs. 9,291 /- | | No. of Days in Month : 31 | | | | | |
| Working Days: 21 | Holidays: 4 | | Pai | d Leaves: 6 | | Unpai | d Leaves: 0 + | 0 |
| Earnings | | Amount | De | ductions | | | | Amoun |
| Basic Pay | | 7,891 | Pro | vident Fund | | | | 1,628 |
| Grade Pay | | 1,400 | Pro | fession Tax | | | | 200 |
| Dearness Allowance | | 4,274 | ΙΤ | | | | | (|
| H.R.A. | | 1,858 | Ele | ctricity and Wate | er | | | (|
| CLA | | 240 | Loa | an Installment | | | | (|
| TA | | 200 | LIC | ; | | | | (|
| Washing Allowance | | 60 | Un | ion Fee | | | | (|
| other allowance | | 0 | Sal | ary Deposit | | | | |
| | | | Ho | spital Bill | | | | |
| | | | Lat | e Mark Deductio | n | | | |
| | | | Oth | ner Deduction | | | | (|
| Total Earnings | | Rs. 15,923 /- | Tot | al Deductions | | | | Rs. 1,828 / |
| | | Net Salary: | Rs. | 14,095 /- | | | | |
| Received F | Rs. (In Words) Fourt | een Thousand | d Ni | nety-Five Only, b | y Bank of | Mahar | ashtra. | |
| Checked by | Accounts Officer | | | Employee | | | Date: | |
| Balanace Leaves | CL : 5 | FL:0 | | EL : 15 | ML:9 | | SP:0 | PL:0 |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | . uy | 51.P | | iiionii. | 00t080t 2014 |
|---------------------------|--------------------|---------------|---------------------|-------------|------------------|--------------|
| Mrs. Sanjeevani Daniyal N | <i>l</i> lasy | | P.F. Universal Ad | count No : | 100235623627 | |
| Employee Code | : c17 | | Bank Account/Cl | neque No : | 68003265324 | |
| Designation | : Aya | | PF Account No. | : | MH-14718/G115 | 55 |
| Original Basic+Grade Pay | : Rs. 9,291 /- | | No. of Days in M | onth : | 31 | |
| Working Days: 23.5 | Holidays: 3 | | Paid Leaves: 4.5 | U | Unpaid Leaves: 0 | + 0 |
| Earnings | | Amount | Deductions | | | Amount |
| Basic Pay | | 7,891 | Provident Fund | | | 1,628 |
| Grade Pay | | 1,400 | Profession Tax | | | 200 |
| Dearness Allowance | | 4,274 | IT | | | 0 |
| H.R.A. | | 1,858 | Electricity and Wat | er | | 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 | on | | 0 |
| | | | Other Deduction | | | 0 |
| Total Earnings | | Rs. 15,923 /- | Total Deductions | | | Rs. 6,065 /- |
| | | Net Salary: | Rs. 9,858 /- | | | |
| Received Rs. (I | n Words) Nine Thou | sand Eight Hu | ndred Fifty-Eight C | nly, by Ban | k of Maharashtra | |
| Checked by | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | CL: 4.5 | FL:0 | EL : 19 | ML:7 | SP:0 | PL:0 |
| | | | | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Sanjeevani Daniyal N | lasy | | P.F. Universal Account No : 100235623627 | | | | | | |
|---|------------------|---------------|--|--------------------|------------|---------|---------------|--------------|--|
| Employee Code | : c17 | | Bank Account/Cheque No : 68003265324 | | | | | | |
| Designation | : Aya | | PF | Account No. | | : MH-1 | 14718/G1155 | | |
| Original Basic+Grade Pay | : Rs. 9,291 /- | | No. of Days in Month : 31 | | | | | | |
| Working Days: 23.5 | Holidays: 3 | | Pa | id Leaves: 4.5 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 7,891 | Pro | ovident Fund | | | | 1,628 | |
| Grade Pay | | 1,400 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 4,274 | IT | | | | | 0 | |
| H.R.A. | | 1,858 | Ele | ectricity and Wate | er | | | 0 | |
| CLA | | 240 | Lo | an Installment | | | | 4,000 | |
| TA | | 200 | LIC | ; | | | | 237 | |
| Washing Allowance | | 60 | Un | ion Fee | | | | 0 | |
| other allowance | | 0 | Sa | lary Deposit | | | | C | |
| | | | Но | spital Bill | | | | 0 | |
| | | | Lat | te Mark Deductio | n | | | 0 | |
| | | | Otl | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 15,923 /- | То | tal Deductions | | | | Rs. 6,065 /- | |
| Net Salary | | | Rs | . 9,858 /- | ' | | | | |
| Received Rs. (In Words) Nine Thousand Eight I | | | und | red Fifty-Eight O | nly, by Ba | nk of N | /laharashtra. | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL: 4.5 | FL:0 | | EL : 19 | ML:7 | | SP:0 | PL:0 | |

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100235534716

P.F. Universal Account No: 100235534716

Month: October 2014

3,000

0

0

0

0

Rs. 4,828 /-

3,000

0

0

0

Rs. 4,828 /-

Employee Code : c18 Bank Account/Cheque No: 68003263280 Designation : Aya PF Account No. : MH-14718/G1156 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 9.5 Working Days: 17.5 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 7.891 **Provident Fund** 1,628 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4.274 IT 0 H.R.A. 1,858 **Electricity and Water** 0

200 LIC

240 Loan Installment

60 Salary Deposit

Other Deduction

other allowance 0 Hospital Bill
Late Mark Deduction

Mrs. Kamleshkumari Bavanna Bagalkoti

Mrs. Kamleshkumari Bavanna Bagalkoti

CLA

Washing Allowance

Total Earnings

TA

TA

Rs. 15,923 /- Total Deductions

Net Salary: Rs. 11,095 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:2
 FL:0
 EL:10.5
 ML:0
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

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 : 31 Working Days: 17.5 Holidays: 4 Paid Leaves: 9.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.891 Provident Fund 1,628 **Grade Pay** 1.400 Profession Tax 200 **Dearness Allowance** 4.274 IT 0 H.R.A. 1,858 Electricity and Water 0

CLA 1,858 Electricity and W

240 Loar 200 LIC

Washing Allowance 60 Salary Deposit other allowance 0 Hospital Bill

Total Earnings Rs. 15,923 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 2
 FL: 0
 EL: 10.5
 ML: 0
 SP: 0
 PL: 0

Net Salary: Rs. 11,095 /-

Late Mark Deduction

Other Deduction

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| Mrs. Jayashree Suresi | h Pawar | | P.F. Universal Account | No : 100235525591 |
|------------------------|-------------------|--------|------------------------|----------------------|
| Employee Code | : c19 | | Bank Account/Cheque N | |
| Designation | : Aya | | PF Account No. | : MH-14718/G1158 |
| Original Basic+Grade I | Pay: Rs. 9,291 /- | | No. of Days in Month | : 31 |
| Working Days: 22.5 | Holidays: 5 | | Paid Leaves: 3.5 | Unpaid Leaves: 0 + 0 |
| Earnings | | Amount | Deductions | Amou |
| Basic Pay | | 7,891 | Provident Fund | 1,6 |
| Grade Pay | | 1,400 | Profession Tax | 20 |
| Dearness Allowance | | 4,274 | IT | |
| H.R.A. | | 1,858 | 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 | |

Net Salary: Rs. 14,095 /-

Rs. 15,923 /- Total Deductions

Other Deduction

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

Total Earnings

| Checked by | Accounts Officer | | Employee | | Date: | |
|-----------------|------------------|------|----------|---------|-------|------|
| Balanace Leaves | CL: 7.5 | FL:0 | EL : 20 | ML : 31 | SP:0 | PL:0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Month: October 2014

Rs. 1,828 /-

| Mrs. Jayashree Suresh Pawar | | P.F. Universal Account No : 100235525591 | | | | | | | |
|--|----------------------|--|---------------------------|--------------------------------------|-----------|--------|---------------|------|--|
| Employee Code | : c19 | | | Bank Account/Cheque No : 68003266098 | | | | | |
| Designation | : Aya | | PF | Account No. | : | : MH-1 | 4718/G1158 | } | |
| Original Basic+Grade Pay: Rs. 9,291 /- | | | No. of Days in Month : 31 | | | | | | |
| Working Days: 22.5 | Holidays: 5 | | Pai | id Leaves: 3.5 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | Amount | | | |
| Basic Pay | | 7,891 | Pro | vident Fund | | 1,628 | | | |
| Grade Pay | 1,400 | | | Profession Tax | | | 200 | | |
| Dearness Allowance | 4,274 | | | IT | | | 0 | | |
| H.R.A. | 1,858 | | | Electricity and Water | | | 0 | | |
| CLA | 240 | | | Loan Installment | | | 0 | | |
| TA | 200 | | | LIC | | | 0 | | |
| Washing Allowance | 60 | | | Union Fee | | | 0 | | |
| other allowance | | 0 | Sal | ary Deposit | | | | 0 | |
| | | | | Hospital Bill | | | 0 | | |
| | | | Lat | e Mark Deductio | n | | | 0 | |
| | | | Otł | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 15,923 /- | Tot | Total Deductions Rs. 1,828 | | | Rs. 1,828 /- | | |
| | | Net Salary: | Rs. | 14,095 /- | • | | | | |
| Received | Rs. (In Words) Fourt | een Thousand | d Ni | nety-Five Only, b | y Bank of | Mahar | ashtra. | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL: 7.5 | FL:0 | | EL : 20 | ML : 31 | | SP:0 | PL:0 | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

0

Rs. 5,844 /-

PL:0

SP:0

| 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 | ² ay: Rs. 9,291 /- | No. of Days in Month | : 31 |
| Working Days: 24 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 + 0 |
| Earnings | Amou | nt Deductions | Amount |
| Basic Pay | 7,89 | Provident Fund | 1,628 |
| Grade Pay | 1,40 | 00 Profession Tax | 200 |
| Dearness Allowance | 4,2 | 74 IT | 0 |
| H.R.A. | 1,88 | Electricity and Water | 0 |
| CLA | 24 | Loan Installment | 3,000 |
| TA | 20 | 00 LIC | 116 |
| Washing Allowance | | 0 Union Fee | 0 |
| other allowance | | 0 Salary Deposit | 0 |
| | | Hospital Bill | 900 |

Net Salary: Rs. 10,079 /-

Rs. 15,923 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Checked by Accounts Officer Employee Date:

Total Earnings

Balanace Leaves

Balanace Leaves CL: 6 FL: 0 EL: 15 ML: 5 SP: 0 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014
Smt. Mandakini Baban Dhawale P.F. Universal Account No : 100235553618

| Silit. Waliuakilii Babai | i Dilawale | | F.F. Ulliversal Account | 140 . 100 | 233333010 |
|--------------------------|--------------------------|---------------|--------------------------|-----------|-----------------|
| Employee Code | : c20 | | Bank Account/Cheque | No : 6800 | 3265017 |
| Designation | : Aya | | PF Account No. | : MH- | 14718/G1160 |
| Original Basic+Grade I | Pay: Rs. 9,291 /- | | No. of Days in Month | : 31 | |
| Working Days: 24 | Holidays: 4 | | Paid Leaves: 3 | Unpai | d Leaves: 0 + 0 |
| Earnings | | Amount | Deductions | | Amount |
| Basic Pay | | 7,891 | Provident Fund | | 1,628 |
| Grade Pay | | 1,400 | Profession Tax | | 200 |
| Dearness Allowance | | 4,274 | IT | | 0 |
| H.R.A. | | 1,858 | Electricity and Water | | 0 |
| CLA | | 240 | Loan Installment | | 3,000 |
| TA | | 200 | LIC | | 116 |
| Washing Allowance | | 60 | Union Fee | | 0 |
| other allowance | | 0 | Salary Deposit | | 0 |
| | | | Hospital Bill | | 900 |
| | | | Late Mark Deduction | | 0 |
| | | | Other Deduction | | 0 |
| Total Earnings | | Rs. 15,923 /- | Total Deductions | | Rs. 5,844 /- |
| - | | Net Salary: I | Rs. 10,079 /- | I | |
| Rece | eived Rs. (In Words) Ten | Thousand Se | venty-Nine Only, by Bank | of Mahara | shtra. |
| Checked by | Accounts Officer | | Employee | | Date: |
| | | | | | |

EL: 15

FL:0

CL:6

ML:5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No: 100235553995 Smt. Mangal Mahadev Mhaske **Employee Code** : c22 Bank Account/Cheque No: 68003265073 Designation : Aya PF Account No. : MH-14718/G1171 Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month : 31 Holidays: 3 Working Days: 23 Paid Leaves: 5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 7,724 Provident Fund 1,599 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,197 IT 0 H.R.A. 1,825 Electricity and Water **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 958 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill**

Net Salary: Rs. 9,889 /-

Rs. 15,646 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Total Earnings

Balanace Leaves

| Checked by | Accounts Officer | | Employee | Date: | | |
|-----------------|------------------|------|----------|-------|--------|------|
| Balanace Leaves | CL:6 | FL:0 | EL : 15 | ML:9 | SP : 0 | PL:0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Month: October 2014

0

0

Rs. 5,757 /-

| Smt. Mangal Mahadev | / Mhaske | F | P.F. Universal Account | No : 100 | 235553995 | |
|------------------------|---------------------------------|-----------|--------------------------------------|----------|------------------|--|
| Employee Code | : c22 | E | Bank Account/Cheque No : 68003265073 | | | |
| Designation | : Aya | F | PF Account No. | : MH- | 14718/G1171 | |
| Original Basic+Grade I | Pay: Rs. 9,124 /- | 1 | No. of Days in Month | : 31 | | |
| Working Days: 23 | Holidays: 3 | F | Paid Leaves: 5 | Unpa | id Leaves: 0 + 0 | |
| Earnings | Am | ount [| Deductions | | Amount | |
| Basic Pay | 7 | 7,724 F | Provident Fund | | 1,599 | |
| Grade Pay | | 1,400 F | Profession Tax | | 200 | |
| Dearness Allowance | 4 | 4,197 ľ | Т | | C | |
| H.R.A. | | 1,825 E | Electricity and Water | | (| |
| CLA | | 240 L | Loan Installment | | 3,000 | |
| TA | | 200 L | LIC | | 958 | |
| Washing Allowance | | 60 l | Union Fee | | (| |
| other allowance | | 0 8 | Salary Deposit | | (| |
| | | F | Hospital Bill | | (| |
| | | L | Late Mark Deduction | | (| |
| | | | Other Deduction | | (| |
| Total Earnings | Rs. 15,6 | 646 /- T | Total Deductions | | Rs. 5,757 / | |
| | Net Sa | alary: F | Rs. 9,889 /- | • | | |
| Received Rs | s. (In Words) Nine Thousand Eig | ht Hun | dred Eigthy-Nine Only, by | Bank of | Maharashtra. | |
| Checked by | Accounts Officer | | Employee | | Date: | |

EL: 15

ML:9

SP:0

PL:0

FL:0

CL:6

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | . uj . | 51.P | | in on an | 0010B01 2014 | | |
|--------------------------|---------------------|----------------|--|---------------|-----------------|--------------|--|--|
| Mrs. Mangala Manohar Ga | aikwad | | P.F. Universal Account No : 100235553982 | | | | | |
| Employee Code | : c23 | | Bank Account/Cheque No : 68003266441 | | | | | |
| Designation | : Aya | | PF Account No. | : M | H-14718/G116 | 52 | | |
| Original Basic+Grade Pay | : Rs. 9,291 /- | | No. of Days in Mo | onth : 3° | 1 | | | |
| Working Days: 22.5 | Holidays: 4 | | Paid Leaves: 4.5 | Un | paid Leaves: 0 | + 0 | | |
| Earnings | | Amount | Deductions | | | Amount | | |
| Basic Pay | | 7,891 | Provident Fund | | | 1,628 | | |
| Grade Pay | | 1,400 | Profession Tax | | | 200 | | |
| Dearness Allowance | | 4,274 | IT | | | 0 | | |
| H.R.A. | | 1,858 | Electricity and Wat | er | 0 | | | |
| CLA | | 240 | Loan Installment | | 0 | | | |
| TA | | 200 | LIC | | 234 | | | |
| Washing Allowance | | 60 | Union Fee | | | 0 | | |
| other allowance | | 0 | Salary Deposit | | | 0 | | |
| | | | Hospital Bill | | | 0 | | |
| | | | Late Mark Deduction | on | | 0 | | |
| | | | Other Deduction | | | 0 | | |
| Total Earnings | | Rs. 15,923 /- | Total Deductions | | | Rs. 2,062 /- | | |
| | | Net Salary: F | Rs. 13,861 /- | | | | | |
| Received Rs. (In | Words) Thirteen The | ousand Eight I | lundred Sixty-One | Only, by Banl | k of Maharashtr | a. | | |
| Checked by | Accounts Officer | | Employee | | Date: | | | |
| Balanace Leaves | CL : 1.5 | FL:0 | EL : 15 | ML : 5 | SP:0 | PL:0 | | |
| | | | | | | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Mangala Manohar Gaikwad | | | | P.F. Universal Account No : 100235553982 | | | | | |
|------------------------------|--------------------|--|---------------------------------|--|------------|--------|---------------|--------------|--|
| Employee Code | : c23 | : 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 | : 31 | | | |
| Working Days: 22.5 | Holidays: 4 | | Pa | id Leaves: 4.5 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 7,891 | Pro | ovident Fund | | | | 1,628 | |
| Grade Pay | | 1,400 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 4,274 | IT | | | | | 0 | |
| H.R.A. | | 1,858 | Electricity and Water | | | | 0 | | |
| CLA | | 240 | Loan Installment | | | | 0 | | |
| TA | | 200 | LIC | | | | 234 | | |
| Washing Allowance | | 60 | Union Fee | | | | | 0 | |
| other allowance | | 0 | Salary Deposit | | | | | 0 | |
| | | | Но | spital Bill | | | | 0 | |
| | | | Lat | te Mark Deductio | n | | | 0 | |
| | | | Otl | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 15,923 /- | То | tal Deductions | | | | Rs. 2,062 /- | |
| | • | Net Salary: | Rs. | 13,861 /- | | | | | |
| Received Rs. (In | Words) Thirteen Th | ousand Eight | Hur | ndred Sixty-One | Only, by B | ank of | Maharashtra | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL : 1.5 | FL:0 | | EL : 15 | ML:5 | | SP:0 | PL:0 | |
| | | - | | | | | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Parvati Mahadev` Lakade

Washing Allowance

other allowance

Total Earnings

Employee Code : c24 Bank Account/Cheque No: 68003264262 Designation : Aya PF Account No. : MH-14718/G1172 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 31 Holidays: 4 Working Days: 25 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7,891 Provident Fund 1,628 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,274 IT 0 H.R.A. 1,858 Electricity and Water **CLA** 240 Loan Installment 3,000 TΑ 200 LIC

60 Union Fee

Rs. 15,923 /- Total Deductions

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 10,840 /-

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

| Checked by | Accounts Officer | | Employee | | Date: | |
|-----------------|------------------|------|----------|----------|--------|------|
| Balanace Leaves | CL:6 | FL:0 | EL : 15 | ML: 23.5 | SP : 0 | PL:0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

P.F. Universal Account No: 100235582767

Month: October 2014

255

0

0 0

0

0

Rs. 5,083 /-

| Mrs. Parvati Mahadev` | Lakade | | P.F. Universal Account I | No : 100 | 235582767 | |
|------------------------|------------------------|---------------|--------------------------------------|----------|-----------------|--|
| Employee Code | : c24 | | Bank Account/Cheque No : 68003264262 | | | |
| Designation | : Aya | | PF Account No. | : MH- | 14718/G1172 | |
| Original Basic+Grade I | Pay: Rs. 9,291 /- | | No. of Days in Month | : 31 | | |
| Working Days: 25 | Holidays: 4 | | Paid Leaves: 2 | Unpai | d Leaves: 0 + 0 | |
| Earnings | | Amount | Deductions | | Amoun | |
| Basic Pay | | 7,891 | Provident Fund | | 1,628 | |
| Grade Pay | | 1,400 | Profession Tax | | 200 | |
| Dearness Allowance | | 4,274 | IT | | | |
| H.R.A. | | 1,858 | Electricity and Water | | | |
| CLA | | 240 | Loan Installment | | 3,000 | |
| TA | | 200 | LIC | | 255 | |
| Washing Allowance | | 60 | Union Fee | | | |
| other allowance | | 0 | Salary Deposit | | | |
| | | | Hospital Bill | | | |
| | | | Late Mark Deduction | | | |
| | | | Other Deduction | | | |
| Total Earnings | | Rs. 15,923 /- | Total Deductions | | Rs. 5,083 / | |
| | | Net Salary: | Rs. 10,840 /- | | | |
| Received | Rs. (In Words) Ten Tho | usand Eight H | Hundred Fourty Only, by Ba | nk of Ma | harashtra. | |
| Checked by | Accounts Officer | | Employee | | Date: | |

CL:6 EL: 15 ML: 23.5 **SP:0 Balanace Leaves** FL:0 PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100235634485

Month: October 2014

0

0

0

0

Rs. 7,350 /-

1,599

5,000

551

0

0

0

PL:0

200

0

0

Employee Code : c27 Bank Account/Cheque No: 68003258792 Designation : Aya PF Account No. : MH-14718/G1181 Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month : 31 Holidays: 4 Working Days: 23 Paid Leaves: 4 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7.724 Provident Fund 1,599 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4.197 IT 0 H.R.A. 1,825 **Electricity and Water** 0 **CLA** 240 Loan Installment 5,000 TA 200 LIC 551

Net Salary: Rs. 8,296 /-

Rs. 15,646 /- Total Deductions

0

60 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Sharda Suresh Bansode P.F. Universal Account No: 100235634485 **Employee Code** Bank Account/Cheque No: 68003258792 : c27 Designation : Ava PF Account No. : MH-14718/G1181 Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month : 31

Working Days: 23 Holidays: 4 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.724 Provident Fund

Grade Pay 1.400 Profession Tax 4.197 IT

Mrs. Sharda Suresh Bansode

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

Dearness Allowance H.R.A. 1,825 Electricity and Water CLA 240 Loan Installment

TA 200 LIC Washing Allowance 60 Salary Deposit

CL:2

other allowance Hospital Bill **Late Mark Deduction** Other Deduction

Rs. 15,646 /- Total Deductions Rs. 7,350 /-**Total Earnings** Net Salary: Rs. 8,296 /-

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

EL:15

ML:5

SP:0

FL:0

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Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

| | | | | - | | | | | |
|-----------------------------|-------------------|---------------|--------------------------------------|--|------------|----------------|---------------|--------------|--|
| Smt. Pushpa Shashikant Sali | | | | P.F. Universal Account No : 100235592955 | | | | | |
| Employee Code | : c32 | | Bank Account/Cheque No : 68003264400 | | | | | | |
| Designation | : Aya | | PF | Account No. | | : MH- 1 | 14718/G1196 | 5 | |
| Original Basic+Grade Pay | : Rs. 8,981 /- | | No | . of Days in Mo | nth | : 31 | | | |
| Working Days: 18.5 | Holidays: 4 | | Pai | d Leaves: 8.5 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | Dec | ductions | | | | Amount | |
| Basic Pay | | 7,581 | Pro | vident Fund | | | | 1,573 | |
| Grade Pay | | 1,400 | Pro | fession Tax | | | | 200 | |
| Dearness Allowance | 4,131 | | | ІТ | | | 0 | | |
| H.R.A. | 1,796 | | | Electricity and Water | | | 0 | | |
| CLA | | 240 | Loan Installment | | | | 5,000 | | |
| TA | | 200 | LIC | | | | | 1,251 | |
| Washing Allowance | | 60 | Salary Deposit | | | | | 0 | |
| other allowance | | 0 | Hos | spital Bill | | | | 0 | |
| | | | Lat | e Mark Deductio | n | | | 0 | |
| | | | Oth | er Deduction | | | | 0 | |
| Total Earnings | | Rs. 15,408 /- | Tot | al Deductions | | | | Rs. 8,024 /- | |
| | | Net Salary: | r: Rs. 7,384 /- | | | | | | |
| Received Rs. (In | Words) Seven Thou | sand Three Hu | ındı | red Eigthy-Four | Only, by E | ank of | Maharashtra | l . | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL: 0.5 | FL:0 | | EL : 11.5 | ML:3 | | SP:0 | PL:0 | |
| L | | | | | | | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Pa | y Slip | Month: October 2014 |
|-----------------------------|-----------------------------------|---------------------|
| Smt. Pushpa Shashikant Sali | P.F. Universal Account No : 10023 | 35592955 |

Employee Code : c32 Bank Account/Cheque No : 68003264400

Designation : Ava PE Account No : MH-14718/G1196

| : Aya | PF Account No. | : MH-14718/G1196 |
|----------------|---|---|
| : Rs. 8,981 /- | No. of Days in Month | : 31 |
| Holidays: 4 | Paid Leaves: 8.5 | Unpaid Leaves: 0 + 0 |
| Amount | Deductions | Amount |
| 7,581 | Provident Fund | 1,573 |
| 1,400 | Profession Tax | 200 |
| 4,131 | IT | 0 |
| 1,796 | Electricity and Water | 0 |
| 240 | Loan Installment | 5,000 |
| 200 | LIC | 1,251 |
| 60 | Salary Deposit | 0 |
| 0 | Hospital Bill | 0 |
| | Late Mark Deduction | 0 |
| | Other Deduction | 0 |
| Rs. 15,408 /- | Total Deductions | Rs. 8,024 /- |
| | : Rs. 8,981 /- Holidays: 4 Amount 7,581 1,400 4,131 1,796 240 200 60 0 | : Rs. 8,981 /- Holidays: 4 Paid Leaves: 8.5 Amount Deductions 7,581 Provident Fund 1,400 Profession Tax IT 1,796 Electricity and Water Loan Installment LIC 60 Salary Deposit Hospital Bill Late Mark Deduction |

| Net Salary: Rs. 7,384 /- | | | | | | | | | | |
|--|------------------|--|----------------|--|--|--|--|--|--|--|
| Received Rs. (In Words) Seven Thousand Three Hundred Eigthy-Four Only, by Bank of Maharashtra. | | | | | | | | | | |
| Checked by | Accounts Officer | | Employee Date: | | | | | | | |
| Balanace Leaves CL : 0.5 FL : 0 EL : 11.5 ML : 3 SP : 0 PL : 0 | | | | | | | | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

| | | . uy | ٠١ | ۲ | | | | 2010201 2014 | |
|--------------------------|--------------------|---------------|-----------------------|------------------|-------------|----------------|---------------|--------------|--|
| Mrs. Nanda Kumar Awale | | | P.I | F. Universal Ac | count No | : 1002 | 235570431 | | |
| Employee Code | : c33 | | Ba | nk Account/Ch | eque No | : 6800 | 3265947 | | |
| Designation | : Aya | | PF | Account No. | | : MH- 1 | 14718/G119 | 7 | |
| Original Basic+Grade Pay | : Rs. 8,981 /- | | No | o. of Days in Mo | nth | : 31 | | | |
| Working Days: 19.5 | Holidays: 4 | | Pa | id Leaves: 7.5 | | Unpai | d Leaves: 0 - | + O | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 7,581 | Pro | ovident Fund | | | | 1,573 | |
| Grade Pay | | 1,400 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 4,131 | ΙT | | | | | 0 | |
| H.R.A. | | 1,796 | Electricity and Water | | | 0 | | | |
| CLA | | 240 | Lo | an Installment | | | | 3,000 | |
| TA | | 200 | LIC | ; | | | | 703 | |
| Washing Allowance | | 60 | Union Fee | | | | | 0 | |
| other allowance | | 0 | Salary Deposit | | | 0 | | | |
| | | | Но | spital Bill | | | | | |
| | | | La | te Mark Deductio | n | | | 0 | |
| | | | Otl | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 15,408 /- | То | tal Deductions | | | | Rs. 5,476 /- | |
| | | Net Salary: | Rs | . 9,932 /- | | | | | |
| Received Rs. (I | n Words) Nine Thou | sand Nine Hu | ndr | ed Thirty-Two O | nly, by Baı | nk of N | laharashtra. | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL: 3.5 | FL:0 | | EL: 15 | ML: 7.5 | | SP:0 | PL:0 | |
| | | | | | | | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

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

| Employee Code | : c33 | | | | | | P.F. Universal Account No : 100235570431 | | | | | | | |
|--------------------------|---------------------|---------------|----------------|------------------|-----------------------|----------------|--|--------------|--|--|--|--|--|--|
| D | | | | | | | 3265947 | | | | | | | |
| Designation | : Aya | | PF | Account No. | : | : MH- 1 | 4718/G1197 | | | | | | | |
| Original Basic+Grade Pay | : Rs. 8,981 /- | | No | o. of Days in Mo | nth | : 31 | | | | | | | | |
| Working Days: 19.5 | Holidays: 4 | | Pai | id Leaves: 7.5 | | 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 | | | | 200 | | | | | | |
| Dearness Allowance | | 4,131 | IT | | | | | 0 | | | | | | |
| H.R.A. | | 1,796 I | | | Electricity and Water | | | o | | | | | | |
| CLA | | 240 | | | | | | 3,000 | | | | | | |
| TA | | 200 | LIC | ; | | | | 703 | | | | | | |
| 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. 15,408 /- | Tot | tal Deductions | | | | Rs. 5,476 /- | | | | | | |
| | | Net Salary: | Rs. | . 9,932 /- | | | | | | | | | | |
| Received Rs. (| In Words) Nine Thou | sand Nine Hu | ındr | ed Thirty-Two O | nly, by Bar | nk of N | laharashtra. | | | | | | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | | | | | | |
| Balanace Leaves | CL: 3.5 | FL:0 | | EL : 15 | ML: 7.5 | | SP:0 | PL:0 | | | | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| Mrs. Manda Bhalchandra | Jagtap | P.F. Universal Account N | o : 100235553486 |
|--------------------------|--------------------------------|------------------------------|----------------------|
| Employee Code | : c34 | Bank Account/Cheque No | o : 68003263508 |
| Designation | : Aya | PF Account No. | : MH-14718/G1231 |
| Original Basic+Grade Pay | : Rs. 8,837 /- | No. of Days in Month | : 31 |
| Working Days: 19 | Holidays: 3 | Paid Leaves: 9 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,437 | Provident Fund | 1,548 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 4,065 | IT | 0 |
| H.R.A. | 1,767 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 2,500 |
| TA | 200 | LIC | 242 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,169 /- | Total Deductions | Rs. 4,490 /- |
| | Net Salary: | Rs. 10,679 /- | |
| Received Rs. (I | n Words) Ten Thousand Six Hund | Ired Seventy-Nine Only, by B | ank of Maharashtra. |

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 15

Accounts Officer

CL: 6.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML:0

Date:

SP:0

PL:0

| Balanace Leaves | CL: 6.5 | FL:0 | | EL : 15 | ML:0 | | SP : 0 | PL:0 | |
|--------------------------|------------------|---------------|--|-------------------|------------|----------------|---------------|--------------|--|
| Checked by | Accounts Officer | | | Employee | | _ | Date: | | |
| Received Rs. (Ir | Words) Ten Thous | sand Six Hund | lred | Seventy-Nine O | nly, by Ba | nk of N | laharashtra. | | |
| | | Net Salary: | Rs. | 10,679 /- | | | | | |
| Total Earnings | | Rs. 15,169 /- | To | tal Deductions | | | | Rs. 4,490 /- | |
| | | | Otl | ner Deduction | | | | 0 | |
| | | | Lat | e Mark Deductio | n | | | C | |
| | | | Но | spital Bill | | | | C | |
| other allowance | | 0 | Salary Deposit | | | | | 0 | |
| Washing Allowance | | 60 | Union Fee | | | | | 0 | |
| TA | | 200 | LIC | ; | | | | 242 | |
| CLA | | 240 | Lo | an Installment | | | | 2,500 | |
| H.R.A. | | 1,767 | Ele | ctricity and Wate | er | | | C | |
| Dearness Allowance | | 4,065 | ΙT | | | | | C | |
| Grade Pay | | 1,400 | Profession Tax | | | | | 200 | |
| Basic Pay | | 7,437 | Provident Fund | | | | | 1,548 | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Working Days: 19 | Holidays: 3 | | Pai | id Leaves: 9 | | Unpai | d Leaves: 0 + | 0 | |
| Original Basic+Grade Pay | Rs. 8,837 /- | | No. of Days in Month : 31 | | | | | | |
| Designation | : Aya | | PF | Account No. | | : MH- 1 | 4718/G1231 | | |
| Employee Code | : c34 | | Ва | nk Account/Ch | eque No | : 6800 | 3263508 | | |
| Mrs. Manda Bhalchandra | lagtap | | P.F. Universal Account No : 100235553486 | | | | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| Mrs. Sangita Shashikant | Thombre | P.F. Universal Account No |): |
|---------------------------|----------------|---------------------------|----------------------|
| Employee Code | : c35 | Bank Account/Cheque No | : 68003264375 |
| Designation | : Aya | PF Account No. | : MH-14718/G1234 |
| Original Basic+Grade Pay | : Rs. 8,837 /- | No. of Days in Month | : 31 |
| Working Days: 24 | Holidays: 4 | Paid Leaves: 3 | Unpaid 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 | 5,000 |
| 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 |

Net Salary: Rs. 8,333 /-

Total Deductions

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

Rs. 15,169 /-

Total Earnings

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7
 FL:0
 EL:30
 ML:78
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Month: October 2014

Rs. 6,836 /-

| Balanace Leaves | CL: 7 | FL:0 | | EL : 30 | ML: 78 | | SP:0 | PL:0 | | |
|--------------------------|--------------------|---------------|-----------------------------|------------------|-----------------------|----------------|---------------|--------------|--|--|
| Checked by | Accounts Officer | | | Employee | | | Date: | | | |
| Received Rs. (Ir | Nords) Eight Thous | sand Three Hu | ındr | ed Thirty-Three | Only, by B | ank of | Maharashtra | - | | |
| | • | Net Salary: | Rs. | 8,333 /- | ' | | | | | |
| Total Earnings | | Rs. 15,169 /- | Tot | al Deductions | | | | Rs. 6,836 /- | | |
| | | | 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 | ; | | | | 288 | | |
| CLA | | 240 | Loa | Loan Installment | | | 5,000 | | | |
| H.R.A. | | 1,767 | | | Electricity and Water | | | o | | |
| Dearness Allowance | | 4,065 | IT | | | | | (| | |
| Grade Pay | | 1,400 | Pro | fession Tax | | | | C | | |
| Basic Pay | | 7,437 | Pro | vident Fund | | | | 1,548 | | |
| Earnings | | Amount | Dec | ductions | | Amount | | | | |
| Working Days: 24 | Holidays: 4 | | Pai | d Leaves: 3 | | Unpai | d Leaves: 0 + | 0 | | |
| Original Basic+Grade Pay | /:Rs. 8,837 /- | | No. | . of Days in Mo | nth : | : 31 | | | | |
| Designation | : Aya | | PF | Account No. | : | : MH- 1 | 4718/G1234 | | | |
| Employee Code | : c35 | | Bai | nk Account/Ch | eque No | : 6800 | 3264375 | | | |
| Mrs. Sangita Shashikant | Thombre | | P.F. Universal Account No : | | | | | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

| Checked by Balanace Leaves | Accounts Officer CL: 2 | FL:0 | | Employee EL:15 | ML : 5 | | Date: | PL : 0 | |
|-----------------------------|-------------------------|--|-----|--------------------|------------|---------|---------------|--------------|--|
| Received Rs. (II | n Words) Eight Thou | | | | nly, by Ba | nk of N | Maharashtra. | | |
| | l | Net Salary: | | | | | | , | |
| Total Earnings | | Rs. 15,408 /- | To | tal Deductions | | | | Rs. 6,916 /- | |
| | | | Otl | ner Deduction | | | | 0 | |
| | | | Lat | te Mark Deductio | n | | | 0 | |
| | | | Но | spital Bill | | | | 0 | |
| other allowance | | 0 | Sa | lary Deposit | | | | 0 | |
| Washing Allowance | | 60 | Un | ion Fee | | | | 0 | |
| TA | | 200 | LIC | ; | | | | 143 | |
| CLA | | 240 | Lo | an Installment | | | | 5,000 | |
| H.R.A. | | 1,796 | Ele | ectricity and Wate | er | | | 0 | |
| Dearness Allowance | | 4,131 | ΙT | | | | | 0 | |
| Grade Pay | | 1,400 | Pro | ofession Tax | | | | 200 | |
| Basic Pay | | 7,581 | Pro | ovident Fund | | | | 1,573 | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Working Days: 21 | Holidays: 4 | | Pa | id Leaves: 6 | | Unpaid | d Leaves: 0 + | 0 | |
| Original Basic+Grade Pay | : Rs. 8,981 /- | | No | o. of Days in Mo | nth : | 31 | | | |
| Designation | : Aya | | PF | Account No. | : | MH-1 | 4718/G1177 | | |
| Employee Code | : c36 | | Ва | nk Account/Ch | eque No | : 6800 | 3266815 | | |
| Mrs. Nalini Vijay Vairal | | P.F. Universal Account No : 100235569681 | | | | | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

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

| Words) Eight Thou | Rs. 15,408 /- Net Salary: | Hospital Bill Late Mark Deduction Other Deduction Total Deductions Rs. 8,492 /- | | 1 | laharashtra. _{Date:} | 0 0 0 Rs. 6,916 /- |
|-------------------|------------------------------|---|---|--|---|---|
| | Rs. 15,408 /- Net Salary: | Hospital Bill Late Mark Deduction Other Deduction Total Deductions Rs. 8,492 /- | | ank of N | laharashtra. | (|
| | Rs. 15,408 /- | Hospital Bill Late Mark Deduction Other Deduction Total Deductions | on | | | C |
| | | Hospital Bill Late Mark Deduction Other Deduction | on | | | C |
| | | Hospital Bill Late Mark Deduction | on | | | 0 |
| | | Hospital Bill | on | | | 0 |
| | | | | | | 0 |
| | - 1 | cuiui y z cpccii | | | | - |
| | 0 | Salary Deposit | | | | 0 |
| | 60 | Union Fee | | | | 0 |
| | 200 | LIC | 5,00 14 | | | |
| | 240 | Loan Installment | | | | |
| | 1,796 | Electricity and Wat | er | | | 0 |
| | 4,131 | IT | | | | 0 |
| | 1,400 | Profession Tax | | | 200 | |
| | 7,581 | Provident Fund | | | | 1,573 |
| | Amount | Deductions | | | | Amount |
| Holidays: 4 | | Paid Leaves: 6 | | Unpaid | d Leaves: 0 + | · 0 |
| : Rs. 8,981 /- | | No. of Days in Mo | onth | : 31 | | |
| : Aya | | PF Account No. | | : MH-1 | 4718/G1177 | , |
| : c36 | | Bank Account/Ch | eque No | : 6800 | 3266815 | |
| | : Aya : Rs. 8,981 /- | : Aya : Rs. 8,981 /- Holidays: 4 Amount 7,581 1,400 4,131 1,796 240 | : Aya : Rs. 8,981 /- Holidays: 4 Paid Leaves: 6 Amount Deductions 7,581 Provident Fund 1,400 Profession Tax 4,131 | : Aya : Rs. 8,981 /- Holidays: 4 Rount Paid Leaves: 6 Amount Deductions 7,581 Provident Fund 1,400 Profession Tax IT 1,796 Electricity and Water Loan Installment | : Aya : Rs. 8,981 /- Holidays: 4 Paid Leaves: 6 Unpaid Amount Deductions 7,581 Provident Fund 1,400 Profession Tax IT 1,796 Electricity and Water Loan Installment | : Aya : Rs. 8,981 /- Holidays: 4 Paid Leaves: 6 Amount Deductions 7,581 1,400 Profession Tax 4,131 1,796 240 PF Account No. : MH-14718/G1177 : 31 Unpaid Leaves: 0 + Unpaid Leaves: |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | ı ay | انان | P | | | Month. C | CLOBCI ZUIT | |
|---------------------------|---------------------|---------------|-----------------------------|--------------------|------------|--------|---------------|--------------|--|
| Mrs. Shaila Prakash Pethl | ar | | P.F. Universal Account 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. of Days in Month : 31 | | | | | | |
| Working Days: 24 | Holidays: 5 | | Pai | id Leaves: 2 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 7,437 | Pro | ovident Fund | | | | 1,548 | |
| Grade Pay | | 1,400 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 4,065 | 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 | Union Fee | | | | | 0 | |
| other allowance | | 0 | Sa | lary Deposit | | | | 0 | |
| | | | Но | spital Bill | | | | 0 | |
| | | | Lat | te Mark Deductio | n | | | 0 | |
| | | | Otl | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 15,169 /- | To | tal Deductions | | | | Rs. 1,748 /- | |
| | | Net Salary: I | Rs. | 13,421 /- | | | | | |
| Received Rs. (In \ | Vords) 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: 10.5 | FL:0 | | EL:30 | ML: 40.5 | | SP:0 | PL:0 | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Shaila Prakash Pethk | ar | | P.F. Universal Account No : | | | | | | |
|---------------------------|--------------------|---------------|-----------------------------|--------------------|------------|--------|---------------|--------------|--|
| Employee Code | : c37 | | Ва | nk Account/Ch | eque No | : 6800 | 3264353 | | |
| Designation | : Aya | | PF | Account No. | | : MH-1 | 4718/G1216 | ; | |
| Original Basic+Grade Pay: | Rs. 8,837 /- | | No | of Days in Mo | nth | : 31 | | | |
| Working Days: 24 | Holidays: 5 | | Pai | id Leaves: 2 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | Dec | ductions | | | Amount | | |
| Basic Pay | | 7,437 | Pro | vident Fund | | 1,548 | | | |
| Grade Pay | | 1,400 | Pro | ofession Tax | | 200 | | | |
| Dearness Allowance | | 4,065 | ΙΤ | | | | | 0 | |
| H.R.A. | | 1,767 | Ele | ectricity and Wate | er | | | 0 | |
| CLA | 240 | | | an Installment | | | | 0 | |
| TA | | 200 | LIC | ; | | | | 0 | |
| Washing Allowance | | 60 | Uni | ion Fee | | | | 0 | |
| other allowance | | 0 | Sal | ary Deposit | | | | 0 | |
| | | | Hos | spital Bill | | | | 0 | |
| | | | Lat | e Mark Deductio | n | | | 0 | |
| | | | Oth | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 15,169 /- | Tot | tal Deductions | | | | Rs. 1,748 /- | |
| | | Net Salary: | Rs. | 13,421 /- | | | | | |
| Received Rs. (In W | ords) Thirteen Tho | usand Four H | lund | Ired Twenty-One | Only, by I | Bank o | f Maharashtra | э. | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL: 10.5 | FL:0 | | EL:30 | ML: 40.5 | | SP:0 | PL:0 | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | | | Γ | | | | |
|---------------------------|---------------------|---------------|----------------|--------------------|------------|----------------|---------------|--------------|
| Mrs. Muktabai Shivaji Kha | ire | | P.F | F. Universal Ac | count No | : 1002 | 235567534 | |
| Employee Code | : c38 | | Ва | nk Account/Ch | eque No | : 6800 | 3263202 | |
| Designation | : Aya | | PF | Account No. | : | : MH- 1 | 14718/G1219 | |
| Original Basic+Grade Pay | : Rs. 8,837 /- | | No | o. of Days in Mo | nth : | : 31 | | |
| Working Days: 25 | Holidays: 4 | | Pai | id Leaves: 2 | | Unpai | d Leaves: 0 + | 0 |
| Earnings | | Amount | De | ductions | | | | Amount |
| Basic Pay | | 7,437 | Pro | ovident Fund | | | | 1,548 |
| Grade Pay | | 1,400 | Pro | ofession Tax | | | | 200 |
| Dearness Allowance | | 4,065 | IT | | | | | 0 |
| H.R.A. | | 1,767 | Ele | ectricity and Wate | er | | | 0 |
| CLA | | 240 | Lo | an Installment | | | | 0 |
| TA | | 200 | LIC | ; | | | | 150 |
| Washing Allowance | | 60 | Union Fee | | | | | 0 |
| other allowance | | 0 | Salary Deposit | | | 0 | | |
| | | | Но | spital Bill | | | | 0 |
| | | | Lat | te Mark Deductio | n | | | 0 |
| | | | Otł | ner Deduction | | | | 0 |
| Total Earnings | | Rs. 15,169 /- | Tot | tal Deductions | | | | Rs. 1,898 /- |
| | | Net Salary: I | Rs. | 13,271 /- | | | | |
| Received Rs. (In V | Vords) Thirteen Tho | usand Two Hu | ınd | red Seventy-One | Only, by I | Bank o | f Maharashtra | э. |
| Checked by | Accounts Officer | | | Employee | | | Date: | |
| Balanace Leaves | CL:8 | FL:0 | | EL: 30 | ML: 75 | | SP:0 | PL:0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Muktabai Shivaji Kr | | P.F. Universal Account No : 100235567534 | | | | | | | |
|--------------------------|---------------------|--|----------------|--------------------|----------|--------|---------------|--------------|--|
| Employee Code | : c38 | | Ва | nk Account/Ch | eque No | : 6800 | 3263202 | | |
| Designation | : Aya | | PF | Account No. | | : MH-1 | 4718/G1219 |) | |
| Original Basic+Grade Pag | y: Rs. 8,837 /- | | No | o. of Days in Mo | nth | : 31 | | | |
| Working Days: 25 | Holidays: 4 | | Pa | id Leaves: 2 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | Amount | | | |
| Basic Pay | | 7,437 | Pro | ovident Fund | | | | 1,548 | |
| Grade Pay | | 1,400 Profession Tax | | | | | | 200 | |
| Dearness Allowance | | 4,065 IT | | | | | | 0 | |
| H.R.A. | | 1,767 | Εle | ectricity and Wate | er | 0 | | | |
| CLA | | 240 | | | | | | 0 | |
| TA | | 200 | LIC | | | | | 150 | |
| Washing Allowance | | 60 | Union Fee | | | | | 0 | |
| other allowance | | 0 | Salary Deposit | | | 0 | | | |
| | | | Но | spital Bill | | | | 0 | |
| | | | La | te Mark Deductio | n | | | 0 | |
| | | | Otl | her Deduction | | | | 0 | |
| Total Earnings | | Rs. 15,169 /- | То | tal Deductions | | | | Rs. 1,898 /- | |
| | | Net Salary: | Rs. | 13,271 /- | | | | | |
| Received Rs. (In | Words) Thirteen Tho | usand Two H | und | red Seventy-One | Only, by | Bank o | f Maharashtr | a. | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL:8 | FL:0 | | EL: 30 | ML: 75 | | SP:0 | PL:0 | |
| | | | | | | | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | . uj . | y onp month octob | | | | | | | |
|--------------------------|---------------------|-------------------------|--|---------------|----------------|--------------|--|--|--|--|
| Mrs. Anuradha Dattatray | Jadhav | | P.F. Universal Account No : 100235481579 | | | | | | | |
| Employee Code | : c39 | | Bank Account/Ch | neque No : 68 | 3003265404 | | | | | |
| Designation | : Aya | | PF Account No. : MH-14718/G1221 | | | | | | | |
| Original Basic+Grade Pay | : Rs. 8,837 /- | | No. of Days in Month : 31 | | | | | | | |
| Working Days: 26 | Holidays: 5 | | Paid Leaves: 0 Unpaid Leaves: 0 + 0 | | | | | | | |
| Earnings | | Amount | Deductions | | | Amount | | | | |
| Basic Pay | | 7,437 | Provident Fund | | | 1,548 | | | | |
| Grade Pay | | 1,400 | Profession Tax | | | 200 | | | | |
| Dearness Allowance | | 4,065 | IT | | O C | | | | | |
| H.R.A. | | 1,767 | Electricity and Wat | er | 0 | | | | | |
| CLA | | 240 | Loan Installment | | | 0 | | | | |
| TA | | 200 | LIC | | | 0 | | | | |
| Washing Allowance | | 60 | Union Fee | | | 0 | | | | |
| other allowance | | 100 | Salary Deposit | | | | | | | |
| | | | Hospital Bill | | | | | | | |
| | | | Late Mark Deduction | on | | 0 | | | | |
| | | | Other Deduction | | O | | | | | |
| Total Earnings | | Rs. 15,269 /- | Total Deductions | | | Rs. 1,748 /- | | | | |
| | | Net Salary: F | Rs. 13,521 /- | | | | | | | |
| Received Rs. (In | Words) Thirteen Tho | usand Five Ηι | ındred Twenty-One | Only, by Ban | k of Maharasht | ra. | | | | |
| Checked by | Accounts Officer | | Employee | | Date: | | | | | |
| Balanace Leaves | CL: 9 | CL:9 FL:0 EL:25 ML:40 S | | | | | | | | |
| | | | | | | | | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Anuradha Dattatray | Jadhav | | P.F. Universal Account No : 100235481579 | | | | | | |
|--------------------------|---------------------|--|--|------------------|---------|----------------|---------------|--------------|--|
| Employee Code | : c39 | | Ва | nk Account/Ch | eque No | : 6800 | 3265404 | | |
| Designation | : Aya | | PF | Account No. | | : MH- 1 | 4718/G1221 | | |
| Original Basic+Grade Pag | y: Rs. 8,837 /- | | No. of Days in Month : 31 | | | | | | |
| Working Days: 26 | Holidays: 5 | | Pai | id Leaves: 0 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | Deductions | | | | | Amount | |
| Basic Pay | | Pro | Provident Fund | | | | 1,548 | | |
| Grade Pay | | Pro | ofession Tax | | | | 200 | | |
| Dearness Allowance | | lТ | | | | | 0 | | |
| H.R.A. | | 1,767 | Electricity and Water | | | | | | |
| CLA | | 240 | Loan Installment | | | | | 0 | |
| TA | | 200 | LIC | ; | | | | 0 | |
| Washing Allowance | | 60 | Union Fee | | | | | 0 | |
| other allowance | | 100 | Salary Deposit | | | | | 0 | |
| | | | Hospital Bill | | | | | | |
| | | | Lat | te Mark Deductio | n | | | | |
| | | | Otl | ner Deduction | | | | | |
| Total Earnings | | Rs. 15,269 /- | To | tal Deductions | | | | Rs. 1,748 /- | |
| | • | Net Salary: | Rs. | 13,521 /- | | | | | |
| Received Rs. (In | Words) Thirteen Tho | Nords) Thirteen Thousand Five Hundred Twenty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | Accounts Officer | Accounts Officer Em | | | | | Date: | | |
| Balanace Leaves | CL:9 | FL:0 | | EL : 25 | ML:40 | | SP:0 | PL:0 | |
| | | | | | | | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | ı ay | Oii | P | | | Wioritii. C | OLOBOI ZUIT |
|--------------------------|--------------------|---------------|-----|--------------------|------------|---------|---------------|--------------|
| Mrs. Ketaki Kiran Veer | | | P.I | F. Universal Ac | count No | : 1002 | 235538099 | |
| Employee Code | : c40 | | Ва | nk Account/Ch | eque No | : 6800 | 3264239 | |
| Designation | : Aya | | PF | Account No. | | : MH-1 | 4718/G1220 | |
| Original Basic+Grade Pay | : Rs. 8,837 /- | | No | o. of Days in Mo | nth | : 31 | | |
| Working Days: 25.5 | Holidays: 4 | | Pa | id Leaves: 1.5 | | Unpai | d Leaves: 0 + | 0 |
| Earnings | | Amount | De | ductions | | | | Amount |
| Basic Pay | | 7,437 | Pro | ovident Fund | | | | 1,548 |
| Grade Pay | | 1,400 | Pro | ofession Tax | | | | 200 |
| Dearness Allowance | | 4,065 | ΙT | | | | | 0 |
| H.R.A. | | 1,767 | Ele | ectricity and Wate | er | | | 0 |
| CLA | | 240 | Lo | an Installment | | | | 3,500 |
| TA | | 200 | LIC | ; | | | | 447 |
| Washing Allowance | | 60 | Un | ion Fee | | | | 0 |
| other allowance | | 150 | Sa | lary Deposit | | | | 0 |
| | | | Но | spital Bill | | | | 0 |
| | | | Lat | te Mark Deductio | n | | | 0 |
| | | | Otl | ner Deduction | | | | 0 |
| Total Earnings | | Rs. 15,319 /- | To | tal Deductions | | | | Rs. 5,695 /- |
| | • | Net Salary: | Rs | . 9,624 /- | | | | |
| Received Rs. (I | n Words) Nine Thoເ | sand Six Hun | dre | d Twenty-Four O | nly, by Ba | nk of N | laharashtra. | |
| Checked by | Accounts Officer | | | Employee | | | Date: | |
| Balanace Leaves | CL: 8.5 | FL:0 | | EL : 19 | ML: 6.5 | | SP:0 | PL:0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Ketaki Kiran Veer | | | P.F. Universal Account No : 100235538099 | | | | | | | |
|--------------------------|--------------------|---------------|--|-----------------------|------------|----------------|---------------|--------------|--|--|
| Employee Code | : c40 | | Ba | nk Account/Ch | eque No | : 6800 | 3264239 | | | |
| Designation | : Aya | | PF | Account No. | | : MH- 1 | 14718/G1220 |) | | |
| Original Basic+Grade Pay | : Rs. 8,837 /- | | No | o. of Days in Mo | nth | : 31 | | | | |
| Working Days: 25.5 | Holidays: 4 | | Pai | id Leaves: 1.5 | | Unpai | d Leaves: 0 + | 0 | | |
| Earnings | | Amount | De | ductions | | | | Amoun | | |
| Basic Pay | | 7,437 | Pro | ovident Fund | | | | 1,548 | | |
| Grade Pay | | Pro | Profession Tax | | | | 200 | | | |
| Dearness Allowance | | 4,065 | IT | | | | | (| | |
| H.R.A. | · | | | Electricity and Water | | | | | | |
| CLA | | 240 | Lo | an Installment | | | | 3,500 | | |
| TA | | 200 | LIC | ; | | | | 447 | | |
| Washing Allowance | | 60 | Union Fee | | | | | (| | |
| other allowance | | 150 | Salary Deposit | | | | | (| | |
| | | | Hospital Bill | | | | | | | |
| | | | Lat | te Mark Deductio | n | | | (| | |
| | | | Otl | ner Deduction | | | | C | | |
| Total Earnings | | Rs. 15,319 /- | To | tal Deductions | | | | Rs. 5,695 /- | | |
| | | Net Salary: | Rs | . 9,624 /- | | | | | | |
| Received Rs. (I | n Words) Nine Thou | sand Six Hun | dre | d Twenty-Four O | nly, by Ba | nk of N | /laharashtra. | | | |
| Checked by | Accounts Officer | | Employee | | | Date: | | | | |
| Balanace Leaves | CL: 8.5 | FL:0 | | EL : 19 | ML: 6.5 | | SP:0 | PL:0 | | |
| | | • | | | | | | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | . uy | ay onp | | | | | | |
|---|------------------------------|---------------|--------------------------------------|---|----------------|--------------|---------------|--------|--|
| Smt. Yashmin Amin Khan | | | P.I | F. Universal Ac | count No | : 1002 | 235676177 | | |
| Employee Code : | c42 | | Bank Account/Cheque No : 68003265028 | | | | | | |
| Designation : | Aya | | PF Account No. : MH-14718/G1218 | | | | | | |
| Original Basic+Grade Pay: | Rs. 8,837 /- | | No | o. of Days in Mo | nth | : 31 | | | |
| Working Days: 21.5 | lolidays: 5 | | Pa | id Leaves: 4.5 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | Deductions | | | | | Amount | |
| Basic Pay | | 7,437 | Pro | ovident Fund | | | | 1,548 | |
| Grade Pay | | 1,400 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | 4,065 | | | п | | | | | |
| H.R.A. | 1,767 | | | Electricity and Water | | | (| | |
| CLA | | 240 | Lo | an Installment | | | | 4,000 | |
| TA | | 200 | LIC | | | | | 0 | |
| Washing Allowance | | 60 | Union Fee | | | | | 0 | |
| other allowance | | 0 | Salary Deposit | | | | | | |
| | | | Но | spital Bill | | | | | |
| | | | La | te Mark Deductio | n | | | 0 | |
| | | | Otl | ner Deduction | | | | | |
| Total Earnings | | Rs. 15,169 /- | To | tal Deductions | | Rs. 5,748 /- | | | |
| Net Sala | | | | ry: Rs. 9,421 /- | | | | | |
| Received Rs. (In Words) Nine Thousand Four Hu | | | | ur Hundred Twenty-One Only, by Bank of Maharashtra. | | | | | |
| Checked by | necked by Accounts Officer I | | | | Employee Date: | | | | |
| Balanace Leaves | CL:0 | FL:0 | EL : 14 ML : 7 | | | | SP:0 | PL:0 | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Balanace Leaves | CL:0 | FL:0 | E | L : 14 | ML:7 | | SP:0 | PL:0 | | | |
|-------------------------|---------------------------------|--|----------------|---------------|--|----------------------|---------|-------------|--|--|--|
| Checked by | Accounts Officer Employee Date: | | | | | | | | | | |
| Received Rs. | (In Words) Nine Thous | n Words) Nine Thousand Four Hundred Twenty-One Only, by Bank of Maharashtra. | | | | | | | | | |
| | • | Net Salary: | Rs. 9 | ,421 /- | | | | | | | |
| Total Earnings | | Rs. 15,169 /- | Total | Deductions | | | | Rs. 5,748 / | | | |
| | | | Othe | r Deduction | | | | | | | |
| | | | Late | Mark Deductio | n | | | | | | |
| | | | Hospital Bill | | | | | | | | |
| other allowance | | 0 | Salary Deposit | | | | | (| | | |
| Washing Allowance | | 60 | Union Fee | | | | | (| | | |
| TA | | 200 | LIC | | | | | (| | | |
| CLA | | 240 | Loan | Installment | | | | 4,00 | | | |
| H.R.A. | | 1,767 | | | Electricity and Water | | | | | | |
| Dearness Allowance | | 4,065 | | | ІТ | | | | | | |
| Grade Pay | | 1,400 | | | Profession Tax | | | 200 | | | |
| Basic Pay | | 7,437 | Provident Fund | | | | | 1,548 | | | |
| Earnings | | Amount | Deductions | | | | | Amoun | | | |
| Working Days: 21.5 | Holidays: 5 | | Paid | Leaves: 4.5 | | Unpaid Leaves: 0 + 0 | | | | | |
| Original Basic+Grade Pa | y:Rs. 8,837 /- | | No. o | of Days in Mo | : 31 | | | | | | |
| Designation | : Aya | | PF A | ccount No. | : MH-1 | 4718/G1218 | 3 | | | | |
| Employee Code | : c42 | | Bank | k Account/Ch | eque No | : 6800 | 3265028 | | | | |
| Smt. Yashmin Amin Kha | | | | | P.F. Universal Account No : 100235676177 | | | | | | |

Malwadi, Hadapsar , Pune 411 028

| | | Pay | Sli | р | | | Month: C | october 2014 | | |
|-----------------------------|----------------|---|--|--------------------|--------------|--------------|---------------|--------------|--|--|
| Mrs. Manda Baban Shedge | a | | P.F. Universal Account No : 100244558640 | | | | | | | |
| Employee Code | : c44 | | Ва | nk Account/Ch | eque No | : 6800 | 3265313 | | | |
| Designation | : Aya | | PF | Account No. | 26567/G2053 | | | | | |
| Original Basic+Grade Pay : | : Rs. 8,694 /- | ļ | No. of Days in Month : 31 | | | | | | | |
| Working Days: 22 | Holidays: 7 | | Paid Leaves: 2 Unpaid Leaves: 0 | | | | d Leaves: 0 + | 0 | | |
| Earnings | | Amount | De | ductions | | | | Amount | | |
| Basic Pay | | 7,294 | Pro | ovident Fund | | | | 1,523 | | |
| Grade Pay | | 1,400 | Pro | ofession Tax | | | | 200 | | |
| Dearness Allowance | 3,999 | | | IT | | | | | | |
| H.R.A. | | 1,739 | Εlε | ectricity and Wate | er | | | 0 | | |
| CLA | | 240 | Lo | an Installment | | | | 3,000 | | |
| TA | | 200 | LIC | | | | | 316 | | |
| Washing Allowance | | 60 | Salary Deposit | | | | | 0 | | |
| other allowance | | 0 | Но | spital Bill | | | | | | |
| | | | Laf | te Mark Deductio | n | | | 0 | | |
| | | | Otl | ner Deduction | | | | 0 | | |
| Total Earnings | | Rs. 14,932 /- | To | tal Deductions | | Rs. 5,039 /- | | | | |
| | | Net Salary: | Rs | . 9,893 /- | • | | | | | |
| Received Rs. (In | and Eight Hur | lundred Ninety-Three Only, by Bank of M | | | Maharashtra. | | | | | |
| Checked by Accounts Officer | | | | Employee Date: | | | Date: | | | |
| Balanace Leaves | CL : 7 | FL:0 | | EL : 15 | ML : 5.5 | | SP:0 | PL:0 | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Manda Baban Shedge | | | P.F. Universal Account No : 100244558640 | | | | | | |
|---|------------------|---------------|--|------------------|----------|--------|---------------|--------------|--|
| Employee Code | : c44 | | Bank Account/Cheque No : 68003265313 | | | | | | |
| Designation | : Aya | | PF | Account No. | | : MH-2 | 26567/G2053 | | |
| Original Basic+Grade Pay | : Rs. 8,694 /- | | No | o. of Days in Mo | nth | : 31 | | | |
| Working Days: 22 | Holidays: 7 | | Pai | id Leaves: 2 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 7,294 | Pro | ovident Fund | | | | 1,523 | |
| Grade Pay | | 1,400 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 3,999 | IT | | | | | | |
| H.R.A. | | 1,739 | Electricity and Water | | | | 0 | | |
| CLA | | 240 | Lo | an Installment | | | | 3,000 | |
| TA | | 200 | LIC | ; | | | | 316 | |
| Washing Allowance | | 60 | Sal | lary Deposit | | | | C | |
| other allowance | | 0 | Hospital Bill | | | | | 0 | |
| | | | Lat | te Mark Deductio | n | | | 0 | |
| | | | Otl | ner Deduction | | | | | |
| Total Earnings | | Rs. 14,932 /- | To | tal Deductions | | | | Rs. 5,039 /- | |
| | | Net Salary: | Rs | . 9,893 /- | | | | | |
| Received Rs. (In Words) Nine Thousand Eight F | | | Hundred Ninety-Three Only, by Bank of Maharashtra. | | | | | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL : 7 | FL:0 | | EL : 15 | ML : 5.5 | | SP:0 | PL:0 | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | ı ay v | Siip | | | WOITHII. C | Clobel 2014 | | |
|--------------------------|--------------------|------------------|---------------------------------|--------------|--------------|------------|-------------|--|--|
| Smt. Vandana Sunil Palka | • | | P.F. Universal A | Account No | : 1002 | 235670070 | | | |
| Employee Code | : c46 | | Bank Account/0 | Cheque No | : 6800 | 3263304 | | | |
| Designation | : Aya | | PF Account No. : MH-14718/G1270 | | | | | | |
| Original Basic+Grade Pay | Rs. 8,694 /- | | No. of Days in I | | | | | | |
| Working Days: 22 | Holidays: 4 | | Paid Leaves: 5 | - 0 | | | | | |
| Earnings | | Amount | Deductions | | | | Amount | | |
| Basic Pay | | 7,294 | Provident Fund | | | | 1,523 | | |
| Grade Pay | | 1,400 | Profession Tax | | | | 200 | | |
| Dearness Allowance | | 3,999 | IT | | | | 0 | | |
| H.R.A. | | 1,739 | Electricity and Water | | | | | | |
| CLA | | 240 | Loan Installment | | | | 0 | | |
| TA | | 200 | LIC | | | | 0 | | |
| Washing Allowance | | 60 | Union Fee | | | 0 | | | |
| other allowance | | 0 | Salary Deposit | | | | 0 | | |
| | | | Hospital Bill | | | | | | |
| | | | Late Mark Deduc | tion | | | 0 | | |
| | | | Other Deduction | | | | | | |
| Total Earnings | | Rs. 14,932 /- | Total Deductions | | Rs. 1,723 /- | | | | |
| | Net Salary: F | y: Rs. 13,209 /- | | | | | | | |
| Received Rs. | In Words) Thirteen | Thousand Two | Hundred Nine C | nly, by Bank | of Ma | harashtra. | | | |
| Checked by | | Employee Date: | | | | | | | |
| Balanace Leaves | CL:4 | FL:0 | EL : 19 | ML:7 | SP:0 | PL:0 | | | |
| | | | | | | | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Smt. Vandana Sunil Palkar | | | P.F | Universal Ac | count No | : 1002 | 235670070 | | |
|---------------------------|--------------------|---------------|--|-----------------------|----------|--------|---------------|-------------|--|
| Employee Code | : c46 | | Ва | nk Account/Ch | eque No | : 6800 | 3263304 | | |
| Designation | : Ауа | | PF | Account No. | : | : MH-1 | 4718/G1270 | | |
| Original Basic+Grade Pay: | Rs. 8,694 /- | | No. of Days in Month : 31 | | | | | | |
| Working Days: 22 | Holidays: 4 | | Pai | id Leaves: 5 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amoun | |
| Basic Pay | 7,294 | | | Provident Fund | | | | 1,523 | |
| Grade Pay | 1,400 | | | ofession Tax | | | | 200 | |
| Dearness Allowance | 3,999 | | | | | | | | |
| H.R.A. | 1,739 | | | Electricity and Water | | | | | |
| CLA | | 240 | Lo | an Installment | | | | (| |
| ТА | | 200 | LIC | ; | | | | (| |
| Washing Allowance | | 60 | Union Fee | | | | | | |
| other allowance | | 0 | Salary Deposit | | | | | | |
| | | | Но | Hospital Bill | | | | | |
| | | | Lat | e Mark Deductio | n | | | | |
| | | | Oth | ner Deduction | | | | | |
| Total Earnings | | Rs. 14,932 /- | Tot | tal Deductions | | | | Rs. 1,723 / | |
| Į. | | Net Salary: | Rs. | 13,209 /- | | | | | |
| Received Rs. (| In Words) Thirteen | Thousand Tw | Two Hundred Nine Only, by Bank of Maharashtra. | | | | | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL:4 | FL:0 | EL : 19 ML : 7 | | | | SP:0 | PL:0 | |

Malwadi, Hadapsar , Pune 411 028

| | | Pay | Slip | Month: October 2014 |
|------------------------|------------------------|---------------|--------------------------|----------------------|
| Smt. Hema Sanjay Gh | ute | | P.F. Universal Account | t No : 100358437339 |
| Employee Code | : c47 | | Bank Account/Cheque | No : 68003263268 |
| Designation | : Aya | l | PF Account No. | : MH-14718/G1284 |
| Original Basic+Grade I | Pay: Rs. 8,158 /- | l | No. of Days in Month | : 31 |
| Working Days: 20 | Holidays: 5 | | Paid Leaves: 6 | Unpaid Leaves: 0 + 0 |
| Earnings | | Amount | Deductions | Amount |
| Basic Pay | | 6,858 | Provident Fund | 1,429 |
| Grade Pay | | 1,300 | Profession Tax | 200 |
| Dearness Allowance | | 3,753 | IT | 0 |
| H.R.A. | | 1,632 | Electricity and Water | 0 |
| CLA | | 240 | Loan Installment | 3,000 |
| TA | | 200 | LIC | 0 |
| Washing Allowance | | 60 | Salary Deposit | 0 |
| other allowance | | 0 | Hospital Bill | 0 |
| I | | l | Late Mark Deduction | 0 |
| I | | l | Other Deduction | 0 |
| Total Earnings | | Rs. 14,043 /- | Total Deductions | Rs. 4,629 /- |
| 1 | | Net Salary: | Rs. 9,414 /- | · |
| Received | Rs. (In Words) Nine Th | ousand Four H | undred Fourteen Only, by | Bank of Maharashtra. |
| Checked by | Accounts Officer | | Employee | Date: |

Sane Guruji Arogya Kendra.

EL:14

ML:6

SP:0

PL:0

FL:0

CL:1

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Smt. Homa Saniay Chute P. F. Universal Account No.: 100358437339

| Smt. Hema Sanjay Ghu | ıte | | P.F. Universal Account No : 100358437339 | | | | | | |
|---------------------------|-------------------------|--|--|----------|----------------|-------------|--------------|--|--|
| Employee Code | : c47 | | Bank Account/C | heque No | : 6800 | 3263268 | | | |
| Designation | : Aya | | PF Account No. | | : MH- 1 | 4718/G12 | 84 | | |
| Original Basic+Grade F | Pay: Rs. 8,158 /- | | No. of Days in M | onth | : 31 | | | | |
| Working Days: 20 | Holidays: 5 | | Paid Leaves: 6 | | Unpai | d Leaves: 0 |) + 0 | | |
| Earnings | | Amount | Deductions | | | | Amount | | |
| Basic Pay | | 6,858 | Provident Fund | | | | 1,429 | | |
| Grade Pay | | 1,300 | Profession Tax | | | | 200 | | |
| Dearness Allowance | | 3,753 | ІТ | | | 1 | | | |
| H.R.A. | | 1,632 | Electricity and Water | | | (| | | |
| CLA | | 240 | Loan Installment | | | | 3,000 | | |
| TA | | 200 | LIC | | | | 0 | | |
| Washing Allowance | | 60 | Salary Deposit | | | | 0 | | |
| other allowance | | 0 | Hospital Bill | | | | 0 | | |
| | | | Late Mark Deducti | on | | | 0 | | |
| | | | Other Deduction | | | | 0 | | |
| Total Earnings | | Rs. 14,043 /- | Total Deductions | | | | Rs. 4,629 /- | | |
| | | Net Salary: | Rs. 9,414 /- | | | | | | |
| Received F | Rs. (In Words) Nine Tho | (In Words) Nine Thousand Four Hundred Fourteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | Accounts Officer | | Employee | | | Date: | | | |
| Balanace Leaves | CL : 1 | FL:0 | EL:14 ML:6 | | | SP:0 | PL:0 | | |
| | <u> </u> | - | | | | | | | |

Malwadi, Hadapsar , Pune 411 028

| | | | Pay | Sli | р | | | Month: C | October 2014 |
|-----------------------------|--|--------------|---------------|----------------------|--------------------|-----------|--------|---------------|--------------|
| Smt. Nilima Bhushan | Khire | | | P.I | F. Universal Ac | count No | : 1003 | 358477949 | |
| Employee Code | : c | :48 | | Ва | nk Account/Ch | eque No | : 6800 | 3263654 | |
| Designation | : A | Aya | | PF | Account No. | | : MH-1 | 4718/G1290 | |
| Original Basic+Grade I | Pay: F | ₹s. 8,408 /- | | No | o. of Days in Mo | nth | : 31 | | |
| Working Days: 21.5 | Но | olidays: 4 | | Pa | id Leaves: 4.5 | | Unpai | d Leaves: 1 + | · 0 |
| Earnings | | | Amount | De | ductions | | | | Amount |
| Basic Pay | | | 6,782 | 6,782 Provident Fund | | | | | 1,426 |
| Grade Pay | | | 1,355 | Profession Tax | | | | | 200 |
| Dearness Allowance | | | 3,743 | IT | | | | | |
| H.R.A. | | 1,628 | | | ectricity and Wate | er | | | 0 |
| CLA | | | 232 | Lo | an Installment | | | | 3,000 |
| TA | | | 194 | LIC | | | | | 263 |
| Washing Allowance | | | 58 | Union Fee | | | | | 0 |
| other allowance | | | 0 | Salary Deposit | | | | | |
| | | | | Но | spital Bill | | | | |
| | | | | La | te Mark Deductio | n | | | 0 |
| | | | | Otl | her Deduction | | | | 0 |
| Total Earnings | | | Rs. 13,992 /- | То | tal Deductions | | | | Rs. 4,889 /- |
| | | | Net Salary: | Rs | . 9,103 /- | | | | |
| Receive | Received Rs. (In Words) Nine Thousand On | | | | ndred Three Only | , by Bank | of Mah | arashtra. | |
| Checked by Accounts Officer | | | Employee | | Date: | | | | |
| Balanace Leaves | | CL: 5.5 | FL:0 | | EL: 15 | ML: 6.5 | | SP:0 | PL:0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Smt. Nilima Bhushan Khir | е | | P.F | Universal Ac | count No | : 1003 | 358477949 | |
|---|------------------|---------------|------------------|--------------------|-----------|----------------|---------------|-------|
| Employee Code | : c48 | | Ва | nk Account/Ch | eque No | : 6800 | 3263654 | |
| Designation | : Aya | | PF | Account No. | : | : MH- 1 | 4718/G1290 | |
| Original Basic+Grade Pay | : Rs. 8,408 /- | | No | o of Days in Mo | nth | : 31 | | |
| Working Days: 21.5 | Holidays: 4 | | Pai | id Leaves: 4.5 | | Unpai | d Leaves: 1 + | 0 |
| Earnings | | Amount | De | ductions | | | | Amoun |
| Basic Pay | | 6,782 | Provident Fund | | | | | 1,426 |
| Grade Pay | | 1,355 | | | | | | 200 |
| Dearness Allowance | 3,743 | | | | | | | O |
| H.R.A. | 1,628 | | | ectricity and Wate | er | o | | |
| CLA | | 232 | Lo | an Installment | | | | 3,000 |
| TA | | 194 | LIC | ; | | | | 263 |
| Washing Allowance | | 58 | Union Fee | | | | | C |
| other allowance | | 0 | Salary Deposit | | | | | |
| | | | Hospital Bill | | | | | |
| | | | Lat | te Mark Deductio | n | | | C |
| | | | Otl | ner Deduction | | | | C |
| Total Earnings | | Rs. 13,992 /- | To | tal Deductions | | Rs. 4,889 / | | |
| | | Net Salary: | ry: Rs. 9,103 /- | | | | | |
| Received Rs. (In Words) Nine Thousand One | | | | dred Three Only | , by Bank | of Mah | arashtra. | |
| Checked by | Accounts Officer | | Employee | | | | Date: | |
| Balanace Leaves | CL : 5.5 | FL:0 | | EL : 15 | ML : 6.5 | | SP:0 | PL:0 |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| 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 | : 31 | | | | |
| Working Days: 8 | Holidays: 0 | Paid Leaves: 23 | Unpaid Leaves: 0 + 0 | | | | |
| Earnings | Amount | Deductions | Amount | | | | |
| Basic Pay | 7,008 | Provident Fund | 1,473 | | | | |
| Grade Pay | 1,400 | Profession Tax | 200 | | | | |
| Dearness Allowance | 3,868 | IT | 0 | | | | |
| H.R.A. | 1,682 | Electricity and Water | 0 | | | | |
| CLA | 240 | Loan Installment | 5,000 | | | | |
| TA | 200 | LIC | 295 | | | | |
| Washing Allowance | 60 | Union Fee | 0 | | | | |
| other allowance | 100 | Salary Deposit | 0 | | | | |
| | | Hospital Bill | 0 | | | | |
| | | Late Mark Deduction | 0 | | | | |
| | | Other Deduction | 0 | | | | |
| Total Earnings | Rs. 14,558 /- | Total Deductions | Rs. 6,968 /- | | | | |
| | Net Salary: Rs. 7,590 /- | | | | | | |
| Received Rs. | (In Words) Seven Thousand Five | Hundred Ninety Only, by Ban | k of Maharashtra. | | | | |
| Checked by | Accounts Officer | Employee | Date: | | | | |

Sane Guruji Arogya Kendra.

EL:12

FL:0

CL:4

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 26.5

SP:0

PL:0

| Balanace Leaves | CL: 4 | FL:0 | | EL : 12 | ML: 26.5 | | SP:0 | PL:0 | | |
|--------------------------|---|---------------|----------------|-----------------|-----------------------|--------|---------------|-----------|--|--|
| Checked by | Accounts Officer | | Employee | | | Date: | | | | |
| Received R | Received Rs. (In Words) Seven Thousand Five | | | | y, by Bank | of Ma | harashtra. | | | |
| <u>-</u> | · | Net Salary: | Rs. | 7,590 /- | | | | | | |
| Total Earnings | | Rs. 14,558 /- | Tot | al Deductions | | | | Rs. 6,968 | | |
| | | | Oth | er Deduction | | | | | | |
| | | | Lat | e Mark Deductio | n | | | | | |
| | | | Hospital Bill | | | | | | | |
| other allowance | | 100 | Salary Deposit | | | | | | | |
| Washing Allowance | | 60 | Union Fee | | | | | | | |
| TA | | 200 | LIC | : | | | | 29 | | |
| CLA | | 240 | Loa | an Installment | | | | 5,00 | | |
| H.R.A. | | 1,682 | | | Electricity and Water | | | C | | |
| Dearness Allowance | | 3,868 | IT | | | | | | | |
| Grade Pay | | , | | | Profession Tax | | | 20 | | |
| Basic Pay | | 7,008 | Pro | vident Fund | | | | 1,47 | | |
| Earnings | | Amount | Dec | ductions | | | | Amour | | |
| Working Days: 8 | Holidays: 0 | | Pai | d Leaves: 23 | | Unpai | d Leaves: 0 + | 0 | | |
| Original Basic+Grade Pa | ay: Rs. 8,408 /- | | No | . of Days in Mo | nth | : 31 | | | | |
| Designation | : Aya | | PF | Account No. | : | : MH-1 | 4718/G1291 | | | |
| Employee Code | : c49 | | Ba | nk Account/Ch | eque No | : 6800 | 3266928 | | | |
| Mrs. Kavita Dilip Pandit | | | P.F | . Universal Ac | count No | : 1002 | 235537072 | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

| | , | Out | | | | | | | | | | |
|--|----------------|---------------|----------------|-----------------------|------------|------------------|---------------|--------------|--|--|--|--|
| Smt. Hira Kamalakar Pawa | ar | | P.F | . Universal Ac | count No | : 1003 | 358437864 | | | | | |
| Employee Code | : c50 | | Ba | nk Account/Ch | eque No | : 6800 | 3266429 | | | | | |
| Designation | : Aya | | ΡF | Account No. | : | : MH-1 | 4718/G1292 | | | | | |
| Original Basic+Grade Pay | : Rs. 8,408 /- | | No | . of Days in Mo | nth | : 31 | | | | | | |
| Working Days: 18.5 | Holidays: 4 | | Pai | d Leaves: 7.5 | | Unpai | d Leaves: 1 + | 0 | | | | |
| Earnings | | Amount | Deductions | | | | | Amount | | | | |
| Basic Pay | | 6,782 | Provident Fund | | | | | 1,426 | | | | |
| Grade Pay | | 1,355 | Pro | fession Tax | | | | 200 | | | | |
| Dearness Allowance | 3,743 | | | IT | | | 0 | | | | | |
| H.R.A. | 1,628 | | | Electricity and Water | | | 0 | | | | | |
| CLA | 232 | | | an Installment | | | | 6,000 | | | | |
| TA | | 194 | LIC | ; | | | | 0 | | | | |
| Washing Allowance | | 58 | Union Fee | | | | | 0 | | | | |
| other allowance | | 0 | Salary Deposit | | | | | | | | | |
| | | | Hos | spital Bill | | | | | | | | |
| | | | Lat | e Mark Deductio | n | | | 0 | | | | |
| | | | Oth | ner Deduction | | | | | | | | |
| Total Earnings | | Rs. 13,992 /- | Tot | al Deductions | | | | Rs. 7,626 /- | | | | |
| | Net Salar | | | | | ry: Rs. 6,366 /- | | | | | | |
| Received Rs. (In Words) Six Thousand Three | | | | red Sixty-Six On | ly, by Ban | k of Ma | harashtra. | | | | | |
| Checked by Accounts Officer | | | Employee Date: | | | | | | | | | |
| Balanace Leaves | CL : 5.5 | FL:0 | | EL:12 ML:6 | | | SP:0 | PL:0 | | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014
Smt. Hira Kamalakar Pawar P.F. Universal Account No : 100358437864

| Silit. Tili a Nallialakai Fawai | | | F.I . Offiversal Account No . 100330437004 | | | | | | |
|--|------------------|---------------|--|------------------|-----------------------|----------------------|-------------|--------------|--|
| Employee Code | : c50 | | Ва | nk Account/Ch | eque No | : 6800 | 3266429 | | |
| Designation | : Aya | | PF | Account No. | | : MH- 1 | 4718/G1292 | 2 | |
| Original Basic+Grade Pa | y: Rs. 8,408 /- | | No | . of Days in Mo | nth | : 31 | | | |
| Working Days: 18.5 | Holidays: 4 | | Paid Leaves: 7.5 | | | Unpaid Leaves: 1 + 0 | | | |
| Earnings | | Amount | Deductions | | | | | Amount | |
| Basic Pay | | 6,782 | | | | | | 1,426 | |
| Grade Pay | | 1,355 | | | | | | 200 | |
| Dearness Allowance | | 3,743 | | | | | | 0 | |
| H.R.A. | | 1,628 | | | Electricity and Water | | | 0 | |
| CLA | | 232 | | | Loan Installment | | | 6,000 | |
| TA | | 194 | LIC | ; | | | | 0 | |
| Washing Allowance | | 58 | Union Fee | | | | | 0 | |
| other allowance | | 0 | Salary Deposit | | | | | 0 | |
| | | | Hospital Bill | | | | | 0 | |
| | | | Late Mark Deduction | | | | | | |
| | | | Otł | ner Deduction | | | | | |
| Total Earnings | | Rs. 13,992 /- | /- Total Deductions Rs. | | | | | Rs. 7,626 /- | |
| | • | Net Salary: | Rs. | 6,366 /- | | | | | |
| Received Rs. (In Words) Six Thousand Three | | | | red Sixty-Six On | ly, by Ban | k of Ma | aharashtra. | | |
| Checked by | Accounts Officer | | Employee | | | | Date: | | |
| Balanace Leaves | CL : 5.5 | FL:0 | | EL : 12 | ML : 6 | | SP:0 | PL:0 | |
| | | | | | | | | | |

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100235561255

Mrs. Meena Prashant Kanase

Month: October 2014

Employee Code : c51 Bank Account/Cheque No: 68003265051 Designation : Aya PF Account No. : MH-14718/G1293 Original Basic+Grade Pay: Rs. 8,408 /-No. of Days in Month : 31 Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 7.008 Provident Fund 1,473 **Grade Pay** 1,400 Profession Tax 200

Dearness Allowance 3.868 IT 0 H.R.A. 1,682 **Electricity and Water CLA** 240 Loan Installment 5,000 TA 200 LIC 1,021 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 14,458 /- Total Deductions Rs. 7,694 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 13.5
 FL: 0
 EL: 30
 ML: 56.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Meena Prashant Kanase P.F. Universal Account No: 100235561255 **Employee Code** Bank Account/Cheque No: 68003265051 : c51 Designation : Aya PF Account No. : MH-14718/G1293 Original Basic+Grade Pay: Rs. 8,408 /-No. of Days in Month : 31 Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.008 Provident Fund 1,473 **Grade Pay** 1.400 Profession Tax 200 **Dearness Allowance** 3.868 IT 0 H.R.A. 1,682 Electricity and Water 0 CLA 240 Loan Installment 5,000 TA 200 LIC 1,021 Washing Allowance 60 Salary Deposit 0 other allowance **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 14,458 /- Total Deductions Rs. 7,694 /-**Total Earnings** Net Salary: Rs. 6,764 /-

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 13.5 FL: 0 EL: 30 ML: 56.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028

| | | | Pay | Sli | р | | | Month: C | October 2014 | |
|-----------------------------|---|--------------|---------------|----------------------|--------------------|------------|----------------|---------------|--------------|--|
| Mrs. Mangal Hanuman | ıt Kaml | bale | | P.1 | F. Universal Acc | count No | : 1002 | 236140555 | | |
| Employee Code | : c | :52 | | Ba | ank Account/Ch | eque No | : 6800 | 3266087 | | |
| Designation | : A | Aya | 1 | PF | Account No. | | : MH- 1 | 14718/G1294 | . | |
| Original Basic+Grade I | Pay: R | ₹s. 8,408 /- | 1 | No | o. of Days in Mo | nth | : 31 | | | |
| Working Days: 21 | Но | olidays: 3 | - | Pa | nid Leaves: 7 | | Unpai | d Leaves: 0 + | . 0 | |
| Earnings | | | Amount | De | eductions | | Amo | | | |
| Basic Pay | | | 7,008 | Pro | ovident Fund | | 1,47 | | | |
| Grade Pay | | | 1,400 | Profession Tax | | | | | 200 | |
| Dearness Allowance | | | 3,868 | IT | | | | | | |
| H.R.A. | | 1,682 | | | ectricity and Wate | er | | | 0 | |
| CLA | | | 240 | Lo | an Installment | | | | 3,000 | |
| TA | | | 200 | LIC | C | | | | 306 | |
| Washing Allowance | | | 60 | Union Fee | | | | | 0 | |
| other allowance | | | 0 | Salary Deposit | | | | | | |
| | | | 1 | Но | ospital Bill | | | | | |
| | | | I | La | te Mark Deductio | n | | | 0 | |
| | | | I | Ot | her Deduction | | | | 0 | |
| Total Earnings | | | Rs. 14,458 /- | То | tal Deductions | | | | Rs. 4,979 /- | |
| | | | Net Salary: | Rs | i. 9,479 /- | | | | | |
| Received Rs | Received Rs. (In Words) Nine Thousand Four Ho | | | | ed Seventy-Nine (| Only, by B | ank of | Maharashtra. | | |
| Checked by Accounts Officer | | | | Employee | | | | Date: | | |
| Balanace Leaves | | CL:6 | FL:0 | EL: 15 ML: 1.5 SP: 0 | | | | PL:0 | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Mangal Hanumant | Mrs. Mangal Hanumant Kambale | | | 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 | Ļ | | |
| Original Basic+Grade Pa | ıy : Rs. 8,408 /- | | No | o. of Days in Mo | nth | : 31 | | | | |
| Working Days: 21 | Holidays: 3 | | Pai | id Leaves: 7 | | Unpaid Leaves: 0 + 0 | | | | |
| Earnings | | Amount | Deductions | | | | | Amount | | |
| Basic Pay | | 7,008 | Pro | ovident Fund | | | | 1,473 | | |
| Grade Pay | | 1,400 | | | | | | 200 | | |
| Dearness Allowance | | 3,868 | ΙT | | | | | 0 | | |
| H.R.A. | | 1,682 | | | Electricity and Water | | | 0 | | |
| CLA | | 240 | | | | | | 3,000 | | |
| TA | | 200 | LIC | ; | | | | 306 | | |
| Washing Allowance | | 60 | Union Fee | | | | | 0 | | |
| other allowance | | 0 | Salary Deposit | | | | | | | |
| | | | Hospital Bill | | | | | | | |
| | | | Lat | te Mark Deductio | n | | | | | |
| | | | Otl | ner Deduction | | | | | | |
| Total Earnings | | Rs. 14,458 /- | To | tal Deductions | | | | Rs. 4,979 /- | | |
| | | Net Salary: | Rs | . 9,479 /- | | | | | | |
| Received Rs. (| Received Rs. (In Words) Nine Thousand Four H | | | | Only, by B | ank of | Maharashtra. | ı | | |
| Checked by | Accounts Officer | | Employee | | Date: | | | | | |
| Balanace Leaves | CL: 6 | FL:0 | | EL : 15 | ML: 1.5 | | SP:0 | PL:0 | | |
| | | | | | | | | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | . uy | Jp | 010001 2014 | | | | | |
|-----------------------------|--|-----------------------|----------------|----------|----------|----------------|---------------|--------------|
| Mrs. Husena Gafar Shaikh | 1 | | P.F. Unive | rsal Ac | count No | : 1002 | 235520134 | |
| Employee Code | : c53 | | Bank Acc | ount/Cl | neque No | : 6800 | 3264251 | |
| Designation | : Aya | | PF Accou | nt No. | | : MH- 1 | 4718/G1327 | • |
| Original Basic+Grade Pay | : Rs. 7,872 /- | | No. of Day | s in Mo | onth | : 31 | | |
| Working Days: 24.5 | Holidays: 3 | | Paid Leave | s: 3.5 | | Unpai | d Leaves: 0 + | 0 |
| Earnings | | Amount | Deductions | 3 | | | | Amount |
| Basic Pay | | 6,572 | Provident Fund | | | | | 1,379 |
| Grade Pay | | 1,300 | Profession | Tax | | | | 200 |
| Dearness Allowance | | IT | | | 0 | | | |
| H.R.A. | | Electricity and Water | | | | 0 | | |
| CLA | | 240 | Loan Instal | lment | | | | 0 |
| TA | | 200 | LIC | | | | | 817 |
| Washing Allowance | | 60 | Union Fee | | | | | 0 |
| other allowance | | 0 | Salary Deposit | | | | | |
| | | | Hospital Bi | II | | : | | |
| | | | Late Mark I | Deductio | on | | | 0 |
| | | | Other Dedu | ction | | | | 0 |
| Total Earnings | | Rs. 13,567 /- | Total Dedu | ctions | | | | Rs. 2,746 /- |
| | | Net Salary: F | Rs. 10,821 / | | | | | |
| Received Rs. (In | Received Rs. (In Words) Ten Thousand Eight H | | | | | nk of I | Maharashtra. | |
| Checked by Accounts Officer | | | Employee Date: | | | Date: | | |
| Balanace Leaves | CL: 4.5 | FL:0 | EL: 18.5 ML: 7 | | | | SP:0 | PL:0 |
| | | | | | | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Husena Gafar Shaikh | | | P.F | . Universal Ac | count No | : 1002 | 235520134 | | | |
|-----------------------------|--|---------------|----------------|-----------------------|--|----------------|---------------|-------|--|--|
| Employee Code | : c53 | | Ва | nk Account/Ch | eque No | : 6800 | 3264251 | | | |
| Designation | Aya | | PF | Account No. | | : MH- 1 | 4718/G1327 | | | |
| Original Basic+Grade Pay: | Rs. 7,872 /- | | No | . of Days in Mo | nth | : 31 | 31 | | | |
| Working Days: 24.5 | Holidays: 3 | | Pai | d Leaves: 3.5 | | Unpai | d Leaves: 0 + | 0 | | |
| Earnings | | Amount | De | Deductions | | | | Amoun | | |
| Basic Pay | | 6,572 | Pro | Provident Fund | | | | 1,379 | | |
| Grade Pay | | 1,300 | | | Profession Tax | | | 200 | | |
| Dearness Allowance | 3,621 | | | іт І | | | 0 | | | |
| H.R.A. | 1,574 | | | Electricity and Water | | | O | | | |
| CLA | | 240 | Loa | an Installment | | | | C | | |
| ТА | | 200 | LIC | ; | | | | 817 | | |
| Washing Allowance | | 60 | Union Fee | | | | | C | | |
| other allowance | | 0 | Salary Deposit | | | | | | | |
| | | | Hospital Bill | | | 35 | | | | |
| | | | Lat | e Mark Deductio | n | | | C | | |
| | | | Otł | ner Deduction | | | | O | | |
| Total Earnings | | Rs. 13,567 /- | Tot | al Deductions | | Rs. 2,746 /- | | | | |
| | | Net Salary: | Rs. | 10,821 /- | | | | | | |
| Received Rs. (In | Received Rs. (In Words) Ten Thousand Eight H | | | | Hundred Twenty-One Only, by Bank of Maharashtra. | | | | | |
| Checked by Accounts Officer | | | Employee | | | Date: | | | | |
| Balanace Leaves | CL: 4.5 | FL:0 | | EL: 18.5 ML: 7 | | | SP:0 | PL:0 | | |

Malwadi, Hadapsar , Pune 411 028 Pav Slip

| | гау | Slip | | | Wioritii. C | Cluber 2014 | |
|-----------------------------|--|---------------|----------------------------|---------------|-------------|-------------|--------|
| Smt. Radha Vishnu Sar | ар | | P.F. Universa | I Account No | : 100235 | 596388 | |
| Employee Code | : c55 | | Bank Accoun | t/Cheque No | : 680032 | 66214 | |
| Designation | : Aya | | PF Account N | lo. | : MH-147 | 18/G1329 |) |
| Original Basic+Grade Pa | ay:Rs. 7,87 | '2 /- | No. of Days in | n Month | : 31 | | |
| Working Days: 24 | Holidays: | 4 | Paid Leaves: 3 | | Unpaid L | .eaves: 0 + | 0 |
| Earnings | | Amount | Deductions | | | | Amount |
| Basic Pay | | 6,572 | Provident Fund | k | | | 1,379 |
| Grade Pay | | 1,300 | Profession Tax | (| | | 200 |
| Dearness Allowance | | 3,621 | IT | | | | 0 |
| H.R.A. | | 1,574 | Electricity and | Water | | | |
| CLA | | 240 | Loan Installme | nt | | | 3,000 |
| TA | | 200 | LIC | | | | 408 |
| Washing Allowance | | 60 | Union Fee | | | 0 | |
| other allowance | | 100 | Salary Deposit | | | | |
| | | | Hospital Bill | | | | |
| | | | Late Mark Ded | uction | | | 0 |
| | | | Other Deduction | on | | | 0 |
| Total Earnings | | Rs. 13,667 /- | /- Total Deductions Rs. 4, | | | | |
| | , | Net Salary: | Rs. 8,680 /- | | 1 | | |
| Received | Received Rs. (In Words) Eight Thousand Six | | | Only, by Bank | of Mahara | ashtra. | |
| Checked by Accounts Officer | | Employee | | Date: | | | |
| Balanace Leaves | CL : 6 | FL:0 | EL : 26 | ML : 8.5 | SF | P : 0 | PL:0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Smt. Radha Vishnu Sa | nap | | P.F. | Universal Ac | count No | : 1002 | 235596388 | | | |
|------------------------|------------------|----------------------|------------------|---------------|-----------------------|----------------|-------------|--------------|--|--|
| Employee Code | : c55 | | Ban | k Account/Ch | eque No | : 6800 | 3266214 | | | |
| Designation | : Aya | | PF / | Account No. | | : MH- 1 | 14718/G132 | 9 | | |
| Original Basic+Grade P | ay: Rs. 7,872 /- | | No. | of Days in Mo | nth | : 31 | | | | |
| Working Days: 24 | Holidays: 4 | | Paid | Leaves: 3 | | Unpai | d Leaves: 0 | + 0 | | |
| Earnings | | Amount | Ded | uctions | | Amou | | | | |
| Basic Pay | | 6,572 Provident Fund | | | | | | 1,379 | | |
| Grade Pay | | 1,300 Profes | | | | | | 200 | | |
| Dearness Allowance | | 3,621 | IT | | | 0 | | | | |
| H.R.A. | | 1,574 | | | Electricity and Water | | | 0 | | |
| CLA | | 240 | Loar | n Installment | | | | 3,000 | | |
| TA | | 200 | LIC | | | | | 408 | | |
| Washing Allowance | | 60 | Unic | on Fee | | | | 0 | | |
| other allowance | | 100 | Salary Deposit | | | | | | | |
| | | | Hos | pital Bill | | | | 0 | | |
| | | | Late | Mark Deductio | n | | | 0 | | |
| | | | Othe | er Deduction | | | | 0 | | |
| Total Earnings | | Rs. 13,667 /- | Tota | I Deductions | | | | Rs. 4,987 /- | | |
| | • | Net Salary: | Rs. 8 | 3,680 /- | | | | | | |
| Received | housand Six H | lundi | red Eigthy Only | , by Bank | of Mar | narashtra. | | | | |
| Checked by | Accounts Officer | | E | mployee | | | Date: | | | |
| Balanace Leaves | CL: 6 | FL:0 | EL : 26 ML : 8.5 | | | | SP:0 | PL:0 | | |
| | | | | | | | | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

| Smt. Kirti Suresh Dorkar | | P.F. Universal Account No : 100236036575 | | | | | |
|--------------------------|----------------|--|----------------------|--|--|--|--|
| Employee Code | : c56 | Bank Account/Cheque No | : 68003265958 | | | | |
| Designation | : Aya | PF Account No. | : MH-14718/G1330 | | | | |
| Original Basic+Grade Pay | : Rs. 7,872 /- | No. of Days in Month | : 31 | | | | |
| Working Days: 20.5 | Holidays: 5 | Paid Leaves: 5.5 | Unpaid Leaves: 0 + 0 | | | | |
| Earnings | Amount | Deductions | Amount | | | | |
| Basic Pay | 6,572 | Provident Fund | 1,379 | | | | |
| Grade Pay | 1,300 | Profession Tax | 200 | | | | |
| Dearness Allowance | 3,621 | IT | 0 | | | | |
| H.R.A. | 1,574 | Electricity and Water | 0 | | | | |
| CLA | 240 | Loan Installment | 0 | | | | |
| TA | 200 | LIC | 306 | | | | |
| Washing Allowance | 60 | Salary Deposit | 0 | | | | |
| other allowance | 0 | Hospital Bill | 0 | | | | |
| | | Late Mark Deduction | 0 | | | | |
| | | Other Deduction | 0 | | | | |
| Total Earnings | Rs. 13,567 /- | Total Deductions | Rs. 1,885 /- | | | | |
| | Net Salary: | Rs. 11,682 /- | • | | | | |

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 15

Accounts Officer

CL: 1.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML:5

SP:0

PL:0

| Smt. Kirti Suresh Dorkar | | | P.F | F. Universal Ac | count No | : 1002 | 236036575 | | |
|--------------------------|-------------------|---------------|----------------|--------------------|------------|---------|---------------|--------------|--|
| Employee Code | : c56 | | Ва | nk Account/Ch | eque No | : 6800 | 3265958 | | |
| Designation | : Aya | | PF | Account No. | | : MH-1 | 4718/G1330 | | |
| Original Basic+Grade Pay | : Rs. 7,872 /- | | No | o. of Days in Mo | nth | : 31 | | | |
| Working Days: 20.5 | Holidays: 5 | | Pai | id Leaves: 5.5 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | Deductions | | | | | Amoun | |
| Basic Pay | 6,57 | | | ovident Fund | | | | 1,379 | |
| Grade Pay | | 1,300 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | 3,621 | | | IT | | | 0 | | |
| H.R.A. | | 1,574 | Ele | ectricity and Wate | er | | | C | |
| CLA | | 240 | Lo | Loan Installment | | | | 0 | |
| TA | | 200 | LIC | LIC | | | | 306 | |
| Washing Allowance | | 60 | Salary Deposit | | | | 0 | | |
| other allowance | | 0 | Но | Hospital Bill | | | C | | |
| | | | Lat | te Mark Deductio | n | | | C | |
| | | | Otl | ner Deduction | | | | C | |
| Total Earnings | | Rs. 13,567 /- | To | tal Deductions | | | | Rs. 1,885 /- | |
| | | Net Salary: | Rs. | 11,682 /- | • | | | | |
| Received Rs. (In | Words) Eleven Tho | ousand Six Hu | ındr | ed Eigthy-Two O | nly, by Ba | nk of I | Maharashtra. | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL : 1.5 | FL:0 | | EL : 15 | ML : 5 | | SP:0 | PL:0 | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

Date:

SP:0

PL:0

ML:5

| Mrs. Krushna Tukarar | n Kadam | | P.F. Universal Account | No : 100235540296 | | | | | |
|----------------------|-------------------|--------------|---------------------------|----------------------|--|--|--|--|--|
| Employee Code | : c57 | | Bank Account/Cheque N | No : 68003263586 | | | | | |
| Designation | : Aya | | PF Account No. | : MH-14718/G1362 | | | | | |
| Original Basic+Grade | Pay: Rs. 6,519 /- | | No. of Days in Month : 31 | | | | | | |
| Working Days: 24 | Holidays: 3 | | Paid Leaves: 4 | Unpaid Leaves: 0 + 0 | | | | | |
| Earnings | | Amount | Deductions | Amount | | | | | |
| Basic Pay | | 5,219 | Provident Fund | 1,142 | | | | | |
| Grade Pay | | 1,300 | Profession Tax | 200 | | | | | |
| Dearness Allowance | | 2,999 | IT | 0 | | | | | |
| H.R.A. | | 1,304 | Electricity and Water | 0 | | | | | |
| CLA | | 240 | Loan Installment | 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 | R | s. 11,322 /- | Total Deductions | Rs. 3,342 /- | | | | | |
| | · . | Net Salary: | Rs. 7,980 /- | | | | | | |

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 15

Accounts Officer

CL: 2

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

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

| wirs. Krushna Tukaram Ka | | P.F | Universal Ac | count No | : 100 | 233340296 | | |
|---------------------------|---------------------|---------------|--------------|-------------------|------------|----------------|---------------|--------------|
| Employee Code | : c57 | | Ва | nk Account/Ch | eque No | : 6800 | 3263586 | |
| Designation | : Aya | | PF | Account No. | ; | : MH- 1 | 4718/G1362 | |
| Original Basic+Grade Pay | : Rs. 6,519 /- | | No | . of Days in Mo | nth | : 31 | | |
| Working Days: 24 | Holidays: 3 | | Pai | d Leaves: 4 | | 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 | | | | 200 |
| Dearness Allowance | | 2,999 | ΙT | | | | | 0 |
| H.R.A. | | 1,304 | Ele | ctricity and Wate | er | | | 0 |
| CLA | | 240 | Lo | an Installment | | | | 2,000 |
| TA | | 200 | LIC | ; | | | | 0 |
| Washing Allowance | | 60 | Un | ion Fee | | | | 0 |
| other allowance | | 0 | Sal | ary Deposit | | | | 0 |
| | | | Но | spital Bill | | | | 0 |
| | | | Lat | e Mark Deductio | n | | | 0 |
| | | | Oth | ner Deduction | | | | 0 |
| Total Earnings | | Rs. 11,322 /- | Tot | al Deductions | | | | Rs. 3,342 /- |
| | | Net Salary: | Rs. | 7,980 /- | | | | |
| Received Rs. | (In Words) Seven Th | nousand Nine | Hui | ndred Eigthy Onl | y, by Banl | c of Ma | harashtra. | |
| Checked by | Accounts Officer | | | Employee | | | Date: | |
| Balanace Leaves | CL : 2 | FL:0 | | EL : 15 | ML:5 | | SP:0 | PL:0 |
| | | • | | | | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | P | | | | | |
|--------------------------|---|---------------------------|----------------------|--|--|--|--|
| Mrs. Kanchan Vijay Shind | е | P.F. Universal Account No | o : 100235535202 | | | | |
| Employee Code | : c59 | Bank Account/Cheque No | : 68003265062 | | | | |
| Designation | : Aya | PF Account No. | : MH-14718/G1364 | | | | |
| Original Basic+Grade Pay | : Rs. 6,519 /- | No. of Days in Month | : 31 | | | | |
| Working Days: 21 | Holidays: 4 | Paid Leaves: 6 | Unpaid Leaves: 0 + 0 | | | | |
| Earnings | Amount | Deductions | Amount | | | | |
| Basic Pay | 5,219 | Provident Fund | 1,142 | | | | |
| Grade Pay | 1,300 | Profession Tax | 200 | | | | |
| Dearness Allowance | 2,999 | IT | 0 | | | | |
| H.R.A. | 1,304 | Electricity and Water | 0 | | | | |
| CLA | 240 | Loan Installment | 3,000 | | | | |
| TA | 200 | LIC | 0 | | | | |
| Washing Allowance | 60 | Union Fee | 0 | | | | |
| other allowance | 100 | Salary Deposit | 0 | | | | |
| | | Hospital Bill | 0 | | | | |
| | | Late Mark Deduction | 0 | | | | |
| | | Other Deduction | 0 | | | | |
| Total Earnings | Rs. 11,422 /- | Total Deductions | Rs. 4,342 /- | | | | |
| | Net Salary: | Rs. 7,080 /- | | | | | |
| Receiv | Received Rs. (In Words) Seven Thousand Eigthy Only, by Bank of Maharashtra. | | | | | | |
| Checked by | Accounts Officer | Employee | Date: | | | | |

Sane Guruji Arogya Kendra.

EL:11

FL:0

CL:1

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML:7

SP:0

PL:0

| Mrs. Kanchan Vijay Shind | е | | P.F. Universal Account No : 100235535202 | | | | | | |
|--------------------------|---------------------|---------------|--|-----------------------|------------|--------|---------------|--------------|--|
| Employee Code | : c59 | | Ва | nk Account/Ch | eque No | : 6800 | 3265062 | | |
| Designation | : Aya | | PF | Account No. | | : MH-1 | 4718/G1364 | , | |
| Original Basic+Grade Pay | : Rs. 6,519 /- | | No. of Days in Month : 31 | | | | | | |
| Working Days: 21 | Holidays: 4 | | Pai | d Leaves: 6 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amoun | |
| Basic Pay | | 5,219 | Pro | vident Fund | | | | 1,142 | |
| Grade Pay | | 1,300 | Pro | fession Tax | | | | 200 | |
| Dearness Allowance | 2,999 | | | ІТ | | | 0 | | |
| H.R.A. | 1,304 | | | Electricity and Water | | | 0 | | |
| CLA | | 240 | Loa | an Installment | | | | 3,000 | |
| TA | | 200 | LIC | ; | | | | (| |
| Washing Allowance | | 60 | Union Fee | | | | | | |
| other allowance | | 100 | Salary Deposit | | | O C | | | |
| | | | Ho | spital Bill | | | | (| |
| | | | Lat | e Mark Deductio | n | | | (| |
| | | | Oth | ner Deduction | | | | (| |
| Total Earnings | | Rs. 11,422 /- | Tot | al Deductions | | | | Rs. 4,342 /- | |
| | | Net Salary: | Rs. | 7,080 /- | | | | | |
| Receiv | ed Rs. (In Words) S | even Thousar | nd E | igthy Only, by B | ank of Mal | narash | tra. | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL : 1 | FL:0 | | EL : 11 | ML:7 | | SP:0 | PL:0 | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| Mrs. Madhavi Sanjay Path | narkar | P.F. Universal Account No : 100236036789 | | | | | | |
|--------------------------|----------------|--|----------------------|--|--|--|--|--|
| Employee Code | : c60 | Bank Account/Cheque N | o : 68003266837 | | | | | |
| Designation | : Aya | PF Account No. | : MH-14718/G1365 | | | | | |
| Original Basic+Grade Pay | : Rs. 6,519 /- | No. of Days in Month : 31 | | | | | | |
| Working Days: 14 | Holidays: 2 | Paid Leaves: 15 | Unpaid Leaves: 0 + 0 | | | | | |
| Earnings | Amount | Deductions | Amount | | | | | |
| Basic Pay | 5,219 | Provident Fund | 1,142 | | | | | |
| Grade Pay | 1,300 | Profession Tax | 200 | | | | | |
| Dearness Allowance | 2,999 | IT | 0 | | | | | |
| H.R.A. | 1,304 | Electricity and Water | 0 | | | | | |
| CLA | 240 | Loan Installment | 3,000 | | | | | |
| TA | 200 | LIC | 0 | | | | | |
| Washing Allowance | 60 | Union Fee | 0 | | | | | |
| other allowance | 0 | Salary Deposit | 0 | | | | | |
| | | Hospital Bill | 0 | | | | | |
| | | Late Mark Deduction | 0 | | | | | |
| | | Other Deduction | 0 | | | | | |
| Total Earnings | Rs. 11,322 /- | Total Deductions | Rs. 4,342 /- | | | | | |
| | Net Salary: | Rs. 6,980 /- | | | | | | |

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:5

Accounts Officer

CL:5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML:4

Date:

SP:0

PL:0

| Mrs. Madhavi Sanjay P | atharkar | | P.F. Universal Account No : 100236036789 | | | | | | |
|------------------------|------------------------|---------------|--|----------------|-----------|----------------|-------------|--------------|--|
| Employee Code | : c60 | | Bank | Account/Ch | eque No | : 6800 | 3266837 | | |
| Designation | : Aya | | PF Ac | count No. | | : MH- 1 | 14718/G136 | 5 | |
| Original Basic+Grade P | ay: Rs. 6,519 /- | | No. of Days in Month : 31 | | | | | | |
| Working Days: 14 | Holidays: 2 | | Paid L | eaves: 15 | | Unpai | d Leaves: 0 | + 0 | |
| Earnings | | Amount | Deduc | tions | | | | Amount | |
| Basic Pay | | 5,219 | Provid | lent Fund | | | | 1,142 | |
| Grade Pay | | 1,300 | Profes | sion Tax | | | | 200 | |
| Dearness Allowance | | 2,999 | Іт | | | 0 | | | |
| H.R.A. | | 1,304 | Electricity and Water | | | O | | | |
| CLA | | 240 | Loan I | nstallment | | | | 3,000 | |
| TA | | 200 | LIC | | | | | 0 | |
| Washing Allowance | | 60 | Union Fee | | | 0 | | | |
| other allowance | | 0 | Salary | Deposit | | | | 0 | |
| | | | Hospi | tal Bill | | | | 0 | |
| | | | Late N | lark Deduction | n | | | 0 | |
| | | | Other | Deduction | | | | 0 | |
| Total Earnings | | Rs. 11,322 /- | Total I | Deductions | | | | Rs. 4,342 /- | |
| | • | Net Salary: | Rs. 6,9 | 980 /- | | | | | |
| Received | Rs. (In Words) Six The | ousand Nine H | undred | d Eigthy Only | , by Bank | of Mah | arashtra. | | |
| Checked by | Accounts Officer | | Emp | loyee | | | Date: | | |
| Balanace Leaves | CL : 5 | FL:0 | EL | : 5 | ML:4 | | SP:0 | PL:0 | |
| | | | | | | | | | |

Malwadi, Hadapsar , Pune 411 028

| | | Pay | Sli | p | | | Month: C | ctober 2014 | |
|--------------------------|-------------------|---------------|---------------------------|--------------------|-------------|--------|---------------|--------------|--|
| Mrs. Ratnmala Balu Pethe | | | P.I | F. Universal Ac | count No | : 1002 | 235603628 | | |
| Employee Code | : c61 | | Ва | ink Account/Ch | eque No | : 6800 | 3265119 | | |
| Designation | : Aya | | PF | Account No. | | : MH-1 | 4718/G1366 | i | |
| Original Basic+Grade Pay | Rs. 6,519 /- | | No. of Days in Month : 31 | | | | | | |
| Working Days: 23.5 | Holidays: 5 | | Pa | id Leaves: 2.5 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 5,219 | Pro | ovident Fund | | | | 1,142 | |
| Grade Pay | | 1,300 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | 2,999 | | | IT | | | 0 | | |
| H.R.A. | | 1,304 | Ele | ectricity and Wate | er | | | 0 | |
| CLA | | 240 | Lo | an Installment | | | | 0 | |
| TA | | 200 | LIC | | | | | 255 | |
| Washing Allowance | | 60 | Union Fee | | | | | 0 | |
| other allowance | | 100 | Salary Deposit | | | 0 | | | |
| | | | Но | spital Bill | | | | 0 | |
| | | | La | te Mark Deductio | n | | | 0 | |
| | | | Otl | her Deduction | | | | 0 | |
| Total Earnings | | Rs. 11,422 /- | То | tal Deductions | | | | Rs. 1,597 /- | |
| | | Net Salary: | Rs | . 9,825 /- | • | | | | |
| Received Rs. (In | Words) Nine Thous | sand Eight Hu | ndr | ed Twenty-Five C | Only, by Ba | ank of | Maharashtra. | | |
| Checked by | Accounts Officer | | Employee Date: | | | | | | |
| Balanace Leaves | CL: 7.5 | FL:0 | | EL: 19.5 | ML: 24.5 | | SP:0 | PL:0 | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Ratnmala Balu Pethe | | | P.F | . Universal Ac | count No | : 1002 | 235603628 | | |
|--------------------------|-------------------|---------------|----------------|---------------------------|-------------|--------|---------------|--------------|--|
| Employee Code | : c61 | | Ва | nk Account/Ch | eque No | : 6800 | 3265119 | | |
| Designation | : Aya | | PF | Account No. | : | : MH-1 | 4718/G1366 | | |
| Original Basic+Grade Pay | : Rs. 6,519 /- | | No | No. of Days in Month : 31 | | | | | |
| Working Days: 23.5 | Holidays: 5 | | Pai | d Leaves: 2.5 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | Deductions | | | | Amoun | |
| Basic Pay | 5,219 | | | vident Fund | | | | 1,142 | |
| Grade Pay | 1,30 | | | fession Tax | | | | 200 | |
| Dearness Allowance | 2,999 | | | IT | | | | C | |
| H.R.A. | · · | | | Electricity and Water | | | | | |
| CLA | | 240 | Loa | an Installment | | | | 0 | |
| TA | | 200 | LIC | ; | | | | 255 | |
| Washing Allowance | | 60 | Union Fee | | | | | | |
| other allowance | | 100 | Salary Deposit | | | 0 | | | |
| | | | Ho | spital Bill | | | | | |
| | | | Lat | e Mark Deductio | n | | | 0 | |
| | | | Oth | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 11,422 /- | Tot | al Deductions | | | | Rs. 1,597 /- | |
| | | Net Salary: | Rs. | 9,825 /- | | | | | |
| Received Rs. (In | Words) Nine Thous | and Eight Hu | ndre | ed Twenty-Five C | only, by Ba | nk of | Maharashtra. | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL: 7.5 | FL:0 | | EL : 19.5 | ML: 24.5 | | SP:0 | PL:0 | |

Malwadi, Hadapsar , Pune 411 028

| | | Pay | Sli | p | | | Month: O | ctober 20 | 14 |
|--------------------------|--------------------|---------------|---------------------------|-----------------------|------------|--------|---------------|-----------|----|
| Mrs. Kamal Ramesh Ghoo | lake | | P.I | F. Universal Ac | count No | : 1002 | 236036413 | | |
| Employee Code | : c62 | | Ва | nk Account/Ch | eque No | : 6800 | 3266951 | | |
| Designation | : Ауа | | PF | Account No. | | : MH-1 | 14718/G1367 | • | |
| Original Basic+Grade Pay | Rs. 6,519 /- | | No. of Days in Month : 31 | | | | | | |
| Working Days: 25 | Holidays: 4 | | Pa | id Leaves: 2 | | Unpai | d Leaves: 0 + | 0 | П |
| Earnings | | Amount | De | ductions | | | | Amour | nt |
| Basic Pay | | 5,219 | Pro | ovident Fund | | 1,142 | | | |
| Grade Pay | | 1,300 | Pro | ofession Tax | | | | 20 | 00 |
| Dearness Allowance | | 2,999 | ІТ | | | C | | | 0 |
| H.R.A. | 1,304 | | | Electricity and Water | | | | | 0 |
| CLA | | 240 | Lo | Loan Installment | | | | 4,00 | 00 |
| TA | | 200 | LIC | | | | | 51 | 0 |
| Washing Allowance | | 60 | Union Fee | | | 0 | | | 0 |
| other allowance | | 100 | Salary Deposit | | | 0 | | | 0 |
| | | | Но | spital Bill | | | | | 0 |
| | | | La | te Mark Deductio | n | | | | 0 |
| | | | Otl | her Deduction | | | | | 0 |
| Total Earnings | | Rs. 11,422 /- | То | tal Deductions | | | | Rs. 5,852 | /- |
| | | Net Salary: | Rs | . 5,570 /- | • | | | | |
| Received Rs. | In Words) Five Tho | usand Five H | unc | Ired Seventy Onl | y, by Bank | of Ma | harashtra. | | |
| Checked by | Accounts Officer | | Employee Date: | | | | | | |
| Balanace Leaves | CL:8 | FL:0 | EL: 30 ML: 12 SP: 0 | | | | PL:0 | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

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

| Wis. Namai Namesii Gilodake | | | | F.I. Olliversal Account No. 100230030413 | | | | | | |
|-----------------------------|-------------------------|---------------|-----|--|------------|----------------|---------------|--------------|--|--|
| Employee Code | : c62 | | Bai | nk Account/Ch | eque No | : 6800 | 3266951 | | | |
| Designation | : Aya | | PF | Account No. | | : MH- 1 | 4718/G1367 | • | | |
| Original Basic+Grade Page | ay:Rs. 6,519 /- | | No. | No. of Days in Month : 31 | | | | | | |
| Working Days: 25 | Holidays: 4 | | Pai | d Leaves: 2 | | Unpai | d Leaves: 0 + | 0 | | |
| Earnings | | Amount | Dec | Deductions | | | | Amount | | |
| Basic Pay | | 5,219 | Pro | vident Fund | | | | 1,142 | | |
| Grade Pay | | 1,300 | Pro | fession Tax | | | | 200 | | |
| Dearness Allowance | | 2,999 | ΙΤ | | | | | 0 | | |
| H.R.A. | | 1,304 | Ele | Electricity and Water | | | 0 | | | |
| CLA | | 240 | Loa | an Installment | | | | 4,000 | | |
| TA | | 200 | LIC | ; | | | | 510 | | |
| Washing Allowance | | 60 | Uni | Union Fee | | | | 0 | | |
| other allowance | | 100 | Sal | ary Deposit | | | | 0 | | |
| | | | Hos | spital Bill | | | | 0 | | |
| | | | Lat | e Mark Deductio | n | | | 0 | | |
| | | | Oth | er Deduction | | | | 0 | | |
| Total Earnings | | Rs. 11,422 /- | Tot | al Deductions | | | | Rs. 5,852 /- | | |
| | | Net Salary: | Rs. | 5,570 /- | | | | | | |
| Received F | Rs. (In Words) Five The | ousand Five H | und | red Seventy Only | y, by Bank | of Ma | harashtra. | | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | | |
| Balanace Leaves | CL:8 | FL:0 | | EL : 30 | ML : 12 | | SP:0 | PL:0 | | |
| | | | | | | | | | | |

Malwadi, Hadapsar , Pune 411 028 Pav Slip

| | | гау | OII | Ρ | | Wichilli. October 2014 | | | |
|---|------------------|---------------|--|--------------------|--------|------------------------|---------------|--------------|--|
| Smt. Bharati Bharat Lad | | | P.F. Universal Account No : 100358419364 | | | | | | |
| Employee Code | : c63 | | Bank Account/Cheque No : 68003265380 | | | | | | |
| Designation | : Aya | | PF | Account No. | : | : MH- 1 | 4718/G1368 | | |
| Original Basic+Grade Pay | : Rs. 6,519 /- | | No | o. of Days in Mo | nth : | : 31 | | | |
| Working Days: 26 | Holidays: 4 | | Pa | id Leaves: 1 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 5,219 | Pro | ovident Fund | | | | 1,142 | |
| Grade Pay | | 1,300 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 2,999 | ІТ | | | 0 | | | |
| H.R.A. | 1,304 | | | ectricity and Wate | er | 0 | | | |
| CLA | 240 | | | an Installment | | | | 4,000 | |
| TA | | 200 | LIC | | | | | 0 | |
| Washing Allowance | | 60 | Union Fee | | | 0 | | | |
| other allowance | | 100 | Salary Deposit | | | 0 | | | |
| | | | Но | spital Bill | | | | 0 | |
| | | | Lat | te Mark Deductio | n | | | 0 | |
| | | | Otl | her Deduction | | | | 0 | |
| Total Earnings | | Rs. 11,422 /- | To | tal Deductions | | | | Rs. 5,342 /- | |
| | | Net Salary: | Rs | . 6,080 /- | | | | | |
| Received Rs. (In Words) Six Thousand Eigthy Only, by Bank of Maharashtra. | | | | | | | | | |
| Checked by | Accounts Officer | | Employee Date: | | | | | | |
| Balanace Leaves | CL:9 | FL:0 | | EL : 28 | ML: 31 | | SP:0 | PL:0 | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Smt. Bharati Bharat Lad | | | P.F. Universal Account No : 100358419364 | | | | | | |
|-------------------------|--|--|--|---|--|---|--|--|--|
| : c63 | | Bank Account/Cheque No : 68003265380 | | | | | | | |
| : Aya | | PF Account No. : MH-14718/G1368 | | | | | | | |
| : Rs. 6,519 /- | | No. of Days in Month : 31 | | | | | | | |
| Holidays: 4 | | Pai | id Leaves: 1 | | Unpai | d Leaves: 0 + | 0 | | |
| | Amount | De | ductions | | | | Amoun | | |
| | 5,219 | Pro | vident Fund | | | | 1,142 | | |
| | 1,300 | | | Profession Tax | | | 200 | | |
| 2,999 | | | IT | | | 0 | | | |
| 1,304 | | | Electricity and Water | | | 0 | | | |
| 240 | | | an Installment | | | | 4,000 | | |
| | 200 | | | | | | C | | |
| | 60 | Union Fee | | | | | | | |
| | 100 | Salary Deposit | | | 0 | | | | |
| | | Но | spital Bill | | | | | | |
| | | Lat | e Mark Deductio | n | | | | | |
| | | Oth | ner Deduction | | | 0 | | | |
| | Rs. 11,422 /- | Tot | tal Deductions | | | | Rs. 5,342 /- | | |
| | Net Salary: | Rs. | 6,080 /- | | | | | | |
| eived Rs. (In Words) | Six Thousand | l Eiç | thy Only, by Bar | nk of Maha | rashtr | a. | | | |
| Accounts Officer | | | Employee | | | Date: | | | |
| CL:9 | FL:0 | | EL : 28 | ML : 31 | | SP:0 | PL:0 | | |
| | : Aya : Rs. 6,519 /- Holidays: 4 eived Rs. (In Words) Accounts Officer | : Aya : Rs. 6,519 /- Holidays: 4 Amount 5,219 1,300 2,999 1,304 240 200 60 100 Rs. 11,422 /- Net Salary: eived Rs. (In Words) Six Thousand | : Aya : Rs. 6,519 /- Holidays: 4 Pai | : Aya : Rs. 6,519 /- Holidays: 4 Ramount Deductions 5,219 Provident Fund 1,300 Profession Tax IT 1,304 Electricity and Wate 240 Loan Installment LIC 60 Union Fee 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 11,422 /- Total Deductions Net Salary: Rs. 6,080 /- Elived Rs. (In Words) Six Thousand Eigthy Only, by Bar Accounts Officer Paid Leaves: 1 Amount Deductions 1,300 Profession Tax LiC Union Fee 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 11,422 /- Employee | PF Account No. Rs. 6,519 /- Holidays: 4 Paid Leaves: 1 Amount Deductions 5,219 Provident Fund Profession Tax 1,300 Profession Tax 1,304 Electricity and Water Loan Installment LIC 60 Union Fee 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 11,422 /- Provident Fund Profession Tax 1,304 Electricity and Water Loan Installment LIC 60 Union Fee 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Other Deduction Rs. 11,422 /- Provident Fund Profession Tax IT 1,304 Electricity and Water Loan Installment LIC Employee Rs. 6,080 /- Electricity and Water Loan Installment LIC Employee Employee | : Aya : Rs. 6,519 /- Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 1 Provident Fund 1,300 Profession Tax IT Electricity and Water Loan Installment LIC Union Fee 100 Salary Deposit Hospital Bill Late Mark Deduction Rs. 11,422 /- Poived Rs. (In Words) Six Thousand Eigthy Only, by Bank of Maharashtr Accounts Officer Employee | PF Account No. : MH-14718/G1368 Rs. 6,519 /- Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + Amount Deductions 5,219 Provident Fund 1,300 Profession Tax 2,999 IT 1,304 Electricity and Water 240 Loan Installment 200 LIC 60 Union Fee 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 11,422 /- Total Deductions Net Salary: Rs. 6,080 /- Provident Fund Profession Tax 2,999 IT 1,304 Electricity and Water 240 Loan Installment 200 LIC 60 Union Fee 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Other Deduction Rs. 11,422 /- Total Deductions Net Salary: Rs. 6,080 /- Provident Fund Profession Tax Employee Date: Date: | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | ı ay | ٠١ | • | | | | 010001 2014 | |
|--|------------------|---------------|--|-------------------|-----|-------|---------------|--------------|--|
| Mrs. Arati Ramesh Pillay | | | P.F. Universal Account No : 100235482642 | | | | | | |
| Employee Code | : c64 | | Bank Account/Cheque No : 68003258736 | | | | | | |
| Designation | : Ауа | | PF Account No. : MH-14718/G13 | | | | |) | |
| Original Basic+Grade Pay | Rs. 6,519 /- | | No | of Days in Mo | nth | : 31 | | | |
| Working Days: 15.5 | Holidays: 3 | | Pai | id Leaves: 12.5 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 5,219 | Provident Fund | | | | | 1,142 | |
| Grade Pay | | 1,300 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | 2,999 | | | ІТ | | | 0 | | |
| H.R.A. | 1,304 | | | ctricity and Wate | er | | 0 | | |
| CLA | 240 | | | an Installment | | | | 3,000 | |
| TA | 200 | | | ; | | | | 0 | |
| Washing Allowance | | 60 | Union Fee | | | 0 | | | |
| other allowance | | 0 | Salary Deposit | | | | 0 | | |
| | | | Hospital Bill | | | | 0 | | |
| | | | Lat | e Mark Deductio | n | | | 0 | |
| | | | Otł | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 11,322 /- | Tot | tal Deductions | | | | Rs. 4,342 /- | |
| | | Net Salary: | Rs. | 6,980 /- | | | | | |
| Received Rs. (In Words) Six Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra. | | | | | | | | | |
| Checked by | Accounts Officer | | Employee | | | | Date: | | |
| Balanace Leaves | CL: 10 | FL:0 | EL: 30 ML: 8.5 | | | | SP:0 | PL:0 | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Arati Ramesh Pill | Mrs. Arati Ramesh Pillay | | | P.F. Universal Account No : 100235482642 | | | | | | |
|------------------------|--------------------------|---------------|--|--|-----------------------|--------|-------------|--------------|--|--|
| Employee Code | : c64 | | Bank Account/Cheque No : 68003258736 | | | | | | | |
| Designation | : Aya | | PF A | Account No. | 4718/G136 | 9 | | | | |
| Original Basic+Grade F | Pay: Rs. 6,519 /- | | No. of Days in Month : 31 | | | | | | | |
| Working Days: 15.5 | Holidays: 3 | | Paic | Leaves: 12.5 | | Unpai | d Leaves: 0 | + 0 | | |
| Earnings | | Amount | Ded | uctions | | | | Amount | | |
| Basic Pay | | 5,219 | Prov | vident Fund | | | | 1,142 | | |
| Grade Pay | | 1,300 | | | Profession Tax | | | 200 | | |
| Dearness Allowance | | 2,999 | | | IT . | | | 0 | | |
| H.R.A. | | 1,304 | | | Electricity and Water | | | 0 | | |
| CLA | | 240 | | | | 3,000 | | | | |
| TA | | 200 | | | | | | 0 | | |
| Washing Allowance | | 60 | Union Fee | | | 0 | | | | |
| other allowance | | 0 | Salary Deposit Hospital Bill Late Mark Deduction | | | 0 | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | Othe | er Deduction | | | | 0 | | |
| Total Earnings | | Rs. 11,322 /- | Tota | al Deductions | | | | Rs. 4,342 /- | | |
| | • | Net Salary: | Rs. | 6,980 /- | | | | | | |
| Received | Rs. (In Words) Six The | ousand Nine H | lundr | red Eigthy Only | by Bank | of Mah | arashtra. | | | |
| Checked by | Accounts Officer | | Employee Date: | | | | | | | |
| Balanace Leaves | CL : 10 | FL:0 | E | EL : 30 | ML: 8.5 | | SP:0 | PL:0 | | |
| | | | | | | | | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | y | | | | | | | |
|--|------------------|--|----------------------|--|--|--|--|--|
| Mrs. Yogita Khandu Pawa | ar | P.F. Universal Account No : 100235676448 | | | | | | |
| Employee Code | : c65 | Bank Account/Cheque No : 68004512953 | | | | | | |
| Designation | : Aya | PF Account No. | : MH-14718/G1384 | | | | | |
| Original Basic+Grade Pay | : Rs. 5,300 /- | No. of Days in Month : 31 | | | | | | |
| Working Days: 23.5 | Holidays: 5 | Paid Leaves: 2.5 | 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 | ІТ | 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. 2,8 | | | | | | |
| Net Salary: Rs. 6,634 /- | | | | | | | | |
| Received Rs. (In Words) Six Thousand Six Hundred Thirty-Four Only, by Bank of Maharashtra. | | | | | | | | |
| Checked by | Accounts Officer | Employee | Date: | | | | | |

Sane Guruji Arogya Kendra.

EL: 25

FL:0

CL: 8.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 14.5

Month: October 2014

PL:0

SP:0

| 5 | | | P.F. Universal Account No : 100235676448 | | | | | | |
|-----------------|----------------|---|--|---|--|---|--|--|--|
| _ | | Bank Account/Cheque No : 68004512953 | | | | | | | |
| a | | PF Account No. : MH-14718/G1384 | | | | | | | |
| . 5,300 /- | | No | . of Days in Mo | nth : | 31 | | | | |
| days: 5 | | Pai | d Leaves: 2.5 | | Unpai | d Leaves: 0 + | 0 | | |
| | Amount | Dec | ductions | | | | Amoun | | |
| | 4,000 | Pro | vident Fund | | | | 929 | | |
| 1,300 | | | Profession Tax | | | 175 | | | |
| 2,438 | | | ІТ | | | 0 | | | |
| 1,060 | | | ctricity and Wate | er | 0 | | | | |
| 240 | | | an Installment | | 1,200 | | | | |
| 200 | | | ; | | | 510 | | | |
| | 60 | Union Fee | | | 0 | | | | |
| | 150 | Salary Deposit | | | 0 | | | | |
| | | Hos | Hospital Bill | | | | | | |
| | | Lat | e Mark Deductio | n | | | (| | |
| | | Oth | ner Deduction | | 0 | | | | |
| | Rs. 9,448 /- | Tot | al Deductions | | | | Rs. 2,814 / | | |
| | Net Salary: | Rs. | 6,634 /- | <u>'</u> | | | | | |
| ords) Six Thous | sand Six Hund | drec | Thirty-Four Onl | y, by Banl | c of Ma | harashtra. | | | |
| counts Officer | | Employee | | | Date: | | | | |
| L : 8.5 | FL:0 | | EL : 25 | ML: 14.5 | | SP:0 | PL:0 | | |
| c | counts Officer | 4,000 1,300 2,438 1,060 240 200 60 150 Rs. 9,448 /- Net Salary: ords) Six Thousand Six Huncounts Officer | 4,000 Pro 1,300 Pro 2,438 IT 1,060 Ele 240 Loa 200 LIC 60 Uni 150 Sal Hos Lat Oth Rs. 9,448 /- Tot Net Salary: Rs. ords) Six Thousand Six Hundred counts Officer | 4,000 Provident Fund 1,300 Profession Tax 1,300 Profession Tax 1,060 Electricity and Wate 240 Loan Installment LIC 60 Union Fee 150 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 9,448 /- Total Deductions Net Salary: Rs. 6,634 /- ords) Six Thousand Six Hundred Thirty-Four Onleading Counts Officer Employee | 4,000 Provident Fund 1,300 Profession Tax 2,438 IT 1,060 Electricity and Water 240 Loan Installment 200 LIC 60 Union Fee 150 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Other Deductions Net Salary: Rs. 6,634 /- ords) Six Thousand Six Hundred Thirty-Four Only, by Bank- counts Officer Employee | 4,000 Provident Fund 1,300 Profession Tax 1,060 Electricity and Water 240 Loan Installment LIC 60 Union Fee 150 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 9,448 /- Total Deductions Net Salary: Rs. 6,634 /- ords) Six Thousand Six Hundred Thirty-Four Only, by Bank of Maccounts Officer Employee | 4,000 Provident Fund 1,300 Profession Tax 2,438 IT 1,060 Electricity and Water 240 Loan Installment 200 LIC 60 Union Fee 150 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 9,448 /- Total Deductions Net Salary: Rs. 6,634 /- ords) Six Thousand Six Hundred Thirty-Four Only, by Bank of Maharashtra. Employee Date: | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

| | : a) op | | | | | | | | |
|--|------------------|--------------|--|-------------------|----------|--------|---------------|--------------|--|
| Mrs. Meenakshi Mallesh E | alaki | | P.F. Universal Account No : 100235561181 | | | | | | |
| Employee Code | : c66 | | Ba | nk Account/Ch | eque No | : 2003 | 0014826 | | |
| Designation | : Aya | | PF | Account No. | : | : MH-1 | 14718/G1385 | | |
| Original Basic+Grade Pay | : Rs. 5,300 /- | | No. of Days in Month : | | | | : 31 | | |
| Working Days: 22 | Holidays: 4 | | Pai | id Leaves: 5 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 4,000 | Pro | vident Fund | | | | 929 | |
| Grade Pay | | 1,300 | Pro | ofession Tax | | | | 175 | |
| Dearness Allowance | | 2,438 | ΙT | | | | | 0 | |
| H.R.A. | | 1,060 | Ele | ctricity and Wate | er | | | 0 | |
| CLA | 240 | | | an Installment | | | | 0 | |
| TA | | 200 | LIC | ; | | | | 0 | |
| Washing Allowance | | 60 | Union Fee | | | | 0 | | |
| other allowance | | 100 | Salary Deposit | | | | 0 | | |
| | | | Hospital Bill | | | 0 | | | |
| | | | Late Mark Deduction | | | | | 0 | |
| | | | Otl | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 9,398 /- | To | tal Deductions | | | | Rs. 1,104 /- | |
| | | Net Salary: | Rs | . 8,294 /- | <u>'</u> | | | | |
| Received Rs. (In Words) Eight Thousand Two Hundred Ninety-Four Only, by Bank of Maharashtra. | | | | | | | | | |
| Checked by | Accounts Officer | | Employee Date: | | | | | | |
| Balanace Leaves | CL : 5.5 | FL:0 | | EL : 25 | ML:4 | | SP:0 | PL:0 | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| | Mrs. Meenakshi Mallesh Balaki | | | P.F. Universal Account No : 100235561181 | | | | | | |
|--------------------------|-------------------------------|--------------|--------------------------------------|--|-----------------------|---------|---------------|-------------|--|--|
| Employee Code | : c66 | | Bank Account/Cheque No : 20030014826 | | | | | | | |
| Designation | : Aya | | PF Account No. : MH-14718/G1385 | | | | | } | | |
| Original Basic+Grade Pay | : Rs. 5,300 /- | | No. of Days in Month : 31 | | | | | | | |
| Working Days: 22 | Holidays: 4 | | Pai | id Leaves: 5 | | Unpai | d Leaves: 0 + | 0 | | |
| Earnings | | Amount | De | ductions | | | | Amoun | | |
| Basic Pay | | 4,000 | Pro | vident 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 | | | | | | (| | |
| TA | | 200 | | | | | | (| | |
| Washing Allowance | | 60 | Un | Union Fee | | | 0 | | | |
| other allowance | | 100 | Salary Deposit | | | 0 | | | | |
| | | | Ho | Hospital Bill | | | (| | | |
| | | | Lat | e Mark Deductio | n | | | (| | |
| | | | Oth | ner Deduction | | 0 | | | | |
| Total Earnings | | Rs. 9,398 /- | Tot | tal Deductions | | | | Rs. 1,104 / | | |
| | • | Net Salary: | Rs. | 8,294 /- | | | | | | |
| Received Rs. (I | n Words) Eight Thou | sand Two Hu | ndre | ed Ninety-Four O | nly, by Ba | nk of I | Maharashtra. | | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | | |
| Balanace Leaves | CL: 5.5 | FL:0 | | EL : 25 | ML:4 | | SP:0 | PL:0 | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | , | • | ~ | | | | | |
|---|-------------------|---------------|--------------------------------------|-------------------|-----------|-------|-------------|------------|--|
| Mr. Ram Mansaram Patil | | | P.F | . Universal Ac | count No | : | | | |
| Employee Code | : d02 | | Bank Account/Cheque No : 68003266917 | | | | | | |
| Designation | : Sr. Electrician | | PF | Account No. | : | | | | |
| Original Basic+Grade Pay | : Rs. 15,177 /- | | No | . of Days in Mo | nth : | : 31 | | | |
| Working Days: 24 | Holidays: 4 | | Pai | id Leaves: 3 | | Unpai | d Leaves: 0 | + 0 | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 13,077 | Pro | vident Fund | | | | 0 | |
| Grade Pay | | 2,100 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 6,981 | ΙΤ | | | | | 0 | |
| H.R.A. | | 3,035 | Ele | ctricity and Wate | er | | | 600 | |
| CLA | | 240 | Loa | an Installment | | | | 0 | |
| TA | | 200 | LIC | ; | | | | 0 | |
| Washing Allowance | | 60 | Union Fee | | | 0 | | | |
| other allowance | | 500 | Sal | ary Deposit | | | | 0 | |
| | | | Ho | spital Bill | | | | 0 | |
| | | | Lat | e Mark Deductio | n | | | 0 | |
| | | | Oth | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 26,193 /- | Tot | tal Deductions | | | | Rs. 800 /- | |
| Net Salary: Rs. 25,393 /- | | | | | | | | | |
| Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. | | | | | | | | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL:7 | FL:0 | | EL : 22 | ML: 162.5 | 5 | SP:0 | PL:0 | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. 13,077 Provident Fund Profession Tax IIT Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deduction Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. Employee Date: | Mr. Ram Mansaram Patil | | | P.F. Universal Account No : | | | | | | |
|--|---|-------------------|---------------|--------------------------------------|-----------------------|-----------|-------|---------------|------------|--|
| Original Basic+Grade Pay: Rs. 15,177 /- Working Days: 24 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Basic Pay Grade Pay 13,077 Provident Fund Profession Tax IT Electricity and Water Loan Installment TA 200 LIC Union Fee Other allowance other allowance Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 26,193 /- Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. No. of Days in Month : 31 Unpaid Leaves: 0 + 0 Earnings It Leaves: 0 + 0 Vine Deduction Other Deduction Other Deduction Other Deduction Other Deduction It Deductio | Employee Code | : d02 | | Bank Account/Cheque No : 68003266917 | | | | | | |
| Working Days: 24 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Basic Pay 13,077 Provident Fund Grade Pay 2,100 Profession Tax IT Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee other allowance 500 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 26,193 /- Total Deductions Net Salary: Rs. 25,393 /- Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date: | Designation | : Sr. Electrician | | PF | Account No. | | : | | | |
| Earnings Amount Deductions Basic Pay 13,077 Provident Fund Profession Tax Dearness Allowance 6,981 IT Electricity and Water CLA 240 LIC Washing Allowance 60 Union Fee other allowance 500 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 26,193 /- Total Deductions R Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date: | Original Basic+Grade Pay | : Rs. 15,177 /- | | No | o. of Days in Mo | nth | : 31 | | | |
| Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. Checked by Provident Fund Provident Fu | Working Days: 24 | Holidays: 4 | | Pai | id Leaves: 3 | | Unpai | d Leaves: 0 + | 0 | |
| Grade Pay Dearness Allowance H.R.A. 3,035 Electricity and Water Loan Installment TA 200 Union Fee other allowance 500 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 26,193 /- Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. Checked by Profession Tax IT Total Electricity and Water Loan Installment Loan In | Earnings | | Amount | De | ductions | | | | Amount | |
| Dearness Allowance H.R.A. 3,035 Electricity and Water Loan Installment TA 200 LIC Washing Allowance other allowance 500 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 26,193 /- Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date: | Basic Pay | | 13,077 | Pro | ovident Fund | | | | 0 | |
| H.R.A. CLA 240 CLA 240 CLA 240 Coan Installment LIC Washing Allowance other allowance other allowance Total Earnings Rs. 26,193 /- Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. Checked by CLC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 26,193 /- Total Deductions Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. Checked by Checked by Date: | Grade Pay | 2,100 | | | Profession Tax | | | | 200 | |
| CLA TA 200 LIC Washing Allowance other allowance Total Earnings Rs. 26,193 /- Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. Checked by Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions R Net Salary: Rs. 25,393 /- Employee Date: | Dearness Allowance | 6,981 | | | іт | | | 0 | | |
| TA Washing Allowance other allowance other allowance Total Earnings Rs. 26,193 /- Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. Checked by LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions R Net Salary: Rs. 25,393 /- Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. Employee Date: | H.R.A. | 3,035 | | | Electricity and Water | | | 600 | | |
| Washing Allowance other allowance 500 Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 26,193 /- Total Deductions Net Salary: Rs. 25,393 /- Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. Checked by Once Date: | CLA | 240 | | | an Installment | | | | 0 | |
| other allowance 500 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 26,193 /- Total Deductions Net Salary: Rs. 25,393 /- Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date: | TA | 200 | | | | | | | 0 | |
| Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 26,193 /- Total Deductions Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date: | Washing Allowance | | 60 | Un | ion Fee | | | | 0 | |
| Late Mark Deduction Other Deduction Total Earnings Rs. 26,193 /- Total Deductions Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date: | other allowance | | 500 | Salary Deposit | | | 0 | | | |
| Other Deduction Total Earnings Rs. 26,193 /- Total Deductions Net Salary: Rs. 25,393 /- Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date: | | | | Но | Hospital Bill | | | 0 | | |
| Total Earnings Rs. 26,193 /- Total Deductions Net Salary: Rs. 25,393 /- Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date: | | | | Lat | te Mark Deductio | n | | | 0 | |
| Net Salary: Rs. 25,393 /- Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date: | | | | Otl | her Deduction | | | | 0 | |
| Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date: | Total Earnings | | Rs. 26,193 /- | To | tal Deductions | | | | Rs. 800 /- | |
| Checked by Accounts Officer Employee Date: | | | Net Salary: | Rs. | 25,393 /- | | | | | |
| | Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. | | | | | | | | | |
| Rajanaca Leaves CL · 7 FI · 0 FI · 22 MI · 162 5 SD · 0 DI · | Checked by | Accounts Officer | | Employee Date: | | | | | | |
| Data 102.5 OL. 1 12.0 LL. 22 MIL. 102.5 OF. 0 FL. | Balanace Leaves | CL : 7 | FL:0 | | EL : 22 | ML : 162. | 5 | SP:0 | PL:0 | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| Mr. Somaji Chandrakant K | Calbhor | | P.I | F. Universal Ac | count No | : 1002 | 236037279 | | |
|--------------------------|---------------------|---------------|-----------|------------------|-------------|----------------|---------------|--------------|--|
| Employee Code | : d03 | | Ва | nk Account/Ch | eque No | : 6800 | 3266247 | | |
| Designation | : Attendant | | PF | Account No. | : | : MH- 1 | 14718/G1093 | | |
| Original Basic+Grade Pay | : Rs. 10,734 /- | | No | o. of Days in Mo | nth : | : 31 | | | |
| Working Days: 16 | Holidays: 3.5 | | Pa | id Leaves: 11.5 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 9,234 | Pro | ovident Fund | | | | 1,800 | |
| Grade Pay | | 1,500 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 4,938 | ΙT | | | | | 0 | |
| H.R.A. | | 2,147 | | | er | 0 | | | |
| CLA | 240 | | | an Installment | | | | 2,500 | |
| TA | | 200 | LIC | | | | | 46 | |
| Washing Allowance | | 60 | Union Fee | | | | | 0 | |
| other allowance | | 0 | Sa | lary Deposit | | | | 0 | |
| | | | Но | spital Bill | | | | 0 | |
| | | | Lat | te Mark Deductio | n | | | 0 | |
| | | | Otl | her Deduction | | | | 0 | |
| Total Earnings | | Rs. 18,319 /- | To | tal Deductions | | | | Rs. 4,546 /- | |
| | | Net Salary: | Rs. | 13,773 /- | ' | | | | |
| Received Rs. (In Wo | rds) Thirteen Thous | sand Seven Hu | und | red Seventy-Thre | ee Only, by | / Bank | of Maharash | tra. | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL : 11 | FL:0 | | EL: 30 | ML: 39.5 | | SP:0 | PL:0 | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| | | | Hospital Bill | | | | | 0 |
|--------------------------------|---------------|-------|----------------------------|-------|---------|--------|---------------|---------------|
| other allowance | | 0 | Salary Deposit | | | | | 0 |
| Washing Allowance | | 60 | Union Fee | | | | | 0 |
| TA | | 200 | | | | | | 46 |
| CLA | | 240 | | | | | | 2,500 |
| H.R.A. | | , | Electricity and Water | | | O C | | |
| Dearness Allowance | | 4,938 | | | | | | 0 |
| Grade Pay | | • | Profession Tax | | | 200 | | |
| Earnings Basic Pay | | | Provident Fund | | | | | 1,800 |
| Working Days: 16 | Holidays: 3.5 | A a | Paid Leaves: 11 Deductions | 1.5 | | Unpai | d Leaves: 0 + | · 0 Amount |
| Original Basic+Grade Pay | · | | No. of Days in | | th | : 31 | | |
| Designation | : Attendant | | PF Account N | | | | 4718/G1093 | 3 |
| Employee Code | : d03 | | Bank Account | t/Che | que No | : 6800 | 3266247 | |
| Mr. Somaji Chandrakant Kalbhor | | | | | ount No | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | | | Γ | | | | | |
|--------------------------|--------------------|---------------|----------------|--------------------|-----------|----------------------|----------|------------|--|
| Mr. Prakash Narayan Peth | kar | | P.F | F. Universal Ac | count No | : | | | |
| Employee Code | : d07 | | Ba | nk Account/Ch | eque No | : 6800 | 3264342 | | |
| Designation | : Attendant | | PF | Account No. | : | : | | | |
| Original Basic+Grade Pay | : Rs. 11,932 /- | | No | o. of Days in Mo | nth : | : 31 | | | |
| Working Days: 25 | Holidays: 5 | | Pai | id Leaves: 1 | | Unpaid Leaves: 0 + 0 | | | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 9,932 | Pro | ovident Fund | | | | 0 | |
| Grade Pay | | 2,000 | Profession Tax | | | | | 200 | |
| Dearness Allowance | | 5,489 | IT | | | | | 0 | |
| H.R.A. | | 2,386 | Ele | ectricity and Wate | er | 0 | | | |
| CLA | 240 | | | an Installment | | | | 0 | |
| TA | | 200 | LIC | ; | | | | 0 | |
| Washing Allowance | | 0 | Union Fee | | | | | 0 | |
| other allowance | | 0 | Salary Deposit | | | | | | |
| | | | Но | spital Bill | | | | 0 | |
| | | | Lat | te Mark Deductio | n | | | 0 | |
| | | | Otl | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 20,247 /- | To | tal Deductions | | | | Rs. 200 /- | |
| | | Net Salary: I | Rs. | 20,047 /- | <u> </u> | | | | |
| Received F | s. (In Words) Twen | ty Thousand F | ou | rty-Seven Only, k | y Bank of | Mahai | rashtra. | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL : 8 | FL:0 | | EL: 26.5 | ML: 35.5 | | SP:0 | PL:0 | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mr. Prakash Narayan F | ethkar | | P.F. Universal A | count No : | | |
|------------------------|-----------------------|-----------------|---------------------------|---------------|--------------|------------|
| Employee Code | : d07 | | Bank Account/C | heque No : 68 | 3003264342 | |
| Designation | : Attendant | | PF Account No. | : | | |
| Original Basic+Grade F | Pay: Rs. 11,932 /- | | No. of Days in M | onth : 31 | | |
| Working Days: 25 | Holidays: 5 | | Paid Leaves: 1 | Un | paid Leaves: | 0 + 0 |
| Earnings | | Amount | Deductions | | | Amount |
| Basic Pay | | 9,932 | Provident Fund | | | 0 |
| Grade Pay | | 2,000 | Profession Tax | | | 200 |
| Dearness Allowance | | 5,489 | IT | | | 0 |
| H.R.A. | | 2,386 | Electricity and Wa | ter | | 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 Deducti | on | | 0 |
| | | | Other Deduction | | | 0 |
| Total Earnings | | Rs. 20,247 /- | Total Deductions | | | Rs. 200 /- |
| | ' | Net Salary: | Rs. 20,047 /- | • | | |
| Receiv | ed Rs. (In Words) Twe | enty Thousand F | ourty-Seven Only, | by Bank of Ma | harashtra. | |
| Checked by | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | CL:8 | FL:0 | EL: 26.5 | ML : 35.5 | SP:0 | PL:0 |

Malwadi, Hadapsar , Pune 411 028 Pav Slip

| | | Pay | Slip | o | | | Month: 0 | October 2014 |
|--------------------------|---------------------|---------------|------|-------------------|----------|--------|---------------|--------------|
| Mrs. Manohar Damu Patil | | | P.F | . Universal Ac | count No | : 1002 | 232683789 | |
| Employee Code | : d08 | | Ва | nk Account/Ch | eque No | : 6800 | 3263484 | |
| Designation | : X-Ray- Technici | ian | PF | Account No. | | : MH-1 | 4718/G111 | 7 |
| Original Basic+Grade Pay | : Rs. 13,746 /- | | No | . of Days in Mo | nth | : 31 | | |
| Working Days: 22 | Holidays: 4 | | Pai | d Leaves: 5 | | Unpai | d Leaves: 0 - | + O |
| Earnings | | Amount | Dec | ductions | | | | Amount |
| Basic Pay | | 11,646 | Pro | vident Fund | | | | 1,800 |
| Grade Pay | | 2,100 | Pro | ofession Tax | | | | 200 |
| Dearness Allowance | | 6,323 | IT | | | | | 0 |
| H.R.A. | | 2,749 | Ele | ctricity and Wate | er | | | 600 |
| CLA | | 240 | Loa | an Installment | | | | 0 |
| TA | | 200 | LIC | ; | | | | 961 |
| 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. 23,258 /- | Tot | al Deductions | | | | Rs. 3,561 /- |
| | | Net Salary: | Rs. | 19,697 /- | | | | |
| Received Rs. (In V | Words) Nineteen The | ousand Six Hu | ındr | ed Ninety-Seven | Only, by | Bank o | f Maharashtı | a. |
| Checked by | Accounts Officer | | | Employee | | | Date: | |
| Balanace Leaves | CL: 4.5 | FL:0 | | EL: 26.5 | ML: 163 | | SP:0 | PL:0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| 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- Technicia | an | PF | Account No. | ; | : MH-1 | 4718/G1117 | • |
| Original Basic+Grade Pay | : Rs. 13,746 /- | | No | of Days in Mo | nth | : 31 | | |
| Working Days: 22 | Holidays: 4 | | Pai | id Leaves: 5 | | Unpai | d Leaves: 0 + | 0 |
| Earnings | | Amount | De | ductions | | | | Amount |
| Basic Pay | | 11,646 | Pro | vident Fund | | | | 1,800 |
| Grade Pay | | 2,100 | Pro | ofession Tax | | | | 200 |
| Dearness Allowance | | 6,323 | ΙΤ | | | | | 0 |
| H.R.A. | | 2,749 | Ele | ctricity and Wate | er | | | 600 |
| CLA | | 240 | Loa | an Installment | | | | 0 |
| TA | | 200 | LIC | ; | | | | 961 |
| Washing Allowance | | 0 | Uni | ion Fee | | | | 0 |
| other allowance | | 0 | Sal | ary Deposit | | | | 0 |
| | | | Ho | spital Bill | | | | 0 |
| | | | Lat | e Mark Deductio | n | | | 0 |
| | | | Oth | ner Deduction | | | | 0 |
| Total Earnings | | Rs. 23,258 /- | Tot | tal Deductions | | | | Rs. 3,561 /- |
| | | Net Salary: | Rs. | 19,697 /- | | | | |
| Received Rs. (In V | ords) Nineteen Tho | ousand Six Hu | ındr | ed Ninety-Seven | Only, by I | Bank o | f Maharashtra | а. |
| Checked by | Accounts Officer | | | Employee | | | Date: | |
| Balanace Leaves | CL: 4.5 | FL:0 | | EL: 26.5 | ML: 163 | | SP:0 | PL:0 |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

| Mrs. Jayshree Suraj Thite | | | P.F | . Universal Ac | count No | : | | | |
|---------------------------|---------------------|---------------|-----------------------|------------------|----------|----------------|---------------|--------------|--|
| Employee Code | : d09 | | Baı | 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 Mo | nth : | : 31 | | | |
| Working Days: 23 | Holidays: 4 | | Pai | d Leaves: 4 | 0 | | | | |
| Earnings | | Amount | Dec | ductions | | Amour | | | |
| Basic Pay | | 7,754 | Pro | vident Fund | | | 1,691 | | |
| Grade Pay | | 1,900 | Pro | fession Tax | | | | 200 | |
| Dearness Allowance | | 4,441 | ΙT | | | | | 0 | |
| H.R.A. | | 1,931 | Electricity and Water | | | 0 | | | |
| CLA | | Loa | n Installment | | | | 0 | | |
| TA | | 200 | LIC | | | | | 0 | |
| Washing Allowance | | 0 | Union Fee | | | | | 0 | |
| other allowance | | 0 | Salary Deposit | | | | | | |
| | | | Hos | spital Bill | | | | 0 | |
| | | | Late | e Mark Deductio | n | | | 0 | |
| | | | Oth | er Deduction | | | | 0 | |
| Total Earnings | | Rs. 16,466 /- | Tot | al Deductions | | | | Rs. 1,891 /- | |
| | | Net Salary: I | Rs. | 14,575 /- | | | | | |
| Received Rs. (In V | Vords) Fourteen Tho | usand Five Hu | undı | red Seventy-Five | Only, by | Bank o | of Maharashtr | a. | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL: 7.5 | FL:0 | | EL : 30.5 | ML: 53.5 | | SP:0 | PL:0 | |
| | | • | | | | | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Employee Code Designation Original Basic+Grade Pay | : d09 : Card. Technicia y : Rs. 9,654 /- | n | 1 | nk Account/Ch | eane No | 6000 | | |
|--|--|---------------|-------|-------------------|------------|--------|---------------|--------------|
| Original Basic+Grade Pay | | n | DE A | | eque No | UUBO | 3263495 | |
| | y: Rs. 9,654 /- | | | Account No. | : | MH-1 | 4718/G1310 | |
| | | | No. | of Days in Mo | nth : | 31 | | |
| Working Days: 23 | Holidays: 4 | | Paid | d Leaves: 4 | | Unpai | d Leaves: 0 + | 0 |
| Earnings | | Amount | Ded | luctions | | | | Amount |
| Basic Pay | | 7,754 | Prov | vident Fund | | | | 1,691 |
| Grade Pay | | 1,900 | Prof | fession Tax | | | | 200 |
| Dearness Allowance | | 4,441 | IT | | | | | 0 |
| H.R.A. | | 1,931 | Elec | ctricity and Wate | er | | | 0 |
| CLA | | 240 | | | | | | 0 |
| TA | | 200 | LIC | | | | | 0 |
| Washing Allowance | | 0 | 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. 16,466 /- | Tota | al Deductions | | | | Rs. 1,891 /- |
| | • | Net Salary: | Rs. 1 | 14,575 /- | • | | | |
| Received Rs. (In | Words) Fourteen Tho | usand Five H | undre | ed Seventy-Five | Only, by l | Bank o | f Maharashtr | a. |
| Checked by | Accounts Officer | | E | Employee | | | Date: | |
| Balanace Leaves | CL : 7.5 | FL:0 | E | EL : 30.5 | ML : 53.5 | | SP:0 | PL:0 |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

| Mrs. Lalita Manohar Patil | | | P.F. Universal Account No : 100235542874 | | | | | | | |
|---------------------------|--------------------|---------------|--|---------------------------|-----------|----------------|---------------|--------|--|--|
| Employee Code | : d10 | | Ва | nk Account/Ch | eque No | : 6800 | 3263575 | | | |
| Designation | : Clerk | | PF | Account No. | : | : MH- 1 | 14718/G1175 | | | |
| Original Basic+Grade Pay | : Rs. 10,191 /- | | No | No. of Days in Month : 31 | | | | | | |
| Working Days: 24 | Holidays: 4 | | Pa | id Leaves: 3 | | Unpai | d Leaves: 0 + | 0 | | |
| Earnings | | Amount | De | ductions | | | | Amount | | |
| Basic Pay | | 8,291 | Pro | ovident Fund | | | | 1,785 | | |
| Grade Pay | | 1,900 | Profession Tax | | | | | 200 | | |
| Dearness Allowance | | 4,688 | ІТ | | | | 0 | | | |
| H.R.A. | 2,038 | | | ectricity and Wate | er | 0 | | | | |
| CLA | 240 | | | an Installment | | | | 0 | | |
| TA | | 200 | LIC | | | | | 2,026 | | |
| Washing Allowance | | 0 | Union Fee | | | | | 0 | | |
| other allowance | | 0 | Salary Deposit | | | | | | | |
| | | | Но | spital Bill | | | | | | |
| | | | La | te Mark Deductio | n | | | 0 | | |
| | | | Otl | her Deduction | | | | 0 | | |
| Total Earnings | | Rs. 17,357 /- | То | tal Deductions | | Rs. 5,311 /- | | | | |
| | | Net Salary: | Rs. | 12,046 /- | | | | | | |
| Received | Rs. (In Words) Twe | lve Thousand | Fo | urty-Six Only, by | Bank of M | lahara | shtra. | | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | | |
| Balanace Leaves | CL : 11.5 | FL:0 | | EL : 14 | ML : 55 | | SP:0 | PL:0 | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

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

| minor Eama manoria | **** | | | | | • |
|------------------------|------------------------|---------------|-------------------------|--------------|--------------|-------------|
| Employee Code | : d10 | | Bank Account/ | Cheque No | : 6800326357 | 75 |
| Designation | : Clerk | | PF Account No | | : MH-14718/0 | §1175 |
| Original Basic+Grade F | Pay: Rs. 10,191 /- | | No. of Days in | Month | : 31 | |
| Working Days: 24 | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leave | es: 0 + 0 |
| Earnings | | Amount | Deductions | | | Amoun |
| Basic Pay | | 8,291 | Provident Fund | | | 1,78 |
| Grade Pay | | 1,900 | Profession Tax | | | 200 |
| Dearness Allowance | | 4,688 | IT | | | (|
| H.R.A. | | 2,038 | Electricity and W | ater | | (|
| CLA | | 240 | Loan Installment | | | (|
| TA | | 200 | LIC | | | 2,02 |
| Washing Allowance | | 0 | Union Fee | | | (|
| other allowance | | 0 | Salary Deposit | | | (|
| | | | Hospital Bill | | | 1,300 |
| | | | Late Mark Deduc | tion | | (|
| | | | Other Deduction | | | (|
| Total Earnings | | Rs. 17,357 /- | Total Deductions | 3 | | Rs. 5,311 / |
| | | Net Salary: | Rs. 12,046 /- | | | |
| Rece | ived Rs. (In Words) Tw | elve Thousand | Fourty-Six Only, | by Bank of I | Maharashtra. | |
| Checked by | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | CL: 11.5 | FL:0 | EL : 14 | ML : 55 | SP:0 | PL:0 |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

| | | • | | | | | | | |
|---------------------------|-------------------|---------------|-------------------|------------------|------------|--------|---------------|--------------|--|
| Mr. Pralhad Pundalik Jadh | nav | | P.I | F. Universal Ac | count No | : | | | |
| Employee Code | : d11 | | Ва | nk Account/Ch | eque No | : 6800 | 3263188 | | |
| Designation | : Helper | | PF | Account No. | : | MH-2 | 26567/G2181 | | |
| Original Basic+Grade Pay | : Rs. 9,731 /- | | No | o. of Days in Mo | nth : | 31 | | | |
| Working Days: 20 | Holidays: 6 | | Pa | id Leaves: 5 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 8,231 | 31 Provident Fund | | | | | 1,705 | |
| Grade Pay | | 1,500 | Pre | ofession Tax | | | | 200 | |
| Dearness Allowance | | 4,476 | ΙT | | | | | 0 | |
| H.R.A. | | 1,946 | | | er | 0 | | | |
| CLA | 240 | | | an Installment | | | | 5,000 | |
| TA | | 200 | LIC | ; | | | | 0 | |
| Washing Allowance | | 60 | Union Fee | | | | | 0 | |
| other allowance | | 0 | Sa | lary Deposit | | | | 0 | |
| | | | Но | spital Bill | | | | 0 | |
| | | | La | te Mark Deductio | n | | | 0 | |
| | | | Otl | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 16,653 /- | То | tal Deductions | | | | Rs. 6,905 /- | |
| | | Net Salary: | Rs | . 9,748 /- | | | | | |
| Received Rs. (In | Words) Nine Thous | and Seven Hu | ndr | ed Fourty-Eight | Only, by B | ank of | Maharashtra | ı | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL: 7 | FL:0 | | EL:30 | ML: 73 | | SP:0 | PL:0 | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mr. Pralhad Pundalik Jadhav | | | P.F. Universal Account No : | | | | | | |
|-----------------------------|-------------------|---------------|-----------------------------|--------------------|------------|--------|---------------|--------------|--|
| Employee Code | : d11 | | Ba | nk Account/Ch | eque No | : 6800 | 3263188 | | |
| Designation | : Helper | | PF | Account No. | : | : MH-2 | 26567/G2181 | | |
| Original Basic+Grade Pay | : Rs. 9,731 /- | | No | o. of Days in Mo | nth | : 31 | | | |
| Working Days: 20 | Holidays: 6 | | Pai | id Leaves: 5 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | Amou | | | |
| Basic Pay | | 8,231 | Pro | ovident Fund | | | | 1,705 | |
| Grade Pay | | 1,500 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 4,476 | IT | | | | | 0 | |
| H.R.A. | | 1,946 | Ele | ectricity and Wate | er | | | 0 | |
| CLA | | Lo | an Installment | | | | 5,000 | | |
| TA | | 200 | LIC | ; | | | | 0 | |
| Washing Allowance | | 60 | Un | ion Fee | | | | 0 | |
| other allowance | | 0 | Sal | lary Deposit | | | | 0 | |
| | | | Но | spital Bill | | | | 0 | |
| | | | Lat | te Mark Deductio | n | | | 0 | |
| | | | Otl | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 16,653 /- | To | tal Deductions | | | | Rs. 6,905 /- | |
| | | Net Salary: | Rs | . 9,748 /- | | | | | |
| Received Rs. (In | Words) Nine Thous | and Seven Hu | ındr | ed Fourty-Eight (| Only, by B | ank of | Maharashtra | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL : 7 | FL:0 | | EL:30 | ML:73 | | SP:0 | PL:0 | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | ı ay v | Onp | , | | | month. C | OLOBOI ZOIT |
|--------------------------|---------------------|---------------|--|-------------------|-----------|---------|---------------|--------------|
| Mr. Ratan Pandurang Sana | as | | P.F. Universal Account No : 100232941898 | | | | | |
| Employee Code | : d14 | | Baı | nk Account/Ch | eque No | : 6800 | 3265346 | |
| Designation | : Attendant | | PF | Account No. | : | : MH-1 | 4718/G1154 | |
| Original Basic+Grade Pay | Rs. 9,291 /- | | No. | . of Days in Mo | nth : | : 31 | | |
| Working Days: 25 | Holidays: 6 | | Pai | d Leaves: 0 | | Unpai | d Leaves: 0 + | 0 |
| Earnings | | Amount | Dec | ductions | | | | Amount |
| Basic Pay | | 7,891 | Pro | vident Fund | | | | 1,628 |
| Grade Pay | | 1,400 | Pro | fession Tax | | | | 200 |
| Dearness Allowance | | 4,274 | IT | | | | | 0 |
| H.R.A. | | 1,858 | Ele | ctricity and Wate | er | | | 0 |
| CLA | 240 | | | an Installment | | | | 3,000 |
| TA | | 200 | LIC | | | | | 0 |
| Washing Allowance | | 60 | Union Fee | | | 0 | | |
| other allowance | | 0 | Sala | ary Deposit | | | | 0 |
| | | | Hos | spital Bill | | | | 0 |
| | | | Late | e Mark Deductio | n | | | 0 |
| | | | Oth | er Deduction | | | | 0 |
| Total Earnings | | Rs. 15,923 /- | Tot | al Deductions | | | | Rs. 4,828 /- |
| | | Net Salary: F | Rs. | 11,095 /- | <u>.</u> | | | |
| Received | Rs. (In Words) Elev | en Thousand I | Nine | ety-Five Only, by | Bank of N | /lahara | ıshtra. | |
| Checked by | Accounts Officer | | | Employee | | | Date: | |
| Balanace Leaves | CL : 12 | FL:0 | EL : 30 ML : 22.5 SP : 0 | | PL:0 | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mr. Ratan Pandurang Sanas | | | P.F. Universal Account No : 100232941898 | | | | | | |
|---------------------------|---------------------|---------------------------|--|-------------------|-----------|--------|---------------|--------------|--|
| Employee Code | : d14 | | Ва | nk Account/Ch | eque No | : 6800 | 3265346 | | |
| Designation | : Attendant | | PF Account No. : MH-14718/G1154 | | | | | | |
| Original Basic+Grade Pay: | Rs. 9,291 /- | No. of Days in Month : 31 | | | | | | | |
| Working Days: 25 | Holidays: 6 | | Pai | id Leaves: 0 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amoun | |
| Basic Pay | | 7,891 | Pro | ovident Fund | | | | 1,628 | |
| Grade Pay | | 1,400 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 4,274 | IT | | | 0 | | | |
| H.R.A. | | 1,858 | Electricity and Water | | | 0 | | | |
| CLA | | 240 | Loan Installment | | | | 3,000 | | |
| ТА | | 200 LIC | | | | | | C | |
| Washing Allowance | | 60 | Un | ion Fee | | 0 | | | |
| other allowance | | 0 | Sal | lary Deposit | | | | (| |
| | | | Но | spital Bill | | | 0 | | |
| | | | Lat | te Mark Deductio | n | | | (| |
| | | | Oth | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 15,923 /- | Tot | tal Deductions | | | | Rs. 4,828 /- | |
| | | Net Salary: | Rs. | 11,095 /- | | | | | |
| Received | Rs. (In Words) Elev | en Thousand | Nin | ety-Five Only, by | Bank of I | Mahara | ıshtra. | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL : 12 | FL:0 | EL : 30 ML : 22.5 SP : 0 | | SP:0 | PL:0 | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

| | | | • | | | | | |
|---------------------------|----------------------|---------------|-----------------------------|-------------------|--------------------|--------|---------------|--------------|
| Mrs. Sapana Hemraj Neva | se | | P.F. Universal Account No : | | | | | |
| Employee Code | : d15 | | Bar | 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 : | : 31 | | |
| Working Days: 23 | Holidays: 7 | | Paid | d Leaves: 1 | | Unpai | d Leaves: 0 + | 0 |
| Earnings | | Amount | Ded | luctions | | | | Amount |
| Basic Pay | | 9,736 | Pro | vident Fund | | | | 1,800 |
| Grade Pay | | 2,100 | Pro | fession Tax | | | | 200 |
| Dearness Allowance | | 5,445 | IT | | | | | 0 |
| H.R.A. | | 2,367 | Elec | ctricity and Wate | er | | | 0 |
| CLA | | 240 | Loa | n Installment | | | | 0 |
| TA | | 200 | LIC | | | | | 0 |
| Washing Allowance | | 0 | Unic | on Fee | | | | 0 |
| other allowance | | 0 | Sala | ary Deposit | | | | 0 |
| | | | Hos | pital Bill | | | | 0 |
| | | | Late | e Mark Deductio | n | | | 0 |
| | | | Oth | er Deduction | | | | 0 |
| Total Earnings | | Rs. 20,088 /- | Tota | al Deductions | | | | Rs. 2,000 /- |
| | 1 | Net Salary: | Rs. 1 | 18,088 /- | <u>"</u> | | | |
| Received R | s. (In Words) Eightt | teen Thousand | l Eig | thy-Eight Only, | by Bank o | f Maha | rashtra. | |
| Checked by | Accounts Officer | | E | Employee | | | Date: | |
| Balanace Leaves | CL: 10.5 | FL:0 | | EL : 86.5 | ML: 22.5 SP: 0 PL: | | PL:0 | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Sapana Hemraj Nevase P.F. Universal Account No:

| Employee Code | : d15 | | Bank Account/Ch | eque No : 680 | 03263439 | | | |
|------------------------|--------------------------|---------------|------------------------|---------------|----------------|--------------|--|--|
| Designation | : Sr.Lab. Technic | ian | PF Account No. | : MH- | 14718/G121 | 5 | | |
| Original Basic+Grade F | Pay: Rs. 11,836 /- | | No. of Days in Mo | nth : 31 | | | | |
| Working Days: 23 | Holidays: 7 | | Paid Leaves: 1 | Unpa | id Leaves: 0 - | + O | | |
| Earnings | | Amount | Deductions | | | Amount | | |
| Basic Pay | | 9,736 | Provident Fund | | | 1,800 | | |
| Grade Pay | | 2,100 | Profession Tax | | | 200 | | |
| Dearness Allowance | | 5,445 | іт | | 0 | | | |
| H.R.A. | | 2,367 | Electricity and Wate | r | | | | |
| 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 | n | | 0 | | |
| | | | Other Deduction | | | 0 | | |
| Total Earnings | | Rs. 20,088 /- | Total Deductions | | | Rs. 2,000 /- | | |
| | • | Net Salary: | Rs. 18,088 /- | • | | | | |
| Receive | ed Rs. (In Words) Eightt | een Thousand | l Eigthy-Eight Only, I | y Bank of Mah | arashtra. | | | |
| Checked by | Accounts Officer | | Employee | | Date: | | | |
| Balanace Leaves | CL : 10.5 | FL:0 | EL: 86.5 | ML : 22.5 | SP:0 | PL:0 | | |

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No: 100236081505 Mr. Yunus Mahammad Shaikh **Employee Code** : d17 Bank Account/Cheque No: 20162177521 Designation : Attendant PF Account No. : MH-14718/G1169 Original Basic+Grade Pay: Rs. 10,012 /-No. of Days in Month : 31 Working Days: 23.5 Holidays: 5.5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount Basic Pay** 8,112 Provident Fund 1,754 **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 4,606 IT 0 H.R.A. 2,002 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 885 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Net Salary: Rs. 14,221 /-

Rs. 17,060 /- Total Deductions

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

Total Earnings

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Month: October 2014

Rs. 2,839 /-

| Mr. Yunus Mahammad Shaikh | | | P.F. Universal Account No : 100236081505 | | | |
|---------------------------|-----------------------------|----------|--|----------|-----------------|------------|
| Employee Code | : d17 | | Bank Account/Cheque N | o : 2016 | 2177521 | |
| Designation | : Attendant | | PF Account No. | : MH-1 | 14718/G1169 | |
| Original Basic+Grade P | ay: Rs. 10,012 /- | | No. of Days in Month | : 31 | | |
| Working Days: 23.5 | Holidays: 5.5 | | Paid Leaves: 2 | Unpai | d Leaves: 0 + 0 | |
| Earnings | An | nount | Deductions | | | Amount |
| Basic Pay | | 8,112 | Provident Fund | | | 1,754 |
| Grade Pay | | 1,900 | Profession Tax | | | 200 |
| Dearness Allowance | | 4,606 | IT | | | 0 |
| H.R.A. | | 2,002 | Electricity and Water | | | 0 |
| CLA | | 240 | Loan Installment | | | 0 |
| TA | | 200 | LIC | | | 885 |
| Washing Allowance | | 0 | Union Fee | | | 0 |
| other allowance | | 0 | Salary Deposit | | | 0 |
| | | | Hospital Bill | | | 0 |
| | | | Late Mark Deduction | | | 0 |
| | | [• | Other Deduction | | | 0 |
| Total Earnings | Rs. 17, | ,060 /- | Total Deductions | | Rs | . 2,839 /- |
| | Net Sa | alary: F | Rs. 14,221 /- | • | | |
| Received Rs. (| In Words) Fourteen Thousand | Two Hu | undred Twenty-One Only, by | y Bank c | of Maharashtra. | |
| Checked by | Accounts Officer | | Employee | | Date: | |

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

Date:

SP:0

PL:0

ML:34

| | | - P | | | | |
|---------------------------|---------------------------------|--|------------------------|--|--|--|
| Mr. Arun Mahipati Gaikwa | ıd | P.F. Universal Account No : 100232291152 | | | | |
| Employee Code | : d18 | Bank Account/Cheque No : 68003263519 | | | | |
| Designation | : Attendant | PF Account No. | : MH-14718/G1148 | | | |
| Original Basic+Grade Pay | : Rs. 9,291 /- | No. of Days in Month : 31 | | | | |
| Working Days: 24 | Holidays: 7 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 | | | |
| Earnings | Amount | Deductions | Amount | | | |
| Basic Pay | 7,891 | Provident Fund | 1,628 | | | |
| Grade Pay | 1,400 | Profession Tax | 0 | | | |
| Dearness Allowance | 4,274 | ІТ | 0 | | | |
| H.R.A. | 1,858 | Electricity and Water | 0 | | | |
| CLA | 240 | Loan Installment | 0 | | | |
| TA | 200 | LIC | 408 | | | |
| Washing Allowance | 60 | Union Fee | 0 | | | |
| other allowance | 0 | Salary Deposit | 0 | | | |
| | | Hospital Bill | 0 | | | |
| | | Late Mark Deduction | 0 | | | |
| | | Other Deduction | 0 | | | |
| Total Earnings | Rs. 15,923 /- | Total Deductions | Rs. 2,036 /- | | | |
| Net Salary: Rs. 13,887 /- | | | | | | |
| Received Rs. (In W | ords) Thirteen Thousand Eight H | undred Eigthy-Seven Only, b | y Bank of Maharashtra. | | | |

Sane Guruji Arogya Kendra.

FL:0

Accounts Officer

CL:18

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Employee

EL:30

| Mr. Arun Mahipati Gaikwa | ıd | | P.F. Universal Account No : 100232291152 | | | | | | |
|--|---------------------|---------------|--|-----------------------|------------|------------------|---------------|--------------|--|
| Employee Code | : d18 | | Bank Account/Cheque No : 68003263519 | | | | | | |
| Designation | : Attendant | | PF | Account No. | | : MH-14718/G1148 | | | |
| Original Basic+Grade Pay: Rs. 9,291 /- | | | No | o. of Days in Mo | nth | : 31 | | | |
| Working Days: 24 | Holidays: 7 | | Pai | id Leaves: 0 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 7,891 | Pro | ovident Fund | | | | 1,628 | |
| Grade Pay | | 1,400 | Pro | ofession Tax | | | | 0 | |
| Dearness Allowance | 4,274 | | | IT | | | 0 | | |
| H.R.A. | 1,858 | | | Electricity and Water | | | o | | |
| CLA | 240 | | | an Installment | | | | 0 | |
| TA | 200 | | LIC | ; | | | | 408 | |
| Washing Allowance | | 60 | Un | Union Fee | | 0 | | | |
| other allowance | | 0 | Salary Deposit | | | 0 | | | |
| | | | Но | spital Bill | | | | 0 | |
| | | | Lat | te Mark Deductio | n | | | 0 | |
| | | | Otl | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 15,923 /- | To | tal Deductions | | | | Rs. 2,036 /- | |
| | • | Net Salary: | Rs. | 13,887 /- | | | | | |
| Received Rs. (In W | ords) Thirteen Thou | sand Eight H | und | red Eigthy-Sever | n Only, by | Bank | of Maharashti | a. | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL : 18 | FL:0 | | EL: 30 | ML:34 | | SP:0 | PL:0 | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

| P.F. Universal Account No : 100232325757 | | | | |
|--|--|--|--|--|
| | | | | |
| 174 | | | | |
| | | | | |
| 0 + 0 | | | | |
| Amount | | | | |
| 1,800 | | | | |
| 200 | | | | |
| 0 | | | | |
| 850 | | | | |
| 3,000 | | | | |
| 0 | | | | |
| 0 | | | | |
| 0 | | | | |
| 0 | | | | |
| 0 | | | | |
| 0 | | | | |
| Rs. 5,850 /- | | | | |
| | | | | |
| ntra. | | | | |
| | | | | |
| PL:0 | | | | |
| - - - | | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

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

| Mr. Baban Laxman Raddi | | | P.F. Universal Account No : 100232325757 | | | | | |
|-----------------------------|-----------------------|-----------------------------|--|------------|---------|-------------|--------------|--|
| Employee Code | : d19 | E | Bank Account/Cl | neque No | : 6800 | 3266962 | | |
| Designation | : Sr.Lab. Technic | ian F | PF Account No. | | : MH-1 | 4718/G11 | 74 | |
| Original Basic+Grade Page 1 | ay:Rs. 12,074 /- | 1 | No. of Days in Month : 31 | | | | | |
| Working Days: 25 | Holidays: 3 | F | Paid Leaves: 3 | | Unpaid | d Leaves: (|) + 0 | |
| Earnings | | Amount [| Deductions | | | | Amount | |
| Basic Pay | | 9,974 F | Provident Fund | | | | 1,800 | |
| Grade Pay | | 2,100 F | Profession Tax | | | | 200 | |
| Dearness Allowance | | 5,554 l' | п | | | 0 | | |
| H.R.A. | | 2,415 Electricity and Water | | | 850 | | | |
| CLA | | 240 L | oan Installment | | | | 3,000 | |
| TA | | 200 L | .IC | | | | 0 | |
| Washing Allowance | | oι | Union Fee | | 0 | | | |
| other allowance | | 0 8 | Salary Deposit | | 0 | | | |
| | | ŀ | lospital Bill | | | | 0 | |
| | | Į. | ate Mark Deduction | on | | | 0 | |
| | | | Other Deduction | | | | 0 | |
| Total Earnings | | Rs. 20,483 /- 1 | otal Deductions | | | | Rs. 5,850 /- | |
| | | Net Salary: R | s. 14,633 /- | | • | | | |
| Received Rs. (| In Words) Fourteen Th | ousand Six Hui | ndred Thirty-Three | Only, by I | Bank of | Maharash | tra. | |
| Checked by | Accounts Officer | | Employee | | | Date: | | |
| Balanace Leaves | CL: 8.5 | FL:0 | EL: 30 | ML:33 | | SP:0 | PL:0 | |
| | | 1 | | | | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| Mr. Sanjay Narayan Zaka | de | | P.F. Universal Account No : 100233018384 | | | | |
|--------------------------|---------------------|----------------|--|-----------|-----------------|--|--|
| Employee Code | : d22 | | Bank Account/Cheque I | No : 6800 | 3265732 | | |
| Designation | : Attendant | | PF Account No. : MH-14718/G1203 | | | | |
| Original Basic+Grade Pay | /: Rs. 9,124 /- | | No. of Days in Month | : 31 | | | |
| Working Days: 25 | Holidays: 4 | | Paid Leaves: 2 | Unpa | d Leaves: 0 + 0 | | |
| Earnings | | Amount | Deductions | | Amount | | |
| Basic Pay | | 7,724 | Provident Fund | | 1,599 | | |
| Grade Pay | | 1,400 | Profession Tax | | 200 | | |
| Dearness Allowance | | 4,197 | IT | | 0 | | |
| H.R.A. | | 1,825 | Electricity and Water | | 0 | | |
| CLA | | 240 | Loan Installment | | 0 | | |
| TA | | 200 | LIC | | | | |
| 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. 1,799 /- | | |
| | | Net Salary: F | Rs. 13,847 /- | • | | | |
| Received Rs. (In V | Vords) Thirteen Tho | usand Eight Hเ | indred Fourty-Seven Only, | by Bank | of Maharashtra. | | |
| Checked by | Accounts Officer | | Employee | | Date: | | |
| | | | | | | | |

Sane Guruji Arogya Kendra.

EL: 21

FL:0

CL: 7.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML:14

SP:0

PL:0

| Balanace Leaves | CL: 7.5 | FL:0 | | EL : 21 | ML:14 | | SP:0 | PL:0 | | |
|---------------------------|----------------------|---------------|--|-----------------|-----------------------|--------|---------------|-------------|--|--|
| Checked by | Accounts Officer | | | Employee | | | Date: | | | |
| Received Rs. (In V | Vords) Thirteen Thou | sand Eight H | und | red Fourty-Seve | n Only, by | Bank | of Maharasht | ra. | | |
| | • | Net Salary: | Rs. | 13,847 /- | • | | | | | |
| Total Earnings | | Rs. 15,646 /- | Tot | al Deductions | | | | Rs. 1,799 / | | |
| | | | Oth | ner Deduction | | | | (| | |
| | | | Lat | e Mark Deductio | n | | | (| | |
| | | | Hos | spital Bill | | | | | | |
| other allowance | | 0 | Sal | ary Deposit | | | | | | |
| Washing Allowance | | 60 | Union Fee | | | | 0 | | | |
| TA | | 200 | LIC | ; | | | | (| | |
| CLA | | 240 | | | | | | (| | |
| H.R.A. | | 1,825 | | | Electricity and Water | | | 0 | | |
| Dearness Allowance | | 4,197 | | | ІТ | | | 0 | | |
| Grade Pay | | 1,400 | Pro | fession Tax | | | | 20 | | |
| Basic Pay | | 7,724 | Pro | vident Fund | | | | 1,599 | | |
| Earnings | | Amount | Dec | ductions | | | | Amoun | | |
| Working Days: 25 | Holidays: 4 | | Pai | d Leaves: 2 | | Unpai | d Leaves: 0 + | 0 | | |
| Original Basic+Grade Pay | ∕: Rs. 9,124 /- | | No. of Days in Month : 31 | | | | | | | |
| Designation | : Attendant | | PF Account No. : MH-14718/G1203 | | | | } | | | |
| Employee Code | : d22 | | Ba | nk Account/Ch | eque No | : 6800 | 3265732 | | | |
| Mr. Sanjay Narayan Zakade | | | P.F. Universal Account No : 100233018384 | | | | | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | <u> </u> | | | |
|--------------------------|------------------|--|----------------------|--|--|
| Mr. Gajanan Janardhan | ayade | P.F. Universal Account No : 100232475082 | | | |
| Employee Code | : d27 | Bank Account/Cheque No : 68003267003 | | | |
| Designation | : Jr. Clerk | PF Account No. : MH-14718/G1212 | | | |
| Original Basic+Grade Pay | ∕ : Rs. 9,833 /- | No. of Days in Month | : 31 | | |
| Working Days: 24 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 + 0 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 7,933 | Provident Fund | 1,723 | | |
| Grade Pay | 1,900 | Profession Tax | 200 | | |
| Dearness Allowance | 4,523 | 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 | | |
| | | Late Mark Deduction | 0 | | |
| | | | | | |

Net Salary: Rs. 14,840 /-

Rs. 16,763 /- Total Deductions

Other Deduction

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

Total Earnings

Balanace Leaves

| Checked by | Accounts Officer Er | | Employee | | Date: | |
|-----------------|---------------------|------|----------|-----------|--------|------|
| Balanace Leaves | CL:8 | FL:0 | EL : 30 | ML: 140.5 | SP : 0 | PL:0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 140.5

SP:0

PL:0

Month: October 2014

Rs. 1,923 /-

| Mr. Gajanan Janardha | n Tayade | | P.F. Universal Account No : 100232475082 | | | |
|------------------------|------------------------|----------------|--|-----------|-----------------|--|
| Employee Code | : d27 | 1 | Bank Account/Cheque | No : 6800 | 3267003 | |
| Designation | : Jr. Clerk | | PF Account No. | : MH- | 14718/G1212 | |
| Original Basic+Grade I | Pay: Rs. 9,833 /- | | No. of Days in Month | : 31 | | |
| Working Days: 24 | Holidays: 4 | 1 | Paid Leaves: 3 | Unpai | d Leaves: 0 + 0 | |
| Earnings | | Amount | Deductions | | Amount | |
| Basic Pay | | 7,933 | Provident Fund | | 1,723 | |
| Grade Pay | | 1,900 | Profession Tax | | 200 | |
| Dearness Allowance | | 4,523 | IT | | 0 | |
| H.R.A. | | 1,967 | Electricity and Water | | 0 | |
| CLA | | 240 | Loan Installment | | 0 | |
| TA | | 200 | LIC | | 0 | |
| Washing Allowance | | 0 | Union Fee | | 0 | |
| other allowance | | 0 3 | Salary Deposit | | 0 | |
| | | 1 | Hospital Bill | | 0 | |
| | | | Late Mark Deduction | | 0 | |
| | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,763 /- | Total Deductions | | Rs. 1,923 /- | |
| | • | Net Salary: R | Rs. 14,840 /- | • | | |
| Received R | s. (In Words) Fourteen | Thousand Eight | t Hundred Fourty Only, by | Bank of I | Maharashtra. | |
| Checked by | Accounts Officer | | Employee | | Date: | |
| | | | | | | |

EL:30

FL:0

CL:8

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | . uy | ٠ه | • | | | | 2010201 2014 | | |
|--------------------------|----------------------|---------------|--|-------------------|-----------|--------|---------------|--------------|--|--|
| Mrs. Sachi Mayuresh Nisa | ıl | | P.F. Universal Account No : 100235631584 | | | | | | | |
| Employee Code | : d32 | | Bank Account/Cheque No : 68003264364 | | | | | | | |
| Designation | : Pharmasist | | PF | Account No. | | : MH-1 | 4718/G124 | 2 | | |
| Original Basic+Grade Pay | : Rs. 11,836 /- | | No. | of Days in Mo | nth | : 31 | | | | |
| Working Days: 23.5 | Holidays: 4 | | Paid | d Leaves: 3.5 | | Unpai | d Leaves: 0 - | + 0 | | |
| Earnings | | Amount | Dec | luctions | | | | Amount | | |
| Basic Pay | | 9,736 | Pro | vident Fund | | | | 1,800 | | |
| Grade Pay | | 2,100 | Pro | fession Tax | | | | 200 | | |
| Dearness Allowance | | 5,445 | IT | | | | | 0 | | |
| H.R.A. | | 2,367 | Elec | ctricity and Wate | er | | | 0 | | |
| CLA | | 240 | 240 Loan Installment | | | | | 0 | | |
| TA | | 200 | LIC | | | | | 0 | | |
| Washing Allowance | | 0 | Uni | on Fee | | | | 0 | | |
| other allowance | | 0 | Sala | ary Deposit | | | | 0 | | |
| | | | Hos | pital Bill | | | | 0 | | |
| | | | Late | e Mark Deductio | n | | | 0 | | |
| | | | Oth | er Deduction | | | | 0 | | |
| Total Earnings | | Rs. 20,088 /- | Tota | al Deductions | | | | Rs. 2,000 /- | | |
| | | Net Salary: | Rs. ′ | 18,088 /- | | | | | | |
| Received R | s. (In Words) Eightt | een Thousand | l Eig | thy-Eight Only, | by Bank o | f Maha | rashtra. | | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | | |
| Balanace Leaves | CL: 4.5 | FL:0 | | EL : 15 | ML:3 | | SP:0 | PL:0 | | |
| | | | | | | | | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Sachi Mayuresh Nisa | | | P.F. Universal Account No : 100235631584 | | | | | | |
|---------------------------|-----------------------|---------------|--|--------------------|-----------|--------|---------------|--------------|--|
| Employee Code | : d32 | | Bank Account/Cheque No : 68003264364 | | | | | | |
| Designation | : Pharmasist | | PF | Account No. | | : MH-1 | 4718/G1242 | | |
| Original Basic+Grade Pay: | Rs. 11,836 /- | | No | of Days in Mo | nth | : 31 | | | |
| Working Days: 23.5 | Holidays: 4 | | Pai | id Leaves: 3.5 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amoun | |
| Basic Pay | | 9,736 | Pro | vident Fund | | | | 1,800 | |
| Grade Pay | | 2,100 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 5,445 | IT | | | | | C | |
| H.R.A. | | 2,367 | Ele | ectricity and Wate | er | | | C | |
| CLA | | 240 | Lo | an Installment | | | | | |
| ТА | | 200 | LIC | ; | | | | C | |
| Washing Allowance | | 0 | Un | ion Fee | | | | (| |
| other allowance | | 0 | Sal | ary Deposit | | | | (| |
| | | | Но | spital Bill | | | | C | |
| | | | Lat | e Mark Deductio | n | | | C | |
| | | | Oth | ner Deduction | | | | O | |
| Total Earnings | | Rs. 20,088 /- | Tot | tal Deductions | | | | Rs. 2,000 /- | |
| - | | Net Salary: | Rs. | 18,088 /- | | | | | |
| Received Re | s. (In Words) Eightte | een Thousand | d Eig | gthy-Eight Only, | by Bank o | f Maha | rashtra. | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL: 4.5 | FL:0 | | EL : 15 | ML:3 | | SP:0 | PL:0 | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | ıay | UII | P | | | Month. C | CLOBCI ZUIT | |
|--------------------------|----------------------|---------------|--|--------------------|-----------|--------|---------------|--------------|--|
| 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-1 | 4718/G1254 | | |
| Original Basic+Grade Pay | : Rs. 11,836 /- | | No. of Days in Month : 31 | | | | | | |
| Working Days: 17 | Holidays: 4 | | Pa | id Leaves: 10 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 9,736 | Pro | ovident Fund | | | | 1,800 | |
| Grade Pay | | 2,100 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 5,445 | IT | | | | | 0 | |
| H.R.A. | | 2,367 | Ele | ectricity and Wate | er | | | 0 | |
| CLA | | 240 | Lo | an Installment | | | | 3,000 | |
| TA | | 200 | LIC | ; | | | | 0 | |
| Washing Allowance | | 0 | 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. 20,088 /- | To | tal Deductions | | | | Rs. 5,000 /- | |
| | | Net Salary: | Rs. | 15,088 /- | <u>.</u> | | | | |
| Received | Rs. (In Words) Fifte | en Thousand I | Eigt | thy-Eight Only, b | y Bank of | Mahara | ashtra. | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL: 3.5 | FL:0 | | EL: 16.5 | ML:3 | | SP:0 | PL:0 | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Sangita Prashant Sarawade | | | | P.F. Universal Account No : 100235623194 | | | | | | |
|--------------------------------|-----------------------|---------------|---------------------------|--|-----------|--------|---------------|--------------|--|--|
| Employee Code | : d35 | | Ва | nk Account/Ch | eque No | : 6800 | 3266043 | | | |
| Designation | : Sr.Pharmasist | | PF | Account No. | | : MH-1 | 4718/G1254 | ļ | | |
| Original Basic+Grade Pay | : Rs. 11,836 /- | | No. of Days in Month : 31 | | | | | | | |
| Working Days: 17 | Holidays: 4 | | Pai | d Leaves: 10 | | Unpai | d Leaves: 0 + | 0 | | |
| Earnings | | Amount | nt Deductions | | | | | Amoun | | |
| Basic Pay | | 9,736 | Pro | vident Fund | | | | 1,800 | | |
| Grade Pay | | 2,100 | Pro | fession Tax | | | | 200 | | |
| Dearness Allowance | | 5,445 | ΙΤ | | | | | (| | |
| H.R.A. | | 2,367 | Ele | ctricity and Wate | er | | | (| | |
| CLA | | 240 | Loa | an Installment | | | | 3,000 | | |
| TA | | 200 | LIC | ; | | | | (| | |
| Washing Allowance | | 0 | Uni | ion Fee | | | | (| | |
| other allowance | | 0 | Sal | ary Deposit | | | | (| | |
| | | | Ho | spital Bill | | | | (| | |
| | | | Lat | e Mark Deductio | n | | | (| | |
| | | | Oth | ner Deduction | | | | (| | |
| Total Earnings | | Rs. 20,088 /- | Tot | al Deductions | | | | Rs. 5,000 /- | | |
| | | Net Salary: | Rs. | 15,088 /- | ' | | | | | |
| Received | Rs. (In Words) Fiftee | en Thousand | Eigt | hy-Eight Only, b | y Bank of | Mahar | ashtra. | | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | | |
| Balanace Leaves | CL: 3.5 | FL:0 | | EL : 16.5 | ML:3 | | SP:0 | PL:0 | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

| | | . uy | Op | | | | | 0010001 2014 | | |
|---------------------------|----------------------|----------------|--|------------------|------------|--------|-------------|--------------|--|--|
| Mrs. Sarita Sunil Shintre | | | P.F. Universal Account No : 100235626684 | | | | | | | |
| Employee Code | : d37 | | Bar | nk Account/Ch | eque No | : 6800 | 3264206 | | | |
| Designation | : Clerk | | PF | Account No. | : | : MH-1 | 4718/G126 | 1 | | |
| Original Basic+Grade Pay | : Rs. 10,370 /- | | No. | of Days in Mo | nth : | : 31 | | | | |
| Working Days: 23.5 | Holidays: 4 | | Paic | Leaves: 3.5 | | Unpai | d Leaves: 0 | + 0 | | |
| Earnings | | Amount | Ded | uctions | | | | Amount | | |
| Basic Pay | | 8,470 | Prov | vident Fund | | | | 1,800 | | |
| Grade Pay | | 1,900 | Prof | ession Tax | | | | 200 | | |
| Dearness Allowance | | 4,770 | IT | | | | | 0 | | |
| H.R.A. | | 2,074 | Elec | tricity and Wate | er | | | 0 | | |
| CLA | | 240 | 240 Loan Installment | | | | | 3,000 | | |
| TA | | 200 | LIC | | | | | 504 | | |
| Washing Allowance | | 0 | Unio | on Fee | | | | 0 | | |
| other allowance | | 0 | Sala | ry Deposit | | | | 0 | | |
| | | | Hos | pital Bill | | | | 3,150 | | |
| | | | Late | Mark Deductio | n | | | 0 | | |
| | | | Oth | er Deduction | | | | 0 | | |
| Total Earnings | | Rs. 17,654 /- | Tota | al Deductions | | | | Rs. 8,654 /- | | |
| | | Net Salary: | Rs. | 9,000 /- | | | | | | |
| Re | eceived Rs. (In Word | ls) Nine Thous | sand | Only, by Bank | of Maharas | shtra. | | | | |
| Checked by | Accounts Officer | | E | Employee | | | Date: | | | |
| Balanace Leaves | CL : 7 | FL:0 | E | EL : 52 | ML: 6.5 | | SP:0 | PL:0 | | |
| | | | | | | | | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

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

| wirs. Sarita Suriii Siiiiit | r e | | P.F. Ulliversal A | Count No | . 1002 | 233020004 | • |
|-----------------------------|----------------------|----------------|--------------------|-----------|--------|-------------|--------------|
| Employee Code | : d37 | | Bank Account/C | heque No | : 6800 | 3264206 | |
| Designation | : Clerk | | PF Account No. | | : MH-1 | 4718/G12 | 61 |
| Original Basic+Grade F | Pay: Rs. 10,370 /- | | No. of Days in M | onth | : 31 | | |
| Working Days: 23.5 | Holidays: 4 | | Paid Leaves: 3.5 | | Unpai | d Leaves: (| 0 + 0 |
| Earnings | | Amount | Deductions | | | | Amoun |
| Basic Pay | | 8,470 | Provident Fund | | | | 1,800 |
| Grade Pay | | 1,900 | Profession Tax | | | | 200 |
| Dearness Allowance | | 4,770 | IT | | | | C |
| H.R.A. | | 2,074 | Electricity and Wa | ter | | | C |
| CLA | | 240 | Loan Installment | | | | 3,000 |
| TA | | 200 | LIC | | | | 504 |
| Washing Allowance | | 0 | Union Fee | | | | C |
| other allowance | | 0 | Salary Deposit | | | | C |
| | | | Hospital Bill | | | | 3,150 |
| | | | Late Mark Deducti | on | | | C |
| | | | Other Deduction | | | | C |
| Total Earnings | | Rs. 17,654 /- | Total Deductions | | | | Rs. 8,654 /- |
| | • | Net Salary: | Rs. 9,000 /- | | | | |
| | Received Rs. (In Wor | ds) Nine Thous | and Only, by Bank | of Mahara | shtra. | | |
| Checked by | Accounts Officer | | Employee | | | Date: | |
| Balanace Leaves | CL:7 | FL:0 | EL : 52 | ML : 6.5 | | SP:0 | PL:0 |
| | • | | | - | | | _ |

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No:

Mr. Ashok Pandurang Chaudhari

Month: October 2014

Employee Code : d39 Bank Account/Cheque No: 68003264240 Designation : Driver PF Account No. : MH-26567/G2138 Original Basic+Grade Pay: Rs. 15,177 /-No. of Days in Month : 31 Holidays: 3 Working Days: 27 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 13.077 Provident Fund 1,800

Grade Pay 2,100 Profession Tax **Dearness Allowance** 6,981 | IT 0 H.R.A. 3,035 **Electricity and Water** 900 **CLA** 240 Loan Installment 0 TA 200 LIC 358 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 25,693 /- Total Deductions Rs. 3,058 /-

Net Salary: Rs. 22,635 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 10.5
 FL: 0
 EL: 30
 ML: 73.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mr. Ashok Pandurang Chaudhari

Employee Code : d39

Designation : Driver

Original Basic+Grade Pay : Rs. 15,177 /
P.F. Universal Account No :

Bank Account/Cheque No : 68003264240

PF Account No. : MH-26567/G2138

No. of Days in Month : 31

Working Days: 27 Holidays: 3 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 13.077 Provident Fund 1,800 **Grade Pay** 2.100 Profession Tax 0 **Dearness Allowance** 6.981 IT 0 H.R.A. 3,035 Electricity and Water 900 CLA 240 Loan Installment 0 TA 200 LIC 358 **Washing Allowance** 60 Salary Deposit 0 other allowance **Hospital Bill** 0 **Late Mark Deduction** 0

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

Rs. 3,058 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:10.5
 FL:0
 EL:30
 ML:73.5
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

| Mr. Santosh Vishwanatha | ppa 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 | : 31 | | | | |
| Working Days: 19.5 | Holidays: 4 | Paid Leaves: 7.5 | Unpaid Leaves: 0 + 0 | | | | |
| Earnings | Amount | Deductions | Amount | | | | |
| Basic Pay | 7,892 | Provident Fund | 1,628 | | | | |
| Grade Pay | 1,400 | Profession Tax | 200 | | | | |
| Dearness Allowance | 4,274 | IT | 0 | | | | |
| H.R.A. | 1,858 | Electricity and Water | 0 | | | | |
| CLA | 240 | Loan Installment | 2,000 | | | | |
| TA | 200 | LIC | 680 | | | | |
| Washing Allowance | 60 | Salary Deposit | 0 | | | | |
| other allowance | 0 | Hospital Bill | 0 | | | | |
| | | Late Mark Deduction | 0 | | | | |
| | | Other Deduction | 0 | | | | |
| Total Earnings | Rs. 15,924 /- | Total Deductions | Rs. 4,508 /- | | | | |
| | Net Salary: | Rs. 11,416 /- | | | | | |
| Received Rs. (| In Words) Eleven Thousand Four | Hundred Sixteen Only, by Bar | nk of Maharashtra. | | | | |

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 20

ML:0

SP:0

PL:0

Accounts Officer

CL: 6.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mr. Santosh Vishwana | | P.F. Universal Account No : 100233035615 | | | | | |
|---------------------------|-------------------------|--|---------------------------|-------------|----------------|-------------|--------------|
| Employee Code | : d44 | | Bank Account/C | heque No | : 6800 | 3266906 | |
| Designation | : Panchkarma Te | ch. | PF Account No. | | : MH- 1 | 4718/G12 | 78 |
| Original Basic+Grade F | Pay: Rs. 9,292 /- | | No. of Days in M | onth | : 31 | | |
| Working Days: 19.5 | Holidays: 4 | | Paid Leaves: 7.5 | | Unpai | d Leaves: 0 |) + 0 |
| Earnings | | Amount | Deductions | | | | Amount |
| Basic Pay | | 7,892 | Provident Fund | | | | 1,628 |
| Grade Pay | | 1,400 | Profession Tax | | | | 200 |
| Dearness Allowance | | 4,274 | IT | | | | 0 |
| H.R.A. | | 1,858 | Electricity and Wa | ter | | | 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 Deduct | on | | | 0 |
| | | | Other Deduction | | | | 0 |
| Total Earnings | | Rs. 15,924 /- | Total Deductions | | | | Rs. 4,508 /- |
| | | Net Salary: | Rs. 11,416 /- | | | | |
| Received F | s. (In Words) Eleven Th | ousand Four | Hundred Sixteen C | nly, by Ban | k of M | aharashtra. | - |
| Checked by | Accounts Officer | | Employee | | | Date: | |
| Balanace Leaves | CL : 6.5 | FL:0 | EL : 20 | ML:0 | | SP:0 | PL:0 |
| | • | • | | | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | , | | | | | | | |
|--------------------------|---------------------|---------------|--|-------------------|------------|----------------|---------------|--------------|--|
| Mr. Vijay Ashok Dhore | | | P.F. Universal Account No : 100236080339 | | | | | | |
| Employee Code | : d45 | | Ва | nk Account/Ch | eque No | : 6800 | 2017122 | | |
| Designation | : O.T.Attendant | | PF | Account No. | : | : MH- 1 | 14718/G1296 | | |
| Original Basic+Grade Pay | : Rs. 8,551 /- | | No | . of Days in Mo | nth : | : 31 | | | |
| Working Days: 24.5 | Holidays: 3 | | Pai | d Leaves: 3.5 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | Dec | ductions | | | | Amount | |
| Basic Pay | | 7,151 | Pro | vident Fund | | | | 1,498 | |
| Grade Pay | | 1,400 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 3,933 | IT | | | | | 0 | |
| H.R.A. | | 1,710 | Ele | ctricity and Wate | er | | | 0 | |
| CLA | | 240 | 240 Loan Installment | | | | | 4,000 | |
| TA | | 200 | LIC | ; | | | | 277 | |
| Washing Allowance | | 60 | Uni | ion Fee | | | | 0 | |
| other allowance | | 150 | Sal | ary Deposit | | | | 0 | |
| | | | Ho | spital Bill | | | | 2,350 | |
| | | | Lat | e Mark Deductio | n | | | 0 | |
| | | | Oth | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 14,844 /- | Tot | al Deductions | | | | Rs. 8,325 /- | |
| | | Net Salary: | Rs. | 6,519 /- | • | | | | |
| Received Rs. | (In Words) Six Thou | usand Five Hu | ndr | ed Nineteen Only | y, by Bank | of Ma | harashtra. | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL : 5.5 | FL:0 | | EL : 15.5 | ML:6 | | SP:0 | PL:0 | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mr. Vijay Ashok Dhore | | | | P.F. Universal Account No : 100236080339 | | | | | | |
|--------------------------|---------------------|---------------|--------------------|--|------------|----------------|---------------|--------------|--|--|
| Employee Code | : d45 | | Ва | nk Account/Ch | eque No | : 6800 | 2017122 | | | |
| Designation | : O.T.Attendant | | PF | Account No. | : | : MH- 1 | 4718/G1296 | | | |
| Original Basic+Grade Pay | : Rs. 8,551 /- | | No | o. of Days in Mo | nth | : 31 | | | | |
| Working Days: 24.5 | Holidays: 3 | | Pai | id Leaves: 3.5 | | Unpai | d Leaves: 0 + | 0 | | |
| Earnings | | Amount | De | ductions | | | | Amoun | | |
| Basic Pay | | 7,151 | Pro | ovident Fund | | | | 1,498 | | |
| Grade Pay | | 1,400 | Pro | ofession Tax | | | | 200 | | |
| Dearness Allowance | | 3,933 | IT | | | | | (| | |
| H.R.A. | | 1,710 | Ele | ectricity and Wate | er | | | (| | |
| CLA | | 240 | 0 Loan Installment | | | | 4,000 | | | |
| TA | | 200 | LIC | ; | | | | 277 | | |
| Washing Allowance | | 60 | Un | ion Fee | | | | (| | |
| other allowance | | 150 | Sal | lary Deposit | | | | (| | |
| | | | Но | spital Bill | | | | 2,350 | | |
| | | | Lat | te Mark Deductio | n | | | (| | |
| | | | Oth | ner Deduction | | | | (| | |
| Total Earnings | | Rs. 14,844 /- | Tot | tal Deductions | | | | Rs. 8,325 /- | | |
| | | Net Salary: | Rs. | . 6,519 /- | | | | | | |
| Received Rs. | (In Words) Six Thou | usand Five Hu | ındr | ed Nineteen Only | y, by Bank | of Ma | harashtra. | | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | | |
| Balanace Leaves | CL : 5.5 | FL:0 | | EL: 15.5 | ML:6 | | SP:0 | PL:0 | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | · uy | ٠٢ | • | | | | 010001 2014 | |
|--------------------------|------------------|---------------|--|-------------------|----------|----------------|---------------|--------------|--|
| Mrs. Sangita Gorkhnath H | ole | | P.F. Universal Account No : 100235622993 | | | | | | |
| Employee Code | : d46 | | Ba | nk Account/Ch | eque No | : 6800 | 3263166 | | |
| Designation | : OPD Clerk | | PF | Account No. | : | : MH- 1 | 14718/G1297 | 7 | |
| Original Basic+Grade Pay | : Rs. 9,654 /- | | No | . of Days in Mo | nth : | : 31 | | | |
| Working Days: 24 | Holidays: 4 | | Pai | d Leaves: 3 | | Unpai | d Leaves: 0 + | · 0 | |
| Earnings | | Amount | t Deductions | | | | | | |
| Basic Pay | | 7,754 | Provident Fund | | | | | | |
| Grade Pay | | 1,900 | Pro | fession Tax | | | | 0 | |
| Dearness Allowance | | 4,441 | IT | | | | | 0 | |
| H.R.A. | | 1,931 | Ele | ctricity and Wate | er | | | 0 | |
| CLA | | 240 | Loa | n Installment | | | | | |
| TA | | 200 | LIC | | | | | 1,020 | |
| Washing Allowance | | 0 | Uni | on Fee | | | | 0 | |
| other allowance | | 0 | Sal | ary Deposit | | | | 0 | |
| | | | Hos | spital Bill | | | | 0 | |
| | | | Lat | e Mark Deductio | n | | | 0 | |
| | | | Oth | er Deduction | | | | 0 | |
| Total Earnings | | Rs. 16,466 /- | Tot | al Deductions | | | | Rs. 2,711 /- | |
| | | Net Salary: I | Rs. | 13,755 /- | | | | | |
| Received Rs. (In | ousand Seven | Hui | ndred Fifty-Five | Only, by B | ank of | Maharashtra | 1. | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL : 10.5 | FL:0 | | EL : 30 | ML: 47.5 | | SP:0 | PL:0 | |
| | | | | | | | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Sangita Gorkhnath Ho | ole | | P.I | F. Universal Ac | count No | : 1002 | 235622993 | |
|---------------------------|---------------------|---------------|----------------|--------------------|------------|--------|---------------|--------------|
| Employee Code | : d46 | | Ва | nk Account/Ch | eque No | : 6800 | 3263166 | |
| Designation | : OPD Clerk | | PF | Account No. | | : MH-1 | 4718/G1297 | |
| Original Basic+Grade Pay: | Rs. 9,654 /- | | No | o. of Days in Mo | nth | : 31 | | |
| Working Days: 24 | Holidays: 4 | | Pa | id Leaves: 3 | | Unpai | d Leaves: 0 + | 0 |
| Earnings | | Amount | De | ductions | | | | Amount |
| Basic Pay | | 7,754 | Pro | ovident Fund | | | | 1,691 |
| Grade Pay | | 1,900 | Profession Tax | | | | | 0 |
| Dearness Allowance | | 4,441 | ΙT | | | | | 0 |
| H.R.A. | | 1,931 | Ele | ectricity and Wate | er | | | 0 |
| CLA | | 240 | Lo | an Installment | | | | 0 |
| ТА | | 200 | LIC | ; | | | | 1,020 |
| 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. 16,466 /- | То | tal Deductions | | | | Rs. 2,711 /- |
| | | Net Salary: | Rs. | 13,755 /- | | | | |
| Received Rs. (In V | Vords) Thirteen Tho | ousand Seven | Hu | ndred Fifty-Five | Only, by B | ank of | Maharashtra | |
| Checked by | Accounts Officer | | | Employee | | | Date: | |
| Balanace Leaves | CL: 10.5 | FL:0 | | EL: 30 | ML: 47.5 | | SP:0 | PL:0 |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | ı ay v | Out | , | | | Month. C | Clobel 2014 | |
|--------------------------|--|---------------|--|-------------------|---------|----------------|---------------|--------------|--|
| Mrs. Swati Vijay Joshi | | | P.F. Universal Account No : 100235660135 | | | | | | |
| Employee Code | : d48 | | Ва | nk Account/Ch | eque No | : 6800 | 3266269 | | |
| Designation | : Medical Social V | Vorker | PF | Account No. | : | : MH- 1 | 4718/G1287 | • | |
| Original Basic+Grade Pay | : Rs. 10,572 /- | | No | . of Days in Mo | nth | : 31 | | | |
| Working Days: 25 | Holidays: 4 | | Pai | d Leaves: 2 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | Dec | ductions | | | | Amount | |
| Basic Pay | | 8,572 | Pro | vident Fund | | | | 1,800 | |
| Grade Pay | | 2,000 | Pro | fession Tax | | | | 200 | |
| Dearness Allowance | | 4,863 | IT | | | | | 0 | |
| H.R.A. | | 2,114 | Ele | ctricity and Wate | er | | | 0 | |
| CLA | | 240 | Loa | an Installment | | | | 4,000 | |
| 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. 17,989 /- | Tot | al Deductions | | | | Rs. 6,000 /- | |
| | | Net Salary: F | Rs. | 11,989 /- | | | | | |
| Received Rs. (In | Received Rs. (In Words) Eleven Thousand Nine I | | | | | ank of | Maharashtra | 1 | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL: 6 | FL:0 | | EL : 15 | ML : 5 | | SP:0 | PL:0 | |
| | | | | | | | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Balanace Leaves | CL:6 | FL:0 | | EL : 15 | ML : 5 | | SP:0 | PL:0 | |
|--------------------------|--------------------|---------------|---------------------------|--|------------|----------------|---------------|--------------|--|
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Received Rs. (In | Words) Eleven Thou | usand Nine Hu | undr | ed Eigthy-Nine | Only, by B | ank of | Maharashtra. | | |
| | | Net Salary: | Rs. | 11,989 /- | | | | | |
| Total Earnings | | Rs. 17,989 /- | Tot | al Deductions | | | | Rs. 6,000 /- | |
| | | | Oth | er Deduction | | | | 0 | |
| | | | Lat | e Mark Deductio | n | | | 0 | |
| | | | Hos | spital Bill | | | | 0 | |
| other allowance | | 0 | Sal | ary Deposit | | | | 0 | |
| Washing Allowance | | 0 | Uni | on Fee | | | | 0 | |
| ТА | | 200 | LIC | | | | | 0 | |
| CLA | | 240 | Loa | n Installment | | | | 4,000 | |
| H.R.A. | | 2,114 | Ele | ctricity and Wate | er | | | 0 | |
| Dearness Allowance | | 4,863 | ΙΤ | | | | | 0 | |
| Grade Pay | | 2,000 | Pro | fession Tax | | | | 200 | |
| Basic Pay | | 8,572 | Pro | vident Fund | | | | 1,800 | |
| Earnings | | Amount | Dec | ductions | | | | Amount | |
| Working Days: 25 | Holidays: 4 | | Pai | d Leaves: 2 | | Unpai | d Leaves: 0 + | 0 | |
| Original Basic+Grade Pay | Rs. 10,572 /- | | No. of Days in Month : 31 | | | | | | |
| Designation | : Medical Social V | Vorker | PF | Account No. | | : MH- 1 | 4718/G1287 | | |
| Employee Code | : d48 | | Ba | nk Account/Ch | eque No | : 6800 | 3266269 | | |
| Mrs. Swati Vijay Joshi | | | | P.F. Universal Account No : 100235660135 | | | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | · , | - · · · · · · | |
|---------------------------|------------------------------|-----------------------------|------------------------|
| Mr. Sanjay Laxman Kaml | bale | P.F. Universal Account | No : 100233017698 |
| Employee Code | : d50 | Bank Account/Cheque N | No : 68003266779 |
| Designation | : Pharmasist | PF Account No. | : MH-14718/G1299 |
| Original Basic+Grade Pay | y: Rs. 11,358 /- | No. of Days in Month | : 31 |
| Working Days: 21.5 | Holidays: 5 | Paid Leaves: 4.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,258 | Provident Fund | 1,800 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 5,225 | IT | 0 |
| H.R.A. | 2,272 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 242 |
| Washing Allowance | 0 | Union Fee | 0 |
| other allowance | 100 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 19,395 /- | Total Deductions | Rs. 5,242 /- |
| | Net Salary: | Rs. 14,153 /- | • |
| Received Rs. (In | Words) Fourteen Thousand One | Hundred Fifty-Three Only, b | v Bank of Maharashtra. |

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:30

Accounts Officer

CL:8

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 49.5

Date:

SP:0

PL:0

| Mr. Sanjay Laxman Kambale | | | | P.F. Universal Account No : 100233017698 | | | | | | |
|---------------------------|--------------------|----------------|-------------------------|--|------------|----------------|---------------|--------------|--|--|
| Employee Code | : d50 | | Ва | nk Account/Ch | eque No | : 6800 | 3266779 | | | |
| Designation | : Pharmasist | | PF | Account No. | | : MH -1 | 4718/G1299 |) | | |
| Original Basic+Grade Pay | : Rs. 11,358 /- | | No | No. of Days in Month : 31 | | | | | | |
| Working Days: 21.5 | Holidays: 5 | | Pai | id Leaves: 4.5 | | Unpai | d Leaves: 0 + | 0 | | |
| Earnings | | Amount | De | ductions | | | | Amount | | |
| Basic Pay | | 9,258 | Pro | ovident Fund | | | | 1,800 | | |
| Grade Pay | | 2,100 | Profession Tax | | | | | 200 | | |
| Dearness Allowance | | 5,225 | 5 IT | | | | | 0 | | |
| H.R.A. | | 2,272 | 2 Electricity and Water | | | | | 0 | | |
| CLA | | 240 Loan Insta | | | | | | 3,000 | | |
| TA | | 200 | LIC | ; | | | | 242 | | |
| Washing Allowance | | 0 | 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. 19,395 /- | Tot | tal Deductions | | | | Rs. 5,242 /- | | |
| | | Net Salary: | Rs. | 14,153 /- | | | | | | |
| Received Rs. (In | Words) Fourteen Th | ousand One H | lun | dred Fifty-Three | Only, by E | Bank of | Maharashtra | | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | | |
| Balanace Leaves | CL : 8 | FL:0 | | EL: 30 | ML: 49.5 | | SP:0 | PL:0 | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | , | p | | | | | | |
|--------------------------|---------------------|---------------|-----------------------------|----------------|---------|-------------|--------------|--|--|
| Mr. Khandu Sattar Pawar | | | P.F. Universal Account No : | | | | | | |
| Employee Code | : d54 | | Bank Account/Cl | neque No : | 68003 | 3263643 | | | |
| Designation | : Sevak | | PF Account No. | : | MH-26 | 6567/G2415 |) | | |
| Original Basic+Grade Pay | : Rs. 8,159 /- | | No. of Days in M | onth : | 31 | | | | |
| Working Days: 24 | Holidays: 5 | | Paid Leaves: 2 | U | Jnpaid | Leaves: 0 + | 0 | | |
| Earnings | | Amount | Deductions | | | | Amount | | |
| Basic Pay | | 6,859 | Provident Fund | | | | 1,429 | | |
| Grade Pay | | 1,300 | 00 Profession Tax | | | | | | |
| Dearness Allowance | | 3,753 | IT | | | | 0 | | |
| H.R.A. | | 1,632 | Electricity and Wat | 250 | | | | | |
| CLA | | 240 | Loan Installment | an Installment | | | | | |
| TA | | 200 | LIC | | | | 150 | | |
| Washing Allowance | | 60 | Union Fee | | | | 0 | | |
| other allowance | | 0 | Salary Deposit | | | | 0 | | |
| | | 1 | Hospital Bill | | | | 0 | | |
| | | 1 | Late Mark Deduction | on | | | 0 | | |
| | | | Other Deduction | | | | 0 | | |
| Total Earnings | | Rs. 14,044 /- | Total Deductions | | | | Rs. 4,529 /- | | |
| | | Net Salary: | Rs. 9,515 /- | • | | | | | |
| Received Rs. | (In Words) Nine The | ousand Five H | undred Fifteen On | y, by Bank o | of Maha | arashtra. | | | |
| Checked by | Accounts Officer | | Employee Date: | | | | | | |
| Balanace Leaves | CL : 11 | FL:0 | EL : 25 | ML : 133 | | SP:0 | PL:0 | | |
| | | | | | | | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Balanace Leaves | CL: 11 | FL:0 | | EL : 25 | ML: 133 | | SP:0 | PL:0 |
|--------------------------|-----------------------|---------------|------|-------------------|-----------|--------|---------------|--------------|
| Checked by | Accounts Officer | | | Employee | | | Date: | |
| Received Re | s. (In Words) Nine Th | ousand Five H | lund | lred Fifteen Only | , by Bank | of Mal | narashtra. | |
| | • | Net Salary: | Rs. | 9,515 /- | <u>'</u> | | | |
| Total Earnings | | Rs. 14,044 /- | Tot | al Deductions | | | | Rs. 4,529 /- |
| | | | Oth | er Deduction | | | | 0 |
| | | | Late | e Mark Deductio | n | | | 0 |
| | | | Hos | spital Bill | | | | O |
| other allowance | | 0 | Sala | ary Deposit | | | | 0 |
| Washing Allowance | | 60 | Uni | on Fee | | | | 0 |
| TA | | 200 | LIC | | | | | 150 |
| CLA | | 240 | Loa | n Installment | | | | 2,500 |
| H.R.A. | | 1,632 | Ele | ctricity and Wate | er | | | 250 |
| Dearness Allowance | | 3,753 | IT | | | | | (|
| Grade Pay | | 1,300 | Pro | fession Tax | | | | 200 |
| Basic Pay | | 6,859 | Pro | vident Fund | | | | 1,429 |
| Earnings | | Amount | Dec | luctions | | | | Amoun |
| Working Days: 24 | Holidays: 5 | | Pai | d Leaves: 2 | | Unpai | d Leaves: 0 + | · 0 |
| Original Basic+Grade Pay | : Rs. 8,159 /- | | No. | of Days in Mo | nth : | : 31 | | |
| Designation | : Sevak | | PF | Account No. | : | MH-2 | 6567/G2415 | 5 |
| Employee Code | : d54 | | Baı | nk Account/Ch | eque No | : 6800 | 3263643 | |
| Mr. Khandu Sattar Pawar | | | P.F | . Universal Acc | count No | : | | |

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: October 2014

| | | гау | Silb | | WOITH | October 2014 |
|-------------------------|----------------------|-----------------|----------------------------|--------------|-----------------|--------------|
| Mr. Surendra Sakaram | Thite | | P.F. Universal Ac | count No : | 100233141430 |) |
| Employee Code | : d55 | | Bank Account/Ch | neque No : (| 68003263597 | |
| Designation | : Sevak | | PF Account No. | : 1 | MH-14718/G13 | 61 |
| Original Basic+Grade Pa | ay: Rs. 7,729 /- | | No. of Days in Mo | onth : 3 | 31 | |
| Working Days: 22.5 | Holidays: 4 | | Paid Leaves: 4.5 | U | npaid Leaves: (|) + 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 | | | 0 |
| | | | Late Mark Deduction | on | | 0 |
| | | | Other Deduction | | | 0 |
| Total Earnings | | Rs. 13,330 /- | Total Deductions | | | Rs. 1,354 /- |
| | - | Net Salary: I | Rs. 11,976 /- | | | |
| Received Rs. | (In Words) Eleven Th | housand Nine Hu | ndred Seventy-Six | Only, by Bar | nk of Maharasht | ra. |
| Checked by | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | CL : 6.5 | FL:0 | EL:30 | ML : 37.5 | SP : 0 | PL:0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

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

| mi. Garciiai a Garai aiii | 111110 | | i ii i omiversai Account iii | J . 100 | 200171700 |
|---------------------------|------------------------|---------------|------------------------------|---------|-----------------|
| Employee Code | : d55 | | Bank Account/Cheque No | : 6800 | 3263597 |
| Designation | : Sevak | | PF Account No. | : MH-1 | 14718/G1361 |
| Original Basic+Grade P | ay:Rs. 7,729 /- | | No. of Days in Month | : 31 | |
| Working Days: 22.5 | Holidays: 4 | | Paid Leaves: 4.5 | Unpai | d 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 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. 13,330 /- | Total Deductions | | Rs. 1,354 /- |
| | • | Net Salary: I | Rs. 11,976 /- | ļ | |
| Received Rs. | (In Words) Eleven Thou | sand Nine Hu | indred Seventy-Six Only, by | Bank of | Maharashtra. |
| Checked by | Accounts Officer | | Employee | | Date: |
| | | | | | |

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EL:30

FL:0

CL: 6.5

Balanace Leaves

ML: 37.5

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | ı ay v | اررن | Ρ | | | Worth. C | CLOBEL ZUIT | |
|--------------------------|--|---------------|-----------------------------|--------------------|-----------|--------|---------------|--------------|--|
| Mr. Hiraman Devedas Pati | | | P.F. Universal Account No : | | | | | | |
| Employee Code | : d56 | | Ва | nk Account/Ch | eque No | : 6800 | 3258758 | | |
| Designation | : Sevak | | PF | Account No. | : | : MH-2 | 26567/G2342 | : | |
| Original Basic+Grade Pay | : Rs. 9,124 /- | | No | o. of Days in Mo | nth : | : 31 | | | |
| Working Days: 26 | Holidays: 5 | | Pai | 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 | | | | 200 | |
| Dearness Allowance | | 4,197 | ΙT | | | | | 0 | |
| H.R.A. | | 1,825 | Ele | ectricity and Wate | er | | | 0 | |
| CLA | | 240 | 240 Loan Installment | | | | | 4,500 | |
| TA | | 200 | LIC | ; | | | | 575 | |
| Washing Allowance | | 60 | Un | ion Fee | | | | 0 | |
| other allowance | | 0 | Sal | lary Deposit | | | | 0 | |
| | | | Но | spital Bill | | | | 0 | |
| | | | Lat | te Mark Deductio | n | | | 0 | |
| | | | Oth | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 15,646 /- | Tot | tal Deductions | | | | Rs. 6,874 /- | |
| | | Net Salary: | ry: Rs. 8,772 /- | | | | | | |
| Received Rs. (In V | Received Rs. (In Words) Eight Thousand Seven H | | | | | Bank o | f Maharashtra | ١. | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL: 12.5 | FL:0 | | EL: 30 | ML: 133.5 | 5 | SP:0 | PL:0 | |
| | | | | | | | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mr. Hiraman Devedas Pa | | P.F. Universal Account No : | | | | | | | |
|-------------------------|------------------------|-----------------------------|-----|--------------------|------------|--------|---------------|--------------|--|
| Employee Code | : d56 | | Ва | nk Account/Ch | eque No | : 6800 | 3258758 | | |
| Designation | : Sevak | | PF | Account No. | | : MH-2 | 26567/G2342 | ! | |
| Original Basic+Grade Pa | y:Rs. 9,124 <i>/</i> - | | No | o. of Days in Mo | nth | : 31 | | | |
| Working Days: 26 | 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 | | | | 200 | |
| Dearness Allowance | | 4,197 | ΙT | | | | | | |
| H.R.A. | | 1,825 | Εle | ectricity and Wate | er | | | 0 | |
| CLA | | 240 | Lo | an Installment | | | | 4,500 | |
| TA | | 200 | LIC | | | | | 575 | |
| Washing Allowance | | 60 | Un | ion Fee | | | | 0 | |
| other allowance | | 0 | Sa | lary Deposit | | | | 0 | |
| | | | Но | spital Bill | | | | 0 | |
| | | | La | te Mark Deductio | n | | | 0 | |
| | | | Otl | her Deduction | | | | 0 | |
| Total Earnings | | Rs. 15,646 /- | То | tal Deductions | | | | Rs. 6,874 /- | |
| | • | Net Salary: | Rs | . 8,772 /- | | | | | |
| Received Rs. (II | Nords) Eight Thous | and Seven Hu | ndr | ed Seventy-Two | Only, by E | Bank o | f Maharashtra | ì. | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL : 12.5 | FL:0 | | EL:30 | ML : 133. | 5 | SP:0 | PL:0 | |
| | | | | | | | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | | | Γ | | | | | |
|--------------------------|--------------------|---------------|-----------------------------|------------------|------------|---------|---------------|--------------|--|
| Mr. Chandrakant Motiram | Jogdand | | P.F. Universal Account No : | | | | | | |
| Employee Code | : d57 | | Ва | nk Account/Ch | eque No | : 6800 | 3266973 | | |
| Designation | : Sewak | | PF | Account No. | : | : MH-2 | 26567/G2409 | | |
| Original Basic+Grade Pay | : Rs. 8,551 /- | | No | o. of Days in Mo | nth | : 31 | | | |
| Working Days: 24 | Holidays: 4 | | Pai | id Leaves: 3 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 7,151 | Pro | ovident Fund | | | | 1,498 | |
| Grade Pay | | 1,400 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 3,933 | IT | | | | | 0 | |
| H.R.A. | | 1,710 | 1,710 Electricity and Water | | | | | 0 | |
| CLA | | 240 | Lo | an Installment | | | | 2,700 | |
| TA | | 200 | LIC | ; | | | | 565 | |
| Washing Allowance | | 0 | Un | ion Fee | | | | | |
| other allowance | | 0 | Sal | lary Deposit | | | | 0 | |
| | | | Но | spital Bill | | | | 0 | |
| | | | Lat | te Mark Deductio | n | | | 0 | |
| | | | Otł | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 14,634 /- | Tot | tal Deductions | | | | Rs. 4,963 /- | |
| | | Net Salary: | Rs. | . 9,671 /- | | | | | |
| Received Rs. (In | n Words) Nine Thou | sand Six Hund | dred | d Seventy-One O | nly, by Ba | nk of N | /laharashtra. | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL: 7 | FL:0 | EL: 28.5 ML: 27 SP: 0 PL: | | | | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mr. Chandrakant Motiram | Jogdand | | P.F. Universal | Account No |): | | |
|--------------------------|--------------------|---------------|-------------------|-------------|-------------|------------|--------------|
| Employee Code | : d57 | | Bank Account/ | Cheque No | : 6800326 | 6973 | |
| Designation | : Sewak | | PF Account No | | : MH-2656 | 67/G2409 | 9 |
| Original Basic+Grade Pay | : Rs. 8,551 /- | | No. of Days in | Month | : 31 | | |
| Working Days: 24 | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Le | eaves: 0 - | + 0 |
| Earnings | | Amount | Deductions | | | | Amount |
| Basic Pay | | 7,151 | Provident Fund | | | | 1,498 |
| Grade Pay | | 1,400 | Profession Tax | | | | 200 |
| Dearness Allowance | | 3,933 | IT | | | | 0 |
| H.R.A. | | 1,710 | Electricity and W | ater | | | 0 |
| CLA | | 240 | Loan Installment | | | | 2,700 |
| TA | | 200 | LIC | | | | 565 |
| Washing Allowance | | 0 | Union Fee | | | | 0 |
| other allowance | | 0 | Salary Deposit | | | | 0 |
| | | | Hospital Bill | | | | 0 |
| | | | Late Mark Deduc | tion | | | 0 |
| | | | Other Deduction | | | | 0 |
| Total Earnings | | Rs. 14,634 /- | Total Deductions | ; | | | Rs. 4,963 /- |
| | | Net Salary: | Rs. 9,671 /- | | • | | |
| Received Rs. (II | n Words) Nine Thou | sand Six Hund | red Seventy-One | Only, by Ba | ank of Maha | arashtra. | |
| Checked by | Accounts Officer | | Employee | | Date | : | |
| Balanace Leaves | CL:7 | FL:0 | EL : 28.5 | ML : 27 | SP | : 0 | PL:0 |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | | P | | 000000. 2014 | | | | | |
|--------------------------|---------------------|--------------------------|--------------------------------------|-----------------|--------------|--------------|--|--|--|--|
| Mr. Rajaram Sitaram Koli | | | P.F. Universal Account No : | | | | | | | |
| Employee Code | : d58 | | Bank Account/Cheque No : 68003263531 | | | | | | | |
| Designation | : Sevak | | PF Account No. | : MH | -26567/G2469 |) | | | | |
| Original Basic+Grade Pay | : Rs. 8,159 /- | | No. of Days in Mo | onth : 31 | | | | | | |
| Working Days: 22 | Holidays: 4 | 1 | Paid Leaves: 5 | aid Leaves: 0 + | - 0 | | | | | |
| Earnings | | Amount | Deductions | | | Amount | | | | |
| Basic Pay | | 6,859 | Provident Fund | | | 1,429 | | | | |
| Grade Pay | | 1,300 | Profession Tax | | | 200 | | | | |
| Dearness Allowance | | 3,753 | Т | | o l | | | | | |
| H.R.A. | | 1,632 | Electricity and Wat | er | 250 | | | | | |
| CLA | | 240 | Loan Installment | | | 3,000 | | | | |
| TA | | 200 | LIC | | | 481 | | | | |
| Washing Allowance | | 60 | Union Fee | | | 0 | | | | |
| other allowance | | 0 | Salary Deposit | | | | | | | |
| | | | Hospital Bill | | | 0 | | | | |
| | | | Late Mark Deduction | on | | 0 | | | | |
| | | | Other Deduction | | | 0 | | | | |
| Total Earnings | | Rs. 14,044 /- | Total Deductions | | | Rs. 5,360 /- | | | | |
| | | Net Salary: Rs. 8,684 /- | | | | | | | | |
| Received Rs. (I | n Words) Eight Thou | usand Six Hund | dred Eigthy-Four O | nly, by Bank of | Maharashtra. | | | | | |
| Checked by | Accounts Officer | | Employee | | Date: | | | | | |
| Balanace Leaves | CL: 5.5 | FL:0 | EL : 28 | ML : 15 | SP:0 | PL:0 | | | | |
| | | | | | | | | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Balanace Leaves | CL : 5.5 | FL : 0 | | EL : 28 | | | | PL : 0 |
|--------------------------|--------------------------|---------------|------|--------------------|------------|---------|---------------|--------------|
| Received Rs. (| n Words) Eight Thou | usand Six Hur | ndre | ed Eigthy-Four O | nly, by Ba | nk of N | /laharashtra. | |
| | Net Salary: Rs. 8,684 /- | | | | | | | |
| Total Earnings | | Rs. 14,044 /- | To | tal Deductions | | | | Rs. 5,360 /- |
| | | | Otl | her Deduction | | | | |
| | | | Lat | te Mark Deductio | n | | | C |
| | | | Но | spital Bill | | | | 0 |
| other allowance | | 0 | Sa | lary Deposit | | | | 0 |
| Washing Allowance | | 60 | Un | ion Fee | | | | 0 |
| TA | | 200 | LIC | | | | | 481 |
| CLA | | 240 | Lo | an Installment | | | | 3,000 |
| H.R.A. | | 1,632 | Ele | ectricity and Wate | er | | | 250 |
| Dearness Allowance | | 3,753 | IT | | | | | (|
| Grade Pay | | 1,300 | Pro | ofession Tax | | | | 200 |
| Basic Pay | | 6,859 | Pro | ovident Fund | | | | 1,429 |
| Earnings | | Amount | De | ductions | | | | Amoun |
| Working Days: 22 | Holidays: 4 | | - | id Leaves: 5 | | Unpai | d Leaves: 0 + | 0 |
| Original Basic+Grade Pay | : Rs. 8,159 /- | | No | o. of Days in Mo | nth | : 31 | | |
| Designation | : Sevak | | PF | Account No. | - | : MH-2 | 26567/G2469 |) |
| Employee Code | : d58 | | Ва | nk Account/Ch | eque No | : 6800 | 3263531 | |
| Mr. Rajaram Sitaram Koli | | | P.I | F. Universal Ac | count No | : | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

| | | | P | | | 3010801 2014 | | | | |
|--------------------------|--------------------------|---------------|---------------------------------|---------------|-----------------|--------------|--|--|--|--|
| Mr. Prakash Shravan Bag | ul | | P.F. Universal Account No : | | | | | | | |
| Employee Code | : d59 | | Bank Account/C | neque No : 68 | 003263610 | | | | | |
| Designation | : Sevak | | PF Account No. : MH-26567/G2495 | | | | | | | |
| Original Basic+Grade Pay | : Rs. 7,872 /- | | No. of Days in M | | | | | | | |
| Working Days: 23 | Holidays: 5 | | Paid Leaves: 3 | Unp | aid Leaves: 0 + | + O | | | | |
| Earnings | | Amount | Deductions | | | Amount | | | | |
| Basic Pay | | 6,572 | Provident Fund | | | 1,379 | | | | |
| Grade Pay | | 1,300 | Profession Tax | | | 200 | | | | |
| Dearness Allowance | | 3,621 | Т | | | | | | | |
| H.R.A. | | 1,574 | Electricity and Wa | er | 0 | | | | | |
| CLA | | 240 | Loan Installment | | | 4,000 | | | | |
| TA | | 200 | LIC | | | 254 | | | | |
| Washing Allowance | | 60 | Jnion Fee | | | 0 | | | | |
| other allowance | | 0 | Salary Deposit | | | | | | | |
| | | | Hospital Bill | | | 0 | | | | |
| | | | Late Mark Deducti | on | | 0 | | | | |
| | | | Other Deduction | | | 0 | | | | |
| Total Earnings | | Rs. 13,567 /- | Total Deductions | | | Rs. 5,833 /- | | | | |
| | Net Salary: Rs. 7,734 /- | | | | | | | | | |
| Received Rs. (In | Words) Seven Thou | sand Seven Hu | ındred Thirty-Four | Only, by Bank | of Maharashtra | a | | | | |
| Checked by | Accounts Officer | | Employee | | Date: | | | | | |
| Balanace Leaves | CL : 7 | FL:0 | EL : 23 | ML : 9.5 | SP:0 | PL:0 | | | | |
| | | | | | | | | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Balanace Leaves | CL: 7 | FL:0 | | EL : 23 | ML: 9.5 | | SP:0 | PL:0 | | |
|-------------------------|---------------------|---------------|--|-----------------|----------|--------|---------------|--------------|--|--|
| Checked by | Accounts Officer | | | Employee | | | Date: | | | |
| Received Rs. (I | n Words) Seven Thou | ısand Seven H | even Hundred Thirty-Four Only, by Bank of Maharashtra. | | | | | | | |
| | • | Net Salary: | alary: Rs. 7,734 /- | | | | | | | |
| Total Earnings | | Rs. 13,567 /- | Tot | tal Deductions | | | | Rs. 5,833 /- | | |
| | | | Oth | ner Deduction | | | | (| | |
| | | | Lat | e Mark Deductio | n | | | C | | |
| | | | Но | spital Bill | | | | 0 | | |
| other allowance | | 0 | Sal | ary Deposit | | | | | | |
| Washing Allowance | | 60 | Un | ion Fee | | | | | | |
| TA | | 200 | LIC | ; | | | | 254 | | |
| CLA | | 240 | Loan Installment | | | | | 4,000 | | |
| H.R.A. | | 1,574 | 4 Electricity and Water | | | | | (| | |
| Dearness Allowance | | 3,621 | и іт | | | | | 0 | | |
| Grade Pay | | 1,300 | Pro | ofession Tax | | | | 200 | | |
| Basic Pay | | 6,572 | Provident Fund | | | | | 1,379 | | |
| Earnings | | Amount | De | ductions | | | | Amount | | |
| Working Days: 23 | Holidays: 5 | | Pai | d Leaves: 3 | | Unpai | d Leaves: 0 + | 0 | | |
| Original Basic+Grade Pa | y:Rs. 7,872 /- | | No | of Days in Mo | nth | : 31 | | | | |
| Designation | : Sevak | | PF | Account No. | | : MH-2 | 26567/G2495 | ; | | |
| Employee Code | : d59 | | Bank Account/Cheque No : 68003263610 | | | | | | | |
| Mr. Prakash Shravan Ba | gul | | P.F | F. Universal Ac | count No | : | | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| Mr. Mahendra Bhimsingh | Girase | [1 | P.F. Universal Account No : | | | | | | |
|--------------------------|--------------------|---------------|-----------------------------|-----------------|-----------------|--------------|--|--|--|
| Employee Code | : d60 | I | Bank Account/Ch | eque No : 68 | 003263520 | | | | |
| Designation | : Sevak | 1 | PF Account No. | : MI | I-26567/G2470 |) | | | |
| Original Basic+Grade Pay | : Rs. 8,159 /- | 1 | No. of Days in Mo | onth : 31 | | | | | |
| Working Days: 26 | Holidays: 4 | ı | Paid Leaves: 1 | Unı | aid Leaves: 0 + | 0 | | | |
| Earnings | | Amount I | Deductions | | | Amount | | | |
| Basic Pay | | 6,859 I | Provident Fund | | | 1,429 | | | |
| Grade Pay | | 1,300 I | Profession Tax | | | 200 | | | |
| Dearness Allowance | | 3,753 I | Т | | | 0 | | | |
| H.R.A. | | 1,632 I | Electricity and Wat | | 250 | | | | |
| CLA | | 240 I | Loan Installment | | | 3,000 | | | |
| TA | | 200 I | LIC | | | 309 | | | |
| Washing Allowance | | 60 | Union Fee | | | 0 | | | |
| other allowance | | 0 | Salary Deposit | | | | | | |
| | | 1 | Hospital Bill | | | 1,300 | | | |
| | | 1 | Late Mark Deduction | on | | 0 | | | |
| | | | Other Deduction | | | 0 | | | |
| Total Earnings | | Rs. 14,044 /- | Total Deductions | | | Rs. 6,488 /- | | | |
| | | Net Salary: I | Rs. 7,556 /- | | | | | | |
| Received Rs. (| In Words) Seven Th | ousand Five H | undred Fifty-Six Or | nly, by Bank of | Maharashtra. | | | | |
| Checked by | Accounts Officer | | Employee | | Date: | | | | |
| Balanace Leaves | CL: 13.5 | FL:0 | EL:25 ML:36 SP:0 PL: | | | | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mr. Mahendra Bhimsing | gh Girase | | P.F | . Universal Ac | count No | : | | | |
|------------------------|------------------------|----------------|----------------------|-------------------|------------|--------|-------------|--------------|--|
| Employee Code | : d60 | | Bar | nk Account/Ch | eque No | : 6800 | 3263520 | | |
| Designation | : Sevak | | PF | Account No. | | : MH-2 | 26567/G247 | ' 0 | |
| Original Basic+Grade P | ay:Rs. 8,159 /- | | No. | of Days in Mo | nth | : 31 | | | |
| Working Days: 26 | Holidays: 4 | | Paid | d Leaves: 1 | | Unpai | d Leaves: 0 | + 0 | |
| Earnings | | Amount | Dec | luctions | | | | Amount | |
| Basic Pay | | 6,859 | Pro | vident Fund | | | | 1,429 | |
| Grade Pay | | 1,300 | Pro | fession Tax | | | | 200 | |
| Dearness Allowance | | 3,753 | ІТ | | | | | | |
| H.R.A. | | 1,632 | Elec | ctricity and Wate | er | 2 | | | |
| CLA | | 240 | Loa | n Installment | | | | 3,000 | |
| TA | | 200 | LIC | | | | | 309 | |
| Washing Allowance | | 60 | Uni | on Fee | | | | 0 | |
| other allowance | | o | Sala | ary Deposit | | | | | |
| | | | Hos | spital Bill | | | | 1,300 | |
| | | | Late | e Mark Deductio | n | | | 0 | |
| | | | Oth | er Deduction | | | | 0 | |
| Total Earnings | | Rs. 14,044 /- | Tota | al Deductions | | | | Rs. 6,488 /- | |
| | ' | Net Salary: | Salary: Rs. 7,556 /- | | | | | | |
| Received R | s. (In Words) Seven Th | nousand Five H | lund | Ired Fifty-Six On | ly, by Ban | k of M | aharashtra. | | |
| Checked by | Accounts Officer | | ı | Employee | | | Date: | | |
| Balanace Leaves | CL : 13.5 | FL:0 | I | EL : 25 | ML:36 | | SP:0 | PL:0 | |
| | | | | | | | | | |

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No:

Mr. Subhash Dattatray Jadhav

Checked by

Balanace Leaves

Month: October 2014

Employee Code : d61 Bank Account/Cheque No: 68003263609 Designation : Sevak PF Account No. : MH-26567/G2471 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 31 Working Days: 24 Holidays: 5 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 200 **Dearness Allowance** 3.753 IT 0 H.R.A. 1,632 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 14,044 /- Total Deductions Rs. 1,629 /-

Net Salary: Rs. 12,415 /-

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

| Checked by | Accounts Officer | | Employee | | Date: | |
|-----------------|------------------|------|----------|-----------|-------|------|
| Balanace Leaves | CL:14 | FL:0 | EL: 30 | ML: 163.5 | SP:0 | PL:0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

P.F. Universal Account No: Mr. Subhash Dattatray Jadhav **Employee Code** : d61 Bank Account/Cheque No: 68003263609 Designation : Sevak PF Account No. : MH-26567/G2471 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month Working Days: 24 Holidavs: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 6.859 **Provident Fund** 1,429 **Grade Pav** 1.300 Profession Tax 200 **Dearness Allowance** 3.753 IT 0 H.R.A. 0 1,632 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. 14.044 /- Total Deductions Rs. 1.629 /-**Total Earnings** Net Salary: Rs. 12,415 /-Received Rs. (In Words) Twelve Thousand Four Hundred Fifteen Only, by Bank of Maharashtra.

FL:0

Employee

EL: 30

ML: 163.5

SP:0

PL:0

Accounts Officer

CL:14

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| Mr. Vijay Bhimsingh Girase | | | | P.F. Universal Account No : | | | | | | |
|----------------------------|--------------------------|---------------|---------------------------------|-----------------------------|------------|--------|---------------|--------------|--|--|
| Employee Code | : d62 | | Ва | nk Account/Ch | eque No | : 6800 | 3263428 | | | |
| Designation | : Sevak | | PF Account No. : MH-26567/G2474 | | | | | | | |
| Original Basic+Grade Pay | : Rs. 8,159 /- | | No. of Days in Month : 31 | | | | | | | |
| Working Days: 26 | Holidays: 4 | | Paid Leaves: 1 Unpaid Leaves: 0 | | | | d Leaves: 0 + | 0 | | |
| Earnings | | Amount | Deductions | | | | | Amount | | |
| Basic Pay | | 6,859 | Pro | ovident Fund | | | | 1,429 | | |
| Grade Pay | | 1,300 | Pro | ofession Tax | | | | 200 | | |
| Dearness Allowance | | 3,753 | п | | | | | 0 | | |
| H.R.A. | | 1,632 | Electricity and Water | | | 250 | | | | |
| CLA | | 240 | Lo | an Installment | | | | 3,000 | | |
| TA | | 200 | LIC | ; | | | | 0 | | |
| Washing Allowance | | 60 | Union Fee | | | | | 0 | | |
| other allowance | | 100 | Salary Deposit | | | | | | | |
| | | | Но | spital Bill | | | | 0 | | |
| | | | Lat | te Mark Deductio | n | | | 0 | | |
| | | | Otl | ner Deduction | | | | 0 | | |
| Total Earnings | | Rs. 14,144 /- | To | tal Deductions | | | | Rs. 4,879 /- | | |
| | Net Salary: Rs. 9,265 /- | | | | | | | | | |
| Received Rs. (I | n Words) Nine Tho | usand Two Hu | ındı | red Sixty-Five On | ly, by Ban | k of M | aharashtra. | | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | | |
| Balanace Leaves | CL : 10 | FL:0 | | EL: 30 | ML: 101 | | SP:0 | PL:0 | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mr. Vijay Bhimsingh Gi | rase | | P.F. Universal Account No : | | | | | | |
|-----------------------------|------------------------|---------------|-----------------------------|------------------|------------|--------|---------------|--------------|--|
| Employee Code | : d62 | | Ba | nk Account/Ch | eque No | : 6800 | 3263428 | | |
| Designation | : Sevak | | PF | Account No. | | : MH-2 | 26567/G2474 | , | |
| Original Basic+Grade Page 1 | ay: Rs. 8,159 /- | | No | o. of Days in Mo | nth | : 31 | | | |
| Working Days: 26 | Holidays: 4 | | Pai | id Leaves: 1 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | Deductions | | | | | Amount | |
| Basic Pay | | 6,859 | Pro | ovident Fund | | | | 1,429 | |
| Grade Pay | | 1,300 | Pro | ofession Tax | | | 200 | | |
| Dearness Allowance | | 3,753 | IT | | | 0 | | | |
| H.R.A. | | 1,632 | Electricity and Water | | | | 250 | | |
| CLA | | 240 | Loa | an Installment | | | | 3,000 | |
| TA | | 200 | LIC | ; | | | | 0 | |
| Washing Allowance | | 60 | Un | ion Fee | | | | 0 | |
| other allowance | | 100 | Sal | lary Deposit | | | | | |
| | | | Но | spital Bill | | | | 0 | |
| | | | Lat | te Mark Deductio | n | | | 0 | |
| | | | Oth | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 14,144 /- | Tot | tal Deductions | | | | Rs. 4,879 /- | |
| | | Net Salary: | alary: Rs. 9,265 /- | | | | | | |
| Received R | s. (In Words) Nine Tho | usand Two Hu | ndr | ed Sixty-Five On | ly, by Bar | k of M | aharashtra. | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL:10 | FL:0 | | EL: 30 | ML:101 | | SP:0 | PL:0 | |
| | | • | | | | | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| Mr. Mukesh Dilip Jadhav | | | P.F. | Universal Ac | count No | : 1002 | 232722665 | | | |
|--------------------------|--------------------|---------------------------|---------------------------------|----------------|------------|--------|---------------|--------------|--|--|
| Employee Code | : d63 | | Bank | k Account/Ch | eque No | 6800 | 3264319 | | | |
| Designation | : Sevak | | PF Account No. : MH-14718/G1344 | | | | | | | |
| Original Basic+Grade Pay | : Rs. 7,729 /- | | No. o | of Days in Mo | nth : | : 31 | | | | |
| Working Days: 27 | Holidays: 4 | | Paid | Leaves: 0 | | Unpai | d Leaves: 0 + | 0 | | |
| Earnings | | Amount | Deductions | | | | | Amount | | |
| Basic Pay | | 6,429 | Provi | ident Fund | | | | 1,354 | | |
| Grade Pay | | 1,300 | Profe | ession Tax | | | | 200 | | |
| Dearness Allowance | | 3,555 | IT | | | | | 0 | | |
| H.R.A. | | 1,546 | Electricity and Water | | | C | | | | |
| CLA | | 240 | Loan | Installment | | | | 0 | | |
| TA | | 200 | LIC | | | | | 0 | | |
| Washing Allowance | | 60 | Unio | n Fee | | | | 0 | | |
| other allowance | | О | Salary Deposit | | | | | | | |
| | | | Hosp | oital Bill | | | | | | |
| | | | Late | Mark Deductio | n | | | 0 | | |
| | | | Othe | r Deduction | | | | 0 | | |
| Total Earnings | | Rs. 13,330 /- | Total | Deductions | | | | Rs. 1,554 /- | | |
| | | Net Salary: Rs. 11,776 /- | | | | | | | | |
| Received Rs. (In V | Vords) Eleven Thou | sand Seven Hi | lundre | ed Seventy-Six | Only, by E | Bank o | f Maharashtra | ì. | | |
| Checked by | Accounts Officer | | En | nployee | | | Date: | | | |
| Balanace Leaves | CL: 10.5 | FL:0 | EL: 30 ML: 56.5 SP: 0 PL | | | | | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mr. Mukesh Dilip Jadhav

Pay Slip Month: October 2014
P.F. Universal Account No : 100232722665

| mir makesii biiip daanav | | | | 1 : Omversur Account No : 100202122000 | | | | | |
|---------------------------|--------------------|---------------|------|--|------------|--------|---------------|--------------|--|
| Employee Code | : d63 | | Ва | nk Account/Ch | eque No | : 6800 | 3264319 | | |
| Designation | : Sevak | | PF | Account No. | | : MH-1 | 4718/G1344 | ļ | |
| Original Basic+Grade Pay | : Rs. 7,729 /- | | No | o. of Days in Mo | nth | : 31 | | | |
| Working Days: 27 | Holidays: 4 | | Pai | id Leaves: 0 | | Unpai | d Leaves: 0 + | · 0 | |
| Earnings | | Amount | De | ductions | | | | Amoun | |
| Basic Pay | | 6,429 | Pro | ovident Fund | | | | 1,354 | |
| Grade Pay | | 1,300 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 3,555 | IT | | | | | C | |
| H.R.A. | | 1,546 | Ele | ectricity and Wate | er | | | C | |
| CLA | | 240 | Lo | an Installment | | | | C | |
| TA | | 200 | LIC | | | 0 | | | |
| 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 | | | | C | |
| Total Earnings | | Rs. 13,330 /- | To | tal Deductions | | | | Rs. 1,554 /- | |
| | • | Net Salary: | Rs. | 11,776 /- | | | | | |
| Received Rs. (In | Words) Eleven Thou | sand Seven H | lunc | dred Seventy-Six | Only, by E | Bank o | f Maharashtra | a. | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL: 10.5 | FL:0 | | EL: 30 | ML: 56.5 | | SP:0 | PL:0 | |
| | • | • | | | | | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | . u, | Cilp | Month. Cotobol 2014 | | |
|--------------------------|---------------------------------|--------------------------------------|------------------------|--|--|
| Mrs. Rohini Santosh Dhav | /ale | P.F. Universal Account No : | | | |
| Employee Code | : d64 | Bank Account/Cheque No : 68004523158 | | | |
| Designation | : Junior Clerk | PF Account No. | : MH-26567/G2432 | | |
| Original Basic+Grade Pay | : Rs. 9,654 /- | No. of Days in Month | : 31 | | |
| Working Days: 22 | Holidays: 4 | Paid Leaves: 5 | Unpaid Leaves: 0 + 0 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 7,754 | Provident Fund | 1,691 | | |
| Grade Pay | 1,900 | Profession Tax | 200 | | |
| Dearness Allowance | 4,441 | IT | 0 | | |
| H.R.A. | 1,931 | Electricity and Water | 0 | | |
| CLA | 240 | Loan Installment | 0 | | |
| TA | 200 | LIC | 178 | | |
| Washing Allowance | 0 | Union Fee | 0 | | |
| other allowance | 0 | Salary Deposit | 0 | | |
| | | Hospital Bill | 0 | | |
| | | Late Mark Deduction | 0 | | |
| | | Other Deduction | 0 | | |
| Total Earnings | Rs. 16,466 /- | Total Deductions | Rs. 2,069 /- | | |
| | Net Salary: | Rs. 14,397 /- | | | |
| Received Rs. (In W | ords) Fourteen Thousand Three I | lundred Ninety-Seven Only, b | y Bank of Maharashtra. | | |
| Checked by | Accounts Officer | Employee | Date: | | |
| | | | | | |

Sane Guruji Arogya Kendra.

EL: 26.5

FL:0

CL:5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML:80

Month: October 2014

PL:0

SP:0

| Mrs. Rohini Santosh Dh | avale | | P.F. Universal Account No : | | | | | | |
|-------------------------|---------------------|---------------|--------------------------------------|-----------------------|------------|-------|---------------|--------------|--|
| Employee Code | : d64 | | Bank Account/Cheque No : 68004523158 | | | | | | |
| Designation | : Junior Clerk | | PF Account No. : MH-26567/G2432 | | | | | 2 | |
| Original Basic+Grade Pa | y:Rs. 9,654 /- | | No. | . of Days in Mo | nth | : 31 | | | |
| Working Days: 22 | Holidays: 4 | | Pai | d Leaves: 5 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | Dec | ductions | | | | Amount | |
| Basic Pay | | 7,754 | Pro | vident Fund | | | | 1,691 | |
| Grade Pay | | 1,900 | Pro | fession Tax | | | | 200 | |
| Dearness Allowance | | 4,441 | ΙΤ | | | | | 0 | |
| H.R.A. | | 1,931 | Ele | Electricity and Water | | | 0 | | |
| CLA | | 240 | Loan Installment | | | 0 | | | |
| TA | | 200 | LIC | | | | | 178 | |
| Washing Allowance | | 0 | Union Fee | | | | | 0 | |
| other allowance | | 0 | Sal | ary Deposit | | | | 0 | |
| | | | Hos | spital Bill | | | | 0 | |
| | | | Lat | e Mark Deductio | n | | | 0 | |
| | | | Oth | er Deduction | | | | 0 | |
| Total Earnings | | Rs. 16,466 /- | Tot | al Deductions | | | | Rs. 2,069 /- | |
| | • | Net Salary: | Rs. | 14,397 /- | • | | | | |
| Received Rs. (In V | Words) Fourteen Tho | usand Three H | lund | Ired Ninety-Seve | n Only, by | Bank | of Maharasht | tra. | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL : 5 | FL:0 | EL : 26.5 ML : 80 | | | | SP:0 | PL:0 | |
| | | | | | | | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

Month: October 2014

| | | · uy | ٠ | Γ | | | | 010001 2014 | |
|---|--------------------|---------------|---|-----------------------|-----|--------|----------------|--------------|--|
| Mr. Sharad Baban Shedage P.F. Universal Account No : 100233064218 | | | | | | | | | |
| Employee Code : d65 | | | Bank Account/Cheque No : 68004521912 | | | | | | |
| Designation | : Attendant | | | Account No. | | : MH-1 | MH-14718/G1381 | | |
| Original Basic+Grade Pay | : Rs. 6,089 /- | | No | o. of Days in Mo | nth | : 31 | | | |
| Working Days: 21.5 | Holidays: 3 | | Pa | id Leaves: 5 | | Unpai | d Leaves: 1.5 | + 0 | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 4,557 | Pro | ovident Fund | | | | 1,015 | |
| Grade Pay | | 1,237 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 2,665 | ІТ | | | 0 | | | |
| H.R.A. | 1,159 | | | Electricity and Water | | | 0 | | |
| CLA | | 228 | Loan Installment | | | | 3,000 | | |
| TA | | 190 | LIC | | | | | 510 | |
| Washing Allowance | | 57 | Salary Deposit | | | | | 0 | |
| other allowance | | 95 | Hospital Bill | | | 0 | | | |
| | | | Late Mark Deduction | | | 0 | | | |
| | | | Ot | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 10,188 /- | То | tal Deductions | | | | Rs. 4,725 /- | |
| | | Net Salary: | y: Rs. 5,463 /- | | | | | | |
| Received Rs. (I | n Words) Five Thou | sand Four Hur | lundred Sixty-Three Only, by Bank of Maharashtra. | | | | | | |
| Checked by | Accounts Officer | | Employee Date: | | | Date: | | | |
| Balanace Leaves | CL : 6.5 | FL:0 | EL:15.5 ML:2 SP:0 | | | PL:0 | | | |
| | | | | | | | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| Mr. Sharad Baban Shedag | je | P.F. Universal Account No : 100233064218 | | | | | |
|--------------------------|----------------|--|------------------|--|--|--|--|
| Employee Code | : d65 | Bank Account/Cheque No | o : 68004521912 | | | | |
| Designation | : Attendant | PF Account No. | : MH-14718/G1381 | | | | |
| Original Basic+Grade Pay | : Rs. 6,089 /- | No. of Days in Month | : 31 | | | | |

| Designation | : Attendant | PF Account No. | : MH-14/18/G1381 |
|----------------------|-------------------|-----------------------|------------------------|
| Original Basic+Grade | Pay: Rs. 6,089 /- | No. of Days in Month | : 31 |
| Working Days: 21.5 | Holidays: 3 | Paid Leaves: 5 | Unpaid Leaves: 1.5 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 4,557 | Provident Fund | 1,015 |
| Grade Pay | 1,237 | Profession Tax | 200 |
| Dearness Allowance | 2,665 | IT . | 0 |
| H.R.A. | 1,159 | Electricity and Water | 0 |
| CLA | 228 | Loan Installment | 3,000 |
| TA | 190 | LIC | 510 |
| Washing Allowance | 57 | Salary Deposit | 0 |
| other allowance | 95 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 10,188 /- | Total Deductions | Rs. 4,725 /- |
| | Net Salary: | Rs. 5,463 /- | |

| Received Rs. (In W | ords) Five Thous | sand Four Hundr | | nly, by Bank of M | /laharashtra. | | |
|--------------------|------------------|-----------------|-----------|-------------------|---------------|------|--|
| Checked by | Accounts Officer | | Employee | | Date: | | |
| Balanace Leaves | CL: 6.5 | FL:0 | EL : 15.5 | ML : 2 | SP:0 | PL:0 | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | • | | | | |
|--------------------------|-------------------------------|--|----------------------|--|--|--|
| Mr. Ambaji Gajanan Sawa | re | P.F. Universal Account No : 100235297205 | | | | |
| Employee Code | : d66 | Bank Account/Cheque No : 68004521945 | | | | |
| Designation | : Attendant | PF Account No. | : MH-14718/G1382 | | | |
| Original Basic+Grade Pay | : Rs. 6,089 /- | No. of Days in Month | : 31 | | | |
| Working Days: 23.5 | Holidays: 6 | Paid Leaves: 1.5 | Unpaid Leaves: 0 + 0 | | | |
| Earnings | Amount | Deductions | Amount | | | |
| Basic Pay | 4,789 | Provident Fund | 1,067 | | | |
| Grade Pay | 1,300 | Profession Tax | 200 | | | |
| Dearness Allowance | 2,801 | ІТ | 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. 3,267 /- | | | |
| | Net Salary: | Rs. 7,341 /- | | | | |
| Received Rs. (In | Words) Seven Thousand Three H | undred Fourty-One Only, by E | Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: | | | |

Sane Guruji Arogya Kendra.

EL: 30

FL:0

CL: 9.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 21.5

SP:0

PL:0

| Mr. Ambaji Gajanan Sawa | е | | P.F. Universal Account No : 100235297205 | | | | | | |
|--------------------------|-------------------|-----------------------------|--|------------------|-----------------------|--------|---------------|--------------|--|
| Employee Code | : d66 | | Bank Account/Cheque No : 68004521945 | | | | | | |
| Designation | Attendant | | PF | Account No. | | : MH-1 | 4718/G1382 | | |
| Original Basic+Grade Pay | Rs. 6,089 /- | | No | o. of Days in Mo | nth | : 31 | | | |
| Working Days: 23.5 | Holidays: 6 | | Pa | id Leaves: 1.5 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 4,789 | Pro | ovident Fund | | | | 1,067 | |
| Grade Pay | | 1,300 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 2,801 | ΙT | | | | | 0 | |
| H.R.A. | | 1,218 Electricity and Water | | | Electricity and Water | | | 0 | |
| CLA | | 240 | Lo | an Installment | | | | 2,000 | |
| TA | | 200 | LIC | | | 0 | | | |
| Washing Allowance | | 60 | Un | ion Fee | | | 0 | | |
| other allowance | | 0 | Sa | lary Deposit | | | | 0 | |
| | | | Но | spital Bill | | | | 0 | |
| | | | Lat | te Mark Deductio | n | | | 0 | |
| | | | Otl | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 10,608 /- | То | tal Deductions | | | | Rs. 3,267 /- | |
| | | Net Salary: | Rs | . 7,341 /- | | | | | |
| Received Rs. (In | Vords) Seven Thou | sand Three H | unc | Ired Fourty-One | Only, by B | ank of | Maharashtra | • | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL: 9.5 | FL:0 | EL : 30 ML : 21.5 SP | | | SP:0 | PL:0 | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | , | - ·- - | | | | |
|------------------------|----------------------|---------------|--|-----------------------|--|--|--|
| Mr. Dongarsing Bhara | tshing Girase | | P.F. Universal Account | No : | | | |
| Employee Code | : d67 | | Bank Account/Cheque No : 0259101031294 | | | | |
| Designation | : Labour | | PF Account No. | : MH-26567/G2561 | | | |
| Original Basic+Grade I | Pay: Rs. 6,089 /- | | No. of Days in Month | : 31 | | | |
| Working Days: 26 | Holidays: 5 | | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 | | | |
| Earnings | | Amount | Deductions | Amount | | | |
| Basic Pay | | 4,789 | Provident Fund | 1,067 | | | |
| Grade Pay | | 1,300 | Profession Tax | 200 | | | |
| Dearness Allowance | | 2,801 | IT | 0 | | | |
| H.R.A. | | 1,218 | Electricity and Water | 0 | | | |
| CLA | | 240 | Loan Installment | 1,500 | | | |
| TA | | 200 | LIC | 685 | | | |
| Washing Allowance | | 60 | Union Fee | 0 | | | |
| other allowance | | 100 | Salary Deposit | 0 | | | |
| | | | Hospital Bill | 0 | | | |
| | | | Late Mark Deduction | 0 | | | |
| | | | Other Deduction | 0 | | | |
| Total Earnings | | Rs. 10,708 /- | Total Deductions | Rs. 3,452 /- | | | |
| - | • | Net Salary: | Rs. 7,256 /- | ' | | | |
| Received Rs. | (In Words) Seven Tho | usand Two Hun | dred Fifty-Six Only, by Can | ara Bank, Hadapsar Br | | | |
| Checked by | Accounts Officer | | Employee | Date: | | | |

Sane Guruji Arogya Kendra.

EL: 30.5

FL:0

CL:14

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 22.5

Month: October 2014

PL:0

SP:0

| Mr. Dongarsing Bharatshing Girase | | | P.F. Universal Account No : | | | | | | |
|--|-------------------|---------------|--|--------------------|-----------|-------|---------------|--------------|--|
| Employee Code : d67 | | | Bank Account/Cheque No : 0259101031294 | | | | | | |
| Designation | : Labour | | PF Account No. : MH-26567/G2561 | | | | | | |
| Original Basic+Grade Pay: Rs. 6,089 /- | | | No | o. of Days in Mo | nth | : 31 | | | |
| Working Days: 26 | Holidays: 5 | | Pai | id Leaves: 0 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amoun | |
| Basic Pay | | 4,789 | Pro | ovident Fund | | | | 1,067 | |
| Grade Pay | | 1,300 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 2,801 | IT | | | | | 0 | |
| H.R.A. | | 1,218 | Ele | ectricity and Wate | er | | | O | |
| CLA | | 240 | Loan Installment | | | 1,500 | | | |
| TA | | 200 | LIC | | | | 685 | | |
| Washing Allowance | | 60 | Union Fee | | | | | O | |
| other allowance | | 100 | Sal | lary Deposit | | | | C | |
| | | | Но | spital Bill | | | | C | |
| | | | Lat | te Mark Deductio | n | | | C | |
| | | | Oth | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 10,708 /- | Tot | tal Deductions | | | | Rs. 3,452 /- | |
| | | Net Salary: | Rs. | . 7,256 /- | | | | | |
| Received Rs. (In V | ords) Seven Thous | sand Two Hun | dre | d Fifty-Six Only, | by Canara | Bank, | Hadapsar Br | | |
| Checked by | Accounts Officer | | Employee Date: | | | | | | |
| Balanace Leaves | CL : 14 | FL:0 | EL: 30.5 ML: 22.5 SP: 0 PL | | | | PL:0 | | |

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No:

Mrs. Lajwanti Narayan Athwal

Month: October 2014

| Working Days. 20 | Hondays. 5 | I did Ecaves. 0 | Olipaid Ecaves. 0 + 0 |
|--------------------|---------------|-----------------------|-----------------------|
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,067 | Provident Fund | 0 |
| Grade Pay | 1,500 | Profession Tax | 200 |
| Dearness Allowance | 4,861 | IT | 0 |
| H.R.A. | 2,113 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 222 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 18,041 /- | Total Deductions | Rs. 422 /- |

Net Salary: Rs. 17,619 /Received Rs. (In Words) Seventeen Thousand Six Hundred Nineteen Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 8.5
 FL: 0
 EL: 12.5
 ML: 4
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Lajwanti Narayan Athwal P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68003265084 Designation : Sweeper PF Account No. Original Basic+Grade Pay: Rs. 10,567 /-No. of Days in Month : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 9.067 Provident Fund 0 1,500 Profession Tax **Grade Pay** 200 **Dearness Allowance** 4.861 IT 0 H.R.A. 2,113 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 222 **Washing Allowance** 60 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 18,041 /- Total Deductions Rs. 422 /-**Total Earnings** Net Salary: Rs. 17,619 /-Received Rs. (In Words) Seventeen Thousand Six Hundred Nineteen Only, by Bank of Maharashtra.

Page 145

FL:0

Employee

EL: 12.5

ML:4

Date:

SP:0

PL:0

Accounts Officer

CL: 8.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

| | | Pay | Slip | | Month: October 2014 | | |
|--------------------------|-------------------|---------------|---------------------------|--------------------|---------------------|--|--|
| Mrs. Shobha Balasaheb B | hosale | | P.F. Universal | Account No : 10 | 0235639552 | | |
| Employee Code | : e05 | | Bank Account | /Cheque No : 312 | 254 | | |
| Designation | : Sweeper | | PF Account No | o. : M H | -14718/G1328 | | |
| Original Basic+Grade Pay | : Rs. 7,872 /- | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | Holidays: 4 | | Paid Leaves: 4 | Unpa | aid Leaves: 0 + 0 | | |
| Earnings | | Amount | Deductions | | Amount | | |
| Basic Pay | | 6,572 | Provident Fund | | 1,379 | | |
| Grade Pay | | 1,300 | Profession Tax | | 200 | | |
| Dearness Allowance | | 3,621 | IT | | 0 | | |
| H.R.A. | | 1,574 | Electricity and V | Nater | 0 | | |
| CLA | | 240 | Loan Installmen | nt | 3,000 | | |
| TA | | 200 | LIC | | 0 | | |
| Washing Allowance | | 60 | Union Fee | | 0 | | |
| other allowance | | 0 | Salary Deposit | | 0 | | |
| | | | Hospital Bill | | 0 | | |
| | | | Late Mark Dedu | ction | 0 | | |
| | | | Other Deduction | n | 0 | | |
| Total Earnings | | Rs. 13,567 /- | Total Deduction | ıs | Rs. 4,579 /- | | |
| | | Net Salary: | Rs. 8,988 /- | · | | | |
| Received Rs. (In | Words) Eight Thou | sand Nine Hur | ndred Eigthy-Eig | ht Only, by Bank o | f Maharashtra. | | |
| Checked by | Accounts Officer | | Employee | | Date: | | |
| | | | | | | | |

Sane Guruji Arogya Kendra.

EL: 22

FL:0

CL: 8.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 33.5

SP:0

PL:0

| Employee Code Designation | : e05 : Sweeper | | Ва | nk Account/Ch | NI - | 0405 | | |
|---------------------------|----------------------|---------------|--------------------------------|-------------------|-------------|-------|---------------|--------------|
| Designation | : Sweeper | | Bank Account/Cheque No : 31254 | | | | | |
| | | | PF | Account No. | : | MH-1 | 4718/G1328 | |
| Original Basic+Grade Pay | : Rs. 7,872 /- | | No | . of Days in Mo | nth : | 31 | | |
| Working Days: 23 | Holidays: 4 | | Pai | id Leaves: 4 | | Unpai | d Leaves: 0 + | 0 |
| Earnings | | Amount | De | ductions | | | | Amount |
| Basic Pay | | 6,572 | Pro | vident Fund | | | | 1,379 |
| Grade Pay | | 1,300 | Pro | ofession Tax | | | | 200 |
| Dearness Allowance | | 3,621 | IT | | | | | 0 |
| H.R.A. | | 1,574 | Ele | ctricity and Wate | er | | | 0 |
| CLA | | 240 | Lo | an Installment | | | | 3,000 |
| TA | | 200 | LIC | ; | | | | 0 |
| Washing Allowance | | 60 | Un | ion Fee | | | | 0 |
| other allowance | | 0 | Sal | ary Deposit | | | | 0 |
| | | | Но | spital Bill | | | | 0 |
| | | | Lat | e Mark Deductio | n | | | 0 |
| | | | Oth | ner Deduction | | | | 0 |
| Total Earnings | | Rs. 13,567 /- | Tot | tal Deductions | | | | Rs. 4,579 /- |
| | • | Net Salary: | Rs. | . 8,988 /- | <u>.</u> | | | |
| Received Rs. (II | n Words) Eight Thous | sand Nine Hu | ndre | ed Eigthy-Eight C | only, by Ba | nk of | Maharashtra. | |
| Checked by | Accounts Officer | | | Employee | | | Date: | |
| Balanace Leaves | CL: 8.5 | FL:0 | | EL : 22 | ML: 33.5 | | SP:0 | PL:0 |

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No:

Mrs. Manibai Natha Makwana

CLA

Washing Allowance

other allowance

Total Earnings

Checked by

Balanace Leaves

TA

Month: October 2014

5,000

0

0

0

0

Rs. 5,200 /-

Employee Code : e07 Bank Account/Cheque No: 68003258769 Designation : Sweeper PF Account No. Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 31 Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7.891 Provident Fund **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,274 IT 0 H.R.A. 1,858 Electricity and Water 0

200 LIC

0

240 Loan Installment

60 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Rs. 15,923 /- Total Deductions

Net Salary: Rs. 10,723 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:8
 FL:0
 EL:15.5
 ML:5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Manibai Natha Makwana P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68003258769 : e07 Designation : Sweeper PF Account No. Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 31 Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.891 Provident Fund 0 **Grade Pay** 1.400 Profession Tax 200 **Dearness Allowance** 4.274 IT 0 H.R.A. 1,858 Electricity and Water 0 CLA 240 Loan Installment 5,000 TA 200 LIC 0 0 **Washing Allowance** 60 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 15,923 /- Total Deductions **Total Earnings** Rs. 5,200 /-Net Salary: Rs. 10,723 /-Received Rs. (In Words) Ten Thousand Seven Hundred Twenty-Three Only, by Bank of Maharashtra.

FL:0

Employee

EL: 15.5

ML:5

Date:

SP:0

PL:0

Accounts Officer

CL:8

Malwadi, Hadapsar , Pune 411 028

| | | Pay | Slip | o | | | Month: C | ctober 2014 | |
|--------------------------|----------------------|---------------|------|-------------------|-----------|--------|---------------|--------------|--|
| Mrs. Meera Satish Paul | | | P.F | Universal Ac | count No | : 1002 | 235562502 | | |
| Employee Code | : e08 | | Ва | nk Account/Ch | eque No | : 6800 | 3265368 | | |
| Designation | : Sweeper | | PF | Account No. | : | : MH-1 | 4718/G1149 | 1 | |
| Original Basic+Grade Pay | : Rs. 9,564 /- | | No | of Days in Mo | nth : | : 31 | | | |
| Working Days: 25 | Holidays: 4 | | Pai | id Leaves: 2 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | Dec | ductions | | | | Amount | |
| Basic Pay | | 8,064 | Pro | vident Fund | | | | 1,676 | |
| Grade Pay | | 1,500 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 4,399 | IT | | | | | 0 | |
| H.R.A. | | 1,913 | Ele | ctricity and Wate | er | | | 0 | |
| CLA | | 240 | Loa | an Installment | | | | 2,600 | |
| TA | | 200 | LIC | LIC | | | 0 | | |
| Washing Allowance | | 60 | Sal | ary Deposit | | | | 0 | |
| other allowance | | 0 | Hos | spital Bill | | | | 1,400 | |
| | | | Lat | e Mark Deductio | n | | | 0 | |
| | | | Oth | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 16,376 /- | Tot | tal Deductions | | | | Rs. 5,876 /- | |
| | | Net Salary: | Rs. | 10,500 /- | | | | | |
| Received | l Rs. (In Words) Ten | Thousand Fiv | ve H | lundred Only, by | Bank of M | lahara | shtra. | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL: 6 | FL:0 | | EL : 14 | ML : 5 | | SP:0 | PL:0 | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Meera Satish Paul | | | P.F. | . Universal Ac | count No | : 100235 | 562502 | |
|--------------------------|--------------------|---------------|-------|---------------------------|-----------|-----------|------------|--------------|
| Employee Code | : e08 | | Ban | k Account/Ch | eque No | : 680032 | 65368 | |
| Designation | : Sweeper | | PF A | Account No. | ; | : MH-147 | 18/G1149 | 9 |
| Original Basic+Grade Pay | : Rs. 9,564 /- | | No. | No. of Days in Month : 31 | | | | |
| Working Days: 25 | Holidays: 4 | | Paid | l Leaves: 2 | | Unpaid L | eaves: 0 - | + O |
| Earnings | | Amount | Ded | uctions | | | | Amount |
| Basic Pay | | 8,064 | Prov | vident Fund | | | | 1,676 |
| Grade Pay | | 1,500 | Prof | ession Tax | | | | 200 |
| Dearness Allowance | | 4,399 | IT | | | | | 0 |
| H.R.A. | | 1,913 | Elec | tricity and Wate | er | | | 0 |
| CLA | | 240 | Loa | n Installment | | | | 2,600 |
| TA | | 200 | LIC | | | | | 0 |
| Washing Allowance | | 60 | Sala | ry Deposit | | | | 0 |
| other allowance | | 0 | Hos | pital Bill | | | | 1,400 |
| | | | Late | Mark Deductio | n | | | 0 |
| | | | Othe | er Deduction | | | | 0 |
| Total Earnings | | Rs. 16,376 /- | Tota | l Deductions | | | | Rs. 5,876 /- |
| | | Net Salary: | Rs. 1 | 0,500 /- | | | | |
| Received | Rs. (In Words) Ten | Thousand Fiv | ve Hu | ındred Only, by | Bank of M | laharasht | ra. | |
| Checked by | Accounts Officer | | E | mployee | | Date | e: | |
| Balanace Leaves | CL: 6 | FL:0 | E | EL : 14 | ML : 5 | SF | · : 0 | PL:0 |

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No : 100358448978 Smt. Kanta Raghuveere Chavan **Employee Code** : e09 Bank Account/Cheque No: 68003263177 Designation : Sweeper PF Account No. : MH-14718/G1173 Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month : 31 Working Days: 23 Holidays: 4 Paid Leaves: 4 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7,724 Provident Fund 1,599 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,197 IT 0 H.R.A. 1,825 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 788 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0

Net Salary: Rs. 13,059 /-

Rs. 15,646 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

Total Earnings

Balanace Leaves

| Checked by | Accounts Officer | | Employee | | Date: | |
|-----------------|------------------|------|----------|-----------|--------|------|
| Balanace Leaves | CL: 11.5 | FL:0 | EL : 20 | ML : 50.5 | SP : 0 | PL:0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 50.5

SP:0

PL:0

Month: October 2014

0

0

0

Rs. 2,587 /-

| Smt. Kanta Raghuveere Chavan | | | P.F. Universal Account No : 100358448978 | | | | |
|------------------------------|-------------------------|---------------|--|----------|------------------|--|--|
| Employee Code | : e09 | | Bank Account/Cheque N | o : 6800 | 3263177 | | |
| Designation | : Sweeper | | PF Account No. | : MH- | 14718/G1173 | | |
| Original Basic+Grade F | Pay: Rs. 9,124 /- | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | Holidays: 4 | | Paid Leaves: 4 | Unpa | id Leaves: 0 + 0 | | |
| Earnings | | Amount | Deductions | | Amount | | |
| Basic Pay | | 7,724 | Provident Fund | | 1,599 | | |
| Grade Pay | | 1,400 | Profession Tax | | 200 | | |
| Dearness Allowance | | 4,197 | IT | | 0 | | |
| H.R.A. | | 1,825 | Electricity and Water | | 0 | | |
| CLA | | 240 | Loan Installment | | 0 | | |
| TA | | 200 | LIC | | 788 | | |
| 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. 2,587 /- | | |
| | | Net Salary: F | Rs. 13,059 /- | • | | | |
| Recei | ved Rs. (In Words) Thir | teen Thousand | d Fifty-Nine Only, by Bank o | f Mahara | ashtra. | | |
| Checked by | Accounts Officer | | Employee | | Date: | | |
| | | | | | | | |

EL: 20

FL:0

CL: 11.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | · uy | ٠ه | • | | | | 0000001 2014 | |
|--------------------------|-------------------|---------------|---------------------------------|-------------------|-------------|--------|---------------|--------------|--|
| Mrs. Nirmala Babasheb Pa | ardeshi | | P.F | . Universal Ac | count No | : 1002 | 235576282 | | |
| Employee Code | : e11 | | Bar | nk Account/Ch | eque No | : 6800 | 3265039 | | |
| Designation | : Sweeper | | PF Account No. : MH-14718/G1198 | | | | | 3 | |
| Original Basic+Grade Pay | : Rs. 9,124 /- | | No. | of Days in Mo | nth : | : 31 | | | |
| Working Days: 21.5 | Holidays: 3 | | Paid | d Leaves: 6.5 | | Unpai | d Leaves: 0 + | - 0 | |
| Earnings | | Amount | Ded | luctions | | | | Amount | |
| Basic Pay | | 7,724 | Pro | vident Fund | | | | 1,599 | |
| Grade Pay | | 1,400 | Pro | fession Tax | | | | 200 | |
| Dearness Allowance | | 4,197 | ΙΤ | | | | | 0 | |
| H.R.A. | | 1,825 | Elec | ctricity and Wate | er | | | 0 | |
| CLA | 240 | | | n Installment | | | | 6,000 | |
| TA | | 200 | LIC | LIC | | | 969 | | |
| Washing Allowance | | 60 | Union Fee | | | | 0 | | |
| other allowance | | 0 | Sala | ary Deposit | | | | 0 | |
| | | | Hos | pital Bill | | | | 0 | |
| | | | Late | e Mark Deductio | n | | | 0 | |
| | | | Oth | er Deduction | | | | 0 | |
| Total Earnings | | Rs. 15,646 /- | Tota | al Deductions | | | | Rs. 8,768 /- | |
| | | Net Salary: | Rs. | 6,878 /- | | | | | |
| Received Rs. (In | Words) Six Thousa | nd Eight Hund | dred | Seventy-Eight 0 | Only, by Ba | ank of | Maharashtra | • | |
| Checked by | Accounts Officer | | E | Employee | | | Date: | | |
| Balanace Leaves | CL : 7 | FL:0 | | EL : 23 | ML : 6 | | SP:0 | PL:0 | |
| | | | | | | | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| _ | weeper | | PF Account No | - | | 3265039 | | | |
|--|----------------------|-----------|-------------------|--------------|----------|--------------------------------------|--------------|--|--|
| _ | s. 9,124 /- | | | | 8811.4 | Bank Account/Cheque No : 68003265039 | | | |
| Original Basic+Grade Pay: R | | | No of Dove in | | : IVIH-1 | 4718/G1198 | | | |
| Original Basic+Grade Pay: Rs. 9,124 /- | | | No. of Days in | Month | : 31 | | | | |
| Working Days: 21.5 Hol | ······· , ···· · | | Paid Leaves: 6.5 | | Unpai | d Leaves: 0 + | 0 | | |
| Earnings | , | Amount | Deductions | | | | Amoun | | |
| Basic Pay | | 7,724 | Provident Fund | | | | 1,599 | | |
| Grade Pay | | 1,400 | Profession Tax | | | | 200 | | |
| Dearness Allowance | | 4,197 | IT | | | | O | | |
| H.R.A. | | 1,825 | Electricity and W | ater | | | O | | |
| CLA | | 240 | Loan Installment | | | | 6,000 | | |
| ТА | | 200 | LIC | | | | 969 | | |
| Washing Allowance | | 60 | Union Fee | | | | O | | |
| other allowance | | 0 | Salary Deposit | | | | C | | |
| | | | Hospital Bill | | | | O | | |
| | | | Late Mark Deduc | tion | | | O | | |
| | | | Other Deduction | | | | 0 | | |
| Total Earnings | Rs. 1 | 15,646 /- | Total Deductions | | | | Rs. 8,768 /- | | |
| • | Net | t Salary: | Rs. 6,878 /- | | | | | | |
| Received Rs. (In Wo | rds) Six Thousand Ei | ight Hund | red Seventy-Eigl | t Only, by B | ank of | Maharashtra. | | | |
| Checked by | Accounts Officer | | Employee | | | Date: | | | |
| Balanace Leaves | CL:7 FL: | 0 | EL : 23 | ML:6 | | SP:0 | PL:0 | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| Mrs. Raginee Jagadish S | Sarvan | P.F. Universal Account No : 100235596856 | | | | |
|--------------------------|-----------------|--|----------------------|--|--|--|
| Employee Code | : e13 | Bank Account/Cheque No : 68003263199 | | | | |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1209 | | | |
| Original Basic+Grade Pag | y: Rs. 8,981 /- | No. of Days in Month : 31 | | | | |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 1 | Unpaid Leaves: 0 + 0 | | | |
| Earnings | Amount | Deductions | Amount | | | |
| Basic Pay | 7,581 | Provident Fund | 1,573 | | | |
| Grade Pay | 1,400 | Profession Tax | 200 | | | |
| Dearness Allowance | 4,131 | ІТ | 0 | | | |
| H.R.A. | 1,796 | Electricity and Water | 0 | | | |
| CLA | 240 | Loan Installment | 0 | | | |
| TA | 200 | LIC | 215 | | | |
| Washing Allowance | 60 | Union Fee | 0 | | | |
| other allowance | 0 | Salary Deposit | 0 | | | |
| | | Hospital Bill | 0 | | | |
| | | Late Mark Deduction | 0 | | | |

Net Salary: Rs. 13,420 /-

Rs. 15,408 /- Total Deductions

Other Deduction

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

Total Earnings

Balanace Leaves

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Month: October 2014

0

Rs. 1,988 /-

| Mrs. Raginee Jagadisl | n Sarvan | | P.F. Universal Account N | lo : 100 | 235596856 | | |
|------------------------|--------------------------|---------------|---------------------------|-----------------------|-----------------|--|--|
| Employee Code | : e13 | | Bank Account/Cheque N | o : 6800 | 3263199 | | |
| Designation | : Sweeper | | PF Account No. | : MH-1 | 14718/G1209 | | |
| Original Basic+Grade I | Pay: Rs. 8,981 /- | | No. of Days in Month | of Days in Month : 31 | | | |
| Working Days: 25 | Holidays: 5 | | Paid Leaves: 1 | Unpai | d Leaves: 0 + 0 | | |
| Earnings | | Amount | Deductions | | Amount | | |
| Basic Pay | | 7,581 | Provident Fund | | 1,573 | | |
| Grade Pay | | 1,400 | Profession Tax | | 200 | | |
| Dearness Allowance | | 4,131 | IT | | 0 | | |
| H.R.A. | | 1,796 | Electricity and Water | | 0 | | |
| CLA | | 240 | Loan Installment | | 0 | | |
| TA | | 200 | LIC | | 215 | | |
| 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. 1,988 /- | | |
| | • | Net Salary: | Rs. 13,420 /- | • | | | |
| Received R | s. (In Words) Thirteen T | housand Four | Hundred Twenty Only, by E | Bank of N | Maharashtra. | | |
| Checked by | Accounts Officer | | Employee | | Date: | | |
| | | | | | | | |

EL: 15

ML:7

SP:0

PL:0

FL:0

CL:7

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Kiran Ramesh Bharwase

Total Earnings

Balanace Leaves

P.F. Universal Account No: 100235539057 **Employee Code** : e14 Bank Account/Cheque No: 68003266984 Designation : Sweeper PF Account No. : MH-14718/G1210 Original Basic+Grade Pay: Rs. 8,981 /-No. of Days in Month : 31 Working Days: 25.5 Holidays: 3 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,581 Provident Fund 1,573 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,131 | IT 0 H.R.A. 1,796 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0

Net Salary: Rs. 13,635 /-

Rs. 15,408 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

Checked by Accounts Officer Employee Date: CL: 8.5 FL:0 EL:30 **SP:0** PL:0 **Balanace Leaves** ML: 26

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Month: October 2014

0

0

0

Rs. 1,773 /-

| Mrs. Kiran Ramesh Bh | arwase | | P.F. Universal Account No : 100235539057 | | |
|---------------------------|--------------------------|---------------|--|----------|------------------|
| Employee Code | : e14 | | Bank Account/Cheque N | o : 6800 |)3266984 |
| Designation | : Sweeper | | PF Account No. | : MH- | 14718/G1210 |
| Original Basic+Grade F | Pay: Rs. 8,981 /- | | No. of Days in Month | : 31 | |
| Working Days: 25.5 | Holidays: 3 | | Paid Leaves: 2.5 | Unpa | id Leaves: 0 + 0 |
| Earnings | | Amount | Deductions | | Amount |
| Basic Pay | | 7,581 | Provident Fund | | 1,573 |
| Grade Pay | | 1,400 | Profession Tax | | 200 |
| Dearness Allowance | | 4,131 | IT | | C |
| H.R.A. | | 1,796 | Electricity and Water | | C |
| CLA | | 240 | Loan Installment | | C |
| TA | | 200 | LIC | | C |
| Washing Allowance | | 60 | Union Fee | | (|
| other allowance | | 0 | Salary Deposit | | C |
| | | | Hospital Bill | | C |
| | | | Late Mark Deduction | | 0 |
| | | | Other Deduction | | C |
| Total Earnings | | Rs. 15,408 /- | Total Deductions | | Rs. 1,773 /- |
| | · | Net Salary: I | Rs. 13,635 /- | | |
| Received Rs | . (In Words) Thirteen Ti | nousand Six H | undred Thirty-Five Only, by | Bank of | Maharashtra. |
| Checked by | Accounts Officer | | Employee | | Date: |
| | | | | | |

EL: 30

ML: 26

SP:0

PL:0

FL:0

CL: 8.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| Mrs. Sarala Lakhmichand | d Kandare | P.F. Universal Account No : 100235625318 | | |
|--------------------------|-----------------|--|----------------------|--|
| Employee Code | : e15 | Bank Account/Cheque No | : 68003266021 | |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1217 | |
| Original Basic+Grade Pay | /: Rs. 8,837 /- | No. of Days in Month | : 31 | |
| Working Days: 18.5 | Holidays: 4 | Paid Leaves: 8.5 | Unpaid Leaves: 0 + 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 7,437 | Provident Fund | 1,548 | |
| Grade Pay | 1,400 | Profession Tax | 200 | |
| Dearness Allowance | 4,065 | IT | 0 | |
| H.R.A. | 1,767 | Electricity and Water | 0 | |
| CLA | 240 | Loan Installment | 0 | |
| TA | 200 | LIC | 510 | |
| Washing Allowance | 60 | Union Fee | 0 | |
| other allowance | 0 | Salary Deposit | 0 | |
| | | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | Other Deduction | 0 | |
| Total Earnings | Rs. 15,169 /- | Total Deductions | Rs. 2,258 /- | |

Sane Guruji Arogya Kendra.

Net Salary: Rs. 12,911 /Received Rs. (In Words) Twelve Thousand Nine Hundred Eleven Only, by Bank of Maharashtra.

FL:0

Employee

EL: 12

Accounts Officer

CL: 3.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 5.5

Date:

SP:0

PL:0

| H.R.A. | 1,767 | Electricity and Wat | er | 0 | | |
|-------------------|--------------|----------------------------|----|-----|--------------|--|
| | • | <u>-</u> | er | 0 | | |
| CLA | 240 | Loan Installment | | 0 | | |
| ΓΑ | 200 | LIC | | 510 | | |
| Washing Allowance | 60 | Union Fee | | 0 | | |
| other allowance | 0 | Salary Deposit | | 0 | | |
| | | Hospital Bill | | | O | |
| | | Late Mark Deduction | on | | C | |
| | | Other Deduction | | | 0 | |
| Total Earnings | Rs 15 169 /- | Total Deductions | | | Rs. 2,258 /- | |
| lotai Lailiiligs | Net Salary: | | | | 1.5. 2,230 / | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

| | | , | - | | |
|-----------------------|-----------------------|-----------------|----------------------------|------------|-----------------|
| Mrs. Manju Rajendra (| Chaware | | P.F. Universal Account | No : 1002 | 235556431 |
| Employee Code | : e21 | | Bank Account/Cheque | No : 6800 | 3264320 |
| Designation | : Sweeper | | PF Account No. | : MH-1 | 14718/G1228 |
| Original Basic+Grade | Pay: Rs. 8,981 /- | | No. of Days in Month | : 31 | |
| Working Days: 23 | Holidays: 5 | | Paid Leaves: 3 | Unpai | d Leaves: 0 + 0 |
| Earnings | | Amount | Deductions | | Amount |
| Basic Pay | | 7,581 | Provident Fund | | 1,573 |
| Grade Pay | | 1,400 | Profession Tax | | 200 |
| Dearness Allowance | | 4,131 | IT | | 0 |
| H.R.A. | | 1,796 | Electricity and Water | | 0 |
| CLA | | 240 | Loan Installment | | 0 |
| TA | | 200 | LIC | | 149 |
| Washing Allowance | | 60 | Salary Deposit | | 0 |
| other allowance | | 0 | Hospital Bill | | 0 |
| | | | Late Mark Deduction | | 0 |
| | | | Other Deduction | | 0 |
| Total Earnings | | Rs. 15,408 /- | Total Deductions | | Rs. 1,922 /- |
| | | Net Salary: F | Rs. 13,486 /- | • | |
| Received Rs | . (In Words) Thirteen | Thousand Four H | lundred Eigthy-Six Only, I | by Bank of | Maharashtra. |
| Checked by | Accounts Officer | | Employee | | Date: |
| | | | | | |

Sane Guruji Arogya Kendra.

FL:0

EL: 17.5

ML:7

SP:0

PL:0

CL:6

CL:6

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Manju Rajendra (| Chaware | P. | F. Universal Account I | No : 100 | 235556431 |
|------------------------|--------------------------------|------------|---------------------------|-----------|-----------------|
| Employee Code | : e21 | Ва | ank Account/Cheque N | lo : 6800 | 3264320 |
| Designation | : Sweeper | PF | F Account No. | : MH- | 14718/G1228 |
| Original Basic+Grade I | Pay: Rs. 8,981 /- | No | o. of Days in Month | : 31 | |
| Working Days: 23 | Holidays: 5 | Pa | aid Leaves: 3 | Unpai | d Leaves: 0 + 0 |
| Earnings | Aı | mount De | eductions | | Amoun |
| Basic Pay | | 7,581 Pr | ovident Fund | | 1,573 |
| Grade Pay | | 1,400 Pr | ofession Tax | | 200 |
| Dearness Allowance | | 4,131 IT | | | (|
| H.R.A. | | 1,796 El | ectricity and Water | | (|
| CLA | | 240 Lo | oan Installment | | (|
| TA | | 200 LI | С | | 149 |
| Washing Allowance | | 60 Sa | alary Deposit | | (|
| other allowance | | 0 H | ospital Bill | | (|
| | | La | te Mark Deduction | | (|
| | | Ot | ther Deduction | | (|
| Total Earnings | Rs. 15 | ,408 /- To | otal Deductions | | Rs. 1,922 / |
| | Net S | alary: Rs | . 13,486 /- | • | |
| Received Rs | . (In Words) Thirteen Thousand | l Four Hur | ndred Eigthy-Six Only, by | Bank of | Maharashtra. |
| Checked by | Accounts Officer | | Employee | | Date: |

EL: 17.5

ML:7

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

Date:

SP:0

PL:0

ML: 105

| Smt. Ranjana Kailas K | ade | P.F. Universal Account | t No : 100358495135 |
|------------------------|------------------------------------|--------------------------|----------------------------|
| Employee Code | : e22 | Bank Account/Cheque | No : 68003264193 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1222 |
| Original Basic+Grade I | Pay: Rs. 8,981 /- | No. of Days in Month | : 31 |
| Working Days: 22 | Holidays: 4 | Paid Leaves: 5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,581 | Provident Fund | 1,573 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 4,131 | IΤ | 0 |
| H.R.A. | 1,796 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 312 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,408 /- | Total Deductions | Rs. 2,085 /- |
| | Net Salary: | Rs. 13,323 /- | |
| Received Rs. (I | n Words) Thirteen Thousand Three H | undred Twenty-Three Only | y, by Bank of Maharashtra. |

Sane Guruji Arogya Kendra.

FL:0

Accounts Officer

CL:8

CL:8

Checked by

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014
Smt. Raniana Kailas Kade P.F. Universal Account No : 100358495135

Employee

EL: 27

| Smt. Ranjana Kalias r | Nade | | P.F. Universal Account N | 0:100 | 308490130 |
|-----------------------|-------------------------|---------------|-----------------------------|----------|-----------------|
| Employee Code | : e22 | | Bank Account/Cheque No | o : 6800 | 3264193 |
| Designation | : Sweeper | | PF Account No. | : MH- | 14718/G1222 |
| Original Basic+Grade | Pay: Rs. 8,981 /- | | No. of Days in Month | : 31 | |
| Working Days: 22 | Holidays: 4 | | Paid Leaves: 5 | Unpai | d Leaves: 0 + 0 |
| Earnings | | Amount | Deductions | | Amount |
| Basic Pay | | 7,581 | Provident Fund | | 1,573 |
| Grade Pay | | 1,400 | Profession Tax | | 200 |
| Dearness Allowance | | 4,131 | IT | | 0 |
| H.R.A. | | 1,796 | Electricity and Water | | 0 |
| CLA | | 240 | Loan Installment | | 0 |
| TA | | 200 | LIC | | 312 |
| Washing Allowance | | 60 | Union Fee | | 0 |
| other allowance | | 0 | Salary Deposit | | 0 |
| | | | Hospital Bill | | 0 |
| | | | Late Mark Deduction | | 0 |
| | | | Other Deduction | | 0 |
| Total Earnings | | Rs. 15,408 /- | Total Deductions | | Rs. 2,085 /- |
| | • | Net Salary: F | Rs. 13,323 /- | • | |
| Received Rs. (| In Words) Thirteen Thoເ | sand Three Hu | ındred Twenty-Three Only, k | y Bank | of Maharashtra. |
| Checked by | Accounts Officer | | Employee | | Date: |
| | | | | | |

EL: 27

ML: 105

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| Smt. Anita Satbir Chan | daliya | 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 P | ay : Rs. 8,694 /- | No. of Days in Month | : 31 | | | | |
| Working Days: 18 | Holidays: 4 | Paid Leaves: 9 | Unpaid Leaves: 0 + 0 | | | | |
| Earnings | Amount | Deductions | Amount | | | | |
| Basic Pay | 7,294 | Provident Fund | 1,523 | | | | |
| Grade Pay | 1,400 | Profession Tax | 200 | | | | |
| Dearness Allowance | 3,999 | IT | 0 | | | | |
| H.R.A. | 1,739 | Electricity and Water | 0 | | | | |
| CLA | 240 | Loan Installment | 3,000 | | | | |
| TA | 200 | LIC | 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. 4,723 /- | | | | |
| | Net Salary: | Rs. 10.209 /- | • | | | | |

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:4

Accounts Officer

CL:3

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML:3

Date:

SP:0

PL:0

| Balanace Leaves | CL: 3 | FL:0 | | EL : 4 | ML:3 | | SP:0 | PL:0 | |
|--------------------------|-----------------------|---------------|-----|-------------------|-----------|-------------------|---------------|--------------|--|
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Received F | Rs. (In Words) Ten Th | nousand Two | Hun | dred Nine Only, | by Bank o | f Maha | rashtra. | | |
| | - | Net Salary: | Rs. | 10,209 /- | <u>'</u> | | | | |
| Total Earnings | | Rs. 14,932 /- | Tot | al Deductions | | | | Rs. 4,723 /- | |
| | | | Oth | ner Deduction | | | | 0 | |
| | | | Lat | e Mark Deductio | n | | | C | |
| | | | Hos | spital Bill | | | | 0 | |
| other allowance | | 0 | Sal | ary Deposit | | | | C | |
| Washing Allowance | | 60 | Uni | ion Fee | | | | 0 | |
| TA | | 200 | LIC | : | | | | C | |
| CLA | | 240 | Loa | an Installment | | 3,00 | | | |
| H.R.A. | | 1,739 | Ele | ctricity and Wate | er | | | | |
| Dearness Allowance | | 3,999 | IT | | | | | C | |
| Grade Pay | | 1,400 | Pro | fession Tax | | | | 200 | |
| Basic Pay | | 7,294 | Pro | vident Fund | | | | 1,523 | |
| Earnings | | Amount | Dec | ductions | | | | Amoun | |
| Working Days: 18 | Holidays: 4 | | Pai | d Leaves: 9 | | Unpai | d Leaves: 0 + | · 0 | |
| Original Basic+Grade Pay | : Rs. 8,694 /- | | No | . of Days in Mo | nth : | 31 | | | |
| Designation | : Sweeper | | PF | Account No. | : | MH-1 | 4718/G1272 | 2 | |
| Employee Code | : e23 | | Ba | nk Account/Ch | eque No | : 6800 | 3266791 | | |
| Smt. Anita Satbir Chanda | ıliya | | P.F | . Universal Ac | count No | No : 100358409059 | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | · uy | ٠١ | Υ | | | | 000000 2014 | |
|--------------------------|--------------------|---------------|--|--------------------|------------|---------|---------------|--------------|--|
| Mrs. Pramila Narayan Ka | gada | | P.F. Universal Account No : 100235587645 | | | | | | |
| Employee Code | : e24 | | Ва | nk Account/Ch | eque No | : 6800 | 3265969 | | |
| Designation | : Sweeper | | PF | Account No. | : | : MH-1 | 4718/G1273 | 3 | |
| Original Basic+Grade Pay | : Rs. 8,694 /- | | No | o. of Days in Mo | nth : | : 31 | | | |
| Working Days: 23 | Holidays: 4 | | Pai | id Leaves: 4 | | Unpai | d Leaves: 0 + | - 0 | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 7,294 | Pro | ovident Fund | | | | 1,523 | |
| Grade Pay | | 1,400 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 3,999 | IT | | | | | 0 | |
| H.R.A. | | 1,739 | Ele | ectricity and Wate | er | | | 0 | |
| CLA | | 240 | Lo | an Installment | | | | 3,000 | |
| TA | | 200 | LIC | ; | | | | 211 | |
| Washing Allowance | | 60 | Un | ion Fee | | | | 0 | |
| other allowance | | 0 | Sal | lary Deposit | | | | 0 | |
| | | | Но | spital Bill | | | | 0 | |
| | | | Lat | te Mark Deductio | n | | | 0 | |
| | | | Otł | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 14,932 /- | Tot | tal Deductions | | | | Rs. 4,934 /- | |
| | | Net Salary: | Rs. | . 9,998 /- | ' | | | | |
| Received Rs. (I | n Words) Nine Thou | sand Nine Hur | ndre | ed Ninety-Eight C | nly, by Ba | nk of I | Maharashtra. | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL:8 | FL:0 | | EL : 24 | ML:4 | | SP:0 | PL:0 | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Pramila Narayan Kagada | | | | P.F. Universal Account No : 100235587645 | | | | | | |
|-----------------------------|----------------------|--|---------------------------------|--|-----------------------|---------|---------------|--------------|--|--|
| Employee Code | : e24 | 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 Mo | nth | : 31 | | | | |
| Working Days: 23 | Holidays: 4 | | Pai | d Leaves: 4 | | Unpai | d Leaves: 0 + | 0 | | |
| Earnings | | Amount Deductions | | | | | | Amount | | |
| Basic Pay | | 7,294 | | | Provident Fund | | | 1,523 | | |
| Grade Pay | | 1,400 | | | | | | 200 | | |
| Dearness Allowance | | 3,999 | п | | | | o | | | |
| 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 | Sal | ary Deposit | | | | 0 | | |
| | | | Hos | spital Bill | | | | 0 | | |
| | | | Lat | e Mark Deductio | n | | | 0 | | |
| | | | Oth | er Deduction | | | | 0 | | |
| Total Earnings | | Rs. 14,932 /- | Tot | al Deductions | | | | Rs. 4,934 /- | | |
| | • | Net Salary: | Rs. | 9,998 /- | | | | | | |
| Received Rs. | (In Words) Nine Thou | sand Nine Hur | ndre | d Ninety-Eight C | nly, by Ba | nk of l | Maharashtra. | | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | | |
| Balanace Leaves | CL: 8 | FL:0 | | EL : 24 | ML:4 | | SP:0 | PL:0 | | |
| | | | | | | | | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

| | | · uy | 5P | | | · · · · · · | 0.000. 2014 | | |
|--------------------------|--------------------|---------------|--|------------|------------|-------------|--------------|--|--|
| Mr. Khandu Kisan Kamble |) | | P.F. Universal Account No : 100232607843 | | | | | | |
| Employee Code | : e25 | | Bank Account/Cl | neque No : | 68003265 | 936 | | | |
| Designation | : Sweeper | | PF Account No. | : | MH-14718 | 3/G1213 | i | | |
| Original Basic+Grade Pay | : Rs. 8,694 /- | | No. of Days in Mo | onth : | 31 | | | | |
| Working Days: 22 | Holidays: 4 | | Paid Leaves: 5 | | Unpaid Lea | ves: 0 + | 0 | | |
| Earnings | | Amount | Deductions | | | | Amount | | |
| Basic Pay | | 7,294 | Provident Fund | | | | 1,523 | | |
| Grade Pay | | 1,400 | Profession Tax | | | | 200 | | |
| Dearness Allowance | | 3,999 | IT | | | | 0 | | |
| H.R.A. | | 1,739 | 739 Electricity and Water | | | | | | |
| CLA | | 240 | 240 Loan Installment | | | | 2,500 | | |
| TA | | 200 | LIC | | | | 129 | | |
| Washing Allowance | | 60 | Union Fee | | | | 0 | | |
| other allowance | | 200 | Salary Deposit | | | | 0 | | |
| | | | Hospital Bill | | | | 0 | | |
| | | | Late Mark Deduction | on | | | 0 | | |
| | | | Other Deduction | | | | 0 | | |
| Total Earnings | | Rs. 15,132 /- | Total Deductions | | | | Rs. 4,352 /- | | |
| | | Net Salary: I | Rs. 10,780 /- | | | | | | |
| Received Rs. | (In Words) Ten Tho | usand Seven I | lundred Eigthy On | y, by Bank | of Maharas | htra. | | | |
| Checked by | Accounts Officer | | Employee | | Date: | | | | |
| Balanace Leaves | CL : 5 | FL:0 | EL : 22.5 | ML : 27.5 | SP: | 0 | PL:0 | | |
| | | | | | | | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

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

| Balanace Leaves | CL : 5 | FL:0 | | EL : 22.5 | ML: 27.5 | | SP:0 | PL:0 |
|--------------------------|----------------------|---------------|--|-------------------|------------|--------|---------------|--------------|
| Checked by | Accounts Officer | | | Employee | | | Date: | |
| Received Rs | . (In Words) Ten Tho | usand Seven | Hun | dred Eigthy Only | y, by Bank | of Ma | harashtra. | |
| | • | Net Salary: | Rs. | 10,780 /- | ' | | | |
| Total Earnings | | Rs. 15,132 /- | Tot | al Deductions | | | | Rs. 4,352 /- |
| | | | Oth | ner Deduction | | | | 0 |
| | | | Lat | e Mark Deductio | n | | | 0 |
| | | | Ho | spital Bill | | | | 0 |
| other allowance | | 200 | Sal | Salary Deposit | | 0 | | |
| Washing Allowance | 60 | | | Inion Fee | | | | 0 |
| TA | | 200 | LIC | ; | | | | 129 |
| CLA | | 240 | Loa | an Installment | | | | 2,500 |
| H.R.A. | | 1,739 | Ele | ctricity and Wate | er | | | 0 |
| Dearness Allowance | | 3,999 | ΙT | | | | | 0 |
| Grade Pay | | 1,400 | Pro | fession Tax | | | | 200 |
| Basic Pay | 7,294 | | | Provident Fund | | | 1,523 | |
| Earnings | | Amount | De | ductions | | | | Amount |
| Working Days: 22 | Holidays: 4 | | Pai | d Leaves: 5 | | Unpai | d Leaves: 0 + | 0 |
| Original Basic+Grade Pay | : Rs. 8,694 /- | | No | . of Days in Mo | nth | : 31 | | |
| Designation | : Sweeper | | PF | Account No. | | : MH-1 | 4718/G1213 | } |
| Employee Code | : e25 | | Ва | nk Account/Ch | eque No | : 6800 | 3265936 | |
| Mr. Knandu Kisan Kambi | е | | P.F. Universal Account No : 100232607843 | | | | | |

Malwadi, Hadapsar , Pune 411 028 Pav Slip

| | Pay | | | Slip | | | Month: October 2014 | |
|--------------------------|----------------------|---------------|---------------------------|---------------------|-----------|------------------|---------------------|--------------|
| Mrs. Meena Suresh Lot | | | P.F | F. Universal Ac | count No | : 1002 | 235561374 | |
| Employee Code | : e26 | | Ва | nk Account/Ch | eque No | : 6800 | 3266032 | |
| Designation | : Sweeper | | PF | Account No. | | : MH-14718/G1274 | | |
| Original Basic+Grade Pay | : Rs. 8,694 /- | | No. of Days in Month : 31 | | | | | |
| Working Days: 17 | Holidays: 2 | | Pai | id Leaves: 12 | | Unpai | d Leaves: 0 + | 0 |
| Earnings | | Amount | Deductions | | Amount | | Amount | |
| Basic Pay | | 7,294 | Pro | ovident Fund | | | | 1,523 |
| Grade Pay | | 1,400 | Pro | ofession Tax | | | | 200 |
| Dearness Allowance | | 3,999 | IT | | | | | 0 |
| H.R.A. | 1,739 | | Ele | ectricity and Wate | er | | | 0 |
| CLA | 240 1 | | Lo | an Installment | | | | 0 |
| TA | | 200 | LIC | | | 209 | | |
| Washing Allowance | | 60 | Sal | Salary Deposit | | 0 | | |
| other allowance | | 0 | Но | Hospital Bill | | 900 | | |
| | | | Lat | Late Mark Deduction | | 0 | | |
| | | | Otl | her Deduction | | | | 0 |
| Total Earnings | | Rs. 14,932 /- | To | tal Deductions | | | | Rs. 2,832 /- |
| | | Net Salary: | Rs. | 12,100 /- | | | | |
| Received F | Rs. (In Words) Twelv | e Thousand C | One | Hundred Only, k | y Bank of | Mahar | rashtra. | |
| Checked by | Accounts Officer | | | Employee | | | Date: | |
| Balanace Leaves | CL: 7.5 | FL:0 | EL:11 ML:0.5 SP:0 | | SP:0 | PL:0 | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Meena Suresh Lot | | | P.F | . Universal Ac | count No | : 10023 | 35561374 | | |
|--------------------------|----------------------|---------------|-------|-------------------|-----------|---------|-----------|----------|-------|
| Employee Code | : e26 | | Bar | nk Account/Ch | eque No | : 68003 | 266032 | | |
| Designation | : Sweeper | | PF | Account No. | ; | : MH-14 | 1718/G127 | 74 | |
| Original Basic+Grade Pay | : Rs. 8,694 /- | | No. | of Days in Mo | nth | : 31 | | | |
| Working Days: 17 | Holidays: 2 | | Paid | d Leaves: 12 | | Unpaid | Leaves: 0 | + 0 | |
| Earnings | | Amount | Ded | luctions | | | | Amo | unt |
| Basic Pay | | 7,294 | Pro | vident Fund | | | | 1, | 523 |
| Grade Pay | | 1,400 | Pro | fession Tax | | | | | 200 |
| Dearness Allowance | | 3,999 | IT | | | | | | 0 |
| H.R.A. | | 1,739 | Elec | ctricity and Wate | er | | | | 0 |
| CLA | | 240 | Loa | n Installment | | | | | 0 |
| TA | | 200 | LIC | | | | | | 209 |
| Washing Allowance | | 60 | Sala | ary Deposit | | | | | 0 |
| other allowance | | 0 | Hos | pital Bill | | | | | 900 |
| | | | Late | Mark Deductio | n | | | | 0 |
| | | | Oth | er Deduction | | | | | 0 |
| Total Earnings | | Rs. 14,932 /- | Tota | al Deductions | | | | Rs. 2,83 | 32 /- |
| | | Net Salary: | Rs. | 12,100 /- | | | | | |
| Received I | Rs. (In Words) Twelv | e Thousand (| One l | Hundred Only, b | y Bank of | Mahara | shtra. | | |
| Checked by | Accounts Officer | | E | Employee | | | Date: | | |
| Balanace Leaves | CL: 7.5 | FL:0 | ı | EL : 11 | ML: 0.5 | | SP : 0 | PL:0 | |

Malwadi, Hadapsar , Pune 411 028

| | Pay | Slip | Month: October 2014 | | | |
|--------------------------|--------------------------------|---------------------------------|------------------------|--|--|--|
| Mrs. Seema Anil Chatole | | P.F. Universal Account No | o : 100235629905 | | | |
| Employee Code | : e28 | Bank Account/Cheque No | : 68003258770 | | | |
| Designation | : Sweeper | PF Account No. : MH-14718/G1304 | | | | |
| Original Basic+Grade Pay | : Rs. 8,159 /- | No. of Days in Month | : 31 | | | |
| Working Days: 5 | Holidays: 1 | Paid Leaves: 21.5 | Unpaid Leaves: 3.5 + 0 | | | |
| Earnings | Amount | Deductions | Amount | | | |
| Basic Pay | 6,085 | Provident Fund | 1,268 | | | |
| Grade Pay | 1,153 | Profession Tax | 200 | | | |
| Dearness Allowance | 3,329 | IT | 0 | | | |
| H.R.A. | 1,448 | Electricity and Water | 0 | | | |
| CLA | 213 | Loan Installment | 4,000 | | | |
| TA | 177 | LIC | 302 | | | |
| Washing Allowance | 53 | Salary Deposit | 0 | | | |
| other allowance | 0 | Hospital Bill | 0 | | | |
| | | Late Mark Deduction | 0 | | | |
| | | Other Deduction | 0 | | | |
| Total Earnings | Rs. 12,458 /- | Total Deductions | Rs. 5,770 /- | | | |
| | Net Salary: | Rs. 6,688 /- | | | | |
| Received Rs. (| In Words) Six Thousand Six Hun | dred Eigthy-Eight Only, by Ba | nk of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: | | | |

Sane Guruji Arogya Kendra.

EL:0

ML:0

SP:0

PL:0

FL:0

CL: 4.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

| | Pay Slip | Month: October 2014 |
|-------------------------|------------------------|---------------------|
| Mrs. Seema Anil Chatole | P.F. Universal Account | : No : 100235629905 |

| Mrs. Seema Anii Chatole | | | P.F. Universal Account No : 100235629905 | | | | | |
|---------------------------|---------------------|---------------|--|-------------------|------------|----------------|---------------|--------------|
| Employee Code | : e28 | | Ba | nk Account/Ch | eque No | : 6800 | 3258770 | |
| Designation | : Sweeper | | PF | Account No. | | : MH- 1 | 4718/G1304 | |
| Original Basic+Grade Pay | : Rs. 8,159 /- | | No | . of Days in Mo | nth | : 31 | | |
| Working Days: 5 | Holidays: 1 | | Pai | d Leaves: 21.5 | | Unpai | d Leaves: 3.5 | + 0 |
| Earnings | | Amount | Dec | ductions | | | | Amount |
| Basic Pay | | 6,085 | Pro | vident Fund | | | | 1,268 |
| Grade Pay | | 1,153 | Pro | fession Tax | | | | 200 |
| Dearness Allowance | | 3,329 | ΙΤ | | | | | 0 |
| H.R.A. | | 1,448 | Ele | ctricity and Wate | er | | | 0 |
| CLA | 213 | | Loa | an Installment | | | 4,000 | |
| TA | 177 | | LIC | LIC | | | | 302 |
| Washing Allowance | 53 | | Salary Deposit | | | 0 | | |
| other allowance | | 0 | Hos | Hospital Bill | | | 0 | |
| | | | Lat | e Mark Deductio | n | | | 0 |
| | | | Oth | er Deduction | | | | 0 |
| Total Earnings | | Rs. 12,458 /- | Tot | al Deductions | | | | Rs. 5,770 /- |
| | | Net Salary: | Rs. | 6,688 /- | | | | |
| Received Rs. (| In Words) Six Thous | sand Six Hund | ired | Eigthy-Eight On | ly, by Ban | k of M | aharashtra. | |
| Checked by | Accounts Officer | | | Employee | | | Date: | |
| Balanace Leaves | CL: 4.5 | FL:0 | | EL : 0 | ML:0 | | SP:0 | PL:0 |
| | | • | | | | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

SP:0

PL:0

ML: 42

| Smt. Arati Virsing Baga | adi | [1 | P.F. Universal Account No : 100235482688 | | | |
|-------------------------|-------------------------|---------------|--|----------------------|--|--|
| Employee Code | : e29 | I | Bank Account/Cheque | No : 68003263224 | | |
| Designation | : Sweeper | 1 | PF Account No. | : MH-14718/G1305 | | |
| Original Basic+Grade P | ay: Rs. 8,159 /- | 1 | No. of Days in Month : 31 | | | |
| Working Days: 23 | Holidays: 3 | 1 | Paid Leaves: 5 | Unpaid Leaves: 0 + 0 | | |
| Earnings | | Amount | Deductions | Amount | | |
| Basic Pay | | 6,859 | Provident Fund | 1,429 | | |
| Grade Pay | | 1,300 | Profession Tax | 200 | | |
| Dearness Allowance | | 3,753 | IT | 0 | | |
| H.R.A. | | 1,632 | Electricity and Water | 0 | | |
| CLA | | 240 | Loan Installment | 2,000 | | |
| TA | | 200 | LIC | 298 | | |
| Washing Allowance | | 60 | Salary Deposit | 0 | | |
| other allowance | | 0 1 | Hospital Bill | 0 | | |
| | | 1 | Late Mark Deduction | 0 | | |
| | | (| Other Deduction | 0 | | |
| Total Earnings | | Rs. 14,044 /- | Total Deductions | Rs. 3,927 /- | | |
| | • | Net Salary: R | Rs. 10,117 /- | • | | |
| Received R | s. (In Words) Ten Thous | and One Hun | dred Seventeen Only, by | Bank of Maharashtra. | | |
| Checked by | Accounts Officer | | Employee | Date: | | |
| | | | | | | |

Sane Guruji Arogya Kendra.

FL:0

CL:5

EL: 15

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014 Smt Arati Virgina Bagadi

| Smt. Arati Virsing Bag | adi | | P.F. Universal A | ccount No | : 1002 | 235482688 | } |
|------------------------|------------------------|---------------|--------------------|-------------|----------------|-------------|--------------|
| Employee Code | : e29 | 1 | Bank Account/C | heque No | : 6800 | 3263224 | |
| Designation | : Sweeper | | PF Account No. | | : MH- 1 | 4718/G13 | 05 |
| Original Basic+Grade F | ay: Rs. 8,159 /- | | No. of Days in N | lonth | : 31 | | |
| Working Days: 23 | Holidays: 3 | 1 | Paid Leaves: 5 | | Unpai | d Leaves: 0 |) + 0 |
| Earnings | | Amount | Deductions | | | | Amount |
| Basic Pay | | 6,859 | Provident Fund | | | | 1,429 |
| Grade Pay | | 1,300 | Profession Tax | | | | 200 |
| Dearness Allowance | | 3,753 | т | | | | 0 |
| H.R.A. | | 1,632 | Electricity and Wa | iter | | | 0 |
| CLA | | 240 | ₋oan Installment | | | | 2,000 |
| TA | | 200 | _IC | | | | 298 |
| Washing Allowance | | 60 | Salary Deposit | | | 0 | |
| other allowance | | 0 | Hospital Bill | | | | 0 |
| | | | _ate Mark Deduct | ion | | | 0 |
| | | | Other Deduction | | | | 0 |
| Total Earnings | | Rs. 14,044 /- | Total Deductions | | | | Rs. 3,927 /- |
| | | Net Salary: R | s. 10,117 /- | | | | |
| Received F | Rs. (In Words) Ten Tho | usand One Hun | dred Seventeen C | nly, by Ban | k of M | aharashtra. | |
| Checked by | Accounts Officer | | Employee | | | Date: | |
| Balanace Leaves | CL : 5 | FL:0 | EL : 15 | ML : 42 | | SP:0 | PL:0 |
| | | | | | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Mrs. Meenakshi Salavraj Farnandis

TΑ

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

Employee Code : e30 Bank Account/Cheque No: 68003266826 Designation : Sweeper PF Account No. : MH-14718/G1340 Original Basic+Grade Pay: Rs. 7,729 /-No. of Days in Month : 31 Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 6,429 Provident Fund 1,354 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 3,555 | IT 0 H.R.A. 1,546 **Electricity and Water CLA** 240 Loan Installment 5,000

200 LIC

60 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Rs. 13,330 /- Total Deductions
Net Salary: Rs. 5,551 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:10
 FL:0
 EL:30
 ML:64.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 64.5

SP:0

PL:0

Month: October 2014

1,225

0

0 0

0

0

Rs. 7,779 /-

| Mrs. Meenakshi Salavraj Farnandis | | | P.F. Universal Account No : | | | |
|-----------------------------------|---------------------------|--------------|-----------------------------|----------------------|--|--|
| Employee Code | : e30 | | Bank Account/Cheque | No : 68003266826 | | |
| Designation | : Sweeper | | PF Account No. | : MH-14718/G1340 | | |
| Original Basic+Grade I | Pay: Rs. 7,729 /- | | No. of Days in Month : 31 | | | |
| Working Days: 26 | Holidays: 4 | | Paid Leaves: 1 | Unpaid Leaves: 0 + 0 | | |
| Earnings | | Amount | Deductions | Amount | | |
| Basic Pay | | 6,429 | Provident Fund | 1,354 | | |
| Grade Pay | | 1,300 | Profession Tax | 200 | | |
| Dearness Allowance | | 3,555 | IT | 0 | | |
| H.R.A. | | 1,546 | Electricity and Water | 0 | | |
| CLA | | 240 | Loan Installment | 5,000 | | |
| TA | | 200 | LIC | 1,225 | | |
| Washing Allowance | | 60 | Union Fee | 0 | | |
| other allowance | | 0 | Salary Deposit | 0 | | |
| | | | Hospital Bill | 0 | | |
| | | | Late Mark Deduction | 0 | | |
| | | | Other Deduction | 0 | | |
| Total Earnings | R | s. 13,330 /- | Total Deductions | Rs. 7,779 /- | | |
| | | Net Salary: | Rs. 5,551 /- | | | |
| Received | Rs. (In Words) Five Thous | and Five Hu | ndred Fifty-One Only, by | Bank of Maharashtra. | | |
| Checked by | Accounts Officer | | Employee | Date: | | |

EL: 30

FL:0

CL:10

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

| | | . uy | ٠ | ۲ | | | | 010001 2014 |
|--------------------------|--------------------|---------------|-----|--------------------|------------|--------|---------------|--------------|
| Mrs. Nisha Sanjay Khatri | | | P. | F. Universal Ac | count No | : 1002 | 235577406 | |
| Employee Code | : e31 | | Ba | nk Account/Ch | eque No | : 6800 | 3263473 | |
| Designation | : Sweeper | | PF | Account No. | | : MH-1 | 4718/G1341 | I |
| Original Basic+Grade Pay | : Rs. 7,729 /- | | No | o. of Days in Mo | nth | : 31 | | |
| Working Days: 20.5 | Holidays: 4 | | Pa | id Leaves: 6.5 | | Unpai | d Leaves: 0 + | · 0 |
| Earnings | | Amount | De | ductions | | | | Amount |
| Basic Pay | | 6,429 | Pro | ovident Fund | | | | 1,354 |
| Grade Pay | | 1,300 | Pre | ofession Tax | | | | 200 |
| Dearness Allowance | | 3,555 | ΙT | | | | | 0 |
| H.R.A. | | 1,546 | 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 |
| | | | Ot | her Deduction | | | | 0 |
| Total Earnings | | Rs. 13,330 /- | То | tal Deductions | · | | | Rs. 4,554 /- |
| | | Net Salary: | Rs | . 8,776 /- | | | | |
| Received Rs. (In | Words) Eight Thous | sand Seven Hu | ınd | red Seventy-Six | Only, by B | ank of | Maharashtra | |
| Checked by | Accounts Officer | | | Employee | | | Date: | |
| Balanace Leaves | CL:6 | FL:0 | | EL: 15.5 | ML:4 | | SP:0 | PL:0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Employee Code : e31 Designation : Sweeper Original Basic+Grade Pay : Rs. 7,729 /- Working Days: 20.5 Holidays: 4 Earnings | Amount 6,429 | Bank Account/Ch PF Account No. No. of Days in Mo Paid Leaves: 6.5 Deductions | onth : | : MH-1 : 31 | 3263473 4718/G1341 d Leaves: 0 + | |
|---|-----------------|--|---------------|----------------|--|--------------|
| Original Basic+Grade Pay: Rs. 7,729 /- Working Days: 20.5 Holidays: 4 | Amount 6,429 | No. of Days in Mo Paid Leaves: 6.5 Deductions | onth : | : 31 | | |
| Working Days: 20.5 Holidays: 4 | 6,429 | Paid Leaves: 6.5 Deductions | | | d Leaves: 0 + | 0 |
| | 6,429 | Deductions | | Unpai | d Leaves: 0 + | 0 |
| Earnings | 6,429 | | | | | |
| | , i | Provident Fund | | | | Amoun |
| Basic Pay | | O tidelit i diid | rovident Fund | | | 1,354 |
| Grade Pay | 1,300 | Profession Tax | | | | 200 |
| Dearness Allowance | 3,555 | IT | | | | (|
| H.R.A. | 1,546 | Electricity and Wat | er | | | (|
| CLA | 240 | Loan Installment | | | | 3,000 |
| TA | 200 | LIC | | | | (|
| Washing Allowance | 60 | Union Fee | | | | (|
| other allowance | 0 | Salary Deposit | | 0 | | |
| | | Hospital Bill | | | | (|
| | | Late Mark Deduction | n | | | (|
| | | Other Deduction | | | | (|
| Total Earnings Rs. | . 13,330 /- | Total Deductions | | | | Rs. 4,554 /- |
| N ₁ | et Salary: | Rs. 8,776 /- | | | | |
| Received Rs. (In Words) Eight Thousand | d Seven Hu | ındred Seventy-Six | Only, by B | ank of | Maharashtra | |
| Checked by Accounts Officer | | Employee | | | Date: | |
| Balanace Leaves CL : 6 FL | . : 0 | EL : 15.5 | ML:4 | | SP:0 | PL:0 |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Employee Code : e32 Bank Account/Cheque No: 68003266893 Designation : Sweeper PF Account No. : MH-26567/G2433 Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 31 Working Days: 24.5 Holidays: 4 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,294 Provident Fund 1,523 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,999 IT 0 1,739 H.R.A. **Electricity and Water CLA** 240 Loan Installment 3,000

200 LIC

60 Union Fee

100 Salary Deposit

Hospital Bill

Late Mark Deduction

Total Earnings Rs. 15,032 /- Total Deductions

CL: 7.5

Mrs. Monika Antoni Jumman

TΑ

Washing Allowance

other allowance

Balanace Leaves

Rs. 15,032 /- Total Deductions Rs. 4,903 /- Net Salary: Rs. 10,129 /-

SP:0

PL:0

ML: 12

Month: October 2014

180

0

0

0

0

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 7.5
 FL: 0
 EL: 29
 ML: 12
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Monika Antoni Jun | nman | P.F. Universal Account No : | | | |
|-------------------------|--------------------------------|--------------------------------------|----------------------|--|--|
| Employee Code | : e32 | Bank Account/Cheque No : 68003266893 | | | |
| Designation | : Sweeper | PF Account No. | : MH-26567/G2433 | | |
| Original Basic+Grade Pa | ıy : Rs. 8,694 /- | No. of Days in Month | : 31 | | |
| Working Days: 24.5 | Holidays: 4 | Paid Leaves: 2.5 | Unpaid Leaves: 0 + 0 | | |
| Earnings | Amoun | t Deductions | Amount | | |
| Basic Pay | 7,29 | Provident Fund | 1,523 | | |
| Grade Pay | 1,40 | Profession Tax | 200 | | |
| Dearness Allowance | 3,99 | ∍ IT | 0 | | |
| H.R.A. | 1,73 | Electricity and Water | 0 | | |
| CLA | 24 | Loan Installment | 3,000 | | |
| TA | 20 | LIC | 180 | | |
| Washing Allowance | 6 | Union Fee | 0 | | |
| other allowance | 10 | Salary Deposit | 0 | | |
| | | Hospital Bill | 0 | | |
| | | Late Mark Deduction | 0 | | |
| | | Other Deduction | 0 | | |
| Total Earnings | Rs. 15,032 | - Total Deductions | Rs. 4,903 /- | | |
| | Net Salary | Rs. 10,129 /- | • | | |
| Received Rs. | (In Words) Ten Thousand One Hu | ndred Twenty-Nine Only, by | Bank of Maharashtra. | | |
| Checked by | Accounts Officer | Employee | Date: | | |

EL: 29

FL:0

Malwadi, Hadapsar , Pune 411 028

| | Pay | Slip | Month: October 2014 | | | |
|--------------------------|-------------------------------|--|----------------------|--|--|--|
| Mrs. Suvarna Suraj Salun | khe | P.F. Universal Account No : 100235658953 | | | | |
| Employee Code | : e33 | Bank Account/Cheque No | : 68003266236 | | | |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1370 | | | |
| Original Basic+Grade Pay | : Rs. 6,519 /- | No. of Days in Month : 31 | | | | |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 | | | |
| Earnings | Amount | Deductions | Amount | | | |
| Basic Pay | 5,219 | Provident Fund | 1,142 | | | |
| Grade Pay | 1,300 | Profession Tax | 200 | | | |
| Dearness Allowance | 2,999 | ІТ | 0 | | | |
| H.R.A. | 1,304 | Electricity and Water | 0 | | | |
| CLA | 240 | Loan Installment | 3,000 | | | |
| TA | 200 | LIC | 0 | | | |
| Washing Allowance | 60 | Union Fee | 0 | | | |
| other allowance | 150 | Salary Deposit | 0 | | | |
| | | Hospital Bill | 0 | | | |
| | | Late Mark Deduction | 0 | | | |
| | | Other Deduction | 0 | | | |
| Total Earnings | Rs. 11,472 /- | Total Deductions | Rs. 4,342 /- | | | |
| | Net Salary: | Rs. 7,130 /- | | | | |
| Received Rs. | (In Words) Seven Thousand One | Hundred Thirty Only, by Ban | k of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: | | | |

Sane Guruji Arogya Kendra.

EL: 28

FL:0

CL:9

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML:10

PL:0

SP:0

| Mrs. Suvarna Suraj Salunk | the | | P.F | F. Universal Ac | count No | : 1002 | 235658953 | |
|---------------------------|--------------------|---------------|---------------------------------|--------------------|-----------|--------|---------------|--------------|
| Employee Code | : e33 | | Ва | nk Account/Ch | eque No | : 6800 | 3266236 | |
| Designation | : Sweeper | | PF Account No. : MH-14718/G1370 | | | | |) |
| Original Basic+Grade Pay | : Rs. 6,519 /- | | No | o. of Days in Mo | nth | : 31 | | |
| Working Days: 26 | Holidays: 5 | | Pai | id Leaves: 0 | | Unpai | d Leaves: 0 + | 0 |
| Earnings | | Amount | De | ductions | | | | Amoun |
| Basic Pay | | 5,219 | Pro | ovident Fund | | | | 1,142 |
| Grade Pay | | 1,300 | Pro | ofession Tax | | | | 200 |
| Dearness Allowance | | 2,999 | IТ | | | | | (|
| H.R.A. | | 1,304 | Ele | ectricity and Wate | er | | | (|
| CLA | | 240 | Lo | an Installment | | | | 3,000 |
| TA | | 200 | LIC | ; | | | | (|
| Washing Allowance | | 60 | Un | ion Fee | | | | (|
| other allowance | | 150 | Sal | lary Deposit | | | | (|
| | | | Но | spital Bill | | | | (|
| | | | Lat | te Mark Deductio | n | | | (|
| | | | Otl | ner Deduction | | | | (|
| Total Earnings | | Rs. 11,472 /- | To | tal Deductions | | | | Rs. 4,342 /- |
| • | | Net Salary: | Rs | . 7,130 /- | | | | |
| Received Rs. | (In Words) Seven T | housand One | Hu | ndred Thirty Only | , by Bank | of Ma | harashtra. | |
| Checked by | Accounts Officer | | | Employee | | | Date: | |
| Balanace Leaves | CL:9 | FL:0 | | EL: 28 | ML:10 | | SP:0 | PL:0 |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| Mrs. Shantabai Rama (| Gaikwad | P.F. Universal Account | No : 100235633873 |
|------------------------|-------------------|------------------------|----------------------|
| Employee Code | : e34 | Bank Account/Cheque | No : 20029933402 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1371 |
| Original Basic+Grade F | Pay: Rs. 6,519 /- | No. of Days in Month | : 31 |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 2 | Unpaid Leaves: 0 + 0 |
| Earnings | Amoun | Deductions | Amount |
| Basic Pay | 5,219 | Provident Fund | 1,142 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 2,999 |) IT | 0 |
| H.R.A. | 1,304 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 510 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | | Salary Deposit | 0 |
| | | Hospital Bill | 1,750 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |

Net Salary: Rs. 4,720 /Received Rs. (In Words) Four Thousand Seven Hundred Twenty Only, by Bank of Maharashtra.

Total Deductions

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7
 FL:0
 EL:19
 ML:8.5
 SP:0
 PL:0

Rs. 11,322 /-

Total Earnings

Balanace Leaves

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 8.5

SP:0

PL:0

Month: October 2014

Rs. 6,602 /-

| Mrs. Shantabai Rama Gaikwad | | | P.F. Universal Account No : 100235633873 | | | |
|-----------------------------|----------------------------------|---------|--|---------|-----------------|--|
| Employee Code | : e34 | В | ank Account/Cheque No | : 2002 | 29933402 | |
| Designation | : Sweeper | P | F Account No. | : MH- | 14718/G1371 | |
| Original Basic+Grade F | Pay: Rs. 6,519 /- | N | o. of Days in Month | : 31 | | |
| Working Days: 25 | Holidays: 4 | Pa | aid Leaves: 2 | Unpai | d Leaves: 0 + 0 | |
| Earnings | Amou | nt D | eductions | | Amount | |
| Basic Pay | 5,2 | 19 Pı | ovident Fund | | 1,142 | |
| Grade Pay | 1,3 | 00 Pı | ofession Tax | | 200 | |
| Dearness Allowance | 2,9 | 99 IT | | | 0 | |
| H.R.A. | 1,3 | 04 EI | ectricity and Water | | 0 | |
| CLA | 2 | 40 Lo | oan Installment | | 3,000 | |
| TA | 2 | 00 LI | С | | 510 | |
| Washing Allowance | | 60 Uı | nion Fee | | C | |
| other allowance | | 0 Sa | alary Deposit | | 0 | |
| | | Н | ospital Bill | | 1,750 | |
| | | La | ate Mark Deduction | | 0 | |
| | | O | ther Deduction | | 0 | |
| Total Earnings | Rs. 11,322 | ? /- To | otal Deductions | | Rs. 6,602 /- | |
| | Net Sala | y: R | s. 4,720 /- | • | | |
| Received I | Rs. (In Words) Four Thousand Sev | en Hu | ndred Twenty Only, by Bai | nk of M | aharashtra. | |
| Checked by | Accounts Officer | | Employee | | Date: | |
| | | | | | | |

EL:19

FL:0

CL:7

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | . uj . | J., P | | inontin (| JOIODO: 2014 | | |
|--------------------------|-----------------------|---------------|--|--------------|------------------|--------------|--|--|
| Mrs. Yamuna Nitin Kamba | ile | | P.F. Universal Account No : 100236040214 | | | | | |
| Employee Code | : e35 | | Bank Account/Cheque No : 68003264228 | | | | | |
| Designation | : Sweeper | | PF Account No. : MH-14718/G1372 | | | | | |
| Original Basic+Grade Pay | : Rs. 6,519 /- | | No. of Days in Mo | onth : | 31 | | | |
| Working Days: 20 | Holidays: 4 | | Paid Leaves: 7 | ι | Jnpaid Leaves: 0 | + 0 | | |
| Earnings | | Amount | Deductions | | | Amount | | |
| Basic Pay | | 5,219 | Provident Fund | | | 1,142 | | |
| Grade Pay | | 1,300 | Profession Tax | | | 200 | | |
| Dearness Allowance | | 2,999 | IT | | | 0 | | |
| H.R.A. | | 1,304 | Electricity and Wat | er | | 0 | | |
| CLA | | 240 | Loan Installment | | 0 | | | |
| TA | | 200 | LIC | | | 0 | | |
| Washing Allowance | | 60 | Union Fee | | | 0 | | |
| other allowance | | 0 | Salary Deposit | | | 0 | | |
| | | | Hospital Bill | | | 0 | | |
| | | | Late Mark Deduction | on | | 0 | | |
| | | | Other Deduction | | | 0 | | |
| Total Earnings | | Rs. 11,322 /- | Total Deductions | | | Rs. 1,342 /- | | |
| | | Net Salary: | Rs. 9,980 /- | | | | | |
| Received Rs. | . (In Words) Nine The | ousand Nine H | undred Eigthy Onl | y, by Bank o | of Maharashtra. | | | |
| Checked by | Accounts Officer | | Employee | | Date: | | | |
| Balanace Leaves | CL:8 | FL:0 | EL : 16.5 | ML : 56.5 | SP:0 | PL : 0 | | |
| | | | | | | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Yamuna Nitin Kambale

Pay Slip Month: October 2014

P.F. Universal Account No : 100236040214

| Employee Code | : e35 | | Bank Account/C | heque No : 68 | 003264228 | | |
|------------------------|-----------------------|----------------|-------------------------|--|---------------|--------------|--|
| Designation | : Sweeper | | PF Account No. | : MH | l-14718/G137 | 72 | |
| Original Basic+Grade I | Pay: Rs. 6,519 /- | | No. of Days in M | onth: 31 | | | |
| Working Days: 20 | Holidays: 4 | | Paid Leaves: 7 | Unp | aid Leaves: 0 | + 0 | |
| Earnings | | Amount | Deductions | | | Amount | |
| Basic Pay | | 5,219 | Provident Fund | | | 1,142 | |
| Grade Pay | | 1,300 | Profession Tax | | | 200 | |
| Dearness Allowance | | 2,999 | IT | | | C | |
| H.R.A. | | 1,304 | Electricity and Wa | ter | | C | |
| CLA | | 240 | Loan Installment | | | | |
| TA | | 200 | LIC | | O | | |
| Washing Allowance | | 60 | Union Fee | | | (| |
| other allowance | | 0 | Salary Deposit | | | C | |
| | | | Hospital Bill | | | (| |
| | | | Late Mark Deduct | ion | | C | |
| | | | Other Deduction | | | C | |
| Total Earnings | | Rs. 11,322 /- | Total Deductions | | | Rs. 1,342 /- | |
| | | Net Salary: | Rs. 9,980 /- | <u>, </u> | | | |
| Received | Rs. (In Words) Nine T | housand Nine I | Hundred Eigthy On | ly, by Bank of M | laharashtra. | | |
| Checked by | Accounts Officer | | Employee | | Date: | | |
| Balanace Leaves | CL:8 | FL:0 | EL : 16.5 | ML : 56.5 | SP:0 | PL:0 | |

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No: 100235563454 Mrs. Mery Shamuvel Bhandarkar **Employee Code** : e36 Bank Account/Cheque No: 68003258714 Designation : Sweeper PF Account No. : MH-14718/G1373 Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month : 31 Working Days: 25 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 5,219 Provident Fund 1,142 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,999 IT 0 H.R.A. 1,304 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0

Net Salary: Rs. 9,980 /-

Rs. 11,322 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

| Checked by | Accounts Officer | ounts Officer | | Employee | | | |
|-----------------|------------------|---------------|---------|-----------|--------|------|--|
| Balanace Leaves | CL:8 | FL:0 | EL : 15 | ML : 13.5 | SP : 0 | PL:0 | |

Total Earnings

Balanace Leaves

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 13.5

SP:0

PL:0

Month: October 2014

0

0

0

Rs. 1,342 /-

| Mrs. Mery Shamuvel I | Bhandarkar | | P.F. Universal Account | No : 100 | 235563454 |
|----------------------|---------------------------|---------------|----------------------------|-----------|-----------------|
| Employee Code | : e36 | | Bank Account/Cheque I | lo : 6800 | 3258714 |
| Designation | : Sweeper | | PF Account No. | : MH- | 14718/G1373 |
| Original Basic+Grade | Pay: Rs. 6,519 /- | | No. of Days in Month | : 31 | |
| Working Days: 25 | Holidays: 5 | | Paid Leaves: 1 | Unpa | d Leaves: 0 + 0 |
| Earnings | | Amount | Deductions | | Amount |
| Basic Pay | | 5,219 | Provident Fund | | 1,142 |
| Grade Pay | | 1,300 | Profession Tax | | 200 |
| Dearness Allowance | | 2,999 | IT | | 0 |
| H.R.A. | | 1,304 | Electricity and Water | | 0 |
| CLA | | 240 | Loan Installment | | 0 |
| TA | | 200 | LIC | | 0 |
| Washing Allowance | | 60 | Union Fee | | 0 |
| other allowance | | 0 | Salary Deposit | | 0 |
| | | | Hospital Bill | | 0 |
| | | | Late Mark Deduction | | 0 |
| | | | Other Deduction | | 0 |
| Total Earnings | | Rs. 11,322 /- | Total Deductions | | Rs. 1,342 /- |
| | | Net Salary: | Rs. 9,980 /- | | |
| Receive | d Rs. (In Words) Nine The | ousand Nine I | Hundred Eigthy Only, by Ba | nk of Ma | harashtra. |
| Checked by | Accounts Officer | | Employee | | Date: |

FL:0

EL: 15

CL:8

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | · uy | ٠١ | ۲ | | | WOILLII. | 3010B0: 2014 |
|--------------------------|--------------------|--------------|--|--------------------|------------|---------|---------------|--------------|
| Mrs. Sangita Prakash Pa | war | | P.F. Universal Account No : 100235622154 | | | | | |
| Employee Code | : e37 | | Bank Account/Cheque No : 60079171354 | | | | | |
| Designation | : Sweeper | | PF | Account No. | | : MH-1 | 4718/G1386 | 6 |
| Original Basic+Grade Pay | : Rs. 5,300 /- | | No | o. of Days in Mo | nth | : 31 | | |
| Working Days: 23 | Holidays: 4 | | Pa | id Leaves: 4 | | Unpai | d Leaves: 0 + | + O |
| Earnings | | Amount | De | ductions | | | | Amount |
| Basic Pay | | 4,000 | Pro | ovident Fund | | | | 929 |
| Grade Pay | | 1,300 | Pro | ofession Tax | | | | 175 |
| Dearness Allowance | | 2,438 | ΙT | | | | | 0 |
| H.R.A. | | 1,060 | Ele | ectricity and Wate | er | | | 0 |
| CLA | | 240 | Lo | an Installment | | | | 0 |
| TA | | 200 | LIC | | | | | 0 |
| Washing Allowance | | 60 | 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. 9,298 /- | To | tal Deductions | | | | Rs. 1,104 /- |
| | | Net Salary: | Rs | . 8,194 /- | | _ | | |
| Received Rs. (| n Words) Eight Tho | usand One Hu | ndr | ed Ninety-Four O | nly, by Ba | nk of I | Maharashtra. | |
| Checked by | Accounts Officer | | | Employee | | | Date: | |
| Balanace Leaves | CL: 5.5 | FL:0 | | EL : 15 | ML: 4.5 | | SP:0 | PL:0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Sangita Prakash Paw | /ar | | P.F | . Universal Ac | count No | : 1002 | 235622154 | | |
|--------------------------|-------------------|--------------|---------------------------------|-----------------------|------------|---------|---------------|--------------|--|
| Employee Code | : e37 | | Ва | nk Account/Ch | eque No | : 6007 | 9171354 | | |
| Designation | : Sweeper | | PF Account No. : MH-14718/G1386 | | | | | | |
| Original Basic+Grade Pay | : Rs. 5,300 /- | | No | . of Days in Mo | nth | : 31 | | | |
| Working Days: 23 | Holidays: 4 | | Pai | d Leaves: 4 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amoun | |
| Basic Pay | | 4,000 | Pro | vident Fund | | | | 929 | |
| Grade Pay | | 1,300 | Pro | fession Tax | | | | 175 | |
| Dearness Allowance | | 2,438 | ΙΤ | | | | | (| |
| H.R.A. | | 1,060 | Ele | Electricity and Water | | | 0 | | |
| CLA | | 240 | Loa | Loan Installment | | | 0 | | |
| TA | | 200 | LIC | LIC | | | 0 | | |
| Washing Allowance | | 60 | Un | ion Fee | | | | (| |
| other allowance | | 0 | Sal | ary Deposit | | | | (| |
| | | | Ho | spital Bill | | | | (| |
| | | | Lat | e Mark Deductio | n | | | (| |
| | | | Oth | ner Deduction | | | | (| |
| Total Earnings | | Rs. 9,298 /- | Tot | al Deductions | | | | Rs. 1,104 /- | |
| | | Net Salary: | Rs. | 8,194 /- | • | | | | |
| Received Rs. (Ir | Nords) Eight Thou | sand One Hu | ndre | ed Ninety-Four O | nly, by Ba | nk of I | Maharashtra. | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL: 5.5 | FL:0 | | EL : 15 | ML: 4.5 | | SP:0 | PL:0 | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

| | ı uy | Olip | Month. Cotobol 2014 | | |
|--------------------------|----------------------------------|--------------------------------------|----------------------|--|--|
| Mrs. Sharada Ashok More | | P.F. Universal Account No : | | | |
| Employee Code | : v07 | Bank Account/Cheque No : 68003266939 | | | |
| Designation | : Metron | PF Account No. | : | | |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 31 | | |
| Working Days: 27 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 0 | Provident Fund | 0 | | |
| Grade Pay | 0 | Profession Tax | 200 | | |
| Dearness Allowance | 0 | ІТ | 0 | | |
| H.R.A. | 0 | Electricity and Water | 0 | | |
| CLA | 0 | Loan Installment | 0 | | |
| TA | 0 | LIC | 0 | | |
| Washing Allowance | 0 | Salary Deposit | 0 | | |
| other allowance | 26,000 | Hospital Bill | 0 | | |
| | | Late Mark Deduction | 0 | | |
| | | Other Deduction | 0 | | |
| Total Earnings | Rs. 26,000 /- | Total Deductions | Rs. 200 /- | | |
| | Net Salary: | Rs. 25,800 /- | | | |
| Recei | ved Rs. (In Words) Twenty-Five T | housand Eight Hundred Only, | by Cash. | | |
| Checked by | Accounts Officer | Employee | Date: | | |

Sane Guruji Arogya Kendra.

EL: 15.5

ML: 173

SP:0

PL:0

FL:0

CL:9

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Sharada Ashok More P. F. Universal Account No.:

| Mrs. Sharada Ashok M | ore | | P.F. Universal Account No : | | | |
|------------------------|-----------------------|----------------|-----------------------------|--------------|---------------|------------|
| Employee Code | : v07 | I | Bank Account/Cl | heque No : | 68003266939 |) |
| Designation | : Metron | | PF Account No. | : | | |
| Original Basic+Grade P | ay: Rs. 0 /- | ļ: | No. of Days in M | onth : | 31 | |
| Working Days: 27 | Holidays: 4 | ı | Paid Leaves: 0 | ı | Unpaid Leaves | : 0 + 0 |
| Earnings | | Amount I | Deductions | | | Amount |
| Basic Pay | | 0 | Provident Fund | | | O |
| Grade Pay | | 0 0 | Profession Tax | | | 200 |
| Dearness Allowance | | 0 1 | Т | | | 0 |
| H.R.A. | | 0 1 | Electricity and Wat | ter | | 0 |
| CLA | | 0 1 | oan Installment | | | 0 |
| TA | | 0 1 | _IC | | | 0 |
| Washing Allowance | | 0 5 | Salary Deposit | | | C |
| other allowance | | 26,000 l | Hospital Bill | | | 0 |
| | | ļ. | ate Mark Deduction | on | | 0 |
| | | | Other Deduction | | | 0 |
| Total Earnings | | Rs. 26,000 /- | Total Deductions | | | Rs. 200 /- |
| | • | Net Salary: R | s. 25,800 /- | <u>'</u> | | |
| Re | ceived Rs. (In Words) | Twenty-Five Th | ousand Eight Hun | dred Only, b | y Cash. | |
| Checked by | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | CL:9 | FL:0 | EL: 15.5 | ML: 173 | SP:0 | PL:0 |
| | | | | | | |

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No:

Month: October 2014

0

0

0

0

0

0

Rs. 175 /-

Employee Code : v443 Bank Account/Cheque No: 68003265925 Designation : Physiotherpist PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Paid Leaves: 1 Working Days: 26 Holidays: 4 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. 0 Electricity and Water CLA 0 Loan Installment TA 0 LIC

Mr. Sandeep Dnyandev Bhalerao

Total Earnings

Checked by

Balanace Leaves

Washing Allowance

other allowance

9,000

Hospital Bill

Late Mark Deduction

Other Deduction

Rs. 9,000 /- Total Deductions

Net Salary: Rs. 8,825 /-

Accounts Officer

CL: 17

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:17
 FL:0
 EL:30
 ML:130
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mr. Sandeep Dnyandev Bhalerao P.F. Universal Account No: Bank Account/Cheque No: 68003265925 **Employee Code** : v443 Designation : Physiotherpist PF Account No. Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 31 Working Days: 26 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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

Rs. 200 /-

| Dr. Deepak Laddha | | | P.F. Universal Account No : | | | | | |
|----------------------|---------------|--------|-----------------------------|----------------------|--|--|--|--|
| Employee Code | : v513 | | Bank Account/Cheque No : | | | | | |
| Designation | :- | | PF Account No. | : | | | | |
| Original Basic+Grade | Pay: Rs. 0 /- | | No. of Days in Month | : 31 | | | | |
| Working Days: 27 | Holidays: 4 | | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 | | | | |
| Earnings | | Amount | Deductions | Amount | | | | |
| Basic Pay | | 0 | Provident Fund | 0 | | | | |
| Grade Pay | | 0 | Profession Tax | 200 | | | | |
| Dearness Allowance | | 0 | IT | 0 | | | | |
| H.R.A. | | 0 | Electricity and Water | 0 | | | | |
| CLA | | 0 | Loan Installment | 0 | | | | |
| TA | | 0 | LIC | 0 | | | | |
| Washing Allowance | | 0 | Salary Deposit | 0 | | | | |
| other allowance | | 15,000 | Hospital Bill | 0 | | | | |
| | | | Late Mark Deduction | 0 | | | | |
| | | | Other Deduction | 0 | | | | |

Net Salary: Rs. 14,800 /-

Rs. 15,000 /- Total Deductions

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

Checked by Accounts Officer Employee Date:

Total Earnings

Checked by

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

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 : 31 Working Days: 27 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** Provident Fund 0 **Grade Pay** 0 Profession Tax 200 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 0 Loan Installment CLA 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 15,000 Hospital Bill 0 **Late Mark Deduction Other Deduction** Rs. 15,000 /- Total Deductions Rs. 200 /-**Total Earnings** Net Salary: Rs. 14,800 /-Received Rs. (In Words) Fourteen Thousand Eight Hundred Only, by Cash.

Date:

Employee

Accounts Officer

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: October 2014

0

Rs. 175 /-

Mrs. Pranjali Nilesh Zagade (Lonkar) P.F. Universal Account No: **Employee Code** : v589 Bank Account/Cheque No: 60023716293 Designation : Clerk Cum Cashier PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Paid Leaves: 0 Working Days: 24.5 Holidays: 4 Unpaid Leaves: 2.5 + 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 8,734 Hospital Bill 0 Late Mark Deduction 0

Net Salary: Rs. 8,559 /-

Rs. 8,734 /- Total Deductions

Total Earnings

Balanace Leaves

CL:0

Other Deduction

Received Rs. (In Words) Eight Thousand Five Hundred Fifty-Nine 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: October 2014

Mrs. Pranjali Nilesh Zagade (Lonkar) P.F. Universal Account No: **Employee Code** : v589 Bank Account/Cheque No: 60023716293 Designation : Clerk Cum Cashier PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 24.5 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 2.5 + 0 **Earnings** Amount Deductions Amount **Basic Pay** Provident Fund 0 **Grade Pay Profession Tax** 175 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 0 Salary Deposit 0 **Washing Allowance** other allowance 8,734 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 8,734 /- Total Deductions Rs. 175 /-**Total Earnings** Net Salary: Rs. 8,559 /-Received Rs. (In Words) Eight Thousand Five Hundred Fifty-Nine Only, by Cash. Checked by **Accounts Officer** Employee Date:

Page 173

FL:0

EL:0

ML:0

SP:0

PL:0

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: October 2014

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

Original Basic+Grade Pay: Rs. 8,000 /- No. of Days in Month : 31

Working Days: 22 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 4 + 0

Deductions Earnings Amount **Amount Basic Pay** 6.968 Provident Fund 836 **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 1,306 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 8,274 /- Total Deductions Rs. 1,011 /-

Net Salary: Rs. 7,263 /-

Received Rs. (In Words) Seven Thousand Two Hundred Sixty-Three 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: October 2014

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

Employee Code: v592
Bank Account/Cheque No: 60139215854

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

Original Basic+Grade Pay: Rs. 8,000 /-No. of Days in Month : 31 Working Days: 22 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 4 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 6.968 Provident Fund 836 **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 1,306 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Total Earnings Rs. 8,274 /- Total Deductions Rs. 1,011 /Net Salary: Rs. 7,263 /-

Received Rs. (In Words) Seven Thousand Two Hundred Sixty-Three Only, by Cash.

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | , - | | | | | | |
|---------------------------|----------------------|----------------|-----------------------------|----------------|----------------------|--------------|--|--|
| Mrs. Urmila Dattatraya Vi | khar | | P.F. Universal Ac | count No : | | | | |
| Employee Code | : v593 | | Bank Account/Ch | eque No : 60 | 112679736 | | | |
| Designation | : Nurse | | PF Account No. | : MI | I-14718/G1394 | . | | |
| Original Basic+Grade Pay | : Rs. 5,740 /- | | No. of Days in Month : 31 | | | | | |
| Working Days: 26 | Holidays: 5 | 1 | Paid Leaves: 0 | Unı | Unpaid Leaves: 0 + 0 | | | |
| Earnings | | Amount I | Deductions | | | | | |
| Basic Pay | | 4,440 | Provident Fund | | | 1,006 | | |
| Grade Pay | | 1,300 | Profession Tax | | | 200 | | |
| Dearness Allowance | | 2,640 | Т | | | 0 | | |
| H.R.A. | | 1,148 | Electricity and Wat | er | 0 | | | |
| CLA | | 240 | ₋oan Installment | | | 0 | | |
| TA | | 200 | _IC | | | 0 | | |
| Washing Allowance | | 60 | Jnion Fee | | | | | |
| other allowance | | 0 | Salary Deposit | | 0 | | | |
| | | | Hospital Bill | | | 0 | | |
| | | | _ate Mark Deduction | on | | 0 | | |
| | | | Other Deduction | | | 0 | | |
| Total Earnings | | Rs. 10,028 /- | Total Deductions | | | Rs. 1,206 /- | | |
| | | Net Salary: I | Rs. 8,822 /- | | | | | |
| Received Rs. (In Words) | Eight Thousand Eight | ght Hundred Tv | venty-Two Only, by | / Bank of Maha | rashtra, Br.Ha | dapsar . | | |
| Checked by | Accounts Officer | | Employee Date: | | | | | |
| Balanace Leaves | CL : 15.5 | FL:0 | EL : 26 ML : 11.5 SP : 0 Pl | | | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Urmila Dattatraya Vikhar | | | P.F. Universal Account No : | | | | | | |
|-------------------------------|--------------------|---------------|-----------------------------|-----------------------|-----------|----------------------|---------------|--------------|--|
| Employee Code | : v593 | | Ва | nk Account/Ch | eque No | : 6011 | 2679736 | | |
| Designation | : Nurse | | PF | Account No. | | : MH-1 | 4718/G1394 | • | |
| Original Basic+Grade Pay | : Rs. 5,740 /- | | No | o. of Days in Mo | nth | : 31 | | | |
| Working Days: 26 | Holidays: 5 | | Pai | id Leaves: 0 | | Unpaid Leaves: 0 + 0 | | | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 4,440 | Provident Fund | | | | | 1,006 | |
| Grade Pay | | 1,300 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 2,640 | ΙT | | | | | 0 | |
| H.R.A. | 1,148 | | | Electricity and Water | | | 0 | | |
| CLA | 240 | | | an Installment | | | | 0 | |
| TA | | 200 | LIC | ; | | | | 0 | |
| Washing Allowance | | 60 | Union Fee | | | | 0 | | |
| other allowance | | 0 | Salary Deposit | | | 0 | | | |
| | | | Но | Hospital Bill | | | | | |
| | | | Lat | te Mark Deductio | n | | | 0 | |
| | | | Otl | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 10,028 /- | To | tal Deductions | | | | Rs. 1,206 /- | |
| | | Net Salary: | Rs | . 8,822 /- | | | | | |
| Received Rs. (In Words) | Eight Thousand Eig | ght Hundred 1 | Гwе | nty-Two Only, by | Bank of N | /lahara | shtra, Br.Had | dapsar . | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL : 15.5 | FL:0 | | EL : 26 | ML : 11.5 | | SP:0 | PL:0 | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

| Mrs. Vrushali Dattatraya R | asal | | P.F | F. Universal Ac | count No | : | | | |
|----------------------------|---------------------|---------------------|---------------------------|-----------------------|------------|--------|---------------|--------------|--|
| Employee Code | : v595 | | Ва | nk Account/Ch | eque No | : 6000 | 5766926 | | |
| Designation | : Nurse | | PF | Account No. | | : MH-1 | 4718/G1395 | | |
| Original Basic+Grade Pay | : Rs. 7,848 /- | | No. of Days in Month : 31 | | | | | | |
| Working Days: 16 | Holidays: 4 | | Pai | id Leaves: 11 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | Deductions | | | | | Amount | |
| Basic Pay | 5,848 | | | Provident Fund | | | | 1,375 | |
| Grade Pay | 2,000 | | | ofession Tax | | | | 200 | |
| Dearness Allowance | | 3,610 | | | ІТ | | | 0 | |
| H.R.A. | 1,570 | | | Electricity and Water | | | 0 | | |
| CLA | | 240 | Lo | an Installment | | | | 0 | |
| TA | | 200 | LIC | ; | | | | 0 | |
| Washing Allowance | | 60 | Union Fee | | | | C | | |
| other allowance | | 250 | Sal | Salary Deposit | | | C | | |
| | | | Но | Hospital Bill | | | | 0 | |
| | | | Lat | te Mark Deductio | n | | | 0 | |
| | | | Otł | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 13,778 /- | Tot | tal Deductions | | | | Rs. 1,575 /- | |
| | | Net Salary: | Rs. | 12,203 /- | | | | | |
| Received Rs. | (In Words) Twelve T | housand Two | Hu | indred Three Onl | y, by Banl | of Ma | harashtra. | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL:9 | FL:0 EL:6 ML:4 SP:0 | | | | SP:0 | PL:0 | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Vrushali Dattatraya F | lasal | | P.I | F. Universal Ac | count No | : | | | |
|----------------------------|---------------------------------|-------------------------|---------------------------|--------------------|----------------|---------|---------------|--------------|--|
| Employee Code | : v595 | | Ва | ink Account/Ch | eque No | : 6000 | 5766926 | | |
| Designation | : Nurse | | PF | Account No. | | : MH-1 | 14718/G1395 | | |
| Original Basic+Grade Pay | : Rs. 7,848 /- | | No. of Days in Month : 31 | | | | | | |
| Working Days: 16 | Holidays: 4 | | Pa | id Leaves: 11 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | Deductions | | | | Amount | |
| Basic Pay | | 5,848 | | | Provident Fund | | | 1,375 | |
| Grade Pay | 2,000 | | | ofession Tax | | | | 200 | |
| Dearness Allowance | | 3,610 | IT | | | | | 0 | |
| H.R.A. | | 1,570 | Ele | ectricity and Wate | er | | | 0 | |
| CLA | | 240 | Lo | an Installment | | | | 0 | |
| TA | | 200 | LIC | | | | | 0 | |
| Washing Allowance | | 60 | Union Fee | | | | (| | |
| other allowance | | 250 | Salary Deposit | | | d | | | |
| | | | Hospital Bill | | | | | | |
| | | | Late Mark Deduction | | | | | C | |
| | | | Otl | her Deduction | | | | 0 | |
| Total Earnings | | Rs. 13,778 /- | То | tal Deductions | | | | Rs. 1,575 /- | |
| | | Net Salary: | Rs. | 12,203 /- | | | | | |
| Received Rs. | (In Words) Twelve T | housand Two | Hu | ındred Three Onl | y, by Banl | c of Ma | harashtra. | | |
| Checked by | Accounts Officer Employee Date: | | | | | | | | |
| Balanace Leaves | CL:9 | CL:9 FL:0 EL:6 ML:4 SP: | | | | SP:0 | PL:0 | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

0

Rs. 200 /-

| Vd. Rahul Dnyaneshwar S | Sasane | P.F. Universal Account No : | | | | | |
|--------------------------|-------------|-----------------------------|----------------------|--------|--|--|--|
| Employee Code | : v596 | Bank Account/Cheque No : | | | | | |
| Designation | : | PF Account No. | : | | | | |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month : 31 | | | | | |
| Working Days: 27 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 | | | | |
| Earnings | Amount | Deductions | | Amount | | | |
| Basic Pay | 0 | Provident Fund | | 0 | | | |
| Grade Pay | 0 | Profession Tax | | 200 | | | |
| Dearness Allowance | 0 | IT | | 0 | | | |
| H.R.A. | 0 | Electricity and Water | | 0 | | | |
| CLA | 0 | Loan Installment | | 0 | | | |
| TA | 0 | LIC | | 0 | | | |
| Washing Allowance | 0 | Salary Deposit | | 0 | | | |
| other allowance | 11,300 | Hospital Bill | | 0 | | | |
| | | Late Mark Deduction | | 0 | | | |

Net Salary: Rs. 11,100 /-

Rs. 11,300 /- Total Deductions

Other Deduction

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

Checked by Accounts Officer Employee

Total Earnings

| Checked by | Accounts Cinical | | Linployee | ļ. | Dute. | | |
|-----------------|------------------|------|-----------|---------|-------|------|--|
| Balanace Leaves | CL : 18 | FL:0 | EL: 30 | ML : 19 | SP:0 | PL:0 | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Vd. Rahul Dnyaneshwa | d. Rahul Dnyaneshwar Sasane | | | P.F. Universal Account No : | | | | | |
|------------------------|-----------------------------|-----------------|---------------------------|-----------------------------|--------|-----------|-----------|--|--|
| Employee Code | : v596 | | Bank Account/C | heque No : | | | | | |
| Designation | : | | PF Account No. | : | | | | | |
| Original Basic+Grade P | ay: Rs. 0 /- | | No. of Days in Month : 31 | | | | | | |
| Working Days: 27 | Holidays: 4 | | Paid Leaves: 0 | l | Unpaid | Leaves: 0 |) + 0 | | |
| Earnings | | Amount | Deductions | | | | Amoun | | |
| Basic Pay | | 0 | Provident Fund | | | | | | |
| Grade Pay | | 0 | Profession Tax | | | | 200 | | |
| Dearness Allowance | | 0 | IT | c | | | | | |
| H.R.A. | | 0 | Electricity and Wa | ter | 0 | | | | |
| CLA | | 0 | Loan Installment | | | | (| | |
| TA | | 0 | LIC | | | | (| | |
| Washing Allowance | | 0 | Salary Deposit | | 0 | | | | |
| other allowance | | 11,300 | Hospital Bill | 0 | | | | | |
| | | | Late Mark Deducti | on | | | (| | |
| | | | Other Deduction | | C | | | | |
| Total Earnings | | Rs. 11,300 /- | Total Deductions | | | | Rs. 200 / | | |
| | | Net Salary: F | Rs. 11,100 /- | | | | | | |
| | Received Rs. (In Word | ls) Eleven Thou | usand One Hundre | d Only, by C | Cash. | | | | |
| Checked by | Accounts Officer | | Employee | | Date: | | | | |
| Balanace Leaves | CL : 18 | FL:0 | EL: 30 | ML : 19 | 5 | SP : 0 | PL:0 | | |
| | | | | | | | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

Date:

SP:0

PL:0

ML:0

| Dr. Sonam Ramesh Wa | kchoure | P.F. Universal Account I | No : |
|------------------------|------------------------------------|---------------------------|----------------------|
| Employee Code | : v599 | Bank Account/Cheque N | lo : 68017483507 |
| Designation | : Houseman | PF Account No. | : |
| Original Basic+Grade P | ay: Rs. 0 /- | No. of Days in Month | : 31 |
| Working Days: 27 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 200 |
| Dearness Allowance | 0 | ІТ | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 12,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 12,000 /- | Total Deductions | Rs. 200 /- |
| | Net Salary: | Rs. 11,800 /- | |
| | Received Rs. (In Words) Eleven Tho | usand Eight Hundred Only, | by Cash. |

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Or Sonam Ramesh Wakchoure P. F. Universal Account No.:

| Dr. Sonam Ramesh Wakch | noure | | P.F | F. Universal Ac | count No | : | | | |
|--------------------------|---------------------|---------------|---------------------------|--------------------|------------|--------|---------------|-----------|--|
| Employee Code | : v599 | | Ва | nk Account/Ch | eque No | : 6801 | 7483507 | | |
| Designation | : Houseman | | PF | Account No. | : | | | | |
| Original Basic+Grade Pay | : Rs. 0 /- | | No. of Days in Month : 31 | | | | | | |
| Working Days: 27 | Holidays: 4 | | Pai | id Leaves: 0 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amoun | |
| Basic Pay | | 0 | Pro | ovident Fund | | | | (| |
| Grade Pay | 0 | | | Profession Tax | | | | 200 | |
| Dearness Allowance | 0 | | | IT | | | 0 | | |
| H.R.A. | 0 | | | ectricity and Wate | er | | 0 | | |
| CLA | 0 | | | an Installment | | | | (| |
| TA | | 0 | LIC | LIC | | | | | |
| Washing Allowance | | 0 | Salary Deposit | | | O | | | |
| other allowance | | 12,000 | Но | Hospital Bill | | | | | |
| | | | Lat | te Mark Deductio | n | | | (| |
| | | | Otl | ner Deduction | | | | (| |
| Total Earnings | | Rs. 12,000 /- | To | tal Deductions | | | | Rs. 200 / | |
| <u>.</u> | | Net Salary: | Rs. | 11,800 /- | • | | | | |
| Rec | eived Rs. (In Words | s) Eleven Tho | usa | nd Eight Hundre | d Only, by | Cash. | | | |
| Checked by | Accounts Officer | | Employee | | | Date: | | | |
| Balanace Leaves | CL:0 | FL:0 | | EL:0 | ML:0 | | SP:0 | PL:0 | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | . uy | ٠١ | ۲ | | | | 010001 2014 | |
|--------------------------|----------------------|---------------|---------------------------|--------------------|--------|-----------|---------------|--------------|--|
| Mrs. Manisha Prakash Me | mane | | P.I | F. Universal Ac | count | No: | | | |
| Employee Code | : v601 | | Ва | nk Account/Ch | eque | No : 6800 | 9654052 | | |
| Designation | : Computer Opera | ator | PF | Account No. | | : MH-1 | 14718/G1396 | ; | |
| Original Basic+Grade Pay | : Rs. 5,940 /- | | No. of Days in Month : 31 | | | | | | |
| Working Days: 22.5 | Holidays: 4 | | Pa | id Leaves: 4.5 | | Unpai | d Leaves: 0 + | · 0 | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 4,440 | Pro | ovident Fund | | | | 1,041 | |
| Grade Pay | | 1,500 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 2,732 | IT | | | | | 0 | |
| H.R.A. | | 1,188 | Ele | ectricity and Wate | er | | | 0 | |
| CLA | | 240 | Lo | an Installment | | | | 0 | |
| TA | | 200 | LIC | ; | | | | | |
| Washing Allowance | | 0 | Union Fee | | | | | | |
| other allowance | | 0 | Salary Deposit | | | | 0 | | |
| | | | Но | spital Bill | | | | 0 | |
| | | | La | te Mark Deductio | n | | | 0 | |
| | | | Otl | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 10,300 /- | To | tal Deductions | | | | Rs. 1,241 /- | |
| | | Net Salary: | Rs | . 9,059 /- | | | | | |
| Receive | ed Rs. (In Words) Ni | ne Thousand | Fift | y-Nine Only, by E | Bank o | f Maharas | htra. | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL: 5.5 | FL:0 | EL: 25.5 ML: 5.5 SP: 0 PI | | | | PL:0 | | |
| | | | | | | | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Manisha Prakash | | P.F. Universal Account No : | | | | | | |
|---------------------------|------------------------|-----------------------------|---------------------------|------------|-----------|-------------|--------------|--|
| Employee Code | : v601 | | Bank Account/0 | Cheque No | : 680096 | 54052 | | |
| Designation | : Computer Oper | ator | PF Account No. | | : MH-147 | 718/G139 | 6 | |
| Original Basic+Grade F | Pay: Rs. 5,940 /- | | No. of Days in Month : 31 | | | | | |
| Working Days: 22.5 | Holidays: 4 | | Paid Leaves: 4.5 | | Unpaid L | _eaves: 0 · | + 0 | |
| Earnings | | Amount | Deductions | | Am | | | |
| Basic Pay | | 4,440 | Provident Fund | | | 1,041 | | |
| Grade Pay | | 1,500 | Profession Tax | | | | 200 | |
| Dearness Allowance | | 2,732 | IT | | | | | |
| H.R.A. | | 1,188 | Electricity and Wa | ater | • | | | |
| CLA | | 240 | Loan Installment | | | (| | |
| TA | | 200 | LIC | | | | 0 | |
| Washing Allowance | | 0 | Union Fee | | | | | |
| other allowance | | 0 | Salary Deposit | | | | 0 | |
| | | | Hospital Bill | | | | 0 | |
| | | | Late Mark Deduct | ion | | | 0 | |
| | | | Other Deduction | | | | 0 | |
| Total Earnings | | Rs. 10,300 /- | Total Deductions | | | | Rs. 1,241 /- | |
| | | Net Salary: | Rs. 9,059 /- | | | | | |
| Rec | eived Rs. (In Words) N | ine Thousand | Fifty-Nine Only, by | Bank of Ma | aharashtr | a. | | |
| Checked by | Accounts Officer | | Employee Date: | | | | | |
| Balanace Leaves | CL : 5.5 | FL:0 | EL : 25.5 | ML : 5.5 | SI | P:0 | PL:0 | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

PL:0

SP:0

| | | , | | | | | | | |
|---|-------------|-------------------------------------|--------------------------------------|-----------------|--------------|--|--|--|--|
| Mrs. Sarika Nandkuma | | P.F. Universal Account No : | | | | | | | |
| Employee Code : v602 | | | Bank Account/Cheque No : 68011477533 | | | | | | |
| Designation | : Clerk | 1 | PF Account No. : MH-14718/G1397 | | | | | | |
| Original Basic+Grade Pay: Rs. 5,940 /- | | | No. of Days in Month : 31 | | | | | | |
| Working Days: 21 | Holidays: 4 | lidays: 4 Paid Leaves: 6 Unpaid Lea | | d Leaves: 0 + 0 | | | | | |
| Earnings | | Amount I | Deductions | | Amount | | | | |
| Basic Pay | | 4,440 I | Provident Fund | | 1,041 | | | | |
| Grade Pay | | 1,500 | Profession Tax | | 200 | | | | |
| Dearness Allowance | | 2,732 | Т | | 0 | | | | |
| H.R.A. | | 1,188 | Electricity and Water | | 0 | | | | |
| CLA | | 240 | Loan Installment | | 3,500 | | | | |
| TA | | 200 | LIC | | 0 | | | | |
| Washing Allowance | | 0 | Union Fee | | 0 | | | | |
| other allowance | | 0 | Salary Deposit | | 0 | | | | |
| | | 1 | Hospital Bill | | 0 | | | | |
| | | 1 | Late Mark Deduction | | 0 | | | | |
| | | | Other Deduction | | 0 | | | | |
| Total Earnings | | Rs. 10,300 /- | Total Deductions | | Rs. 4,741 /- | | | | |
| | • | Net Salary: I | Rs. 5,559 /- | • | | | | | |
| Received Rs. (In Words) Five Thousand Five Hundred Fifty-Nine Only, by Bank of Maharashtra. | | | | | | | | | |
| Checked by Accounts Officer | | r | Employee | | Date: | | | | |
| | | | | | | | | | |

Sane Guruji Arogya Kendra.

FL:0

CL:5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

EL: 15

ML:3

| Employee Code | | Mrs. Sarika Nandkumar Shinde | | | P.F. Universal Account No : | | | | | | |
|--|---|------------------------------|--------------------------------------|-----------------------|-----------------------------|---------------|--------------|-------|--|--|--|
| Employee Code | : v602 | | Bank Account/Cheque No : 68011477533 | | | | | | | | |
| Designation | : Clerk PF Account No. : MH-14718/G | | | | | | | • | | | |
| Original Basic+Grade Pay: Rs. 5,940 /- | | | No. of Days in Month : 31 | | | | | | | | |
| Working Days: 21 | Holidays: 4 Paid Leaves: 6 Unpaid Leaves: | | | | | d Leaves: 0 + | 0 | | | | |
| Earnings | | Amount | nt Deductions A | | | | | Amoun | | | |
| Basic Pay | 4,440 Provident Fund | | | | | | 1,041 | | | | |
| Grade Pay | 1,500 | | | Profession Tax | | | 200 | | | | |
| Dearness Allowance | 2,732 | | | IT | | | 0 | | | | |
| H.R.A. | 1,188 | | | Electricity and Water | | | 0 | | | | |
| CLA | 240 | | | Loan Installment | | | 3,500 | | | | |
| TA | 200 | | | LIC | | | 0 | | | | |
| Washing Allowance | 0 | | | Union Fee | | | 0 | | | | |
| other allowance | 0 | | | Salary Deposit | | 0 | | | | | |
| | | | | Hospital Bill | | C | | | | | |
| | | | Lat | Late Mark Deduction | | | | | | | |
| | | | | Other Deduction | | 0 | | | | | |
| Total Earnings | Rs. 10,300 /- | | | Total Deductions | | | Rs. 4,741 /- | | | | |
| | | Net Salary: | Rs. | . 5,559 /- | | | | | | | |
| Received Rs. | (In Words) Five Thou | usand Five Hu | ındr | ed Fifty-Nine On | ly, by Ban | k of Ma | aharashtra. | | | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | | | |
| Balanace Leaves | CL: 5 | FL:0 | | EL : 15 | ML:3 | | SP:0 | PL:0 | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| | | | • | | | | | |
|--------------------------|-------------------|---------------|--------|------------------|-----------|--------|----------------|--------------|
| Ms. Shaila Vasant Dalvi | | | P.F. | Universal Acc | count No | : | | |
| Employee Code | : v603 | | Banl | k Account/Ch | eque No : | 6801 | 4017617 | |
| Designation | : Nurse | | PF A | Account No. | : | MH-1 | 4718/G1398 | } |
| Original Basic+Grade Pay | : Rs. 7,848 /- | | No. | of Days in Mo | nth : | 31 | | |
| Working Days: 21.5 | Holidays: 4 | | Paid | Leaves: 5.5 | | Unpai | d Leaves: 0 + | 0 |
| Earnings | | Amount | Dedu | ıctions | | | | Amount |
| Basic Pay | | 5,848 | Prov | ident Fund | | | | 1,375 |
| Grade Pay | | 2,000 | Profe | ession Tax | | | | 200 |
| Dearness Allowance | | 3,610 | IT | | | | | 0 |
| H.R.A. | | 1,570 | Elect | tricity and Wate | er | | | 0 |
| CLA | | 240 | Loan | Installment | | | | 0 |
| TA | | 200 | LIC | | | | | 0 |
| Washing Allowance | | 60 | Unio | n Fee | | | | 0 |
| other allowance | | 0 | Salar | ry Deposit | | | | 0 |
| | | | Hosp | oital Bill | | | | 0 |
| | | | Late | Mark Deductio | n | | | 0 |
| | | | Othe | r Deduction | | | | 0 |
| Total Earnings | | Rs. 13,528 /- | Total | Deductions | | | | Rs. 1,575 /- |
| | 1 | Net Salary: I | Rs. 11 | 1,953 /- | <u> </u> | | | |
| Received Rs. (In Words |) Eleven Thousand | Nine Hundred | Fifty- | Three Only, by | Bank of M | aharas | shtra, Br. Had | lapsar . |
| Checked by | Accounts Officer | | En | nployee | | | Date: | |
| Balanace Leaves | CL: 5.5 | FL:0 | Е | L : 10 | ML:1 | | SP:0 | PL:0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Month: October 2014

| Ms. Shaila Vasant Dalvi | | | P.F. Universal Account No : | | | | | | |
|--------------------------|------------------|---------------|-----------------------------|-----------------------|-----------|---------|----------------|--------------|--|
| Employee Code | : v603 | | Ва | nk Account/Ch | eque No | : 6801 | 4017617 | | |
| Designation | : Nurse | | PF | Account No. | | : MH-1 | 4718/G1398 | } | |
| Original Basic+Grade Pay | Rs. 7,848 /- | | No | o. of Days in Mo | nth | : 31 | | | |
| Working Days: 21.5 | Holidays: 4 | | Pa | id Leaves: 5.5 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 5,848 | Pro | ovident Fund | | 1,375 | | | |
| Grade Pay | | 2,000 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 3,610 | 610 IT | | | | | 0 | |
| H.R.A. | 1,570 | | | Electricity and Water | | | 0 | | |
| CLA | 240 | | | an Installment | | | | 0 | |
| TA | 200 | | | | | | | 0 | |
| Washing Allowance | | 60 | Union Fee | | | 0 | | | |
| other allowance | | 0 | Sa | lary Deposit | | | | 0 | |
| | | | Но | spital Bill | | | | 0 | |
| | | | Lat | te Mark Deductio | n | | | 0 | |
| | | | Otl | her Deduction | | | | 0 | |
| Total Earnings | | Rs. 13,528 /- | То | tal Deductions | | | | Rs. 1,575 /- | |
| | | Net Salary: | Rs. | 11,953 /- | | | | | |
| Received Rs. (In Words) | Eleven Thousand | Nine Hundred | Fift | y-Three Only, by | Bank of N | /lahara | shtra, Br. Had | lapsar . | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL : 5.5 | FL:0 | | EL : 10 | ML:1 | | SP:0 | PL:0 | |

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No:

Mrs. Sunita Rajendra Talekar

TΑ

Washing Allowance

other allowance

Balanace Leaves

Month: October 2014

0

0

0 0

0

0

Rs. 1,707 /-

Employee Code : v606 Bank Account/Cheque No: 60148858497 Designation : Nurse PF Account No. : MH-14718/G1399 Original Basic+Grade Pay: Rs. 8,600 /-No. of Days in Month : 31 Working Days: 24 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings Deductions** Amount **Amount Basic Pay** 6,600 Provident Fund 1,507 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 3,956 IT 0 1,720 H.R.A. **Electricity and Water** 0 **CLA** 240 Loan Installment 0

200 LIC

60 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Total Earnings

Rs. 14,776 /- Total Deductions

Net Salary: Rs. 13,069 /-

Received Rs. (In Words) Thirteen Thousand Sixty-Nine Only, by Bank of Maharashtra Hadapsar Br..

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Mrs. Sunita Rajendra Talekar | | | P.F. Universal Account No : | | | | |
|------------------------------|-------------------------|---------------|-----------------------------|-----------|------------------|--|--|
| Employee Code | : v606 | | Bank Account/Cheque N | lo : 6014 | 18858497 | | |
| Designation | : Nurse | | PF Account No. | : MH- | 14718/G1399 | | |
| Original Basic+Grade Page 1 | ay: Rs. 8,600 /- | | No. of Days in Month | : 31 | | | |
| Working Days: 24 | Holidays: 5 | | Paid Leaves: 2 | Unpa | id Leaves: 0 + 0 | | |
| Earnings | | Amount | Deductions | | Amount | | |
| Basic Pay | | 6,600 | Provident Fund | | 1,507 | | |
| Grade Pay | | 2,000 | Profession Tax | | 200 | | |
| Dearness Allowance | | 3,956 | IT | | 0 | | |
| H.R.A. | | 1,720 | Electricity and Water | | 0 | | |
| CLA | | 240 | Loan Installment | | 0 | | |
| TA | | 200 | LIC | | 0 | | |
| Washing Allowance | | 60 | Union Fee | | 0 | | |
| other allowance | | 0 | Salary Deposit | | 0 | | |
| | | | Hospital Bill | | 0 | | |
| | | | Late Mark Deduction | | 0 | | |
| | | | Other Deduction | | 0 | | |
| Total Earnings | ı | Rs. 14,776 /- | Total Deductions | | Rs. 1,707 /- | | |
| | | Net Salary: I | Rs. 13,069 /- | | | | |
| Received Rs. | (In Words) Thirteen Tho | usand Sixty- | Nine Only, by Bank of Mah | arashtra | Hadapsar Br | | |
| Checked by | Accounts Officer | | Employee | | Date: | | |

EL:0

ML:0

SP:0

PL:0

FL:0

CL:7

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

0

Mr. Amol Rajaram Zagade P.F. Universal Account No: **Employee Code** : v607 Bank Account/Cheque No: 68015473986 PF Account No. Designation : MH-14718/G1400 Original Basic+Grade Pay: Rs. 15,000 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 0 Working Days: 27 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount** 15,000 Provident Fund 1,800 **Basic Pay Grade Pay Profession Tax** 200 IT **Dearness Allowance** 0 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 2,500 Hospital Bill 0 **Late Mark Deduction** 0

| Total Earnings | | Rs. 17,500 /- | Total Deductions | | Rs. 2,000 /- | | | | | |
|--|---------------------------|---------------|------------------|------|--------------|--|--|--|--|--|
| | Net Salary: Rs. 15,500 /- | | | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Five Hundred Only, by Cash. | | | | | | | | | | |
| Checked by | Accounts Officer | | Employee | | Date: | | | | | |
| Balanace Leaves | CL:0 | FL:0 | EL:0 | ML:0 | SP:0 PL:0 | | | | | |

Other Deduction

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

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

| Mr. Amoi Rajaram Zagade | | | P.F. Universal Account No : | | | | | | |
|-------------------------|-----------------------|-------------------------|-----------------------------|--------------|--------------------|--------------|--|--|--|
| Employee Code | : v607 | | Bank Account/Ch | eque No : | 68015473986 | | | | |
| Designation | : | | PF Account No. | : 1 | MH-14718/G140 | D | | | |
| Original Basic+Grade Pa | ay:Rs. 15,000 /- | | No. of Days in Mo | onth : 3 | 31 | | | | |
| Working Days: 27 | Holidays: 4 | 1 | Paid Leaves: 0 | U | Inpaid Leaves: 0 - | + O | | | |
| Earnings | | Amount | Deductions | | | Amount | | | |
| Basic Pay | | 15,000 | Provident Fund | | 1,8 | | | | |
| Grade Pay | | 0 | Profession Tax | | 20 | | | | |
| Dearness Allowance | | 0 | Т | | | | | | |
| 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 | n | | 0 | | | |
| | | | Other Deduction | | | 0 | | | |
| Total Earnings | | Rs. 17,500 /- | Total Deductions | | | Rs. 2,000 /- | | | |
| | · | Net Salary: F | Rs. 15,500 /- | • | | | | | |
| | Received Rs. (In Word | ds) Fifteen Thoເ | sand Five Hundre | d Only, 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: October 2014

Dr. Balasaheb Dattatrava Gaikwad P.F. Universal Account No :

| Dr. Balasaheb Dattatraya 0 | Dr. Balasaheb Dattatraya Gaikwad | | | | P.F. Universal Account No : | | | | | |
|----------------------------|----------------------------------|------------------|-----------------------|------------|-----------------------------|-----------|------------|--|--|--|
| Employee Code | : v608 | E | Bank Account/Cl | neque No | : | | | | | |
| Designation | Registrar - Kau | marbritya F | PF Account No. | | : | | | | | |
| Original Basic+Grade Pay : | Rs. 0 /- | 1 | No. of Days in Mo | onth | : 31 | | | | | |
| Working Days: 27 | Holidays: 4 | F | Paid Leaves: 0 | | Unpaid | d Leaves: | 0 + 0 | | | |
| Earnings | | Amount [| Deductions | | | | Amount | | | |
| Basic Pay | | 0 F | Provident Fund | | | | 0 | | | |
| Grade Pay | | 0 Profession Tax | | | | | 200 | | | |
| Dearness Allowance | | o l | ІТ | | | 0 | | | | |
| H.R.A. | | 0 E | Electricity and Water | | | 0 | | | | |
| CLA | | 0 L | oan Installment | | | | 0 | | | |
| TA | | 0 L | .IC | | | | 0 | | | |
| Washing Allowance | | 0 5 | Salary Deposit | | | 0 | | | | |
| other allowance | | 16,800 H | Hospital Bill | | 0 | | | | | |
| | | L | ate Mark Deduction | on | | | 0 | | | |
| | | | Other Deduction | | | | 0 | | | |
| Total Earnings | | Rs. 16,800 /- 1 | otal Deductions | | | | Rs. 200 /- | | | |
| | | Net Salary: R | s. 16,600 /- | | | | | | | |
| Red | eived Rs. (In Word | ds) Sixteen Tho | usand Six Hundre | d Only, by | Cash. | | | | | |
| Checked by | Accounts Officer | | Employee | | | Date: | | | | |
| Balanace Leaves | CL:0 | FL:0 | EL:0 | ML:0 | | SP:0 | PL:0 | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Dr. Balasaheb Dattatraya | Gaikwad | | P.F. Universal Account No : | | | | | | |
|--------------------------|---------------------|---------------|-----------------------------|--------------------|----------|-------|---------------|------------|--|
| Employee Code | : v608 | | Ва | nk Account/Ch | eque No | : | | | |
| Designation | : Registrar - Kaun | narbritya | PF | Account No. | | : | | | |
| Original Basic+Grade Pay | : Rs. 0 /- | | No | o. of Days in Mo | nth | : 31 | | | |
| Working Days: 27 | Holidays: 4 | | Pai | id Leaves: 0 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 0 | Pro | ovident Fund | | | | 0 | |
| Grade Pay | | 0 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 0 | ΙT | | | | | | |
| H.R.A. | | 0 | Ele | ectricity and Wate | er | | | | |
| CLA | | 0 | Lo | an Installment | | | | | |
| TA | | 0 | LIC | ; | | | | 0 | |
| Washing Allowance | | 0 | Sal | lary Deposit | | | | 0 | |
| other allowance | | 16,800 | Но | spital Bill | | | | 0 | |
| | | | Lat | te Mark Deductio | n | | | 0 | |
| | | | Otl | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 16,800 /- | To | tal Deductions | | | | Rs. 200 /- | |
| | | Net Salary: | Rs. | 16,600 /- | | | | | |
| Re | ceived Rs. (In Word | s) Sixteen Th | ous | and Six Hundred | Only, by | Cash. | | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL:0 | FL:0 | | EL:0 | ML:0 | | SP:0 | PL:0 | |

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Ms. Rachana Ramdas Supekar

P.F. Universal Account No:

Employee Code : v610

Bank Account/Cheque No: 60069802930

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

Operator No. of Days in Month : 31

Working Days: 23 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 2 + 0

Earnings Amount Deductions **Amount Basic Pay** 5,613 Provident Fund 674 **Grade Pay** 0 Profession Tax 0 0 | IT **Dearness Allowance** 0 0 Electricity and Water 0 H.R.A. CLA Loan Installment 0 TA 0 LIC 0 0 Salary Deposit **Washing Allowance** 0 0 other allowance 1,403 Hospital Bill Late Mark Deduction 0 Other Deduction 0 Rs. 7,016 /- Total Deductions Rs. 674 /-**Total Earnings**

Net Salary: Rs. 6,342 /-

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

Received Rs. (In Words) Six Thousand Three Hundred Fourty-Two 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: October 2014

Month: October 2014

0

Ms. Rachana Ramdas Supekar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 60069802930 Designation : Clerk Cum Computer PF Account No. : MH-14718/G1404 Operator No. of Days in Month : 31 Original Basic+Grade Pay: Rs. 6,000 /-Working Days: 23 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 2 + 0 **Earnings** Amount Deductions **Amount** 5.613 Provident Fund **Basic Pay** 674

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

Washing Allowance 0 Salary Deposit

other allowance 1,403 Hospital Bill
Late Mark Deduction
Other Deduction

Total Earnings Rs. 7,016 /- Total Deductions Rs. 674 /-

Net Salary: Rs. 6,342 /-

Received Rs. (In Words) Six Thousand Three Hundred Fourty-Two Only, by Cash.

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

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 : 31

| Working Days: 26.5 | Holidays: 4 | Paid Leaves: 0.5 | Unpaid Leaves: 0 + 0 |
|--------------------|--------------|-----------------------|----------------------|
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,000 | Provident Fund | 960 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | 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 | 1,500 | 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 Cash.

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: October 2014

| Mr. Govind Dattaram 2 | Mr. Govind Dattaram Zemane | | P.F. Universal Account No : | | | | |
|-----------------------|----------------------------|---------------|-----------------------------|------------|-----------------|--|--|
| Employee Code | : v611 | | Bank Account/Cheque N | lo : 6016 | 7049915 | | |
| Designation | : Electrician | | PF Account No. | : MH- | 14718/G1402 | | |
| Original Basic+Grade | Pay: Rs. 8,000 /- | | No. of Days in Month | : 31 | | | |
| Working Days: 26.5 | Holidays: 4 | | Paid Leaves: 0.5 | Unpai | d Leaves: 0 + 0 | | |
| Earnings | | Amount | Deductions | | Amount | | |
| Basic Pay | | 8,000 | Provident Fund | | 960 | | |
| Grade Pay | | 0 | Profession Tax | | 175 | | |
| Dearness Allowance | | 0 | IT | | 0 | | |
| H.R.A. | | 0 | Electricity and Water | | 0 | | |
| CLA | | 0 | Loan Installment | | 0 | | |
| TA | | 0 | LIC | | 0 | | |
| Washing Allowance | | 0 | Salary Deposit | | 0 | | |
| other allowance | | 1,500 | Hospital Bill | | 0 | | |
| | | | Late Mark Deduction | | 0 | | |
| | | | Other Deduction | | 0 | | |
| Total Earnings | | Rs. 9,500 /- | Total Deductions | | Rs. 1,135 /- | | |
| | • | Net Salary: | Rs. 8,365 /- | • | | | |
| Red | eived Rs. (In Words) Eigh | nt Thousand T | Three Hundred Sixty-Five C | Only, by C | Cash. | | |
| Checked by | Accounts Officer | | Employee | | Date: | | |

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Month: October 2014

0

0

0

Rs. 200 /-

Employee Code : v612 Bank Account/Cheque No: 60001607755 PF Account No. Designation : X-Ray Assistant Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 24 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 2 + 0 Amount Deductions **Earnings Amount Provident Fund Basic Pay Grade Pay Profession Tax** 200 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0

Net Salary: Rs. 11,026 /-

0 Salary Deposit

Late Mark Deduction

Other Deduction

11,226 Hospital Bill

Rs. 11,226 /- Total Deductions

Received Rs. (In Words) Eleven Thousand Twenty-Six Only, by Cash.

Mr. Santosh Bhanudas Gaikwad

Washing Allowance

other allowance

Total Earnings

 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

| Mr. Santosh Bhanudas Gai | kwad | | P.F | F. Universal Ac | count No | : | | | |
|---------------------------|---------------------|---------------|----------------|--------------------|------------|--------|---------------|-----------|--|
| Employee Code | v612 | | Ва | nk Account/Ch | eque No | : 6000 | 1607755 | | |
| Designation : | X-Ray Assistant | | PF | Account No. | : | : | | | |
| Original Basic+Grade Pay: | Rs. 0 /- | | No | o. of Days in Mo | nth | : 31 | | | |
| Working Days: 24 | Holidays: 4 | | Pai | id Leaves: 1 | | Unpai | d Leaves: 2 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amoun | |
| Basic Pay | | 0 | Pro | ovident Fund | | | | (| |
| Grade Pay | | 0 | Pro | ofession Tax | | | | | |
| Dearness Allowance | | | | IT | | | 0 | | |
| H.R.A. | 0 | | | ectricity and Wate | er | | | (| |
| CLA | 0 | | | an Installment | | | | (| |
| ТА | | 0 | LIC | | | | | (| |
| Washing Allowance | | 0 | Salary Deposit | | | 0 | | | |
| other allowance | | 11,226 | Но | spital Bill | | | | (| |
| | | | Lat | te Mark Deductio | n | | | (| |
| | | | Otł | ner Deduction | | | | (| |
| Total Earnings | | Rs. 11,226 /- | Tot | tal Deductions | | | | Rs. 200 / | |
| · | | Net Salary: | Rs. | 11,026 /- | | | | | |
| Re | ceived Rs. (In Word | ds) Eleven Th | ous | and Twenty-Six | Only, 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

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 : 31 Original Basic+Grade Pay: Rs. 8,000 /-Working Days: 25.5 Holidays: 4 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 8,000 Provident Fund 960 **Grade Pay** Profession Tax 175 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA Loan Installment 0 TA 0 LIC 0 0 Salary Deposit 0 **Washing Allowance** 1,500 Hospital Bill 0 other allowance **Late Mark Deduction** 0

Other Deduction

Employee

EL:0

Rs. 9,500 /- Total Deductions

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

FL:0

Accounts Officer

CL:0

Total Earnings

Balanace Leaves

Checked by

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

Pay Slip Month: October 2014

ML:0

SP:0

Month: October 2014

0

Rs. 1,135 /-

PL:0

| Balanace Leaves | CL:0 | FL:0 | EL:0 | ML:0 | SP:0 | PL:0 | | |
|----------------------|-------------------------|--------------|----------------------|-------------|----------------|-------------|--|--|
| Checked by | Accounts Officer | | Employee | | Date: | | | |
| Red | eived Rs. (In Words) Ei | ght Thousand | hree Hundred Sixt | y-Five Only | , by Cash. | | | |
| | ' | Net Salary: | Rs. 8,365 /- | · · | | | | |
| Total Earnings | | Rs. 9,500 /- | Total Deductions | | | Rs. 1,135 / | | |
| | | | Other Deduction | | | (| | |
| | | - | Late Mark Deduction | n | | (| | |
| other allowance | | 1,500 | Hospital Bill | | | (| | |
| Washing Allowance | | o : | Salary Deposit | | | (| | |
| TA | | o | LIC | | | (| | |
| CLA | | 0 | Loan Installment | | | (| | |
| H.R.A. | | o | Electricity and Wate | er | | | | |
| Dearness Allowance | | 0 | Т | | | | | |
| Grade Pay | | 0 | Profession Tax | | | 175 | | |
| Basic Pay | | 8,000 | Provident Fund | | | 960 | | |
| Earnings | | Amount | Deductions | | | Amoun | | |
| Working Days: 25.5 | Holidays: 4 | | Paid Leaves: 1.5 | ι | Jnpaid Leaves: | 0 + 0 | | |
| Original Basic+Grade | Pay: Rs. 8,000 /- | | - | | | | | |
| Operator | | · | No. of Days in Mo | onth : | 31 | | | |
| Designation | : Clerk Cum Com | puter | PF Account No. | : | MH-14718/G14 | 03 | | |
| Employee Code | : v613 | | Bank Account/Ch | eque No : | 60003827984 | | | |
| Mr. Rahul Rajaram Ta | mbe | | P.F. Universal Ac | count No : | : No : | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Dr. Ketan Kundalik Mhaske P.F. Universal Account No: **Employee Code** : v614 Bank Account/Cheque No: PF Account No. Designation : Houseman Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 27 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Provident Fund Basic Pay Grade Pay Profession Tax** 200 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 16,800 Hospital Bill 0

Net Salary: Rs. 16,600 /-

Rs. 16,800 /- Total Deductions

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Sixteen Thousand Six Hundred Only, by Cash.

Total Earnings

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Month: October 2014

0

Rs. 200 /-

| Dr. Ketan Kundalik Mhaske | | | P.F | F. Universal Ac | count No | : | | | |
|----------------------------|--------------------|---------------|-------------------------------------|--------------------|----------|-------|---------------|------------|--|
| Employee Code | v614 | | Ba | nk Account/Ch | eque No | : | | | |
| Designation : | Houseman | | PF | Account No. | | : | | | |
| Original Basic+Grade Pay : | Rs. 0 /- | | No | o. of Days in Mo | nth | : 31 | | | |
| Working Days: 27 | lolidays: 4 | | Pai | id Leaves: 0 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 0 | Pro | ovident Fund | | | | 0 | |
| Grade Pay | | 0 | Profession Tax | | | 200 | | | |
| Dearness Allowance | | | | Іт | | | 0 | | |
| H.R.A. | | | | ectricity and Wate | er | | | 0 | |
| CLA | 0 | | | an Installment | | | | 0 | |
| TA | | 0 | LIC | | | | | 0 | |
| Washing Allowance | | 0 | Salary Deposit | | | | 0 | | |
| other allowance | | 16,800 | Но | spital Bill | | | | 0 | |
| | | | Lat | te Mark Deductio | n | | | 0 | |
| | | | Otl | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 16,800 /- | To | tal Deductions | | | | Rs. 200 /- | |
| | | Net Salary: | Rs. | 16,600 /- | | | | | |
| Rec | eived Rs. (In Word | s) Sixteen Th | Thousand Six Hundred Only, by Cash. | | | | | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL:6 | FL:0 | | EL : 0 | ML:0 | | SP:0 | PL:0 | |
| | | | | | | | | | |

Malwadi, Hadapsar , Pune 411 028 Pav Slip

| | Pay | Slip | • | | | Month: October 2014 |
|---------------------|--|---|---|---|--|--|
| | | P.F | . Universal Acc | count No : | | |
| : v615 | - | Ва | nk Account/Ch | eque No : | 6016 | 5925851 |
| : Trainee Nurse | I | PF | Account No. | : | | |
| : Rs. 0 /- | I | No | . of Days in Mo | nth : | 31 | |
| Holidays: 4 | | Pai | d Leaves: 1.5 | L | Inpaid | Leaves: 2 + 0 |
| | Amount | Dec | ductions | | | Amount |
| | 0 | Pro | vident Fund | | | 0 |
| | 0 | Pro | ofession Tax | | | 175 |
| | 0 | IT | | | | 0 |
| | 0 | Ele | ctricity and Wate | er | | 0 |
| | 0 | Loa | an Installment | | | 0 |
| | 0 | LIC | ; | | | 0 |
| | 0 | Sal | ary Deposit | | | 0 |
| | 9,355 | Ho | spital Bill | | | 0 |
| | ı | Lat | e Mark Deduction | n | | 0 |
| | I | Oth | ner Deduction | | | 0 |
| | Rs. 9,355 /- | Tot | al Deductions | | | Rs. 175 /- |
| , | Net Salary: | Rs. | 9,180 /- | | | |
| ived Rs. (In Words) | Nine Thousar | nd C | ne Hundred Eigt | hy Only, by | Cash | |
| Accounts Officer | | | Employee | | | Date: |
| | : v615 : Trainee Nurse : Rs. 0 /- Holidays: 4 | : v615 : Trainee Nurse : Rs. 0 /- Holidays: 4 Amount 0 0 0 0 0 0 9,355 Rs. 9,355 /- Net Salary: ived Rs. (In Words) Nine Thousan | P.F.: v615 Ba : Trainee Nurse PF : Rs. 0 /- No Holidays: 4 Pai Amount Dec 0 Pro 0 IT 0 Ele 0 Loa 1 Rs. 9,355 /- Tot Net Salary: Rs. ived Rs. (In Words) Nine Thousand Co | : v615 : Trainee Nurse : Rs. 0 /- Holidays: 4 Amount Deductions Provident Fund Profession Tax IT Electricity and Wate Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Rs. 9,355 /- Total Deductions Net Salary: Rs. 9,180 /- ived Rs. (In Words) Nine Thousand One Hundred Eight | P.F. Universal Account No: v615 Bank Account/Cheque No: PF Account No. No. of Days in Month Amount Deductions Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Salary Deposit 9,355 Hospital Bill Late Mark Deduction Rs. 9,355 /- Total Deductions Net Salary: Rs. 9,180 /- ived Rs. (In Words) Nine Thousand One Hundred Eigthy Only, by | P.F. Universal Account No: : v615 : Trainee Nurse : Rs. 0 /- Holidays: 4 Paid Leaves: 1.5 Unpaid Amount Deductions 0 Provident Fund 0 Profession Tax 0 IT 0 Electricity and Water 0 Loan Installment 0 LIC 0 Salary Deposit Hospital Bill Late Mark Deduction Rs. 9,355 /- Total Deductions Net Salary: Rs. 9,180 /- ived Rs. (In Words) Nine Thousand One Hundred Eigthy Only, by Cash |

Sane Guruji Arogya Kendra.

EL:0

ML:0

SP:0

PL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

| Mrs. Kanchan Raj Jadhav | | | P.F | . Universal Ac | count No | : | | | |
|--------------------------|---------------------|--------------|------------------|-----------------------|------------|--------|-------------|------------|--|
| Employee Code | : v615 | | Ba | nk Account/Ch | eque No | : 6016 | 5925851 | | |
| Designation | : Trainee Nurse | | PF | Account No. | | : | | | |
| Original Basic+Grade Pay | : Rs. 0 /- | | No | . of Days in Mo | nth | : 31 | | | |
| Working Days: 23.5 | Holidays: 4 | | Pai | d Leaves: 1.5 | | Unpai | d Leaves: 2 | + 0 | |
| Earnings | | Amount | Dec | ductions | | | | Amount | |
| Basic Pay | | 0 | Pro | vident Fund | | | | 0 | |
| Grade Pay | | 0 | Pro | fession Tax | | | | 175 | |
| Dearness Allowance | 0 | | | IT | | | | 0 | |
| H.R.A. | 0 | | | Electricity and Water | | | 0 | | |
| CLA | | 0 | Loan Installment | | 0 | | | | |
| TA | | 0 | LIC | | | 0 | | | |
| Washing Allowance | | 0 | Sal | ary Deposit | | | | 0 | |
| other allowance | | 9,355 | Hos | spital Bill | | | | 0 | |
| | | | Lat | e Mark Deductio | n | | | 0 | |
| | | | Oth | er Deduction | | | | 0 | |
| Total Earnings | | Rs. 9,355 /- | Tot | al Deductions | | | | Rs. 175 /- | |
| | | Net Salary: | Rs. | 9,180 /- | | | | | |
| Rece | ived Rs. (In Words) | Nine Thousar | nd O | ne Hundred Eigt | hy Only, b | y Casl | h. | | |
| 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: October 2014

0

0

Rs. 0 /-

| Mr. Dattatraya Namdeo K | unjir | P.F. Universal Account No : | | | |
|--------------------------|-------------|-----------------------------|----------------------|-------|--|
| Employee Code | : v618 | Bank Account/Cheque No : | | | |
| Designation | : Watchman | PF Account No. | : | | |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 31 | | |
| Working Days: 27 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 | | |
| Earnings | Amount | Deductions | A | mount | |
| Basic Pay | 0 | Provident Fund | | 0 | |
| 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 | 6,000 | Hospital Bill | | 0 | |

Net Salary: Rs. 6,000 /-

Rs. 6,000 /- Total Deductions

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Six Thousand Only, by Cash.

Accounts Officer Checked by Employee Date:

Total Earnings

Checked by

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014 P.F. Universal Account No : Mr. Dattatraya Namdeo Kunjir Bank Account/Cheque No : **Employee Code** : v618

| - mpioy oo oodo | | - Danik / tooo and onoque . | | | |
|----------------------|----------------------------|-----------------------------|----------------------|--|--|
| Designation | : Watchman | PF Account No. | : | | |
| Original Basic+Grade | Pay: Rs. 0 /- | No. of Days in Month : 31 | | | |
| Working Days: 27 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 0 | Provident Fund | 0 | | |
| Grade Pay | 0 | Profession Tax | 0 | | |
| 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 | 6,000 | Hospital Bill | 0 | | |
| | | Late Mark Deduction | 0 | | |
| | | Other Deduction | 0 | | |
| Total Earnings | Rs. 6,000 /- | Total Deductions | Rs. 0 /- | | |
| | Net Salary: | Rs. 6,000 /- | • | | |
| | Received Rs. (In Words) Si | ix Thousand Only, by Cash. | | | |
| | | | | | |

Employee

Date:

Accounts Officer

Malwadi, Hadapsar , Pune 411 028

| | | Pa | / Slip | | Month: October 2014 |
|------|------|----|--------|----------|---------------------|
| | | | T | 4.81 | |

| Mr. Dilip Mahadeo Rache | war | P.F. Universal Account N | o : | | | | |
|---|------------------|--------------------------|------------|------------------|--|--|--|
| Employee Code | : v619 | Bank Account/Cheque No | o : | | | | |
| Designation | : Watchman | PF Account No. | : | | | | |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 31 | | | | |
| Working Days: 27 | Holidays: 4 | Paid Leaves: 0 | Unpa | id Leaves: 0 + 0 | | | |
| Earnings | Amount | Deductions | | Amount | | | |
| Basic Pay | 0 | Provident Fund | | 0 | | | |
| Grade Pay | 0 | Profession Tax | | 0 | | | |
| Dearness Allowance | 0 | ІТ | | 0 | | | |
| H.R.A. | 0 | Electricity and Water | | 0 | | | |
| CLA | 0 | Loan Installment | | 0 | | | |
| TA | 0 | LIC | | 0 | | | |
| Washing Allowance | 0 | Salary Deposit | | 0 | | | |
| other allowance | 6,000 | Hospital Bill | | 0 | | | |
| | | Late Mark Deduction | | 0 | | | |
| | | Other Deduction | | 0 | | | |
| Total Earnings | Rs. 6,000 /- | Total Deductions | | Rs. 0 /- | | | |
| | Net Salary: | Rs. 6,000 /- | | | | | |
| Received Rs. (In Words) Six Thousand Only, by Cash. | | | | | | | |
| Checked by | Accounts Officer | Employee | | Date: | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Mr. Dilip Mahadeo Rachel | war | P.F. Universal Account No | : | | | | |
|---|------------------|---------------------------|----------------------|--|--|--|--|
| Employee Code | : v619 | Bank Account/Cheque No | : | | | | |
| Designation | : Watchman | PF Account No. | : | | | | |
| Original Basic+Grade Pay | Rs. 0 /- | No. of Days in Month | : 31 | | | | |
| Working Days: 27 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 | | | | |
| Earnings | Amount | Deductions | Amount | | | | |
| Basic Pay | 0 | Provident Fund | 0 | | | | |
| Grade Pay | 0 | Profession Tax | 0 | | | | |
| 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 | 6,000 | Hospital Bill | 0 | | | | |
| | | Late Mark Deduction | 0 | | | | |
| | | Other Deduction | 0 | | | | |
| Total Earnings | Rs. 6,000 /- | Total Deductions | Rs. 0 /- | | | | |
| Net Salary: Rs. 6,000 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Only, by Cash. | | | | | | | |
| Checked by | Accounts Officer | Employee | Date: | | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

Date:

| Mr. Nandkumar Namd | eo Firme | P.F. Universal Account | No : | |
|----------------------|---------------|--------------------------|----------------------|--|
| Employee Code | : v620 | Bank Account/Cheque No : | | |
| Designation | : Watchman | PF Account No. | : | |
| Original Basic+Grade | Pay: Rs. 0 /- | No. of Days in Month | : 31 | |
| Working Days: 27 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 | |
| Earnings | Amoun | Deductions | Amount | |
| Basic Pay | (| Provident Fund | 0 | |
| Grade Pay | | Profession Tax | 0 | |
| 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 | 6,000 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | Other Deduction | 0 | |
| Total Earnings | Rs. 6,000 / | - Total Deductions | Rs. 0 /- | |

Sane Guruji Arogya Kendra.

Net Salary: Rs. 6,000 /Received Rs. (In Words) Six Thousand Only, by Cash.

Accounts Officer

Checked by

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Employee

| Mr. Nandkumar Namd | eo Firme | P.F. Universal Account | No : |
|----------------------|---------------------------|----------------------------|----------------------|
| Employee Code | : v620 | Bank Account/Cheque N | No: |
| Designation | : Watchman | PF Account No. | : |
| Original Basic+Grade | Pay: Rs. 0 /- | No. of Days in Month | : 31 |
| Working Days: 27 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | O | Profession Tax | O C |
| Dearness Allowance | 0 | IT | O C |
| H.R.A. | O O | Electricity and Water | |
| CLA | O O | Loan Installment | O C |
| TA | O O | LIC | |
| Washing Allowance | 0 | Salary Deposit | |
| other allowance | 6,000 | Hospital Bill | O C |
| | | Late Mark Deduction | O C |
| | | Other Deduction | O C |
| Total Earnings | Rs. 6,000 /- | Total Deductions | Rs. 0 /- |
| | Net Salary: | Rs. 6,000 /- | • |
| | Received Rs. (In Words) S | ix Thousand Only, by Cash. | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

| | | , | | | | | | |
|--------------------------|------------------|----------------|--------------------------------------|-------------------|-------|-------|-------------|----------|
| Smt. Kamal Vishnu Dala | vi | | P.F. Universal Account No : | | | | | |
| Employee Code | : v621 | ! | Bank Account/Cheque No : 68003263315 | | | | | |
| Designation | : Aya | 1 | PF. | Account No. | | : | | |
| Original Basic+Grade Pag | y: Rs. 0 /- | 1 | No. | of Days in Mo | nth | : 31 | | |
| Working Days: 27 | Holidays: 4 | 1 | Paid | d Leaves: 0 | | Unpai | d Leaves: 0 | + 0 |
| Earnings | | Amount | Ded | luctions | | | | Amount |
| Basic Pay | | 0 | Pro | vident Fund | | | | 0 |
| Grade Pay | | 0 | Prof | fession Tax | | | | 0 |
| Dearness Allowance | | 0 | IT | | | | | |
| H.R.A. | | 0 | Elec | ctricity and Wate | er | | | 0 |
| CLA | | 0 | Loan Installment | | | | 0 | |
| TA | | 0 | LIC | | | | | 0 |
| Washing Allowance | | 0 | Sala | ary Deposit | | | | 0 |
| other allowance | | 6,000 | Hos | pital Bill | | | | 0 |
| | | 1 | Late | e Mark Deductio | n | | | 0 |
| | | | Oth | er Deduction | | | | 0 |
| Total Earnings | | Rs. 6,000 /- | Tota | al Deductions | | | | Rs. 0 /- |
| | • | Net Salary: | Rs. | 6,000 /- | | | | |
| | Received Rs. | (In Words) Six | k The | ousand Only, by | Cash. | | | |
| Checked by | Accounts Officer | | E | Employee | | | Date: | |
| Balanace Leaves | CL:0 | FL:0 | ı | EL : 0 | ML:0 | | SP:0 | PL:0 |
| L | | | | | | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014
Smt Kamal Vishnu Dalavi P. F. Universal Account No.:

| Balanace Leaves | CL:0 | FL:0 | | EL:0 | ML:0 | | SP:0 | PL:0 |
|---------------------------|------------------|---------------|-----------------------------|--------------------|---------|--------|---------------|----------|
| Checked by | Accounts Officer | | | Employee | | | Date: | |
| | Received Rs. | (In Words) Si | x Th | nousand Only, by | Cash. | | | |
| | • | Net Salary: | Rs. | 6,000 /- | • | | | |
| Total Earnings | | Rs. 6,000 /- | Tot | tal Deductions | | | | Rs. 0 /- |
| | | | Oth | ner Deduction | | | | 0 |
| | | | Lat | e Mark Deductio | n | | | 0 |
| other allowance | | 6,000 | Но | spital Bill | | | | 0 |
| Washing Allowance | | 0 | Sal | ary Deposit | | | | 0 |
| TA | | 0 | LIC | ; | | 0 | | |
| CLA | | 0 | Lo | an Installment | | | | 0 |
| H.R.A. | | 0 | Ele | ectricity and Wate | er | | | 0 |
| Dearness Allowance | | 0 | ΙT | | | | | 0 |
| Grade Pay | | 0 | Pro | ofession Tax | | | | 0 |
| Basic Pay | | 0 | Pro | vident Fund | | | | 0 |
| Earnings | | Amount | De | ductions | | | | Amount |
| Working Days: 27 | Holidays: 4 | | Pai | d Leaves: 0 | | Unpai | d Leaves: 0 + | 0 |
| Original Basic+Grade Pay | : Rs. 0 /- | | No | of Days in Mo | nth | : 31 | | |
| Designation | : Aya | | PF | Account No. | | : | | |
| Employee Code | : v621 | | Ва | nk Account/Ch | eque No | : 6800 | 3263315 | |
| Smt. Kamai Vishnu Dalav | I | | P.F. Universal Account No : | | | | | |

Malwadi, Hadapsar , Pune 411 028 Day Slin

| | i ay Siip | WOTHIT. OCTOBER 2014 |
|--------------------------|-----------------------------|----------------------|
| Dr. Pawan Ramdas Gulhane | P.F. Universal Account No : | |

Month: October 2014

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

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

Working Days: 27 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Earnings Amount Deductions **Amount** 10,000 Provident Fund **Basic Pay Grade Pay Profession Tax** 175 o IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Other Deduction TΑ **Washing Allowance** 0 other allowance **Total Earnings** Rs. 10,000 /- Total Deductions Rs. 175 /-

Net Salary: Rs. 9,825 /-

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

Checked by Accounts Officer Employee Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Dr. Pawan Ramdas Gulhane | | P.F. Universal Account No : | | | | | | |
|--------------------------|--|-----------------------------|------|------------------|--|--|--|--|
| Employee Code | : v623 | Bank Account/Cheque No : | | | | | | |
| Designation | : | PF Account No. | : | | | | | |
| Original Basic+Grade Pa | No. of Days in Month : 31 | | | | | | | |
| Working Days: 27 | Holidays: 4 | Paid Leaves: 0 | Unpa | id Leaves: 0 + 0 | | | | |
| Earnings | Amount | Deductions | | Amount | | | | |
| Basic Pay | 10,000 | Provident Fund | | 0 | | | | |
| Grade Pay | 0 | Profession Tax | | 175 | | | | |
| Dearness Allowance | 0 | IT | | 0 | | | | |
| H.R.A. | 0 | Electricity and Water | | 0 | | | | |
| 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 | Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash. | | | | | | | |
| Checked by | Accounts Officer | Employee | | Date: | | | | |

Malwadi, Hadapsar , Pune 411 028 Pay Slip

| Dr. Omprakash Prabha | akar Tikhe | P | P.F. Universal Account No : | | | |
|------------------------|--------------------------------|--------------------------|-----------------------------|-----------|-----------------|--|
| Employee Code | : v624 | Bank Account/Cheque No : | | | | |
| Designation | : | P | PF Account No. | : | | |
| Original Basic+Grade F | l N | No. of Days in Month | : 31 | | | |
| Working Days: 24 | Holidays: 2 | Р | Paid Leaves: 3 | Unpai | d Leaves: 2 + 0 | |
| Earnings | Ai | mount D | Deductions | | Amount | |
| Basic Pay | | 9,355 P | Provident Fund | | 0 | |
| Dearness Allowance | | 0 P | Profession Tax | | 175 | |
| H.R.A. | | 0 S | Salary Deposit | | 0 | |
| other allowance | | 0 0 | Other Deduction | | 0 | |
| Total Earnings | Rs. 9 | ,355 /- T | otal Deductions | | Rs. 175 /- | |
| | Net S | Salary: R | Rs. 9,180 /- | | | |
| R | Received Rs. (In Words) Nine T | housand | One Hundred Eigthy Only | y, by Cas | h. | |
| Checked by | Accounts Officer | | Employee | | Date: | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Month: October 2014

| Dr. Omprakash Prabhakar | P.F. Universal Account No : | | | | | | | |
|---|---|---------------------------|-------|------------------|--|--|--|--|
| Employee Code | : v624 | Bank Account/Cheque No : | | | | | | |
| Designation | : | PF Account No. | : | | | | | |
| Original Basic+Grade Pay: Rs. 10,000 /- | | No. of Days in Month : 31 | | | | | | |
| Working Days: 24 | Holidays: 2 | Paid Leaves: 3 | Unpai | id Leaves: 2 + 0 | | | | |
| Earnings | Amount | Deductions | | Amount | | | | |
| Basic Pay | 9,355 | Provident Fund | | 0 | | | | |
| Dearness Allowance | 0 | Profession Tax | | 175 | | | | |
| H.R.A. | 0 | Salary Deposit | | 0 | | | | |
| other allowance | 0 | Other Deduction | | 0 | | | | |
| Total Earnings | Rs. 9,355 /- | Total Deductions | | Rs. 175 /- | | | | |
| Net Salary: Rs. 9,180 /- | | | | | | | | |
| Rece | Received Rs. (In Words) Nine Thousand One Hundred Eigthy Only, by Cash. | | | | | | | |
| Checked by | Accounts Officer | Employee Date: | | | | | | |

Malwadi, Hadapsar , Pune 411 028

| | Pay | Slip | Month: October 2014 | | | | | |
|---------------------------|---------------------------|-----------------------------|----------------------|--|--|--|--|--|
| Dr. Kalyani Prataprao Ahi | re | P.F. Universal Account No : | | | | | | |
| Employee Code | : v625 | Bank Account/Cheque No | : | | | | | |
| Designation | : | PF Account No. | : | | | | | |
| Original Basic+Grade Pay | : Rs. 25,000 /- | No. of Days in Month | : 31 | | | | | |
| Working Days: 27 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 | | | | | |
| Earnings | Amount | Deductions | Amount | | | | | |
| Basic Pay | 25,000 | Provident Fund | 0 | | | | | |
| Dearness Allowance | 0 | Profession Tax | 200 | | | | | |
| H.R.A. | 0 | ІТ | 0 | | | | | |
| other allowance | 0 | Other Deduction | 0 | | | | | |
| Total Earnings | Rs. 25,000 /- | Total Deductions | Rs. 200 /- | | | | | |
| | Net Salary: Rs. 24,800 /- | | | | | | | |

Sane Guruji Arogya Kendra.

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

Employee

Accounts Officer

Checked by

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Date:

| | гау | Silb | | Widitii. October 2014 | | | |
|---------------------------|---|---------------------------|------|-----------------------|--|--|--|
| Dr. Kalyani Prataprao Ahi | P.F. Universal Account No : | | | | | | |
| Employee Code | : v625 | Bank Account/Cheque No : | | | | | |
| Designation | : | PF Account No. | : | | | | |
| Original Basic+Grade Pay | : Rs. 25,000 /- | No. of Days in Month : 31 | | | | | |
| Working Days: 27 | Holidays: 4 | Paid Leaves: 0 | Unpa | id Leaves: 0 + 0 | | | |
| Earnings | Amount | Deductions | | Amount | | | |
| Basic Pay | 25,000 | Provident Fund | | 0 | | | |
| Dearness Allowance | 0 | Profession Tax | | 200 | | | |
| H.R.A. | 0 | ІТ | | 0 | | | |
| other allowance | 0 | Other Deduction | | 0 | | | |
| Total Earnings | Rs. 25,000 /- | Total Deductions | | Rs. 200 /- | | | |
| Net Salary: Rs. 24,800 /- | | | | | | | |
| Recei | Received Rs. (In Words) Twenty-Four Thousand Eight Hundred Only, by Cash. | | | | | | |
| Checked by | Accounts Officer | Employee | | Date: | | | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

| Ms Shubhangi Pradeep | Pradeep Dhasade P.F. Universal Account No : | | | | | | | | | |
|--------------------------|---|----------------|---------------------------|------------------|-----------|--------|-------------|--------|--|--|
| Employee Code | v626 Bank Account/Cheque No : | | | | | | | | | |
| Designation | : | | PF | Account No. | | : | | | | |
| Original Basic+Grade Pay | : Rs. 14,000 /- | | No. of Days in Month : 31 | | | | | | | |
| Working Days: 25 | Holidays: 4 | | Pai | id Leaves: 2 | | Unpai | d Leaves: 0 | + 0 | | |
| Earnings | | Amount | De | ductions | | | | Amount | | |
| Basic Pay | 14,000 | | | Provident Fund | | | 0 | | | |
| Dearness Allowance | o | | | Profession Tax | | | 200 | | | |
| H.R.A. | 0 | | | ІТ | | | | 0 | | |
| other allowance | 0 | | | Other Deduction | | | | 0 | | |
| Total Earnings | Rs. 14,000 /- | | | Total Deductions | | | Rs. 200 /- | | | |
| | | Net Salary: I | Rs. | 13,800 /- | | • | | | | |
| Rec | eived Rs. (In Words |) Thirteen Tho | usa | and Eight Hundre | d Only, b | y Cash | | | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | | |
| Balanace Leaves | CL:0 FL:0 | | | EL:0 | ML:0 | | SP:0 | PL:0 | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Ms Shubhangi Pradee | Dhas | eado | | Р | F Universal Δc | count No | | | | |
|--|--------|-------------------|-------------|-----|-----------------------------|----------|-----------|---------------|------|--|
| | • | | | | P.F. Universal Account No : | | | | | |
| Employee Code | : v62 | 26 | | Ba | ink Account/Ch | eque No | : | | | |
| Designation | : | | | PF | Account No. | | : | | | |
| Original Basic+Grade Pa | y: Rs. | . 14,000 /- | | No | o. of Days in Mo | nth | : 31 | | | |
| Working Days: 25 | Holid | days: 4 | | Pa | id Leaves: 2 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount Deductions | | | | Amount | | | | |
| Basic Pay | | 14,000 | | | Provident Fund | | | 0 | | |
| Dearness Allowance | | 0 | | | Profession Tax | | | 200 | | |
| H.R.A. | | 0 | | | IT | | | | C | |
| other allowance | | 0 | | | Other Deduction | | | 0 | | |
| Total Earnings | | Rs. 14,000 /- | | | Total Deductions | | | Rs. 200 /- | | |
| | • | | Net Salary: | Rs. | 13,800 /- | | • | | | |
| Received Rs. (In Words) Thirteen Thousand Eight Hundred Only, by Cash. | | | | | | | | | | |
| Checked by | Ac | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | С | CL : 0 | FL:0 | | EL:0 | ML:0 | 0 SP:0 PL | | PL:0 | |

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No:

Late Mark Deduction

Other Deduction

Month: October 2014

0

0

0

0

0

Rs. 200 /-

PL:0

Date:

SP:0

PL:0

ML: 216.5

Employee Code : v922 Bank Account/Cheque No: 20029996065 Designation : Gynaecologist PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 0 Working Days: 27 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 200 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0

H.R.A. 0 Electricity and W
CLA 0 Loan Installment
TA 0 LIC

Washing Allowance 0 Salary Deposit other allowance 12,000 Hospital Bill

Dr. Pandurang Nivrutti Shinde

Checked by

Balanace Leaves

Total Earnings Rs. 12,000 /- Total Deductions
Net Salary: Rs. 11,800 /-

Accounts Officer

CL:9

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

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 : 31 Working Days: 27 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 0 Provident Fund 0 **Grade Pay Profession Tax** 200 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 0 Salary Deposit 0 **Washing Allowance** other allowance 12,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 12,000 /- Total Deductions Rs. 200 /-**Total Earnings** Net Salary: Rs. 11,800 /-Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Cash.

FL:0

Employee

EL: 156