Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: May 2015

PL:0

SP:0

		•	•		
Dr. Savita Kaluram Agwar	ne	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: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	15,785	Provident Fund	1,800		
Grade Pay	4,300	Profession Tax	200		
Dearness Allowance	9,239	ІТ	900		
H.R.A.	4,017	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	0	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 33,781 /-	- Total Deductions Rs. 2,			
Net Salary: Rs. 30,881 /-					
Received Rs. (In Words) Thirty Thousand Eight Hundred Eigthy-One Only, by Bank of Maharashtra.					
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

FL:0

Balanace Leaves

Balanace Leaves

CL:8

CL:8

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

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

EL: 13

ML:9

Dr. Savita Kaluram Agwane		P.F. Universal Account No : 100236182713			
Employee Code	: A02		Bank Account/Cheque N	o : 6800	3265743
Designation	: RMO- Streerog	& P. Tantra	PF Account No.	: MH-	14718/G1113
Original Basic+Grade F	Pay: Rs. 20,085 /-		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		15,785	Provident Fund		1,800
Grade Pay		4,300	Profession Tax		200
Dearness Allowance		9,239	IT		900
H.R.A.		4,017	Electricity and Water		0
CLA		240	Loan Installment		0
TA		200	LIC		0
Washing Allowance		0	Salary Deposit		0
other allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 33,781 /-	Total Deductions		Rs. 2,900 /-
Net Salary: Rs. 30,881 /-					
Received Rs. (In Words) Thirty Thousand Eight Hundred Eigthy-One Only, by Bank of Maharashtra.					
Checked by	Accounts Officer		Employee		Date:

EL: 13

ML:9

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028

Pay SlipMonth: May 2015Dr. Pradnya Pradip SambhusP.F. Universal Account No : 100141362389

Employee Code : A08 Bank Account/Cheque No : 68003264273

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

Original Basic+Grade Pay: Rs. 22,120 /- No. of Days in Month : 31

Working Days: 23.5 Holidays: 6 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0

Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,520	Provident Fund	1,800
Grade Pay	4,600	Profession Tax	200
Dearness Allowance	10,175	IT	0
H.R.A.	4,424	Electricity and Water	0
CLA	240	Loan Installment	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. 37,159 /-	Total Deductions	Rs. 2,000 /-

Net Salary: Rs. 35,159 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 4
 FL: 0
 EL: 37
 ML: 47
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

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

Di. Fradilya Fradip Sallibilus		P.F. Universal Account No . 100141302309			
Employee Code	: A08	Bank Account/Cheque No : 68003264273			
Designation	: RMO- Streerog & P. Tantra	PF Account No.	: MH-14718/G1206		
Original Basic+Grade	Pay: Rs. 22,120 /-	No. of Days in Month	: 31		
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	17,520	Provident Fund	1,800		
Grade Pay	4,600	Profession Tax	200		
Dearness Allowance	10,175	ІТ	0		
H.R.A.	4,424	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. 37,159 /-	Total Deductions	Rs. 2,000 /-		
Net Salary: Rs. 35,159 /-					
Descriped De / In Words) Thirty Fire They and One Hundred Fifty Nine Only by Deals of Mehansehter					

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 4 FL: 0 EL: 37 ML: 47 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100141159713

Dr. Ashwini Dnyaneshwar Darekar (Biradar)

Month: May 2015

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 Holidays: 5 Paid Leaves: 1 Working Days: 25 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 12.371 **Provident Fund** 1,800 **Grade Pay** 2,800 Profession Tax 200 0

Dearness Allowance 6.979 IT H.R.A. 3,034 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 25,624 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 23,624 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015 Dr. Ashwini Dnyaneshwar Darekar (Biradar) P.F. Universal Account No: 100141159713

Bank Account/Cheque No: 68003265391 **Employee Code** : A13 Designation : RMO - Kaumarbritya PF Account No. : MH-14718/G1326 Original Basic+Grade Pay: Rs. 15,171 /-No. of Days in Month : 31 Working Days: 25 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 12.371 Provident Fund 1,800 **Grade Pav** 2.800 Profession Tax 200 **Dearness Allowance** 6.979 IT 0 H.R.A. 3,034 Electricity and Water 0 CLA 240 Loan Installment 0 TΔ 200 LIC 0 0 Salary Deposit 0 Washing Allowance other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 25,624 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 23,624 /-

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: May 2015

Date:

SP:0

PL:0

ML: 50.5

Dr. Arun Raghunath Pandav		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	ІТ	0		
H.R.A.	3,339	Electricity and Water	1,200		
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. 28,155 /-	Total Deductions	Rs. 3,200 /-		
Net Salary: Rs. 24,955 /-					

Sane Guruji Arogya Kendra.

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

FL:0

Accounts Officer

CL:5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Employee

EL: 15

Dr. Arun Raghunath Pandav		P.F. Universal Account No : 100141158406						
Employee Code : A14			Bank Account/Cheque No : 68003263564					
Designation :	Assist. Registra	r	PF	Account No.		: MH-1	4718/G1331	
Original Basic+Grade Pay:	Rs. 16,696 /-		No	. of Days in Mo	nth	: 31		
Working Days: 21	lolidays: 7		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		13,896	Pro	vident Fund				1,800
Grade Pay		2,800	Pro	fession Tax				200
Dearness Allowance		7,680	ΙΤ					0
H.R.A.		3,339	Ele	ctricity and Wate	er			1,200
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		0	Sal	ary Deposit				0
other allowance		0	Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 28,155 /-	Tot	al Deductions				Rs. 3,200 /-
		Net Salary:	Rs.	24,955 /-				
Received Rs. (In Wo	rds) Twenty-Four	Thousand Nin	ne H	undred Fifty-Five	Only, by	Bank	of Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 5	FL:0		EL : 15	ML: 50.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	Pay Slip					Mont	h: May 2015	
Dr. Chandrashekhar Ulhas Mahajan			P.F. Universal Account No : 100141163904					
Employee Code	: A15		Ва	nk Account/Ch	eque No	: 6800	3266509	
Designation	: R.M.O Kayachi	kitsa	PF	Account No.		: MH-1	4718/G1343	
Original Basic+Grade Pay	: Rs. 25,091 /-		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		19,091	Pro	ovident Fund				1,800
Grade Pay		6,000	Pro	ofession Tax				200
Dearness Allowance		11,542	IT		500		500	
H.R.A.		5,018	Electricity and Water			0		
CLA		240	Loan Installment			0		
TA		1,600	LIC				0	
Washing Allowance		0	Salary Deposit				0	
other allowance		0	Hospital Bill				0	
			Lat	Late Mark Deduction				0
			Other Deduction		0		0	
Total Earnings		Rs. 43,491 /-	Tot	tal Deductions				Rs. 2,500 /-
		Net Salary:	Rs.	40,991 /-				
Received Rs. (In	Words) Fourty Thou	usand Nine Hu	und	red Ninety-One (Only, by B	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 5.5	FL:0	EL:30 ML:58 SP:0 P			PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Dr. Chandrashekhar Ulhas	s Mahajan		P.F	. Universal Ac	count No	: 100	141163904	
Employee Code	: A15		Ba	nk Account/Ch	eque No	: 6800	3266509	
Designation	: R.M.O Kayachi	kitsa	PF	Account No.	;	: MH- 1	4718/G1343	
Original Basic+Grade Pay	: Rs. 25,091 /-		No	. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		19,091	Pro	vident Fund				1,800
Grade Pay		6,000	Pro	fession Tax				200
Dearness Allowance		11,542	IT					500
H.R.A.		5,018	Ele	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		1,600	LIC					0
Washing Allowance		0	Sal	ary Deposit				0
other allowance		0	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 43,491 /-	Tot	al Deductions				Rs. 2,500 /-
		Net Salary:	Rs.	40,991 /-				
Received Rs. (In	Words) Fourty Tho	usand Nine H	undı	red Ninety-One C	Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee		Date:		
Balanace Leaves	CL : 5.5	FL:0		EL : 30	ML : 58		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: May 2015

Dr. Sachin Ramchandra Mahajan P.F. Universal Account No: 100141374020 **Employee Code** : A17 Bank Account/Cheque No: 20137293843 Designation : Assist. Registrar PF Account No. : MH-14718/G1377 Original Basic+Grade Pay: Rs. 14,266 /-No. of Days in Month : 31

Working Days: 26	Holidays: 4	Paid Leaves: 1	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	ІТ	0
H.R.A.	2,853	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 24,121 /-	Total Deductions	Rs. 2,000 /-

Net Salary: Rs. 22,121 /-

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

Employee **Accounts Officer** Checked by CL: 5.5 FL:0 EL: 15 ML: 33 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Employee Code : A17 Bank Account/Cheque No: 20137293843 Designation : Assist. Registrar PF Account No. : MH-14718/G1377 Original Basic+Grade Pay: Rs. 14,266 /-No. of Days in Month : 31 Working Days: 26 Holidays: 4 Paid Leaves: 1 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 0 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 24,121 /- Total Deductions Rs. 2,000 /-**Total Earnings** Net Salary: Rs. 22,121 /-Received Rs. (In Words) Twenty-Two Thousand One Hundred Twenty-One Only, by Bank of Maharashtra.

EL: 15 **Balanace Leaves** CL: 5.5 FL:0 ML: 33 **SP:0** PL:0

Employee

Date:

Accounts Officer

Checked by

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mr. Rahul Shantaram Khandge P.F. Universal Account No: 100141196033 **Employee Code** : A19 Bank Account/Cheque No: 68011478661

Month: May 2015

0

0

0 0

0

0

Designation : Jr. Assistant Registrar PF Account No. : MH-14718/G1389 Original Basic+Grade Pay: Rs. 14,266 /-No. of Days in Month : 31

Holidays: 8 Working Days: 19 Paid Leaves: 4 Unpaid Leaves: 0 + 0

Deductions Earnings Amount **Amount Basic Pay** 11.666 Provident Fund 1,800 **Grade Pay** 2,600 Profession Tax 200 **Dearness Allowance** 6,562 IT 0 H.R.A. 2,853 **Electricity and Water** 0 **CLA** 240 Loan Installment 4,000 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 24,121 /- Total Deductions Rs. 6,000 /-

Net Salary: Rs. 18,121 /-

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

Accounts Officer Checked by Employee **CL:5** FL:0 EL: 15 ML: 14.5 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Rahul Shantaram Khandge P.F. Universal Account No: 100141196033 Bank Account/Cheque No: 68011478661 **Employee Code** : A19

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

Original Basic+Grade Pay: Rs. 14,266 /-No. of Days in Month : 31

Working Days: 19 Holidays: 8 Paid Leaves: 4 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

H.R.A. 2,853 Electricity and Water

other allowance

CLA 240 Loan Installment 4,000 TA 200 LIC Washing Allowance 0 Salary Deposit

Hospital Bill **Late Mark Deduction** Other Deduction

Rs. 24,121 /- Total Deductions **Total Earnings** Rs. 6,000 /-Net Salary: Rs. 18,121 /-

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

Checked by **Accounts Officer** Employee Date: EL: 15 **Balanace Leaves CL:5** FL:0 ML: 14.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Month: May 2015

Original Basic+Grade Pay: Rs. 13,313 /-No. of Days in Month : 31

Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,513	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	6,124	ІТ	0
H.R.A.	2,663	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,540 /-	Total Deductions	Rs. 2,000 /-

Net Salary: Rs. 20,540 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

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

Original Basic+Grade Pa	y: Rs. 13,313 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,513	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	6,124	ІТ	0
H.R.A.	2,663	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,540 /-	Total Deductions	Rs. 2,000 /-

Net Salary: Rs. 20,540 /-

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: May 2015

Date:

SP:0

PL:0

ML: 3.5

Dr. Sandeep Kisan Nevase		P.F. Universal Account No : 100141203527				
Employee Code	: A22	Bank Account/Cheque No : 68004511472				
Designation	: Hospital Admin. Officer	PF Account No. : MH-14718/G1391				
Original Basic+Grade	Pay: Rs. 9,776 /-	No. of Days in Month	: 31			
Working Days: 26.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,676	Provident Fund	1,713			
Grade Pay	2,100	Profession Tax	200			
Dearness Allowance	4,497	IT	0			
H.R.A.	1,955	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	0			
Washing Allowance	0	Salary Deposit	0			
other allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 16,668 /-	Total Deductions	Rs. 1,913 /-			
	Net Salary:	Rs. 14,755 /-	•			
Received Rs.	(In Words) Fourteen Thousand Sever	n Hundred Fifty-Five Only	by Bank of Maharashtra.			

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 15

Accounts Officer

CL:9

CL:9

Checked by

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Dr. Sandeep Kisan Ne	vase	P	P.F. Universal Account No : 100141203527					
Employee Code	: A22	E	Bank Account/Cheque N	No : 6800)4511472			
Designation	: Hospital Admin.	Officer P	PF Account No.	: MH-	14718/G1391			
Original Basic+Grade I	Pay: Rs. 9,776 /-	l N	lo. of Days in Month	: 31				
Working Days: 26.5	Holidays: 4	P	aid Leaves: 0.5	Unpa	id Leaves: 0 + 0			
Earnings		Amount D	eductions		Amount			
Basic Pay		7,676 P	Provident Fund		1,713			
Grade Pay		2,100 P	Profession Tax		200			
Dearness Allowance		4,497 17	Г		0			
H.R.A.		1,955 E	lectricity 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 Tho	usand Seven I	Hundred Fifty-Five Only, b	y Bank o	f Maharashtra.			
Checked by	Accounts Officer		Employee		Date:			

EL: 15

ML: 3.5

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy v	P			iiii iiiay 2010
Mr. Bhagawan Jagannath	Chaudhari		P.F. Universal Ac	count No :	100235302380	
Employee Code	: AA05		Bank Account/Ch	eque No :	68003266780	
Designation	: Senior Cashier		PF Account No.	:	MH-14718/G112	25
Original Basic+Grade Pay	: Rs. 24,798 /-		No. of Days in Mo	onth :	31	
Working Days: 27	Holidays: 4		Paid Leaves: 0	ι	Jnpaid 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	Т			900
H.R.A.		4,960	Electricity and Wat	er		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	n		0
			Other Deduction			0
Total Earnings		Rs. 42,705 /-	Total Deductions			Rs. 3,800 /-
		Net Salary: F	Rs. 38,905 /-			
Received Rs. (I	n Words) Thirty-Eigh	nt Thousand N	ne Hundred Five O	nly, by Ban	k of Maharashtra	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:9	FL:0	EL : 81	ML : 191	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Bhagawan Jagann	iath Chaudhari		P.F. Universal A	ccount No	: 1002	235302380	
Employee Code	: AA05		Bank Account/C	heque No	: 6800	3266780	
Designation	: Senior Cashier		PF Account No.		: MH-1	14718/G1125	;
Original Basic+Grade	Pay: Rs. 24,798 /-		No. of Days in M	onth	: 31		
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpai	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				900
H.R.A.		4,960	Electricity and Wa	ter			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 Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 42,705 /-	Total Deductions				Rs. 3,800 /-
	•	Net Salary: Rs. 38,905 /-					
Received R	s. (In Words) Thirty-Eig	ht Thousand N	ine Hundred Five (Only, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 9	FL:0	EL : 81	ML : 191		SP:0	PL:0
	<u> </u>	-				•	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy v	J., P				un may 2010		
Mr. Sambhaji Ramchandra	a Poman		P.F. Universal Account No : 100232997830						
Employee Code	: AA08		Bank Account/Cl	neque No	: 68003	266258			
Designation	: Senior Cashier		PF Account No.	:	MH-14	718/G123	8		
Original Basic+Grade Pay	: Rs. 12,552 /-		No. of Days in Mo	onth :	31				
Working Days: 23	Holidays: 6		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 Wat	er			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	on			0		
			Other Deduction				0		
Total Earnings		Rs. 21,776 /-	Total Deductions				Rs. 10,481 /-		
		Net Salary: F	Rs. 11,295 /-						
Received Rs. (In	Words) Eleven Tho	usand Two Hu	ndred Ninety-Five	Only, by Ba	ank of Ma	aharashtra	I.		
Checked by	Accounts Officer		Employee		Da	ate:			
Balanace Leaves	CL:8	FL:0	EL : 15	ML : 58.5	s	P:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Sambhaji Ramcha	ndra Poman		P.F. Universal A	Account No	: 1002	232997830	
Employee Code	: AA08		Bank Account/0	Cheque No	: 6800	3266258	
Designation	: Senior Cashier		PF Account No		: MH-1	4718/G1238	3
Original Basic+Grade I	Pay: Rs. 12,552 /-		No. of Days in I	l onth	: 31		
Working Days: 23	Holidays: 6		Paid Leaves: 2		Unpaid	d Leaves: 0 +	- 0
Earnings		Amount	Deductions				Amount
Basic Pay		10,452	Provident Fund				1,800
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		5,774	IT				0
H.R.A.		2,510	Electricity and W	ater			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 Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 21,776 /-	Total Deductions				Rs. 10,481 /-
		Net Salary: I	Rs. 11,295 /-				
Received Rs	. (In Words) Eleven Th	ousand Two Hu	ındred Ninety-Fiv	e Only, by Ba	ank of I	Maharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:8	FL:0	EL : 15	ML : 58.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Raghunath Babubhai	Chaudhari		P.F	. Universal Ac	count No	: 1002	232866998	
Employee Code	: AA13		Ва	nk Account/Ch	eque No	6800	3264386	
Designation	: Computer Progr	rammer	PF	Account No.	:	MH-1	14718/G1317	•
Original Basic+Grade Pay	: Rs. 23,367 /-		No	of Days in Mo	nth :	31		
Working Days: 24	Holidays: 6		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		18,667	Pro	vident Fund				1,800
Grade Pay		4,700	Pro	ofession Tax				200
Dearness Allowance		10,749	IT					0
H.R.A.		4,673	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		800	LIC	;				810
Washing Allowance		0	Un	ion Fee				0
other allowance		800	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 40,629 /-	Tot	tal Deductions				Rs. 2,810 /-
	•	Net Salary: F	Rs.	37,819 /-	<u>'</u>			
Received Rs. (In W	ords) Thirty-Seven	Thousand Eigl	ht F	lundred Nineteer	n Only, by	Bank	of Maharashti	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2	FL:0		EL : 14	ML : 120.5	5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Francisco a Osada							232866998	
Employee Code	: AA13		Ва	nk Account/Ch	eque No	: 6800	3264386	
Designation	: Computer Progr	ammer	PF	Account No.	:	: MH-1	4718/G1317	
Original Basic+Grade Pay	: Rs. 23,367 /-		No	. of Days in Mo	nth :	: 31		
Working Days: 24	Holidays: 6		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		18,667	Pro	vident Fund				1,800
Grade Pay		4,700	Pro	ofession Tax				200
Dearness Allowance		10,749	ΙT					0
H.R.A.		4,673	Ele	ctricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		800	LIC	;				810
Washing Allowance		0	Un	ion Fee				0
other allowance		800	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 40,629 /-	Tot	tal Deductions				Rs. 2,810 /-
		Net Salary:	Rs.	37,819 /-				
Received Rs. (In V	/ords) Thirty-Seven Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra.							
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2	FL:0		EL : 14	ML : 120.5	5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	OP				iiii iiiay 2010	
Mrs. Sushma Sampat Bo	orawake		P.F. Universal Account No :					
Employee Code	: AA14		Bank Accour	nt/Cheque N	lo : 6800	3266101		
Designation	: Jr. Cashier		PF Account I	No.	: MH-2	26567/G247	6	
Original Basic+Grade Pa	y:Rs. 11,597 /-		No. of Days i	n Month	: 31			
Working Days: 21.5	Holidays: 6		Paid Leaves: 3	3.5	Unpai	d Leaves: 0	+ 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		9,497	Provident Fun	d			1,800	
Grade Pay		2,100	Profession Tax	K			200	
Dearness Allowance		5,335	IT				0	
H.R.A.		2,319	Electricity and	Water			0	
CLA		240	Loan Installme	ent			0	
TA		200	LIC				1,789	
Washing Allowance		0	Union Fee				0	
other allowance		0	Salary Deposit	1			0	
			Hospital Bill				0	
			Late Mark Ded	uction			0	
			Other Deduction	on			0	
Total Earnings		Rs. 19,691 /-	Total Deduction	ns			Rs. 3,789 /-	
	Net Salary:	Rs. 15,902 /-		•				
Received Rs. (In Words) Fifteen Thousand Nine H				Only, by Ba	nk of Ma	harashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:3	FL:0	EL : 15	ML : 10)	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Sushma Sampat Bor	awake		P.F	. Universal Ac	count No	:		
Employee Code	: AA14		Ва	nk Account/Ch	eque No	: 6800	3266101	
Designation	: Jr. Cashier		PF	Account No.		: MH-2	6567/G247	6
Original Basic+Grade Pay	: Rs. 11,597 /-		No	. of Days in Mo	nth	: 31		
Working Days: 21.5	Holidays: 6		Pai	d Leaves: 3.5		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		9,497	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance		5,335	ΙΤ					0
H.R.A.		2,319	Ele	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					1,789
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. 19,691 /-	Tot	al Deductions				Rs. 3,789 /-
		Net Salary:	Rs.	15,902 /-				
Received Rs.	(In Words) Fifteen	Thousand Nin	е Н	ındred Two Only	, by Bank	of Mal	narashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 3	FL:0		EL : 15	ML:10		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•						•
Mr. Madhav Bhaguji Padw	ral		P.F	Universal Ac	count No	: 1002	232656505	
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: 24.5	Holidays: 6		Pai	id Leaves: 0.5		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					600
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	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 35,419 /-	Tot	tal Deductions				Rs. 15,303 /-
		Net Salary:	Rs.	20,116 /-				
Received Rs. (In Words) Twenty T	Thousand One	Hur	ndred Sixteen On	ly, by Bar	k of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 8.5	FL:0		EL : 15	ML : 129.	5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Madhav Bhaguji Padw	al		P.F	F. Universal Ac	count No	: 1002	232656505		
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: 24.5	Holidays: 6		Pai	id Leaves: 0.5		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	lТ					600	
H.R.A.		4,082	Ele	ectricity and Wate	er			0	
CLA		240	Lo	Loan Installment			12,000		
TA		800	LIC	;				703	
Washing Allowance		0	Un	ion Fee				0	
other allowance		500	Salary 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. 15,303 /-	
	Net Salary: Rs. 20,116 /-								
Received Rs. (In Words) Twenty Thousand One Hundred Sixteen Only, by Bank of Maharashtra.								
Checked by	Accounts Officer	Accounts Officer Employee Date:							
Balanace Leaves	CL: 8.5	FL:0		EL : 15	ML : 129.	5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: May 2015

		· uy	٠٢	•				ay 2010
Mrs. Mandakini Kailas Ch	andgude		P.F	. Universal Ac	count No	: 1002	235553639	
Employee Code	: b05		Ва	nk Account/Ch	eque No	: 6800	3265787	
Designation	: Ward Incharge		PF	Account No.		: MH- 1	14718/G1116	;
Original Basic+Grade Pay	: Rs. 14,938 /-		No. of Days in Month : 31					
Working Days: 17	Holidays: 4		Pai	d Leaves: 10		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		12,838	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance		6,871	ΙT					0
H.R.A.		2,988	Electricity and Water					0
CLA		240	Loa	an Installment				3,000
TA		200	LIC					0
Washing Allowance		60	Salary Deposit					0
other allowance		250	Hospital Bill					
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 25,547 /-	Tot	al Deductions				Rs. 5,000 /-
	Net Salary: Rs. 20,547 /-							
Received Rs. (In	Words) Twenty Thou	ısand Five Hur	ndr	ed Fourty-Seven	Only, by I	Bank o	f Maharashtra	3.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:8	FL:0		EL : 7	ML:13		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Mandakini Kailas	Chandgude	F	P.F. Universal Account	No:100	235553639
Employee Code	: b05	E	Bank Account/Cheque	No : 6800	03265787
Designation	: Ward Incharge	F	PF Account No.	: MH-	14718/G1116
Original Basic+Grade F	ay: Rs. 14,938 /-		lo. of Days in Month	: 31	
Working Days: 17	Holidays: 4	P	aid Leaves: 10	Unpa	id Leaves: 0 + 0
Earnings		Amount D	eductions		Amount
Basic Pay		12,838 P	Provident Fund		1,800
Grade Pay		2,100 P	rofession Tax		200
Dearness Allowance		6,871 I	Γ		0
H.R.A.		2,988 E	lectricity and Water		0
CLA		240 L	oan Installment		3,000
TA		200 L	IC		0
Washing Allowance		60 S	Salary Deposit		0
other allowance		250 H	lospital Bill		0
		L	ate Mark Deduction		0
		c	Other Deduction		0
Total Earnings		Rs. 25,547 /- T	otal Deductions		Rs. 5,000 /-
	•	Net Salary: R	s. 20,547 /-		
Received Rs.	In Words) Twenty Tho	usand Five Hund	dred Fourty-Seven Only,	by Bank o	of Maharashtra.
Checked by	Accounts Officer		Employee		Date:
			1		

EL:7

ML : 13

SP:0

PL:0

FL:0

CL:8

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mrs. Vimal Ashok Jadhav P.F. Universal Account No: 100236039978 **Employee Code** : b06 Bank Account/Cheque No: 68003263440

Month: May 2015

: MH-14718/G1119

Designation : Ward Incharge PF Account No. : MH-14718/G1119

Original Basic+Grade Pay: Rs. 17,587 /-No. of Days in Month : 31

Holidays: 6 Paid Leaves: 4.5 Working Days: 20.5 Unpaid Leaves: 0 + 0

Deductions Earnings Amount **Amount Basic Pay** 14.687 Provident Fund 1,800 **Grade Pay** 2,900 Profession Tax 200 **Dearness Allowance** 8.090 IT 500 H.R.A. 3,517 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 other allowance 250 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 29,944 /- Total Deductions Rs. 2,500 /-

Net Salary: Rs. 27,444 /-

: Ward Incharge

Designation

Total Earnings

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

Accounts Officer Checked by Employee **CL:7** FL:0 EL:11 ML: 22 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015 Mrs. Vimal Ashok Jadhav P.F. Universal Account No: 100236039978

Employee Code Bank Account/Cheque No: 68003263440 : b06 PF Account No.

Original Basic+Grade Pay: Rs. 17,587 /-No. of Days in Month : 31 Working Days: 20.5 Holidays: 6 Paid Leaves: 4.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 14.687 Provident Fund 1,800 **Grade Pav** 2.900 Profession Tax 200 **Dearness Allowance** 8.090 IT 500 H.R.A. 3,517 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 Washing Allowance 0 60 Salary Deposit other allowance 250 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 29,944 /- Total Deductions Rs. 2,500 /-

Net Salary: Rs. 27,444 /-

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

Accounts Officer Checked by Employee Date: EL: 11 **Balanace Leaves CL:7** FL:0 ML: 22 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	-								
Mrs. Shobha Kishor Pach	pande		P.F. Universal Account No : 100235639665						
Employee Code	: b10		Bank Account/Cheque No : 68003263213						
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1145		
Original Basic+Grade Pay	: Rs. 14,222 /-		No. of Days in Month : 31						
Working Days: 18.5	Holidays: 4		Pai	d Leaves: 8.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		12,122	Pro	vident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		6,542	IT					0	
H.R.A.		2,844	Ele	ctricity and Wate	er			0	
CLA		240	Loa	an Installment				0	
TA		200	LIC	;				874	
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. 24,108 /-	Tot	al Deductions				Rs. 2,874 /-	
		Net Salary: F	Rs.	21,234 /-	<u>.</u>				
Received Rs. (In W	ords) Twenty-One T	housand Two	Hu	ndred Thirty-Fou	r Only, by	Bank	of Maharasht	ra.	
Checked by Accounts Officer				Employee Date:					
Balanace Leaves	CL: 7	FL:0		EL : 10	ML : 52.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Shobha Kishor Pach	pande		P.F	F. Universal Ac	count No	: 1002	235639665	
Employee Code	: b10		Ва	nk Account/Ch	eque No	: 6800	3263213	
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1145	
Original Basic+Grade Pay	: Rs. 14,222 /-		No	of Days in Mo	nth :	: 31		
Working Days: 18.5	Holidays: 4		Pai	d Leaves: 8.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		12,122	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		6,542	ΙT					0
H.R.A.		2,844	Ele	ctricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				874
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. 24,108 /-	Tot	tal Deductions				Rs. 2,874 /-
		Net Salary:	Rs.	21,234 /-				
Received Rs. (In W	ords) Twenty-One T	housand Two	Hu	ndred Thirty-Fou	ır Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 7	FL:0		EL : 10	ML: 52.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100235478352

Month: May 2015

4,000

510

0

Employee Code : b100 Bank Account/Cheque No: 68003265856 Designation : Nurse PF Account No. : MH-14718/G1375 Original Basic+Grade Pay: Rs. 7,435 /-No. of Days in Month : 31 Working Days: 24 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 5.435 Provident Fund 1,303 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 3.420 IT 0 H.R.A. 1,487 **Electricity and Water** 0

240 Loan Installment

60 Union Fee

 other allowance
 0
 Salary Deposit Hospital Bill Hospital B

200 LIC

Net Salary: Rs. 6,829 /-

Mrs. Anjana Mahendra Girase

CLA

Washing Allowance

TA

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

Checked by Accounts Officer Employee Date:

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 7
 FL: 0
 EL: 6.5
 ML: 4
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015
Anjana Mahendra Girase P.F. Universal Account No : 100235478352

Mrs. Anjana Mahendra Girase

P.F. Universal Account No : 100235478352

Employee Code : b100

Bank Account/Cheque No : 68003265856

PF Account No. : MH-14718/G1375

Original Basic+Grade Pay: Rs. 7,435 /-No. of Days in Month Working Days: 24 Holidavs: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 5.435 Provident Fund 1,303 **Grade Pav** 2.000 Profession Tax 200 **Dearness Allowance** 3.420 IT 0 H.R.A. 0 1,487 Electricity and Water CLA 240 Loan Installment 4,000 TA 200 LIC 510 **Washing Allowance** 60 Union Fee 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction**

Total Earnings Rs. 12,842 /- Total Deduction 0

Rs. 6,013 /-

Net Salary: Rs. 6,829 /-

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 7 FL: 0 EL: 6.5 ML: 4 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,		Γ				, ·	
Mrs. Kavita Chagan Thora	ve (Mohite)		P.F. Universal Account No : 100236131626						
Employee Code	: b102		Ba	nk Account/Ch	eque No	6800	3268472		
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1379		
Original Basic+Grade Pay	: Rs. 7,435 /-		No	o. of Days in Mo	nth :	31			
Working Days: 15	Holidays: 3		Paid Leaves: 0 Unpaid					13	
Earnings		Amount	De	ductions				Amount	
Basic Pay		3,156	Pro	ovident Fund				756	
Grade Pay		1,161	Pro	ofession Tax				175	
Dearness Allowance		1,986	IT					0	
H.R.A.		863	Ele	ectricity and Wate	er			0	
CLA		139	Lo	an Installment				0	
TA		116	LIC	;				0	
Washing Allowance		35	Un	ion Fee				0	
other allowance		73	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 7,529 /-	To	tal Deductions				Rs. 931 /-	
		Net Salary:	Rs	. 6,598 /-					
Received Rs. (I	n Words) Six Thous	and Five Hund	dre	d Ninety-Eight O	nly, by Bar	k of N	laharashtra.		
Checked by Accounts Officer				Employee Date:					
Balanace Leaves	CL: 6.5	FL:0		EL : 12.5	ML:9		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Checked by Balanace Leaves	Accounts Officer CL: 6.5	FL:0	Employee EL: 12.5	ML : 9		Date:	PL : 0
Received Rs	. (In Words) Six Thous	sand Five Hun		Only, by Ba	nk of N	laharashtra.	
		Net Salary:	Rs. 6,598 /-				
Total Earnings		Rs. 7,529 /-	Total Deductions				Rs. 931 /-
		_	Other Deduction				C
			Late Mark Deduc	tion			(
			Hospital Bill				(
other allowance		73	Salary Deposit				C
Washing Allowance		35	Union Fee				C
TA		116	LIC				C
CLA		139	Loan Installment				(
H.R.A.		863	Electricity and W	ater			(
Dearness Allowance		1,986	IT				(
Grade Pay		1,161	Profession Tax				175
Basic Pay		3,156	Provident Fund				756
Earnings		Amount	Deductions				Amoun
Working Days: 15	Holidays: 3		Paid Leaves: 0		Unpai	d Leaves: 0 +	13
Original Basic+Grade Pa	ny: Rs. 7,435 /-		No. of Days in I	/lonth	: 31		
Designation	: Nurse		PF Account No.		: MH-1	14718/G1379)
Employee Code	: b102		Bank Account/0	Cheque No	: 6800	3268472	
Mrs. Kavita Chagan Tho	rave (Mohite)		P.F. Universal A	Account No	: 1002	236131626	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Code : b103 Bank Account/Cheque No: 68003264910 Designation : Nurse PF Account No. : MH-14718/G1380 Original Basic+Grade Pay: Rs. 7,435 /-No. of Days in Month : 31 Working Days: 21 Holidays: 3 Paid Leaves: 7 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 5,435 Provident Fund 1,303 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 3,420 IT 0 H.R.A. 1,487 **Electricity and Water** 0

 TA
 200
 LIC
 510

 Washing Allowance other allowance
 60
 Union Fee
 0

 Salary Deposit Hospital Bill
 0
 Late Mark Deduction
 0

 Other Deduction
 0
 0

Rs. 12,842 /- Total Deductions

240 Loan Installment

Net Salary: Rs. 7,829 /-

Accounts Officer

CL:4

Mrs. Bharati Ravindra Jamadar

CLA

Total Earnings

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:4
 FL:0
 EL:8
 ML:8
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Date:

PL:0

ML:8

P.F. Universal Account No: 100235492855

Month: May 2015

3,000

Rs. 5,013 /-

Mrs. Bharati Ravindra	Jamadar	P.F. Universal Account	No: 100235492855
Employee Code	: b103	Bank Account/Cheque	No : 68003264910
Designation	: Nurse	PF Account No.	: MH-14718/G1380
Original Basic+Grade	Pay: Rs. 7,435 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 3	Paid Leaves: 7	Unpaid 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	ІТ	0
H.R.A.	1,487	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,842 /-	Total Deductions	Rs. 5,013 /-
	Net Salary:	Rs. 7,829 /-	
Received Rs.	(In Words) Seven Thousand Eight Hu	undred Twenty-Nine Only, I	by Bank of Maharashtra.

FL:0

Employee

EL:8

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	5P				may 2010	
Mrs. Maya Prashant Bhiki	ule		P.F. Universal A	ccount No	: 100235	560084		
Employee Code	: b104		Bank Account/C	heque No	: 680045 ²	13548		
Designation	: Nurse		PF Account No.		: MH-147	18/G1387	•	
Original Basic+Grade Pay	: Rs. 6,089 /-		No. of Days in Month : 31					
Working Days: 26	Holidays: 5		Paid Leaves: 0		Unpaid L	eaves: 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 Wa	ter			0	
CLA		240	Loan Installment				3,000	
TA		200	LIC				0	
Washing Allowance		60	Union Fee				0	
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduct	ion			0	
			Other Deduction				0	
Total Earnings		Rs. 10,608 /-	Total Deductions				Rs. 4,267 /-	
		Net Salary:	Rs. 6,341 /-					
Received Rs. (I	n Words) Six Thous	and Three Hur	dred Fourty-One	Only, by Ba	nk of Mah	arashtra.		
Checked by	Accounts Officer		Employee		Date	9 :		
Balanace Leaves	CL:7	FL:0	EL: 15.5	ML : 27	SP	· : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Employee Code		Mrs. Maya Prashant Bhikule				P.F. Universal Account No : 100235560084					
Lilipioyee Code	: b104		Ва	nk Account/Ch	eque No	: 6800	4513548				
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1387	•			
Original Basic+Grade Pay	: Rs. 6,089 /-		No. of Days in Month : 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	vident Fund				1,067			
Grade Pay		1,300	Pro	ofession Tax				200			
Dearness Allowance		2,801	IT					C			
H.R.A.		1,218	Ele	ectricity and Wate	er			O			
CLA		240	Lo	an Installment				3,000			
TA		200	LIC	;				0			
Washing Allowance		60	Un	ion Fee				C			
other allowance		0	Sal	ary Deposit				C			
			Но	spital Bill				C			
			Lat	e Mark Deductio	n			C			
			Oth	ner Deduction				0			
Total Earnings		Rs. 10,608 /-	Tot	tal Deductions				Rs. 4,267 /-			
		Net Salary:	Rs.	. 6,341 /-							
Received Rs. (In Words) Six Thousand Three H			ndre	ed Fourty-One O	nly, by Ba	nk of N	laharashtra.				
Checked by	Accounts Officer			Employee			Date:				
Balanace Leaves	CL: 7	FL:0		EL: 15.5	ML: 27		SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Employee Code : b105 Bank Account/Cheque No: 68004527992 Designation : Nurse PF Account No. : MH-14718/G1383 Original Basic+Grade Pay: Rs. 6,089 /-No. of Days in Month : 31 Working Days: 20 Holidays: 7 Paid Leaves: 4 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 4.789 Provident Fund 1,067 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2.801 IT 0 H.R.A. 1,218 Electricity and Water 0

Washing Allowance 60 Union Fee 0 Other allowance 0 Salary Deposit 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0

Rs. 10,608 /- Total Deductions

200 LIC

240 Loan Installment

Net Salary: Rs. 9,341 /-

CL: 1.5

Miss. Snehal Laxman Raskar

CLA

Total Earnings

Balanace Leaves

TA

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 1.5
 FL: 0
 EL: 45
 ML: 18
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

P.F. Universal Account No: 100236193460

Month: May 2015

0

0

Rs. 1,267 /-

Miss. Snehal Laxman Raskar P.F. Universal Account No: 100236193460 **Employee Code** : b105 Bank Account/Cheque No: 68004527992 Designation : Nurse PF Account No. : MH-14718/G1383 Original Basic+Grade Pay: Rs. 6,089 /-No. of Days in Month Working Days: 20 Holidavs: 7 Paid Leaves: 4 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 4.789 **Provident Fund** 1,067 **Grade Pav** 1.300 Profession Tax 200 **Dearness Allowance** 2.801 0 H.R.A. 1,218 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 10.608 /- Total Deductions Rs. 1.267 /-**Total Earnings** Net Salary: Rs. 9,341 /-Received Rs. (In Words) Nine Thousand Three Hundred Fourty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee

EL: 45

ML: 18

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

• •									
Mrs. Nirmala Ashok Gajbl	niv		P.F. Universal Account No : 100235576276						
Employee Code	: b106		Ва	nk Account/Ch	eque No	: 6011	2260137		
Designation	: Nurse		PF	Account No.	:	: MH- 1	14718/G1388		
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Month : 31						
Working Days: 24.5	Holidays: 5		Pa	id Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,092	Pro	ovident Fund				1,593	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		4,182	IT					0	
H.R.A.		1,818	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 15,592 /-	То	tal Deductions				Rs. 1,793 /-	
		Net Salary:	Rs.	13,799 /-	•				
Received Rs. (In V	Received Rs. (In Words) Thirteen Thousand Sever				Only, by	Bank o	of Maharashtr	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0		EL: 15.5	ML : 11		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Nirmala Ashok Gajbhiv				P.F. Universal Account No : 100235576276						
Employee Code	: b106		Bank Account/Cheque No : 60112260137							
Designation	: Nurse		PF	Account No.	:	: MH- 1	4718/G1388			
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Month : 31							
Working Days: 24.5	Holidays: 5		Pai	d Leaves: 1.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Dec	ductions				Amoun		
Basic Pay		7,092	Pro	vident Fund				1,593		
Grade Pay		2,000	Pro	fession Tax				200		
Dearness Allowance		4,182	IT					(
H.R.A.		1,818	Ele	ctricity and Wate	er			(
CLA		240	Loa	oan Installment			(
TA		200	LIC	;				(
Washing Allowance		60	Uni	ion Fee				(
other allowance		0	Sal	ary Deposit				(
			Ho	spital Bill				(
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 15,592 /-	Tot	al Deductions				Rs. 1,793 /-		
	•	Net Salary:	Rs.	13,799 /-						
Received Rs. (In Words) Thirteen Thousand Seven			Hun	dred Ninety-Nine	Only, by	Bank o	of Maharashtr	a.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 3.5	FL:0		EL : 15.5	ML:11		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: May 2015

Mrs. Shamim Ishaq Shaik	h		P.F. Universal Account No : 100235633553							
Employee Code	: b11		Ва	nk Account/Ch	eque No	: 6800	3266407			
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G114	4		
Original Basic+Grade Pay	: Rs. 13,746 /-		No	o. of Days in Mo	nth :	31				
Working Days: 13	Holidays: 4		Pai	id Leaves: 7		Unpai	d Leaves: 4	+ 3		
Earnings		Amount	De	ductions				Amount		
Basic Pay		9,016	Pro	ovident Fund				1,800		
Grade Pay		1,626	Pro	ofession Tax				200		
Dearness Allowance		4,895	ΙT					0		
H.R.A.		2,128	Ele	ectricity and Wate	er			0		
CLA		186	Loan Installment				0			
TA		155	LIC	;				1,012		
Washing Allowance		46	Un	ion Fee				0		
other allowance		0	Sal	lary Deposit				0		
			Но	spital Bill				4,030		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 18,052 /-	To	tal Deductions				Rs. 7,042 /-		
		Net Salary:	Rs.	11,010 /-	<u>'</u>					
Rece	ved Rs. (In Words)	Eleven Thousa	and	Ten Only, by Ba	nk of Maha	arashtr	a.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL:0	ML:4		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Balanace Leaves	CL:0	FL:0		EL:0	ML:4		SP:0	PL:0	
Checked by	Accounts Officer			Employee			Date:		
Recei	ved Rs. (In Words) I	Eleven Thous	and	Ten Only, by Ba	nk of Maha	arashtı	a.		
<u>-</u>		Net Salary:	Rs.	11,010 /-	l				
Total Earnings		Rs. 18,052 /-	Tot	al Deductions				Rs. 7,042	
			Oth	ner Deduction					
			Lat	e Mark Deductio	n				
			Ho	spital Bill				4,03	
other allowance		0	Sal	ary Deposit					
Washing Allowance		46	Uni	ion Fee					
TA		155	LIC	;				1,01	
CLA		186	Loa	an Installment					
H.R.A.		2,128	Ele	ctricity and Wate	er				
Dearness Allowance		4,895	ΙT						
Grade Pay		1,626	Pro	fession Tax				20	
Basic Pay		9,016	Pro	vident Fund				1,80	
Earnings		Amount	Dec	ductions				Amour	
Working Days: 13	Holidays: 4		Pai	d Leaves: 7		Unpai	d Leaves: 4 +	3	
Original Basic+Grade Pay	: Rs. 13,746 /-		No. of Days in Month : 31						
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1144	ļ	
Employee Code	: b11		Ва	nk Account/Ch	eque No	: 6800	3266407		
Mrs. Shamim Ishaq Shaikh				P.F. Universal Account No : 100235633553					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,						,	
Mrs. Mangal Tanaji Bhapk	ar		P.F. Universal Account No :						
Employee Code	: b14		Bank	Account/Ch	eque No	6800	3266009		
Designation	: Nurse		PF A	ccount No.	:	MH-1	4718/G1163		
Original Basic+Grade Pay	: Rs. 13,268 /-		No. of Days in Month : 31						
Working Days: 26	Holidays: 5		Paid I	_eaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dedu	ctions				Amount	
Basic Pay		11,168	Provi	dent Fund				1,800	
Grade Pay		2,100	Profe	ssion Tax				200	
Dearness Allowance		6,103	IT					0	
H.R.A.		2,654	Electr	icity and Wate	er			0	
CLA		240	Loan	Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Union	Fee				0	
other allowance		300	Salary	y Deposit				0	
			Hospi	ital Bill				0	
			Late I	Mark Deductio	n			0	
			Other	Deduction				0	
Total Earnings		Rs. 22,825 /-	Total	Deductions				Rs. 2,000 /-	
		Net Salary: F	Rs. 20	,825 /-					
Received Rs. (In \	Received Rs. (In Words) Twenty Thousand Eight				Only, by E	ank o	f Maharashtra	l.	
Checked by	Accounts Officer		Em	ployee			Date:		
Balanace Leaves	CL: 7.5	FL:0	EL:15 ML:11.5 SP:0 PL					PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Mangal Tanaji Bhapka	ar		P.F	F. Universal Ac	count 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: 26	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		11,168	168 Provident Fund					1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		6,103	lТ					0
H.R.A.		2,654	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
ТА		200	LIC					0
Washing Allowance		60	Un	ion Fee				0
other allowance		300	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 22,825 /-	To	tal Deductions				Rs. 2,000 /-
		Net Salary:	Rs.	20,825 /-				
Received Rs. (In V	ords) Twenty Thou	ısand Eight H	und	Ired Twenty-Five	Only, by E	Bank of	f Maharashtra	l.
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 7.5	FL:0		EL : 15	ML: 11.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	•	<u> </u>					
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	4718/G1241		
Original Basic+Grade Pay	: Rs. 14,786 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 17	Holidays: 6		Pai	id Leaves: 8		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		11,986	Pro	ovident Fund				1,800	
Grade Pay		2,800	Pro	ofession Tax				200	
Dearness Allowance		6,802	IT					0	
H.R.A.		2,957	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				476	
Washing Allowance		60	Un	ion Fee				0	
other allowance		250	Salary Deposit						
			Но	spital Bill					
			Lat	te Mark Deductio	n			0	
			Otł	ner Deduction					
Total Earnings		Rs. 25,295 /-	Tot	tal Deductions				Rs. 2,476 /-	
		Net Salary:	Rs.	22,819 /-	•				
Received Rs. (In W	/ords) Twenty-Two	Thousand Eigl	ht H	lundred Nineteer	Only, by	Bank o	of Maharashtr	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 7.5	FL:0		EL: 9.5	ML: 25.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Mahejabeen Riyaza	ahmed shaikh		P.F	F. Universal Ac	count No	: 1002	235563023	
Employee Code	: b21		Ва	nk Account/Ch	eque No	: 6800	3263462	
Designation	: ICU Incharge		PF	Account No.		: MH-1	4718/G1241	1
Original Basic+Grade Pa	ay: Rs. 14,786 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 17	Holidays: 6		Pai	id Leaves: 8		Unpai	d Leaves: 0 +	- 0
Earnings		Amount	De	ductions				Amount
Basic Pay		11,986	Pro	ovident Fund				1,800
Grade Pay		2,800	Pro	ofession Tax				200
Dearness Allowance		6,802	IT					0
H.R.A.		2,957	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				476
Washing Allowance		60	Un	ion Fee				0
other allowance		250	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 25,295 /-	To	tal Deductions				Rs. 2,476 /-
		Net Salary:	Rs.	22,819 /-				
Received Rs. (In	Words) Twenty-Two	Thousand Eig	ht F	lundred Nineteer	Only, by	Bank o	of Maharashti	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 7.5	FL:0		EL: 9.5	ML: 25.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pav Slip Month: May 2015 Mrs. Sujata Pravin Pachapande P.F. Universal Account No: 100235649509

Employee Code : b27 Bank Account/Cheque No: 68003266848

Designation : OPD Incharge PF Account No. : MH-14718/G1147 Original Basic+Grade Pay: Rs. 13,983 /-No. of Days in Month : 31

Holidays: 6 Working Days: 24 Paid Leaves: 1 Unpaid Leaves: 0 + 0

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

Net Salary: Rs. 12,562 /-

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

Accounts Officer Checked by Employee **Balanace Leaves** CL: 6.5 FL:0 EL: 15.5 ML:9 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Sujata Pravin Pachapande P.F. Universal Account No: 100235649509 **Employee Code** Bank Account/Cheque No: 68003266848 : b27 Designation : OPD Incharge PF Account No. : MH-14718/G1147 Original Basic+Grade Pay: Rs. 13,983 /-No. of Days in Month : 31

Working Days: 24 Holidays: 6 Paid Leaves: 1 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. 11,400 /-

Rs. 23,962 /- Total Deductions **Total Earnings**

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

Accounts Officer Checked by Employee **Balanace Leaves** CL: 6.5 FL:0 EL: 15.5 ML:9 **SP:0** PL:0

Net Salary: Rs. 12,562 /-

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uj .	J., P		••	ionian may zon
Mrs. Urmila Suresh Kudal	e (Nevase)		P.F. Universal Ac	count No	: 10023566575	57
Employee Code	: b31		Bank Account/Ch	eque No :	68003266065	j
Designation	: Staff Nurse		PF Account No.	:	MH-14718/G1	243
Original Basic+Grade Pay	: Rs. 12,552 /-		No. of Days in Mo	onth :	31	
Working Days: 25	Holidays: 5		Paid Leaves: 1		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 Wat	er		0
CLA		240	Loan Installment			4,000
TA		200	LIC			0
Washing Allowance		60	Union Fee			0
other allowance		250	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduction	on		0
			Other Deduction			0
Total Earnings		Rs. 21,586 /-	Total Deductions			Rs. 6,000 /-
		Net Salary: F	Rs. 15,586 /-			
Received Rs. (Ir	Words) Fifteen Tho	ousand Five Hu	ındred Eigthy-Six C	Only, by Ba	nk of Maharash	itra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 6	FL:0	EL : 14.5	ML : 36.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Balanace Leaves	CL:6	FL:0		EL: 14.5	ML: 36.5		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (In Words) Fifteen Thousand Five				red Eigthy-Six O	nly, by Ba	nk of I	/laharashtra.	
		Net Salary:	Rs.	15,586 /-				
Total Earnings		Rs. 21,586 /-	Tot	al Deductions				Rs. 6,000 /
			Oth	er Deduction				(
			Lat	e Mark Deductio	n			(
			Hos	spital Bill				
other allowance		250	Sal	ary Deposit				
Washing Allowance		60	Uni	on Fee				
TA		200	LIC	;				
CLA		240	Loa	an Installment				4,000
H.R.A.		2,510	Ele	ctricity and Wate	er			(
Dearness Allowance		5,774	IT					(
Grade Pay		2,100	Pro	fession Tax				200
Basic Pay		10,452	Pro	vident Fund				1,800
Earnings		Amount	Dec	ductions				Amoun
Working Days: 25	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	: Rs. 12,552 /-		No	. of Days in Mo	nth :	31		
Designation	: Staff Nurse		PF	Account No.	:	MH-1	4718/G1243	
Employee Code	: b31		Ba	nk Account/Ch	eque No	6800	3266065	
Mrs. Urmila Suresh Kudal	e (Nevase)		P.F	. Universal Ac	count No	: 1002	235665757	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		- 7						,
Mrs. Anita Ramchandra S	hitkal		P.F	. Universal Ac	count No	: 1002	235476808	
Employee Code	: b32		Ba	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	. of Days in Mo	nth :	: 31		
Working Days: 19	Holidays: 6		Pai	d Leaves: 6		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		12,702	Pro	vident Fund				1,800
Grade Pay		2,800	Pro	fession Tax				200
Dearness Allowance		7,131	IT					0
H.R.A.		3,100	Ele	ctricity and Wate	er			0
CLA		240	240 Loan Installment					2,000
TA		200	LIC	;				1,021
Washing Allowance		60	Uni	on Fee				0
other allowance		250	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 26,483 /-	Tot	al Deductions				Rs. 5,021 /-
	Net Salary							
Received Rs. (In W	ords) Twenty-One T	Thousand Fou	r Hu	ındred Sixty-Two	Only, by	Bank	of Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL:13 ML:5 SP:0 PL					PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Anita Ramchandra S	hitkal		P.F	F. Universal Ac	count No	: 1002	235476808	
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: 6		Pai	id Leaves: 6		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	ΙT					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	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner 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 Hı	undred Sixty-Two	Only, by	Bank	of Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 13	ML:5	_	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			,P			idiii iliay 2010
Mrs. Surekha Santosh Nil	cam (Gadhave)		P.F. Universal Ac	count No : 10	0235656397	
Employee Code	: b37		Bank Account/Ch	eque No : 68	003266430	
Designation	: Nurse		PF Account No.	: MH	-14718/G125	0
Original Basic+Grade Pay	: Rs. 12,552 /-		No. of Days in Mo	onth : 31		
Working Days: 20	Holidays: 4	1	Paid Leaves: 7	Unp	aid 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	т			0
H.R.A.		2,510	Electricity and Wat	er		0
CLA		240	₋oan Installment			3,000
TA		200	_IC			2,041
Washing Allowance		60	Jnion Fee			0
other allowance		250	Salary Deposit			0
			Hospital Bill			0
			_ate Mark Deduction	on		0
			Other Deduction			0
Total Earnings		Rs. 21,586 /-	Total Deductions			Rs. 7,041 /-
		Net Salary: F	s. 14,545 /-			
Received Rs. (In	Nords) Fourteen The	ousand Five H	undred Fourty-Five	Only, by Bank	of Maharashti	ra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 0	FL:0	EL : 17	ML : 14	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Surekha Santosh Nik	(Gadhave)		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	. of Days in Mo	nth	: 31			
Working Days: 20	Holidays: 4		Pai	d Leaves: 7		Unpai	d Leaves: 0 +	0	
Earnings		Amount	nt Deductions					Amoun	
Basic Pay		10,452	52 Provident 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			C	
CLA	240 Loan Installment						3,000		
TA		200	LIC	;				2,041	
Washing Allowance		60	Uni	ion Fee				C	
other allowance		250	Sal	ary Deposit				(
			Ho	spital Bill				(
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 21,586 /-	Tot	al Deductions				Rs. 7,041 /-	
	•	Net Salary:	Rs.	14,545 /-					
Received Rs. (In)	Words) Fourteen The	ousand Five H	lund	dred Fourty-Five	Only, by E	Bank o	f Maharashtra	a.	
Checked by	Accounts Officer			Employee	-		Date:		
Balanace Leaves	CL:0	FL:0		EL : 17	ML:14		SP:0	PL:0	
							L		

Malwadi, Hadapsar , Pune 411 028

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

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

Original Basic+Grade Pay: Rs. 14,428 /-No. of Days in Month : 31

Working Days: 21 Holidays: 6 Paid Leaves: 4 Unpaid Leaves: 0 + 0

Deductions Earnings Amount **Amount Basic Pay** 11,628 Provident Fund 1,800 **Grade Pay** 2,800 Profession Tax 200 **Dearness Allowance** 6,637 | IT 0 H.R.A. 2,886 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 other allowance 300 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 24,751 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 22,751 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Pankaja Kishor Bhujbal P.F. Universal Account No: 100235581786 **Employee Code** Bank Account/Cheque No: 68003263279 : b39 Designation : Staff Nurse PF Account No. : MH-14718/G1260

Original Basic+Grade	Pay: Rs. 14,428 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 6	Paid Leaves: 4	Unpaid 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: Rs. 22,751 /-

Received Rs. (In Words) Twenty-Two Thousand Seven Hundred Fifty-One Only, by Bank of Maharashtra. Checked by **Accounts Officer** Employee Date:

EL: 15 **Balanace Leaves CL:0** FL:0 ML: 12 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	٠١	•				may 2010
Mrs. Shital Sanjay Sutar			P.F	. Universal Ac	count No	: 1002	235639011	
Employee Code	: b46		Ва	nk Account/Ch	eque No	: 6800	3265970	
Designation	: Sp./NICU Inchar	ge	PF	Account No.	:	: MH-1	4718/G1267	7
Original Basic+Grade Pay	: Rs. 14,428 /-		No	. of Days in Mo	nth :	: 31		
Working Days: 17	Holidays: 5		Pai	d Leaves: 9		Unpai	d Leaves: 0 +	- 0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		11,628	Pro	vident Fund				1,800
Grade Pay		2,800	Pro	fession Tax				200
Dearness Allowance		6,637	IT					0
H.R.A.		2,886	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				6,000
TA		200	LIC	;				0
Washing Allowance		60	Uni	ion Fee				0
other allowance		250	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 24,701 /-	Tot	al Deductions				Rs. 8,000 /-
		Net Salary:	Rs.	16,701 /-				
Received Rs.	(In Words) Sixteen T	Thousand Seve	en F	lundred One On	y, by Banl	k of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:6	ML : 5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Shital Sanjay Sutar			P.F. Universal Account No : 100235639011							
Employee Code	: b46		Bank Account/Cheque No : 68003265970							
Designation	: Sp./NICU Inchar	ge	PF Account No. : MH-14718/G1267					•		
Original Basic+Grade Pay	: Rs. 14,428 /-		No. of Days in Month : 31							
Working Days: 17	Holidays: 5		Paid Leaves: 9 Unpaid Leaves: 0 +				0			
Earnings		Amount	De	ductions				Amoun		
Basic Pay		11,628	Pro	vident Fund				1,800		
Grade Pay		2,800	Pro	ofession Tax		200				
Dearness Allowance		6,637			іт			0		
H.R.A.	2,886			Electricity and Water			0			
CLA	240			Loan Installment			6,000			
TA		200	LIC			0				
Washing Allowance		60	Union Fee							
other allowance		250	Salary Deposit			O				
			Hospital Bill			C				
			Late Mark Deduction			C				
			Oth	ner Deduction		0				
Total Earnings		Rs. 24,701 /-	Tot	tal Deductions		Rs. 8,000 /-				
	Rs.	16,701 /-								
Received Rs. (In Words) Sixteen Thousand Se				even Hundred One Only, by Bank of Maharashtra.						
Checked by	Accounts Officer			Employee		Date:				
Balanace Leaves	CL:0	FL:0		EL:6	ML:5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Uma Shivdas Dalvi		P.F. Universal Account No : 100235665081							
Employee Code	: b51		Bank Account/Cheque No : 68003265981						
Designation	: Nurse		PF Account No. : MH-14718/G1279						
Original Basic+Grade Pay				. of Days in Mo		 : 31	14710/01273		
Working Days: 21.5	Holidays: 5		Paid Leaves: 3 Unpaid Leaves: 0 + 1					15	
Earnings	Tiolidays. 5	Amount						Amount	
Basic Pay		9,491	Pro	vident Fund				1,800	
Grade Pay		1,998	Pro	ofession Tax				200	
Dearness Allowance	5,285			ІТ			0		
H.R.A.	2,298			Electricity and Water			0		
CLA	228			an Installment			3,000		
TA		190	LIC					0	
Washing Allowance		57	Union Fee					0	
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 19,547 /-	Tot	tal Deductions				Rs. 5,000 /-	
		Net Salary:	Rs.	14,547 /-	•				
Received Rs. (In W	ords) Fourteen Tho	usand Five Hu	und	red Fourty-Sever	Only, by	Bank (of Maharashtr	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2	FL:0	EL : 15 ML : 3.5				SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Uma Shivdas Dalvi				P.F. Universal Account No : 100235665081						
Employee Code	: b51		Bank Account/Cheque No : 68003265981							
Designation	: Nurse	Nurse PF Account No. : MH)		
Original Basic+Grade Pay	: Rs. 12,074 /-		No. of Days in Month : 31							
Working Days: 21.5	Holidays: 5		Paid Leaves: 3 Unpaid Leaves: 0 +				1.5			
Earnings		Amount	Dec	Deductions				Amoun		
Basic Pay		9,491	Pro	vident Fund				1,800		
Grade Pay		1,998	Pro	fession Tax		200				
Dearness Allowance		5,285	п				0			
H.R.A.		2,298			Electricity and Water			0		
CLA		228	Loa	Loan Installment			3,000			
TA		190	LIC			0				
Washing Allowance		57	Union Fee					C		
other allowance		0	Salary Deposit			C				
			Hospital Bill			C				
			Late Mark Deduction			C				
			Oth	ner Deduction		0				
Total Earnings		Rs. 19,547 /-	Tot	al Deductions		Rs. 5,000 /-				
Net Salary: Rs. 14,547 /-										
Received Rs. (In Words) Fourteen Thousand Five H				red Fourty-Sever	n Only, by	Bank	of Maharashtr	a.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 2	FL:0		EL : 15	ML: 3.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	اربن	9			WOIN	iii. Way 2013	
Mrs. Rupali Sachin Gaikw	ad		P.F. Universal Account No : 100235614163						
Employee Code	: b54		Bank Account/Cheque No : 68003265040						
Designation	: Nurse		PF	Account No.	14718/G1282	ł			
Original Basic+Grade Pay	: Rs. 12,074 /-		No. of Days in Month : 31						
Working Days: 18.5	Holidays: 5		Paid Leaves: 7.5 Unpaid Leave					0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,974	Pro	vident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,554	Іт					0	
H.R.A.		2,415	Electricity and Water			0			
CLA		240	Loan Installment						
TA		200	LIC					510	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit						
			Ho	spital Bill					
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 20,543 /-	Tot	tal Deductions				Rs. 2,510 /-	
	Net Salary: I	Rs.	18,033 /-						
Received Rs. (In Words) Eightteen Thousan				irty-Three Only,	by Bank o	f Maha	rashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL : 15	ML: 22.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Dashing Allowance Other allowance Total Earnings Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. 9,974 Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Rs. Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Mrs. Rupali Sachin Gaikwad				P.F. Universal Account No : 100235614163						
Original Basic+Grade Pay: Rs. 12,074 /- No. of Days in Month : 31 Working Days: 18.5 Holidays: 5 Paid Leaves: 7.5 Unpaid Leaves: 0 + 0 Earnings Amount Deductions // Basic Pay 9,974 Provident Fund // Grade Pay 2,100 Profession Tax // Dearness Allowance 5,554 IT IT H.R.A. 2,415 Electricity and Water LIC CLA 240 Loan Installment LIC Washing Allowance 60 Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. Total Earnings Rs. 20,543 /- Total Deductions Rs. Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Employee Code	: b54		Bank Account/Cheque No : 68003265040							
Working Days: 18.5 Holidays: 5 Paid Leaves: 7.5 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Basic Pay 9,974 Provident Fund Grade Pay 2,100 Profession Tax Dearness Allowance 5,554 IT H.R.A. 2,415 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 20,543 /- Total Deductions Rs. Net Salary: Rs. 18,033 /- Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Designation	: Nurse		PF Account No. : MH-14718/G1282							
Earnings Amount Deductions Basic Pay 9,974 Provident Fund Grade Pay 2,100 Profession Tax Dearness Allowance 5,554 IT H.R.A. 2,415 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 20,543 /- Total Deductions Rs. Net Salary: Rs. 18,033 /- Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Original Basic+Grade Pay	/: Rs. 12,074 /-		No. of Days in Month : 31							
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance Total Earnings Rs. 20,543 /- Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Profession Tax Profession Tax Electricity and Water Loan Installment Loan Installment Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 20,543 /- Total Deductions Rs. Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Employee Date:	Working Days: 18.5	Holidays: 5		Paid	d Leaves: 7.5	7.5 Unpaid Leaves: 0 + 0					
Grade Pay Dearness Allowance 15,554 H.R.A. 2,415 Electricity and Water Loan Installment LIC Washing Allowance Other allowance Other allowance Total Earnings Rs. 20,543 /- Net Salary: Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Employee Employee Date:	Earnings		Amount	Dec	luctions				Amoun		
Dearness Allowance 5,554 IT H.R.A. 2,415 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 20,543 /- Total Deductions Rs. Net Salary: Rs. 18,033 /- Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Basic Pay		9,974	Pro	vident Fund				1,800		
H.R.A. 2,415 CLA 240 CLA 240 CLC Washing Allowance 60 Other allowance 5alary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 20,543 /- Total Deductions Rs. Net Salary: Rs. 18,033 /- Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Grade Pay		2,100	Pro	fession Tax		200				
CLA TA 200 Washing Allowance other allowance other allowance other allowance Total Earnings Rs. 20,543 /- Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Employee LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 20,543 /- Total Deductions Rs. 18,033 /- Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Employee Date:	Dearness Allowance		5,554	Іт			l o				
TA 200 LIC Washing Allowance 60 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 20,543 /- Total Deductions Rs. Net Salary: Rs. 18,033 /- Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	H.R.A.		2,415			Electricity and Water			0		
Washing Allowance other allowance other allowance other allowance O Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 20,543 /- Total Deductions Rs. Net Salary: Rs. 18,033 /- Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	CLA		240	Loa	Loan Installment						
other allowance O Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 20,543 /- Total Deductions Net Salary: Rs. 18,033 /- Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	TA		200	LIC			510				
Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 20,543 /- Total Deductions Net Salary: Rs. 18,033 /- Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Washing Allowance		60	Union Fee					(
Late Mark Deduction Other Deduction Total Earnings Rs. 20,543 /- Total Deductions Rs. 18,033 /- Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	other allowance		0	Salary Deposit							
Other Deduction Total Earnings Rs. 20,543 /- Total Deductions Rs. Net Salary: Rs. 18,033 /- Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Hos	spital Bill				(
Total Earnings Rs. 20,543 /- Total Deductions Rs. Net Salary: Rs. 18,033 /- Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Late	e Mark Deductio	n			(
Net Salary: Rs. 18,033 /- Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Oth	er Deduction				(
Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 20,543 /-	Total Deductions				Rs. 2,510 /			
Checked by Accounts Officer Employee Date:		•	Net Salary:	Rs.	18,033 /-						
	Received	Rs. (In Words) Eightt	een Thousand	d Thi	rty-Three Only,	by Bank o	f Maha	rashtra.			
Ralanace Leaves CL · 0.5 FL · 0 FL · 15 ML · 22.5 SD · 0 DL ·	Checked by	Accounts Officer		ı	Employee			Date:			
DEL. 0.5 1 . 0 EL. 15 ME. 22.5 St. 0 FL.	Balanace Leaves	CL: 0.5	FL:0		EL : 15	ML: 22.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy v	5.1.P	may 2010					
Mrs. Savita Satish Katake			P.F. Universal Account No : 100235629072						
Employee Code	: b57		Bank Account/Cheque No : 68003263246						
Designation	: Staff Nurse		PF Account No. : MH-14718/G1295						
Original Basic+Grade Pay	: Rs. 13,176 /-		No. of Days in Mo	onth :	31				
Working Days: 23	Holidays: 5		Paid Leaves: 3	aves: 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	0					
CLA		240	Loan Installment		3,000				
TA		200	LIC				0		
Washing Allowance		60	Union Fee		0				
other allowance		250	Salary Deposit		0				
			Hospital Bill				0		
			Late Mark Deduction	n			0		
			Other Deduction				0		
Total Earnings		Rs. 22,622 /-	/- Total Deductions Rs				Rs. 5,000 /-		
		Net Salary: F	r: Rs. 17,622 /-						
Received Rs. (In V	Vords) Seventeen Th	nousand Six H	undred Twenty-Two	Only, by E	Bank of Ma	aharashtr	a.		
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL : 2	FL:0	EL : 11	ML : 3.5	SP	: 0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Nurse 3,176 /- s: 5 Amount	Bank Account/Ch PF Account No. No. of Days in Mo Paid Leaves: 3	onth :	68003263246 MH-14718/G1295 31	5		
s: 5	No. of Days in Mo	onth :		5		
s: 5	-		31			
	Paid Leaves: 3	1.				
Amount		Paid Leaves: 3 Unpaid Leaves: 0 + 0				
	Deductions			Amoun		
10,376	Provident Fund			1,800		
2,800	Profession Tax			200		
6,061	ІТ		0			
2,635	Electricity and Wat	er	0			
240	Loan Installment		3,000			
200	LIC			C		
60	Union Fee		C			
250	Salary Deposit					
	Hospital Bill		C			
	Late Mark Deduction	n	C			
	Other Deduction			0		
Rs. 22,622 /-	Total Deductions		Rs. 5,000 /-			
Net Salary:	: Rs. 17,622 /-					
eventeen Thousand Six H	lundred Twenty-Two	Only, by E	Bank of Maharashti	ra.		
nts Officer	Employee		Date:			
2 FL:0	EL : 11	ML: 3.5	00.0	PL:0		
r	2,800 6,061 2,635 240 200 60 250 Rs. 22,622 /- Net Salary:	240 Loan Installment 200 LIC 60 Union Fee 250 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 22,622 /- Total Deductions Net Salary: Rs. 17,622 /- Eventeen Thousand Six Hundred Twenty-Two	2,800 Profession Tax 6,061 IT 2,635 Electricity and Water 240 Loan Installment 200 LIC 60 Union Fee 250 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 22,622 /- Total Deductions Net Salary: Rs. 17,622 /- Eventeen Thousand Six Hundred Twenty-Two Only, by Employee	2,800 Profession Tax 6,061 IT 2,635 Electricity and Water Loan Installment LIC 60 Union Fee 250 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 22,622 /- Total Deductions Net Salary: Rs. 17,622 /- Eventeen Thousand Six Hundred Twenty-Two Only, by Bank of Maharashtrents Officer Employee Date:		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

. ay enp								,	
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	o. of Days in Mo	nth :	: 31			
Working Days: 19	Holidays: 6		Paid Leaves: 6 Unpaid Leaves: 0 +					0	
Earnings		Amount	Deductions					Amount	
Basic Pay		14,135	Pro	ovident Fund				1,800	
Grade Pay		2,800	Pro	ofession Tax				200	
Dearness Allowance		7,790	ІТ					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	Sa	lary Deposit		0			
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	ner Deduction		0			
Total Earnings		Rs. 28,912 /-	То	tal Deductions				Rs. 8,000 /-	
		Net Salary:	Rs.	20,912 /-	•				
Received Rs. (In Words) Twenty T	housand Nine	Hu	ndred Twelve On	ly, by Ban	k of M	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4.5	FL:0	EL: 20.5 ML:				SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Jacinta John Paul				P.F. Universal Account No : 100235522586						
Employee Code	: b59		Bank Account/Cheque No : 68003264308							
Designation	: O.T. Incharge		PF Account No. : MH-14718/G1303							
Original Basic+Grade Pa	y:Rs. 16,935 /-		No. of Days in Month : 31							
Working Days: 19	Holidays: 6		Paid Leaves: 6 Unpaid Leaves: 0 + 0					0		
Earnings		Amount	Dec	luctions				Amoun		
Basic Pay		14,135	Pro	vident Fund				1,800		
Grade Pay		2,800	Pro	fession Tax				200		
Dearness Allowance		7,790			Іт			0		
H.R.A.		3,387			Electricity and Water			0		
CLA		240	Loa	Loan Installment				6,000		
TA		200	LIC					C		
Washing Allowance		60	Union Fee				0			
other allowance		300	Salary Deposit			C				
			Hospital Bill			O				
			Late	e Mark Deductio	n	O				
			Oth	er Deduction				0		
Total Earnings		Rs. 28,912 /-	Tota	al Deductions			Rs. 8,000 /-			
Net Salary: Rs. 20,912 /-										
Received Rs	housand Nine	Hur	ndred Twelve On	ly, by Bar	k of M	aharashtra.				
Checked by	Accounts Officer		ı	Employee			Date:			
Balanace Leaves	CL: 4.5	FL:0	1	EL : 20.5	ML:7		SP:0	PL:0		
								•		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	51.P			iiii may 2010		
Mrs. Surekha Shankar Nik	am (KOLTE)		P.F. Universal Account No :					
Employee Code	: b64		Bank Account/Cheque No : 68003263257					
Designation	: Nurse		PF Account No.	: N	MH-14718/G1313	3		
Original Basic+Grade Pay	: Rs. 11,358 /-		No. of Days in Month : 31					
Working Days: 19.5	Holidays: 5		Paid Leaves: 6.5	U	npaid Leaves: 0 +	0		
Earnings		Amount	Deductions			Amount		
Basic Pay		9,258	Provident Fund			1,800		
Grade Pay		2,100	Profession Tax			200		
Dearness Allowance		5,225	IT		0			
H.R.A.		2,272	Electricity and Wat	er	0			
CLA		240	Loan Installment			0		
TA		200	LIC		0			
Washing Allowance		60	Union Fee		0			
other allowance		0	Salary Deposit		0			
			Hospital Bill		0			
			Late Mark Deduction	n		0		
			Other Deduction			0		
Total Earnings		Rs. 19,355 /-	Total Deductions			Rs. 2,000 /-		
		Net Salary: F	Rs. 17,355 /-					
Received Rs. (In V	/ords) Seventeen TI	housand Three	Hundred Fifty-Five	Only, by Ba	ınk of Maharashtr	a.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 3.5	FL:0	EL: 6.5	ML : 16.5	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Surekha Shankar Nikam (KOLTE)			P.F. Universal Account No :					
Employee Code	: b64		Bar	nk Account/Ch	eque No	: 6800	3263257	
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1313	3
Original Basic+Grade Pay	: Rs. 11,358 /-		No. of Days in Month : 31					
Working Days: 19.5	Holidays: 5		Paid	d Leaves: 6.5		Unpai	d Leaves: 0 +	+ O
Earnings		Amount	nt Deductions				Amount	
Basic Pay		9,258	Provident Fund			1,800		
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance		5,225	ІТ			o		
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		
			Hos	spital Bill				0
			Late	e Mark Deduction	n			0
			Other Deduction			0		
Total Earnings		Rs. 19,355 /-	Tota	al Deductions				Rs. 2,000 /-
	•	Net Salary:	Rs. 1	17,355 /-				
Received Rs. (In	Words) Seventeen T	housand Three	e Hu	ındred Fifty-Five	Only, by I	Bank o	f Maharashtı	ra.
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0		EL : 6.5	ML: 16.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: May 2015

Mrs. Varsha Tejas Bhalera	10	P.F. Universal Account No	: 100235671333		
Employee Code	: b65	Bank Account/Cheque No	: 68003264182		
Designation	: Nurse	PF Account No.	: MH-14718/G1314		
Original Basic+Grade Pay	: Rs. 11,358 /-	No. of Days in Month : 31			
Working Days: 23	Holidays: 6	Paid Leaves: 2	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	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. 19,355 /-	Total Deductions	Rs. 5,510 /-		
	Net Salary:	Rs. 13,845 /-			
Received Rs. (In V	Vords) Thirteen Thousand Eight I	Hundred Fourty-Five Only, by	Bank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

FL:0

CL: 5.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

EL:15

ML:3

SP:0

PL:0

		•						•	
Mrs. Varsha Tejas Bhalera	0		P.I	F. Universal Ac	count No	: 1002	235671333		
Employee Code	: b65		Ва	nk Account/Ch	eque No	: 6800	3264182		
Designation	: Nurse		PF	PF Account No. : MH-147			4718/G1314		
Original Basic+Grade Pay	Rs. 11,358 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 23	Holidays: 6		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions					Amount	
Basic Pay		9,258	Pro	Provident Fund				1,800	
Grade Pay	2,100			Profession Tax			200		
Dearness Allowance	5,225			IT			0		
H.R.A.	2,272			ectricity and Wate	er		0		
CLA	240			an Installment				3,000	
TA	200			;				510	
Washing Allowance		60	Union Fee				0		
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Late Mark Deduction					0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 19,355 /-	То	tal Deductions				Rs. 5,510 /-	
		Net Salary:	Rs.	13,845 /-					
Received Rs. (In V	ords) Thirteen Tho	usand Eight I	Hun	dred Fourty-Five	Only, by E	Bank o	f Maharashtra	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 5.5	FL:0		EL : 15	ML:3		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy v	J., P		11101	un may 2010		
Mrs. Shital Prakash Sapka	al (Mhetre)		P.F. Universal Ac	count No :	100235638983			
Employee Code	: b70		Bank Account/Cheque No : 68003263778					
Designation	: Nurse		PF Account No.	:	MH-14718/G131	8		
Original Basic+Grade Pay	: Rs. 11,119 /-		No. of Days in Month : 31					
Working Days: 22.5	Holidays: 5		Paid Leaves: 3.5	U	Inpaid Leaves: 0	+ 0		
Earnings		Amount	nt Deductions					
Basic Pay		9,019	Provident Fund			1,800		
Grade Pay		2,100	Profession Tax		200			
Dearness Allowance		5,115	IT		0			
H.R.A.		2,224	Electricity and Wat	er	0			
CLA		240	Loan Installment			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. 18,958 /-	Total Deductions			Rs. 2,000 /-		
		Net Salary: F	Rs. 16,958 /-					
Received Rs. (In	Words) Sixteen Tho	ousand Nine H	undred Fifty-Eight (Only, by Bar	nk of Maharashtra	l .		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 0	FL:0	EL : 15	ML : 4	SP:0	PL : 0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Basic Pay	Amount 9,019	Bank Account/Ch PF Account No. No. of Days in Mo Paid Leaves: 3.5 Deductions Provident Fund	-	: MH-1 : 31	3263778 4718/G1318 d Leaves: 0 +	0	
Original Basic+Grade Pay: Rs. 11,119 /- Working Days: 22.5 Holidays: 5 Earnings A Basic Pay	Amount 9,019	No. of Days in Mo Paid Leaves: 3.5 Deductions Provident Fund		: 31		0	
Working Days: 22.5 Holidays: 5 Earnings A Basic Pay	Amount 9,019	Paid Leaves: 3.5 Deductions Provident Fund	onth		d Leaves: 0 +		
Earnings A Basic Pay	Amount 9,019	Deductions Provident Fund		Unpaid	d Leaves: 0 +		
Basic Pay	9,019	Provident Fund				A	
,	´					Amoun	
	2,100	D	Provident Fund			1,800	
Grade Pay		Profession Tax			200		
Dearness Allowance	5,115			o			
H.R.A.	2,224				0		
CLA	240					(
TA	200	LIC				(
Washing Allowance	60	Union Fee			O		
other allowance	0	Salary Deposit			0		
		Hospital Bill	(
		Late Mark Deduction	on			(
		Other Deduction				(
Total Earnings Rs. 18	8,958 /-	Total Deductions				Rs. 2,000 /	
Net S	Salary: F	Rs. 16,958 /-	·				
Received Rs. (In Words) Sixteen Thousand	d Nine H	undred Fifty-Eight	Only, by Ba	ank of l	Maharashtra.		
Checked by Accounts Officer		Employee			Date:		
Balanace Leaves CL : 0 FL : 0	0	EL : 15	ML : 4		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy v	P		111011	un may 2010		
Mrs. Maya Hanumant Ami	oekar(Chaudhari)		P.F. Universal Account No : 100235559977					
Employee Code	: b72		Bank Account/Ch	eque No : (68003265335			
Designation	: Nurse		PF Account No.	: 1	VIH-14718/G1320)		
Original Basic+Grade Pay	: Rs. 11,119 /-		No. of Days in Month : 31					
Working Days: 19.5	Holidays: 5		Paid Leaves: 6.5	U	Inpaid Leaves: 0	+ O		
Earnings		Amount	Deductions			Amount		
Basic Pay		9,019	Provident Fund			1,800		
Grade Pay		2,100	Profession Tax		200			
Dearness Allowance		5,115	Т		0			
H.R.A.		2,224	Electricity and Wat	er	0			
CLA		240	Loan Installment			3,000		
TA		200	LIC		0			
Washing Allowance		60	Union Fee		0			
other allowance		o :	Salary Deposit		0			
		-	Hospital Bill		0			
		-	Late Mark Deduction	on		0		
			Other Deduction			0		
Total Earnings		Rs. 18,958 /-	Total Deductions			Rs. 5,000 /-		
		Net Salary: F	Rs. 13,958 /-					
Received Rs. (In	Words) Thirteen The	ousand Nine H	undred Fifty-Eight	Only, by Bar	nk of Maharashtra	1.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL : 2	FL:0	EL : 14	ML: 3.5	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

		Mrs. Maya Hanumant Ambekar(Chaudhari)			P.F. Universal Account No : 100235559977				
Employee Code : b72			Ва	nk Account/Ch	eque No	: 6800	3265335		
Designation	: Nurse		PF	Account No.	;	: MH-1	4718/G1320		
Original Basic+Grade Pay	/:Rs. 11,119 /-		No. of Days in Month : 31						
Working Days: 19.5	Holidays: 5		Pai	d Leaves: 6.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	Deductions			Amount		
Basic Pay		9,019			Provident Fund			1,800	
Grade Pay	2,100			Profession Tax			200		
Dearness Allowance	5,115			ІТ			0		
H.R.A.	2,224			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			
			Ho	Hospital Bill		0			
			Lat	Late Mark Deduction				0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 18,958 /-	Tot	al Deductions				Rs. 5,000 /-	
		Net Salary:	Rs.	13,958 /-					
Received Rs. (Ir	Words) Thirteen The	ousand Nine I	Hun	dred Fifty-Eight	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2	FL:0		EL : 14	ML: 3.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Swati Amol Pawar

P.F. Universal Account No : 100235659653

Employee Code : b73

Bank Account/Cheque No : 68003266418

PF Account No.

Month: May 2015

0

: MH-14718/G1321

Original Basic+Grade Pay: Rs. 11,119 /- No. of Days in Month : 31

: Nurse

Designation

Working Days: 23.5 Holidays: 6 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0

Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,019	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,115	IT	0
H.R.A.	2,224	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18.958 /-	Total Deductions	Rs. 5.000 /-

Net Salary: Rs. 13,958 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0
 FL: 0
 EL: 15.5
 ML: 9.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

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

Wils. Swall Alliol Fawai		F.I. Olliversal Account No. 100255053055					
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: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amou				
Basic Pay	9,019	Provident Fund	1,8				
Grade Pay	2,100	Profession Tax	2				
Dearness Allowance	5,115	ІТ					
H.R.A.	2,224	Electricity and Water					
CLA	240	Loan Installment	3,0				
TA	200	LIC					
Washing Allowance	60	Salary Deposit					
other allowance	0	Hospital Bill					

 Total Earnings
 Rs. 18,958 / Total Deductions
 Rs. 5,000 /

Late Mark Deduction

Net Salary: Rs. 13,958 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:15.5
 ML:9.5
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,		Γ				,	
Mrs. Rupali Sanjivan Mem	ane (Jagtap)		P.F. Universal Account No : 100236175615						
Employee Code	: b75		Ba	nk Account/Ch	eque No	: 6800	3265992		
Designation	: Nurse		PF	Account No.	:	MH-1	14718/G1332		
Original Basic+Grade Pay	Rs. 10,272 /-		No. of Days in Month : 31						
Working Days: 20.5	Holidays: 2		Pai	id Leaves: 7		Unpai	d Leaves: 0 +	1.5	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,777	Pro	ovident Fund				1,713	
Grade Pay		1,998	Pro	ofession Tax				200	
Dearness Allowance		4,496	IT					0	
H.R.A.	1,955			ectricity and Wate	er	0			
CLA	228			an Installment				0	
TA	190			;			0		
Washing Allowance		57	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Hospital Bill			o			
			Late Mark Deduction					0	
			Other Deduction					0	
Total Earnings		Rs. 16,701 /-	To	tal Deductions				Rs. 1,913 /-	
		Net Salary: I	Rs.	14,788 /-	<u> </u>				
Received Rs. (In Wo	ords) Fourteen Tho	usand Seven H	Hun	dred Eigthy-Eigh	nt Only, by	Bank	of Maharasht	ra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:3	FL:0	EL: 7.5 ML: 7 SP: 0			PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Rupali Sanjivan Memane (Jagtap)			P.F. Universal Account No : 100236175615						
Employee Code	: b75		Ва	nk Account/Ch	eque No	: 6800	3265992		
Designation	: Nurse		PF	PF Account No. : MH-14718/G1332					
Original Basic+Grade Pay	: Rs. 10,272 /-		No. of Days in Month : 31						
Working Days: 20.5	Holidays: 2		Pai	id Leaves: 7		Unpai	npaid Leaves: 0 + 1.5		
Earnings		Amount	De	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			ctricity and Wate	er		0		
CLA	228			an Installment				0	
TA	190			;				0	
Washing Allowance		57	Union Fee				0		
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Late Mark Deduction			0			
			Other Deduction			0			
Total Earnings		Rs. 16,701 /-	Tot	tal Deductions				Rs. 1,913 /-	
		Net Salary:	Rs.	14,788 /-					
Received Rs. (In W	ords) Fourteen Tho	usand Seven I	Hun	dred Eigthy-Eigh	nt Only, by	Bank	of Maharasht	ra.	
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:3	FL:0		EL : 7.5	5 ML:7		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	onp		141011	iii. May 2013		
Mrs. Asmita Vijay Hagaw	ane (Daundkar)		P.F. Universal Account No :					
Employee Code	: b76		Bank Account/Cl	neque No :	68003266010			
Designation	: Nurse		PF Account No.	:1	MH-14718/G133	3		
Original Basic+Grade Pay	: Rs. 10,272 /-		No. of Days in Month : 31					
Working Days: 0	Holidays: 0		Paid Leaves: 31	U	Inpaid 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			0		
TA		200	LIC			510		
Washing Allowance		60	Union Fee		0			
other allowance		0	Salary Deposit		0			
			Hospital Bill			0		
			Late Mark Deduction	on		0		
			Other Deduction			0		
Total Earnings		Rs. 17,551 /-	Total Deductions			Rs. 2,510 /-		
	•	Net Salary: F	Rs. 15,041 /-					
Received	Rs. (In Words) Fifte	en Thousand	Fourty-One Only, b	y Bank of Ma	aharashtra.			
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 7.5	FL:0	EL: 12.5 ML: 0 SP: 0			PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Balanace Leaves	CL: 7.5	FL:0		EL : 12.5	ML:0		SP:0	PL:0
Checked by	Accounts Officer	Employee Date:						
Receive	d Rs. (In Words) Fifte	en Thousand	Fou	rty-One Only, by	Bank of N	/lahara	shtra.	
	•	Net Salary:	Rs. 1	15,041 /-	Į.			
Total Earnings		Rs. 17,551 /-	Tota	al Deductions				Rs. 2,510
			Oth	er Deduction				
			Late	e Mark Deductio	n			
			Hos	spital Bill				
other allowance		0	Salary Deposit			0		
Washing Allowance		60	Union Fee					
TA		200	LIC					51
CLA		240	Loan Installment			0		
H.R.A.		2,054	Electricity and Water					
Dearness Allowance		4,725	IT			C		
Grade Pay		2,100 Profession						20
Basic Pay		8,172	8,172 Provident Fund					1,80
Earnings		Amount	Ded	luctions				Amour
Working Days: 0	Holidays: 0		Paid	d Leaves: 31		Unpai	d Leaves: 0) + 0
Original Basic+Grade Pay	/:Rs. 10,272 /-		No. of Days in Month : 31					
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G13	33
Employee Code	: b76		Bar	nk Account/Ch	eque No	: 6800	3266010	
Mrs. Asmita Vijay Hagawane (Daundkar)			P.F. Universal Account No :					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Hemlata Ganesh Kapare
P.F. Universal Account No : 100235519416
Employee Code : b78
Bank Account/Cheque No : 68003258781
Designation : Nurse
PF Account No. : MH-14718/G1335

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

Working Days: 24 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Earnings Deductions 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 2,000 TΑ 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 250 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 17,801 /- Total Deductions Rs. 4,000 /-

Total Earnings Rs. 17,801 /- Total Deduction Net Salary: Rs. 13,801 /-

Accounts Officer

CL:8

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:8
 FL:0
 EL:39
 ML:16
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Date:

PL:0

ML: 16

Month: May 2015

Mrs. Hemlata Ganesh	Kapare	P.F. Universal Account No : 100235519416				
Employee Code	: b78	Bank Account/Cheque N	lo : 68003258781			
Designation	: Nurse	PF Account No.	: MH-14718/G1335			
Original Basic+Grade	Pay: Rs. 10,272 /-	No. of Days in Month : 31				
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amoun			
Basic Pay	8,172	Provident Fund	1,800			
Grade Pay	2,100	Profession Tax	200			
Dearness Allowance	4,725	IT				
H.R.A.	2,054	Electricity and Water				
CLA	240	Loan Installment	2,000			
TA	200	LIC				
Washing Allowance	60	Union Fee				
other allowance	250	Salary Deposit				
		Hospital Bill				
		Late Mark Deduction				
		Other Deduction				
Total Earnings	Rs. 17,801 /-	Total Deductions	Rs. 4,000 /			
	Net Salary:	Rs. 13,801 /-	•			
Received	Rs. (In Words) Thirteen Thousand Eig	ght Hundred One Only, by B	ank of Maharashtra.			

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FL:0

Employee

EL: 39

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,		F				,	
Mrs. Smita Sudhir Tilekar			P.F. Universal Account No : 100235643580						
Employee Code	: b80		Bank Account/Cheque No : 68003266768						
Designation	: Nurse		PF	Account No.	:	: MH- 1	14718/G1337		
Original Basic+Grade Pay	: Rs. 10,272 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 20.5	Holidays: 5		Pa	id Leaves: 5.5		Unpai	d Leaves: 0 +	0	
Earnings	Amoun			Peductions				Amount	
Basic Pay	8,172			Provident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance	4,725					0			
H.R.A.	2,054			Electricity and Water			0		
CLA	240			an Installment				3,000	
TA		200	LIC					510	
Washing Allowance		60	Union Fee						
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 17,551 /-	To	tal Deductions				Rs. 5,510 /-	
		Net Salary:	Rs.	12,041 /-	'				
Received	Rs. (In Words) Twe	Ive Thousand	Fo	urty-One Only, by	/ Bank of I	Mahara	ashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2	FL:0		EL: 30.5	ML:6		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Smita Sudhir Tilekar			P.F. Universal Account No : 100235643580						
Employee Code	: b80		Bank Account/Cheque No : 68003266768						
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1337	•	
Original Basic+Grade Pay	: Rs. 10,272 /-		No. of Days in Month : 31						
Working Days: 20.5	Holidays: 5		Pai	d Leaves: 5.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount			Deductions			Amoun	
Basic Pay	8,172			Provident Fund				1,800	
Grade Pay	2,100			Profession Tax				200	
Dearness Allowance	4,725			IT			0		
H.R.A.	2,054			Electricity and Water			0		
CLA	240			an Installment				3,000	
TA		200	LIC	;				510	
Washing Allowance		60	Uni	Union Fee			0		
other allowance		0	Sal	Salary Deposit			0		
			Ho	Hospital Bill			0		
			Lat	Late Mark Deduction				C	
			Oth	ner Deduction				0	
Total Earnings		Rs. 17,551 /-	Tot	al Deductions				Rs. 5,510 /-	
		Net Salary:	Rs.	12,041 /-					
Received	Rs. (In Words) Twel	lve Thousand	d Fourty-One Only, by Bank of Maharashtra.						
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL : 2	FL:0		EL: 30.5	ML:6		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

PF Account No.

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

: Nurse

Designation

Balanace Leaves

Working Days: 26 Holidays: 5 Paid Leaves: 0 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 1,021 TΑ 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 17,551 /- Total Deductions Rs. 3,021 /-

Net Salary: Rs. 14,530 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Month: May 2015

: MH-14718/G1338

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 F	Pay: Rs. 10,272 /-		No. of Days in Month	: 31			
Working Days: 26	Holidays: 5		Paid Leaves: 0	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	1,021			
Washing Allowance		60	Union Fee	0			
other allowance		0	Salary Deposit	0			
			Hospital Bill	0			
			Late Mark Deduction	0			
			Other Deduction	0			
Total Earnings		Rs. 17,551 /-	Total Deductions	Rs. 3,021 /-			
	'	Net Salary: I	Rs. 14,530 /-				
Received R	s. (In Words) Fourteer	Thousand Five	e Hundred Thirty Only, by I	Bank of Maharashtra.			
Checked by	Accounts Officer		Employee	Date:			

EL:0

ML: 18

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	· •, • · · · · · · · · · · · · · · · · ·								
Mrs. Surekha Devendra J	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	14718/G1339		
Original Basic+Grade Pay	: Rs. 10,272 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 21	Holidays: 4		Pa	id Leaves: 6		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay	8,172			Provident Fund				1,800	
Grade Pay	2,100			ofession Tax				200	
Dearness Allowance	4,725			ІТ				0	
H.R.A.	2,054			Electricity and Water			0		
CLA	240			an Installment				3,000	
TA		200	LIC					306	
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. 17,551 /-	To	tal Deductions				Rs. 5,306 /-	
		Net Salary: I	Rs.	12,245 /-	•				
Received Rs. (In	Words) Twelve Tho	usand Two Hเ	und	red Fourty-Five (Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:6	FL:0	EL:6 ML:6 SP:0			SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

		•						•	
Mrs. Surekha Devendra Ja	dhav		P.F	Universal Ac	count No	: 1002	236038744		
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	of Days in Mo	nth :	: 31			
Working Days: 21	lolidays: 4		Pai	id Leaves: 6		Unpai	d Leaves: 0 +	0	
Earnings	Amount			ductions				Amount	
Basic Pay	8,172			vident Fund				1,800	
Grade Pay	2,100			ofession Tax				200	
Dearness Allowance	4,725			ІТ			0		
H.R.A.	2,054			Electricity and Water			0		
CLA	240			an Installment				3,000	
TA		200	LIC					306	
Washing Allowance		60	Union Fee				0		
other allowance		0	Salary Deposit			0			
			Но	Hospital Bill		0		0	
			Lat	e Mark Deductio	n	0		0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 17,551 /-	Tot	tal Deductions				Rs. 5,306 /-	
		Net Salary:	Rs.	12,245 /-	•				
Received Rs. (In V	Vords) Twelve Tho	usand Two H	und	red Fourty-Five (Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 6	FL:0		EL:6	ML:6		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	٠٢	•				may 2010
Mrs. Anita Vittal Bhavar			P.F	. Universal Ac	count No	:		
Employee Code	: b83		Ва	nk Account/Ch	eque No	: 6800	1609981	
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1342	!
Original Basic+Grade Pay	: Rs. 10,272 /-		No	. of Days in Mo	nth	: 31		
Working Days: 24.5	Holidays: 5		Pai	d Leaves: 1.5	.5 Unpaid Leaves: (0
Earnings	Amount			Deductions				Amount
Basic Pay	8,172			Provident Fund				1,800
Grade Pay	2,100			Profession Tax				200
Dearness Allowance	4,725			ІТ			0	
H.R.A.	2,054			Electricity and Water				0
CLA	240			an Installment				0
TA		200	LIC					510
Washing Allowance		60	Salary Deposit			0		
other allowance		250	Hospital Bill				0	
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 17,801 /-	Tot	al Deductions				Rs. 2,510 /-
		Net Salary: I	Rs.	15,291 /-				
Received Rs. (In	Words) Fifteen Tho	usand Two Hเ	ındı	red Ninety-One (Only, by B	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 4.5	FL:0	EL: 15.5 ML: 27 SP: 0			SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Anita Vittal Bhavar			P.F. Universal Account No :						
Employee Code	: b83		Ва	nk Account/Ch	eque No	: 6800	1609981		
Designation	: Nurse		PF	Account No.	:	: MH- 1	4718/G1342		
Original Basic+Grade Pay	y: Rs. 10,272 /-		No	. of Days in Mo	nth	: 31			
Working Days: 24.5	Holidays: 5		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,172	Pro	vident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		4,725	ΙT					0	
H.R.A.		2,054		Electricity and Water		0			
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				510	
Washing Allowance		60	Sal	Salary Deposit		0			
other allowance		250	Но	Hospital Bill		0			
			Lat	e Mark Deductio	n			0	
			Otł	Other Deduction		0			
Total Earnings		Rs. 17,801 /-	Tot	tal Deductions				Rs. 2,510 /-	
	•	Net Salary:	Rs.	15,291 /-					
Received Rs. (In Words) Fifteen Thousand Two I				Hundred Ninety-One Only, by Bank of Maharashtra.					
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4.5	FL:0	EL : 15.5 ML : 27 SP : 0		PL:0				

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sujata Satish Gaikwad
P.F. Universal Account No : 100235649578

Employee Code : b84
Bank Account/Cheque No : 68003265914

Designation : Nurse PF Account No. : MH-14718/G1345

Original Basic+Grade Pay: Rs. 9,272 /- No. of Days in Month : 31

Working Days: 17 Holidays: 4 Paid Leaves: 10 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount Basic Pay** 7,272 Provident Fund 1,624 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,265 IT 0 H.R.A. 1,854 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 15,891 /- Total Deductions **Total Earnings** Rs. 1,824 /-

Net Salary: Rs. 14,067 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 8
 FL: 0
 EL: 6
 ML: 42
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Month: May 2015

Mrs. Sujata Satish Gaikwad		P.F. Universal Account No : 100235649578				
Employee Code	: b84	Bank Account/Cheque N	o : 68003265914			
Designation	: Nurse	PF Account No.	: MH-14718/G1345			
Original Basic+Grade Pay	∕ : Rs. 9,272 /-	No. of Days in Month	: 31			
Working Days: 17	Holidays: 4	Paid Leaves: 10	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amoun			
Basic Pay	7,272	Provident Fund	1,624			
Grade Pay	2,000	Profession Tax	200			
Dearness Allowance	4,265	IT				
H.R.A.	1,854	Electricity and Water				
CLA	240	Loan Installment				
TA	200	LIC				
Washing Allowance	60	Union Fee				
other allowance	0	Salary Deposit				
		Hospital Bill				
		Late Mark Deduction				
		Other Deduction	O C			
Total Earnings	Rs. 15,891 /-	Total Deductions	Rs. 1,824 /-			
	Net Salary:	Rs. 14,067 /-				
Received	Rs. (In Words) Fourteen Thousand	d Sixty-Seven Only, by Bank	of Maharashtra.			

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:8
 FL:0
 EL:6
 ML:42
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Miss. Rupali Virkant Ohe	ol	P.F. Universal Account No : 100236175783					
Employee Code	: b85	Bank Account/Cheque N	o : 68003263326				
Designation	: Nurse	PF Account No.	: MH-14718/G1346				
Original Basic+Grade Pa	y:Rs. 9,272 /-	No. of Days in Month	: 31				
Working Days: 20	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 3				
Earnings	Amount	Deductions	Amount				
Basic Pay	6,568	Provident Fund	1,467				
Grade Pay	1,806	Profession Tax	200				
Dearness Allowance	3,852	ІТ	0				
H.R.A.	1,675	Electricity and Water	0				
CLA	217	Loan Installment	3,000				
TA	181	LIC	1,021				
Washing Allowance	54	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 14,353 /-	Total Deductions	Rs. 5,688 /-				
	Net Salary:	Rs. 8,665 /-	•				
Received Rs. (In Words) Eight Thousand Six Hundred Sixty-Five Only, by Bank of Maharashtra.							

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:10

Accounts Officer

CL: 1.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ML:0

Date:

Month: May 2015

PL:0

Miss. Rupali Virkant Ohol			P.F	F. Universal Ac	count No	: 1002	236175783	
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	o. of Days in Mo	nth	: 31		
Working Days: 20	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	3
Earnings		Amount	De	ductions				Amount
Basic Pay		6,568	Pro	ovident Fund				1,467
Grade Pay		1,806	Pro	ofession Tax				200
Dearness Allowance		3,852	IT					0
H.R.A.		1,675	Ele	ectricity and Wate	er			0
CLA		217	Lo	an Installment				3,000
TA		181	LIC	;				1,021
Washing Allowance		54	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. 14,353 /-	To	tal Deductions				Rs. 5,688 /-
		Net Salary:	Rs	. 8,665 /-				
Received Rs. (n Words) Eight Tho	usand Six Hu	ındr	ed Sixty-Five On	ly, by Ban	k of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 1.5	FL:0		EL:10	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	Out	,			WOIN	iii. Way 2013
Mrs. Sukhada Ramchandr	a Bhise		P.F	. Universal Ac	count No	: 1002	235649972	
Employee Code	: b86		Ва	nk Account/Ch	eque No	: 6800	3263291	
Designation	: Nurse		PF	Account No.	:	: MH- 1	14718/G1347	•
Original Basic+Grade Pay	: Rs. 9,092 /-		No	. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 5		Pai	d Leaves: 2		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			0
CLA		240	Loa	an Installment				0
TA		200	LIC	:				0
Washing Allowance		60	Uni	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,592 /-	Tot	al Deductions				Rs. 1,793 /-
		Net Salary: I	Rs.	13,799 /-				
Received Rs. (In W	ords) Thirteen Thou	usand Seven H	lun	dred Ninety-Nine	Only, by	Bank o	of Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0		EL : 15	ML: 8.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Sukhada Ramchandra Bhise				P.F. Universal Account No : 100235649972					
Employee Code	: b86	86 Bank Account/Cheque No : 68003263291							
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1347	•	
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 5		Pai	id Leaves: 2		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	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Un	ion Fee				O	
other allowance		0	Sal	lary Deposit				O	
			Но	spital Bill				O	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 15,592 /-	To	tal Deductions				Rs. 1,793 /-	
		Net Salary:	Rs.	13,799 /-					
Received Rs. (In W	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 : 2.5	FL:0		EL : 15	ML: 8.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			JP				ay =0.0	
Mrs. Ashwini Nilesh Paigu	ıde		P.F. Universal Account No : 100235486980					
Employee Code	: b87		Bank Account/Cl	neque No	: 6800	3265357		
Designation	: Nurse		PF Account No. : MH-14718/G1348					
Original Basic+Grade Pay	: Rs. 9,272 /-		No. of Days in Mo	onth :	31			
Working Days: 18.5	Holidays: 3		Paid Leaves: 8		Unpai	d Leaves: 0 +	1.5	
Earnings		Amount	Deductions				Amount	
Basic Pay		6,920	Provident Fund				1,546	
Grade Pay		1,903	Profession Tax				200	
Dearness Allowance		4,059	IT				0	
H.R.A.		1,764	Electricity and Wat	er			0	
CLA		228	Loan Installment				0	
TA		190	LIC				1,021	
Washing Allowance		57	Union Fee				0	
other allowance		238	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduction	on			0	
			Other Deduction				0	
Total Earnings		Rs. 15,359 /-	Total Deductions				Rs. 2,767 /-	
		Net Salary: F	Rs. 12,592 /-	•				
Received Rs. (In	Words) Twelve Tho	ousand Five Hu	ndred Ninety-Two	Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:6	FL:0	EL : 6	ML : 18		SP:0	PL:0	
		•		•			•	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Employee Code	: b87		Bank Account	/Cheque No	: 6800	3265357	
Designation	: Nurse		PF Account No	0.	: MH -1	14718/G1348	1
Original Basic+Grade Pa	y:Rs. 9,272 /-		No. of Days in	Month	: 31		
Working Days: 18.5	Holidays: 3		Paid Leaves: 8		Unpai	d Leaves: 0 +	1.5
Earnings		Amount	Deductions				Amount
Basic Pay		6,920	Provident Fund				1,546
Grade Pay		1,903	Profession Tax				200
Dearness Allowance		4,059	IT				0
H.R.A.		1,764	Electricity and \	Vater			0
CLA		228	Loan Installmen	nt			0
TA		190	LIC				1,021
Washing Allowance		57	Union Fee				0
other allowance		238	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deduction	n			0
Total Earnings		Rs. 15,359 /-	Total Deduction	s			Rs. 2,767 /-
		Net Salary:	Rs. 12,592 /-				
Received Rs. (n Words) Twelve Tho	usand Five Hu	undred Ninety-Tv	wo Only, by E	ank of	Maharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:6	FL:0	EL:6	ML : 18		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy c				may 2010	
Mrs. Rabbana Aslam Jam	adar	F	P.F. Universal Account No : 100235595497				
Employee Code	: b88	E	Bank Account/Ch	eque No : 680	03266076		
Designation	: Staff Nurse	F	PF Account No.	: MH-	14718/G1349)	
Original Basic+Grade Pay	Rs. 10,369 /-	1	lo. of Days in Mo	onth : 31			
Working Days: 16	Holidays: 5	F	Paid Leaves: 8.5	Unpa	id Leaves: 0 +	1.5	
Earnings		Amount [Deductions			Amount	
Basic Pay		7,964 F	Provident Fund			1,729	
Grade Pay		1,903 F	Profession Tax			200	
Dearness Allowance		4,539 l	Г			0	
H.R.A.		1,974 E	Electricity and Wate	er		0	
CLA		228 L	oan Installment			3,000	
TA		190 L	.IC			1,021	
Washing Allowance		57 L	Inion Fee			0	
other allowance		0 5	Salary Deposit			0	
		ŀ	lospital Bill			0	
		lι	ate Mark Deductio	on		0	
			Other Deduction			0	
Total Earnings		Rs. 16,855 /- 1	otal Deductions			Rs. 5,950 /-	
		Net Salary: R	s. 10,905 /-				
Received Rs	s. (In Words) Ten Th	ousand Nine H	undred Five Only,	by Bank of Mah	arashtra.		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 6.5	FL:0	EL:9	ML:0	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Balanace Leaves	CL: 6.5	FL:0		EL:9	ML:0	·	SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs	s. (In Words) Ten Th	nousand Nine	Hui	ndred Five Only,	by Bank o	f Maha	rashtra.	
		Net Salary:	Rs.	10,905 /-	'			
Total Earnings		Rs. 16,855 /-	To	tal Deductions				Rs. 5,950 /-
			Otl	ner Deduction				0
			Lat	te Mark Deductio	n			C
			Но	spital Bill				0
other allowance		0	Sa	lary Deposit				0
Washing Allowance		57	Un	ion Fee				0
ТА		190	LIC	;				1,021
CLA		228	Lo	an Installment				3,000
H.R.A.		1,974	Ele	ectricity and Wate	er			C
Dearness Allowance		4,539	IT					C
Grade Pay		1,903	Pro	ofession Tax				200
Basic Pay		7,964	Pro	ovident Fund				1,729
Earnings		Amount	De	ductions				Amoun
Working Days: 16	Holidays: 5		Pa	id Leaves: 8.5		Unpai	d Leaves: 0 +	1.5
Original Basic+Grade Pay	Rs. 10,369 /-		No	o. of Days in Mo	nth	: 31		
Designation	: Staff Nurse		PF	Account No.		: MH- 1	4718/G1349	
Employee Code	b88 Bank Account/Cheque No					: 6800	3266076	
Mrs. Rabbana Aslam Jam	madar P.F. Universal Accour					: 1002	235595497	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sulbha Vishal Bhosale Employee Code : b89			,						•
Designation : Staff Nurse Original Basic+Grade Pay : Rs. 10,369 /- No. of Days in Month : 31 Working Days: 24.5 Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Basic Pay 2,000 Profession Tax 4,770 IT	Mrs. Sulbha Vishal Bhosa		P.F. Universal Account No :						
Original Basic+Grade Pay: Rs. 10,369 /- Working Days: 24.5 Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Basic Pay Rs. 369 Provident Fund Grade Pay Profession Tax Dearness Allowance 4,770 IT H.R.A. 2,074 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 17,713 /- Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Employee Code	: b89		Ва	nk Account/Ch	eque No	: 6001	6247581	
Working Days: 24.5 Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Basic Pay 8,369 Provident Fund Profession Tax Dearness Allowance 4,770 IT H.R.A. 2,074 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee Other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 17,713 /- Total Deductions Net Salary: Rs. 15,713 /- Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Designation	: Staff Nurse		PF	Account No.	:	: MH- 1	14718/G1350)
Earnings Amount Basic Pay 8,369 Grade Pay 2,000 Profession Tax IT Electricity and Water Loan Installment TA 200 LIC Union Fee other allowance other allowance Total Earnings Rs. 17,713 /- Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Original Basic+Grade Pay	: Rs. 10,369 /-		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 Rs. 17,713 /- Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. Checked by Ry 2,000 Provident Fund Provident Fun	Working Days: 24.5	Holidays: 5		Pa	id Leaves: 1.5		Unpai	d Leaves: 0 +	0
Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance Total Earnings Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. Checked by Profession Tax IT Electricity and Water Loan Installment LIC Union Fee Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Net Salary: Rs. 15,713 /- Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra.	Earnings		Amount	De	ductions				Amount
Dearness Allowance H.R.A. 2,074 Electricity and Water Loan Installment LIC Washing Allowance other allowance other allowance Total Earnings Rs. 17,713 /- Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. Employee IT Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Net Salary: Rs. 15,713 /- Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. Employee Date:	Basic Pay		8,369	Pro	ovident Fund				1,800
H.R.A. CLA 240 Loan Installment LIC Washing Allowance other allowance other allowance Total Earnings Rs. 17,713 /- Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Rs. 17,713 /- Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Grade Pay		2,000	Pro	ofession Tax				200
CLA TA 200 Washing Allowance other allowance other allowance other allowance TOTA Exercised Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 17,713 /- Total Deductions Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Dearness Allowance		4,770	IT					0
TA Washing Allowance other allowance other allowance other allowance Other Deduction Total Earnings Rs. 17,713 /- Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. Checked by LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Net Salary: Rs. 15,713 /- Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra.	H.R.A.		2,074	Ele	ectricity and Wate	er			0
Washing Allowance other allowance other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 17,713 /- Total Deductions Net Salary: Rs. 15,713 /- Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	CLA		240	Lo	an Installment				0
other allowance O Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 17,713 /- Total Deductions Net Salary: Rs. 15,713 /- Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	TA		200	LIC	;				0
Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 17,713 /- Total Deductions Net Salary: Rs. 15,713 /- Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen 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. 17,713 /- Total Deductions Net Salary: Rs. 15,713 /- Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	other allowance		0	Sa	lary Deposit				0
Total Earnings Rs. 17,713 /- Net Salary: Rs. 15,713 /- Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Но	spital Bill				0
Total Earnings Rs. 17,713 /- Total Deductions Net Salary: Rs. 15,713 /- Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				La	te Mark Deductio	n			0
Net Salary: Rs. 15,713 /- Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Otl	ner Deduction				0
Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 17,713 /-	То	tal Deductions				Rs. 2,000 /-
Checked by Accounts Officer Employee Date:			Net Salary:	Rs.	15,713 /-				
	Received Rs. (In	Words) Fifteen Tho	ousand Seven	Hu	ndred Thirteen C	only, by Ba	nk of I	Maharashtra.	
Balanace Leaves	Checked by	Accounts Officer			Employee			Date:	
	Balanace Leaves	CL: 3	FL:0		EL : 41	ML: 13.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Sulbha Vishal Bh	osale		P.F. Univers	al Accou	ınt No :		
Employee Code	: b89		Bank Accou	nt/Cheq	ue No : 6001	16247581	
Designation	: Staff Nurse		PF Account	No.	: MH-	14718/G13	50
Original Basic+Grade I	Pay: Rs. 10,369 /-		No. of Days	in Montl	ւ : 31		
Working Days: 24.5	Holidays: 5		Paid Leaves:	1.5	Unpa	id Leaves:	0 + 0
Earnings		Amount	Deductions				Amount
Basic Pay		8,369	Provident Fur	nd			1,800
Grade Pay		2,000	Profession Ta	ıx			200
Dearness Allowance		4,770	IT				(
H.R.A.		2,074	Electricity and	d Water			(
CLA		240	Loan Installm	ent			(
TA		200	LIC				C
Washing Allowance		60	Union Fee				(
other allowance		0	Salary Depos	it			(
			Hospital Bill				(
			Late Mark Dec	duction			(
			Other Deduct	ion			C
Total Earnings		Rs. 17,713 /-	Total Deducti	ons			Rs. 2,000 /-
	1	Net Salary: I	Rs. 15,713 /-		L		
Received R	s. (In Words) Fifteen Th	nousand Seven	Hundred Thirt	teen Only	, by Bank of	Maharasht	ra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:3	FL:0	EL : 41	ML	. : 13.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sandya Sunil Mhatre

Washing Allowance

other allowance

Total Earnings

Employee Code : b90 Bank Account/Cheque No: 68003266054 Designation : Nurse PF Account No. : MH-14718/G1351 Original Basic+Grade Pay: Rs. 9,092 /-No. of Days in Month : 31 Working Days: 23 Holidays: 7 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,092 Provident Fund 1,593 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,182 IT 0 H.R.A. 1,818 | Electricity and Water **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 510

60 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 7,204 /-

Rs. 15,592 /- Total Deductions

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

Checked by		Accounts Officer		Employee		Date:	
Balanace	Leaves	CL:8	FL:0	EL : 15	ML:4	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

P.F. Universal Account No : 100235621163

Month: May 2015

0

0 3,085

0

0

Rs. 8,388 /-

Mrs. Sandya Sunil Mhat	re		P.F. Universal Account I	No : 100	235621163
Employee Code	: b90		Bank Account/Cheque N	lo : 6800	03266054
Designation	: Nurse		PF Account No.	: MH-	14718/G1351
Original Basic+Grade Pa	ay: Rs. 9,092 /-		No. of Days in Month	: 31	
Working Days: 23	Holidays: 7		Paid Leaves: 1	Unpa	id Leaves: 0 + 0
Earnings	Am	ount	Deductions		Amount
Basic Pay	7	7,092	Provident Fund		1,593
Grade Pay	2	2,000	Profession Tax		200
Dearness Allowance	4	1,182	IT		0
H.R.A.	1	1,818	Electricity and Water		0
CLA		240	Loan Installment		3,000
TA		200	LIC		510
Washing Allowance		60	Union Fee		0
other allowance		0	Salary Deposit		0
			Hospital Bill		3,085
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings	Rs. 15,5	92 /-	Total Deductions		Rs. 8,388 /-
	Net Sa	lary:	Rs. 7,204 /-	<u>'</u>	
Received	Rs. (In Words) Seven Thousand	d Two	Hundred Four Only, by Ba	nk of Ma	harashtra.
Checked by	Accounts Officer		Employee		Date:

CL:8 SP:0 Balanace Leaves FL:0 EL: 15 ML:4 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Suman Ashok Kudale

Balanace Leaves

Employee Code : b91 Bank Account/Cheque No: 68003266463 Designation : Nurse PF Account No. : MH-14718/G1352 Original Basic+Grade Pay: Rs. 9,092 /-No. of Days in Month : 31 Holidays: 7 Working Days: 20.5 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,092 Provident Fund 1,593 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,182 IT 0

H.R.A. 1,818 | Electricity and Water **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 510 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 15,592 /- Total Deductions **Total Earnings** Rs. 5,303 /-

Net Salary: Rs. 10,289 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:3
 FL:0
 EL:15
 ML:26.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ML: 26.5

SP:0

PL:0

P.F. Universal Account No: 100235651111

Month: May 2015

Mrs. Suman Ashok Ku	dale		P.F. Universal Account No : 100235651111				
Employee Code	: b91		Bank Account/Cheque I	No : 6800	3266463		
Designation	: Nurse		PF Account No.	: MH-	14718/G1352		
Original Basic+Grade P	ay: Rs. 9,092 /-		No. of Days in Month	: 31			
Working Days: 20.5	Holidays: 7		Paid Leaves: 3.5	Unpai	d Leaves: 0 + 0		
Earnings		Amount	Deductions		Amoun		
Basic Pay		7,092	Provident Fund		1,593		
Grade Pay		2,000	Profession Tax		200		
Dearness Allowance		4,182	IT		(
H.R.A.		1,818	Electricity and Water		(
CLA		240	Loan Installment		3,000		
TA		200	LIC		510		
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. 5,303 /		
Net Salary: Rs. 10,289 /-							
Received Re	s. (In Words) Ten Thou	sand Two Hur	ndred Eigthy-Nine Only, by	Bank of N	laharashtra.		
Checked by	Accounts Officer		Employee		Date:		

Page 56

EL: 15

FL:0

CL:3

Malwadi, Hadapsar , Pune 411 028 Pay Slip

								,	
Mrs. Tejashree Ganesh Bl	nujbal (kudale)		P.F. Universal Account No : 100235662738						
Employee Code	: b92		Ва	nk Account/Ch	eque No	: 6800	3266940		
Designation	: Nurse		PF	Account No.	:	MH-1	14718/G1353		
Original Basic+Grade Pay	: Rs. 9,092 /-		No	. of Days in Mo	nth :	31			
Working Days: 21	Holidays: 6		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	ofession Tax				200	
Dearness Allowance		4,182	IT					0	
H.R.A.		1,818	Ele	ctricity and Wate	er			0	
CLA		240	Loa	an Installment				3,000	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee				0		
other allowance		300	Salary Deposit			0			
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,892 /-	Tot	al Deductions				Rs. 4,793 /-	
		Net Salary: F	Rs.	11,099 /-	<u>.</u>				
Received	Rs. (In Words) Elev	en Thousand I	Nine	ety-Nine Only, by	/ Bank of I	Mahara	ashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 4.5	FL:0		EL : 13.5	ML:0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

			-		-				-	
Mrs. Tejashree Ganesh	Bhujbal (kudale)		P.F. Universal Account No : 100235662738						
Employee Code	: b92			Ba	nk Account/Ch	eque No	: 6800	3266940		
Designation	: Nurse)		PF	Account No.	:	: MH-1	4718/G135	53	
Original Basic+Grade F	ay: Rs. 9	,092 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 21	Holiday	rs: 6		Pai	id Leaves: 4		Unpai	d Leaves: 0	+ 0	
Earnings			Amount	De	ductions				Amour	
Basic Pay			7,092	Pro	ovident Fund		1			
Grade Pay			2,000	Pro	ofession Tax				20	
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	;					
Washing Allowance			60	Un	ion Fee					
other allowance			300	Sal	lary Deposit					
				Но	spital Bill					
				Lat	te 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 \	Nords) Elev	en Thousand	Nin	ety-Nine Only, by	/ Bank of I	Mahara	shtra.		
Checked by	Ассои	ınts Officer			Employee			Date:		
Balanace Leaves	CL:	4.5	FL:0		EL: 13.5	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Savita Sunil Raut		P.F. Universal Account No : 100235629086				
Employee Code	: b93	Bank Account/Cheque No : 60029205330				
Designation	: Nurse	PF Account No.	: MH-14718/G1354			
Original Basic+Grade Pay: Rs. 9,092 /-		No. of Days in Month	: 31			
Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,092	Provident Fund	1,593			
Grade Pay	2,000	Profession Tax	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 /-			

Sane Guruji Arogya Kendra.

Net Salary: Rs. 10,799 /Received Rs. (In Words) Ten Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra.

FL:0

Employee

EL: 7.5

Accounts Officer

CL:6

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ML:12

Date:

SP:0

PL:0

				_						
Mrs. Savita Sunil Raut	Mrs. Savita Sunil Raut				P.F. Universal Account No : 100235629086					
Employee Code	: b93		Ва	nk Account/Ch	eque No	: 6002	9205330			
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1354	•		
Original Basic+Grade Pay	Rs. 9,092 /-		No	o. of Days in Mo	nth :	: 31				
Working Days: 24.5	Holidays: 4		Pai	id Leaves: 2.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,092	Pro	ovident Fund				1,593		
Grade Pay		2,000	Pro	ofession Tax				200		
Dearness Allowance		4,182	ΙT					0		
H.R.A.		1,818	Ele	ectricity and Wate	er			0		
CLA		240	Lo	an Installment				3,000		
ТА		200	LIC			0				
Washing Allowance		60	Union Fee				0			
other allowance		0	Salary Deposit				0			
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 15,592 /-	To	tal Deductions				Rs. 4,793 /-		
-		Net Salary:	Rs.	10,799 /-						
Received Rs. (In	Words) Ten Thous	and Seven Hu	ndr	ed Ninety-Nine C	nly, by Ba	nk of I	Maharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:6	FL:0		EL: 7.5	ML:12		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			ı ay	011	P			WOITE	II. Way 2010
Mrs. Haseena Mehboob S	Shail	kh		P.F. Universal Account No : 100235518521					
Employee Code	: b	95		Ва	nk Account/Ch	eque No	: 6800	3266485	
Designation	: N	urse		PF	Account No.		: MH-1	4718/G1356	
Original Basic+Grade Pay	: R	s. 9,092 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 18.5	Hol	lidays: 5		Pa	id Leaves: 7.5		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				6,000
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	ner Deduction				0
Total Earnings			Rs. 15,842 /-	То	tal Deductions				Rs. 8,814 /-
	•		Net Salary:	Rs	. 7,028 /-				
Received	Rs.	(In Words) Seve	n Thousand T	we	nty-Eight Only, b	y Bank of	Mahar	ashtra.	
Checked by		Accounts Officer			Employee			Date:	
Balanace Leaves		CL:0	FL:0		EL: 4.5	ML:3		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Haseena Mehbook	Shaikh		P.F. Universal Account No : 100235518521						
Employee Code	: b95		Bank	Account/Ch	eque No	: 6800	3266485		
Designation	: Nurse		PF A	count No.		: MH-1	4718/G1356	6	
Original Basic+Grade Page 1	ay:Rs. 9,092 /-		No. o	f Days in Mo	nth	: 31			
Working Days: 18.5	Holidays: 5		Paid L	.eaves: 7.5		Unpai	d Leaves: 0 +	+ O	
Earnings		Amount	Deduc	tions		Amou			
Basic Pay		7,092	Provid	lent Fund		1,5			
Grade Pay		2,000	Profes	ssion Tax				200	
Dearness Allowance		4,182	IT					C	
H.R.A.		1,818			Electricity and Water			0	
CLA		240						6,000	
TA		200						1,021	
Washing Allowance		60	Union Fee			0			
other allowance		250	Salary	Deposit				C	
			Hospi	tal Bill				C	
			Late N	lark Deductio	n			C	
			Other	Deduction				O	
Total Earnings		Rs. 15,842 /-	Total	Deductions				Rs. 8,814 /-	
	•	Net Salary:	Rs. 7,0	028 /-					
Receive	ed Rs. (In Words) Seve	n Thousand T	wenty	Eight Only, b	y Bank of	Mahar	ashtra.		
Checked by	Accounts Officer		Emp	oloyee			Date:		
Balanace Leaves	CL:0	FL:0	EL	: 4.5	ML:3		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sonali Vinod Dixit (Mahamuni)	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 Pa	y:Rs. 9,092 /-	No. of Days in Month	: 31					
Working Days: 22.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	7,092	Provident Fund	1,593					
Grade Pay	2,000	Profession Tax	200					
Dearness Allowance	4,182	IT	0					
H.R.A.	1,818	Electricity and Water	0					
CLA	240	Loan Installment	0					
TA	200	LIC	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 /-							

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 12.5

Accounts Officer

CL: 2

CL:2

Checked by

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ML:14

Date:

SP:0

PL:0

Month: May 2015

Mrs. Sonali Vinod Dixit (Mahamuni)			P.F. Universal Account No : 100235645724			
Employee Code	: b96		Bank Account/Chequ	e No : 6800	3264295	
Designation	: Nurse		PF Account No.	: MH-	14718/G1357	
Original Basic+Grade I	Pay: Rs. 9,092 /-		No. of Days in Month	: 31		
Working Days: 22.5	Holidays: 4		Paid Leaves: 4.5	Unpa	id Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		7,092	Provident Fund		1,593	
Grade Pay		2,000	Profession Tax		200	
Dearness Allowance		4,182	IT		0	
H.R.A.		1,818	Electricity and 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: F	Rs. 13,289 /-			
Received Rs.	(In Words) Thirteen Tho	usand Two Hu	undred Eigthy-Nine Only	, by Bank o	f Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL: 12.5

ML:14

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: May 2015 Mrs. Ashwini Pramod Jagtap (Korpad) P.F. Universal Account No: **Employee Code** : b97 Bank Account/Cheque No: 68003265108

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

Working Days: 23	Holidays: 6	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	ІТ	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 CL:7 **Balanace Leaves** FL:0 EL: 15 ML:4 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

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
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amoun	t Deductions	Amount
Basic Pay	7,09	2 Provident Fund	1,593
Grade Pay	2,00	Profession Tax	200
Dearness Allowance	4,18	2 IT	0
H.R.A.	1,81	B Electricity and Water	0
CLA	24	Loan Installment	0
TA	20	LIC	0
Washing Allowance	6	Salary Deposit	0
other allowance	25	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 /-	
Receiv	ved Rs. (In Words) Fourteen Thousa	nd Fourty-Nine Only, by Ban	k of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Checked by Accounts Officer Employee FL:0 ML:4 PL:0 **Balanace Leaves CL:7** EL: 15 **SP:0**

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Varsha Rajaram Ko	li	P.F. Universal Account No : 100236039913					
Employee Code	: b98	Bank Account/Cheque No : 68003263542					
Designation	: Nurse	PF Account No.	: MH-14718/G1359				
Original Basic+Grade Pa	y: Rs. 9,092 /-	No. of Days in Month	: 31				
Working Days: 19.5	Holidays: 7	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	2,500				
TA	200	LIC	1,081				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 5,374 /-				
	Net Salary:	Rs. 10,218 /-	•				
Received Rs	. (In Words) Ten Thousand Two Hւ	indred Eightteen Only, by Ba	nk of Maharashtra.				

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:12

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ML:3

Date:

SP:0

PL:0

Balanace Leaves	CL:0	FL:0		EL:12	ML:3		SP:0	PL:0	
Checked by	Accounts Officer			Employee			Date:		
Received Rs.	(In Words) Ten Thou	ısand Two Hu	ndr	ed Eightteen Onl	y, by Ban	k of Ma	aharashtra.		
	•	Net Salary:	Rs.	10,218 /-					
Total Earnings		Rs. 15,592 /-	Tot	al Deductions				Rs. 5,374 /-	
			Oth	ner Deduction				0	
			Lat	e Mark Deductio	n			0	
			Но	spital Bill				0	
other allowance		0	Sal	ary Deposit				0	
Washing Allowance		60	Un	ion Fee				0	
TA		200	LIC	;				1,081	
CLA		240	Lo	an Installment				2,500	
H.R.A.		1,818	Ele	ctricity and Wate	er			C	
Dearness Allowance		4,182	ΙT					0	
Grade Pay		2,000	Pro	ofession Tax				200	
Basic Pay		7,092	Pro	vident Fund				1,593	
Earnings		Amount	De	ductions				Amount	
Working Days: 19.5	Holidays: 7		Pai	d Leaves: 4.5		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	: Rs. 9,092 /-		No	. of Days in Mo	nth	: 31			
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1359)	
Employee Code	: b98		Ва	nk Account/Ch	eque No	: 6800	3263542		
Mrs. Varsha Rajaram Koli				P.F. Universal Account No : 100236039913					

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100235629914

Mrs. Seema Anil Wagh (Aadak)

Month: May 2015

Employee Code Bank Account/Cheque No: 68003263235 : b99 Designation : Staff Nurse PF Account No. : MH-14718/G1360 Original Basic+Grade Pay: Rs. 10,369 /-No. of Days in Month : 31 Working Days: 23 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 8.369 Provident Fund 1,800

Grade Pay 2,000 Profession Tax 200 **Dearness Allowance** 4,770 IT 0 H.R.A. 2,074 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 1,338 **Washing Allowance** 60 Union Fee 0 other allowance 250 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 17,963 /- Total Deductions Rs. 3,338 /-

Net Salary: Rs. 14,625 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 2.5
 FL: 0
 EL: 15.5
 ML: 8.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Seema Anil Wagh (Aadak) P.F. Universal Account No: 100235629914 **Employee Code** : b99 Bank Account/Cheque No: 68003263235 Designation : Staff Nurse PF Account No. : MH-14718/G1360 Original Basic+Grade Pay: Rs. 10,369 /-No. of Days in Month Working Days: 23 Holidavs: 5 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 8.369 **Provident Fund** 1,800 **Grade Pav** 2.000 Profession Tax 200 **Dearness Allowance** 4.770 IT 0 H.R.A. 0 2,074 | Electricity and Water CLA 240 Loan Installment 0 TA 200 LIC 1,338 **Washing Allowance** 60 Union Fee 0 other allowance 250 Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 17.963 /- Total Deductions Rs. 3.338 /-**Total Earnings** Net Salary: Rs. 14,625 /-Received Rs. (In Words) Fourteen Thousand Six Hundred Twenty-Five Only, by Bank of Maharashtra.

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 2.5 FL: 0 EL: 15.5 ML: 8.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,						,	
Smt. Asha Bhiwaji Kalbho	r		P.F. Universal Account No :						
Employee Code	: c10		Bank Account/Cheque No : 68003266860						
Designation	: Aya		PF	Account No.	:				
Original Basic+Grade Pay	: Rs. 10,567 /-		No.	. of Days in Mo	nth :	31			
Working Days: 22.5	Holidays: 6		Pai	d Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		9,067	Pro	vident Fund				0	
Grade Pay		1,500	Pro	fession Tax				200	
Dearness Allowance		4,861	ΙT					0	
H.R.A.		2,113	Ele	ctricity and Wate	er			0	
CLA		240	Loa	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee					0	
other allowance		150	Salary Deposit					0	
		-	Hospital Bill						
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 18,191 /-	Tot	al Deductions				Rs. 200 /-	
		Net Salary: F	Rs.	17,991 /-					
Received Rs. (In W	ords) Seventeen Th	nousand Nine H	Hun	dred Ninety-One	Only, by	Bank o	of Maharashtr	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 7	FL:0		EL : 15.5	ML:13		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Employee Code : c10 Designation : Aya Original Basic+Grade Pay : Ps	a . 10,567 /-		PF	nk Account/Ch Account No.	eque No	: 6800	3266860						
	10,567 /-		l	Account No			Bank Account/Cheque No : 68003266860						
Original Basic+Grade Pay - Ps			١	Account No.	:								
Original Basic+Grade Pay: Rs. 10,567 /-				. of Days in Mo	nth :	31							
Working Days: 22.5 Holida	ays. u		Pai	d Leaves: 2.5		Unpai	d Leaves: 0 +	0					
Earnings		Amount	unt Deductions					Amount					
Basic Pay		9,067	Pro	vident Fund			0						
Grade Pay		1,500	Pro	fession Tax				200					
Dearness Allowance		4,861	ΙT					0					
H.R.A.		2,113	Electricity and Water			0							
CLA	240			an Installment				0					
ТА		200	LIC	;				0					
Washing Allowance		60	Union Fee					0					
other allowance		150	Salary Deposit										
			Hos	spital Bill				0					
			Lat	e Mark Deductio	n			0					
			Oth	ner Deduction				0					
Total Earnings	ı	Rs. 18,191 /-	Tot	al Deductions				Rs. 200 /-					
•		Net Salary:	Rs.	17,991 /-	'								
Received Rs. (In Words) Seventeen Thousand Nine				dred Ninety-One	Only, by	Bank o	f Maharashtr	a.					
Checked by Acc	counts Officer			Employee			Date:						
Balanace Leaves CL	L : 7	FL:0		EL : 15.5	ML : 13		SP:0	PL:0					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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** Deductions Amount **Amount Basic Pay** 8,565 Provident Fund **Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 4,630 IT 0 H.R.A. 2,013 | Electricity and Water 0 **CLA** 240 Loan Installment 0

200 LIC

60 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction **Other Deduction Total Earnings** Rs. 17,208 /- Total Deductions Rs. 200 /-

Net Salary: Rs. 17,008 /-Received Rs. (In Words) Seventeen Thousand Eight Only, by Bank of Maharashtra.

Smt. Janabai Madhukar Banchod

TΑ

Washing Allowance

other allowance

Balanace Leaves

Checked by Accounts Officer Employee CL:8 FL:9 **SP:0 Balanace Leaves** EL:15 ML: 26.5 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

P.F. Universal Account No: 100235523584

Month: May 2015

0

0

0 0

0

0

Smt. Janabai Madhuka	r Banchod		P.F. Universal Account	No : 100	235523584		
Employee Code	: c12		Bank Account/Cheque N	lo : 6800	03259398		
Designation	: Aya		PF Account No.	:			
Original Basic+Grade F	•		No. of Days in Month	: 31			
Working Days: 26	Holidays: 5		Paid Leaves: 0	Unpai	id Leaves: 0 +	0	
Earnings		Amount	Deductions			Amount	
Basic Pay		8,565	Provident Fund			0	
Grade Pay		1,500	Profession Tax			200	
Dearness Allowance		4,630	IT			0	
H.R.A.		2,013	Electricity and Water			0	
CLA		240	Loan Installment			0	
TA		200	LIC			0	
Washing Allowance		60	Union Fee			0	
other allowance		o	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Deduction			0	
			Other Deduction			0	
Total Earnings		Rs. 17,208 /-	Total Deductions			Rs. 200 /-	
	Net Salary: Rs. 17,008 /-						
Rece	eived Rs. (In Words) Se	venteen Thous	sand Eight Only, by Bank of	Maharas	shtra.		
Checked by	Accounts Officer		Employee		Date:		
		1					

EL: 15

ML: 26.5

SP:0

PL:0

FL:9

CL:8

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Vijaya Shamrao Nika	m		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: 17	Holidays: 4		Pa	id Leaves: 10		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,064	Pro	ovident Fund				1,676	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		4,399	ΙT					0	
H.R.A.		1,913	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				148	
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. 16,376 /-	То	tal Deductions				Rs. 2,024 /-	
	Net Salary:	Rs.	14,352 /-						
Received Rs. (In	Words) Fourteen Th	ousand Three	Hu	ndred Fifty-Two	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0		EL: 7.5	ML : 16.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Vijaya Shamrao Nika	n		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: 17	Holidays: 4		Pai	id Leaves: 10		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,064	Pro	ovident Fund				1,676	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		4,399	IТ					0	
H.R.A.		1,913	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				148	
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. 16,376 /-	To	tal Deductions				Rs. 2,024 /-	
		Net Salary:	Rs.	14,352 /-					
Received Rs. (In \	Vords) Fourteen Th	ousand Three	Hu	ndred Fifty-Two	Only, by E	Bank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0		EL: 7.5	ML: 16.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Vaishali Suresh Tupe

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

Employee Code : c16 Bank Account/Cheque No: 68003266600 Designation : Aya PF Account No. : MH-14718/G1153 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 31 Holidays: 3 Working Days: 12 Paid Leaves: 16 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,891 Provident Fund 1,628 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,274 IT 0 H.R.A. 1,858 Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0

60 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 14,095 /-

Rs. 15,923 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

P.F. Universal Account No : 100235669187

Month: May 2015

0

0 0

0

0

Rs. 1,828 /-

Designation :	c16 Aya Rs. 9,291 /-	Bank Account/Cheque No PF Account No.				
	•	PF Account No.	- MILLAA740/04450			
Original Pasia Crada Pay	Rs. 9,291 /-		: MH-14718/G1153			
Original Basic+Grade Pay:		No. of Days in Month : 31				
Working Days: 12	Holidays: 3	Paid Leaves: 16	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	O			
H.R.A.	1,858	Electricity and Water	l o			
CLA	240	Loan Installment	O			
TA	200	LIC	O C			
Washing Allowance	60	Union Fee	O C			
other allowance	0	Salary Deposit	l o			
		Hospital Bill	l o			
		Late Mark Deduction	O			
		Other Deduction	o c			
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 1,828 /-			
	Net Salary:	Rs. 14,095 /-				
Received R	s. (In Words) Fourteen Thousand	d Ninety-Five Only, by Bank of	Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

EL:8

ML:0

SP:0

PL:0

FL:0

CL: 5.5

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Employee Code Bank Account/Cheque No: 68003265324 : c17 Designation : Aya PF Account No. : MH-14718/G1155 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 31 Working Days: 23 Holidays: 6 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7.891 Provident Fund 1,628 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4.274 IT 0 H.R.A. 1,858 Electricity and Water **CLA** 240 Loan Installment 4,000

200 LIC

60 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Rs. 15,923 /- Total Deductions

Mrs. Sanjeevani Daniyal Masy

TA

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

Net Salary: Rs. 9,858 /-

 Checked by
 Accounts Officer
 Employee
 Date:

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ML: 4.5

SP:0

PL:0

P.F. Universal Account No: 100235623627

Month: May 2015

237

0

0

0

0

0

Rs. 6,065 /-

Mrs. Sanjeevani Daniyal Masy P.F. Universal Account No: 100235623627 **Employee Code** : c17 Bank Account/Cheque No: 68003265324 Designation : Aya PF Account No. : MH-14718/G1155 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month Working Days: 23 Holidavs: 6 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.891 **Provident Fund** 1,628 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 4,274 0 H.R.A. 0 1,858 Electricity and Water 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** Other Deduction Rs. 15.923 /- Total Deductions Rs. 6.065 /-**Total Earnings** Net Salary: Rs. 9,858 /-Received Rs. (In Words) Nine Thousand Eight Hundred Fifty-Eight Only, by Bank of Maharashtra. Checked by Accounts Officer Employee

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EL: 15

FL:0

CL:5

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

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

Employee Code : c18 Bank Account/Cheque No : 68003263280

Designation : Aya PF Account No. : MH-14718/G1156

Original Basic+Grade Pay: Rs. 9,291 /- No. of Days in Month : 31

Working Days: 22 Holidays: 9 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 7,891 **Provident Fund** 1,628 1,400 Profession Tax **Grade Pay** 200 **Dearness Allowance** 4,274 IT 0 H.R.A. 1,858 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 other allowance Hospital Bill 0 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 15,923 /- Total Deductions Rs. 4,828 /-

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:5
 FL:0
 EL:12.5
 ML:4
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Kamleshkumari I	Bavanna Bagalkoti		P.F. Universal Account	No : 100235534716
Employee Code	: c18		Bank Account/Cheque I	No : 68003263280
Designation	: Aya		PF Account No.	: MH-14718/G1156
Original Basic+Grade	Pay: Rs. 9,291 /-		No. of Days in Month	: 31
Working Days: 22	Holidays: 9		Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		7,891	Provident Fund	1,628
Grade Pay		1,400	Profession Tax	200
Dearness Allowance		4,274	IT	0
H.R.A.		1,858	Electricity and Water	0
CLA		240	Loan Installment	3,000
TA		200	LIC	0
Washing Allowance		60	Salary Deposit	0
other allowance		0	Hospital Bill	0

 Total Earnings
 Rs. 15,923 / Total Deductions
 Rs. 4,828 /

Net Salary: Rs. 11,095 /-

Late Mark Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 5
 FL: 0
 EL: 12.5
 ML: 4
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	٠ه	•				un may 2010
Mrs. Jayashree Suresh P	awar		P.F	. Universal Ac	count No	: 1002	35525591	
Employee Code	: c19		Bar	nk Account/Ch	eque No	: 6800	3266098	
Designation	: Aya		PF.	Account No.	:	: MH-1	4718/G115	8
Original Basic+Grade Pay	: Rs. 9,291 /-		No.	of Days in Mo	nth :	: 31		
Working Days: 23	Holidays: 6		Paid	d Leaves: 2		Unpaid	Leaves: 0	+ 0
Earnings		Amount	Ded	luctions				Amount
Basic Pay		7,891	Pro	vident Fund				1,628
Grade Pay		1,400	Prof	fession Tax				200
Dearness Allowance		4,274	IT					0
H.R.A.		1,858	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					0
Washing Allowance		60	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. 15,923 /-	Tota	al Deductions				Rs. 1,828 /-
		Net Salary: I	Rs. 1	14,095 /-	•			
Received	Rs. (In Words) Four	teen Thousand	l Nin	ety-Five Only, b	y Bank of	Mahara	ashtra.	
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL: 4	FL:0	I	EL : 15	ML: 26.5		SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Balanace Leaves	CL: 4	FL:0	E	EL : 15	ML: 26.5		SP:0	PL:0
Checked by	Accounts Officer		E	mployee			Date:	
Received	Rs. (In Words) Fourt	een Thousand	d Nin	ety-Five Only, b	y Bank of	Mahar	ashtra.	
	•	Net Salary:	Rs. 1	4,095 /-	•			
Total Earnings		Rs. 15,923 /-	Tota	al Deductions				Rs. 1,828 /-
			Othe	er Deduction				0
			Late	Mark Deductio	n			0
			Hos	pital Bill				0
other allowance		0	Sala	ry Deposit				0
Washing Allowance		60	Unic	on Fee				0
TA		200	LIC					0
CLA		240	Loa	n Installment				0
H.R.A.		1,858	Elec	tricity and Wate	er			0
Dearness Allowance		4,274	IT					0
Grade Pay		1,400	Prof	ession Tax				200
Basic Pay		7,891	Prov	vident Fund				1,628
Earnings		Amount	Ded	uctions				Amount
Working Days: 23	Holidays: 6		Paid	Leaves: 2		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	: Rs. 9,291 /-		No.	of Days in Mo	nth	: 31		
Designation	: Aya		PF A	Account No.	;	: MH- 1	4718/G1158	}
Employee Code	: c19		Ban	k Account/Ch	eque No	: 6800	3266098	
Mrs. Jayashree Suresh P	awar		P.F.	. Universal Acc	count No	: 1002	235525591	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	Ob	•				may 2010
Smt. Mandakini Baban Dh	awale		P.F. Universal Account No : 100235553618					
Employee Code	: c20		Ba	nk Account/Ch	eque No	: 6800	3265017	
Designation	: Aya		ΡF	Account No.		: MH- 1	14718/G1160)
Original Basic+Grade Pay	: Rs. 9,291 /-		No	. of Days in Mo	nth	: 31		
Working Days: 15	Holidays: 4		Pai	d Leaves: 12		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	ΙΤ					0
H.R.A.		1,858	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA		200	LIC	:				116
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. 15,923 /-	Tot	al Deductions				Rs. 4,944 /-
		Net Salary: F	Rs.	10,979 /-				
Received Rs. (In	Received Rs. (In Words) Ten Thousand Nine H					ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:5	FL:0		EL : 6	ML : 5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Balanace Leaves	CL:5	FL:0		EL:6	ML:5		SP:0	PL:0		
Checked by	Accounts Officer			Employee			Date:			
Received Rs. (In Words) Ten Thousand Nine Hui				d Seventy-Nine C	nly, by Ba	ank of I	Maharashtra.			
		Net Salary:	Rs.	10,979 /-						
Total Earnings		Rs. 15,923 /-	Tot	tal Deductions				Rs. 4,944 /-		
			Oth	ner Deduction				0		
			Lat	e Mark Deductio	n			0		
			Ho	spital Bill				0		
other allowance		0	Salary Deposit							
Washing Allowance		60	Union Fee					0		
TA		200	LIC	;				116		
CLA		240						3,000		
H.R.A.		1,858	Ele	ctricity and Wate	er			0		
Dearness Allowance		4,274	IT					0		
Grade Pay		1,400	Pro	ofession Tax				200		
Basic Pay		7,891	Pro	vident Fund				1,628		
Earnings	_	Amount	De	ductions				Amount		
Working Days: 15	Holidays: 4		Pai	id Leaves: 12		Unpai	d Leaves: 0 +	0		
Original Basic+Grade Pay	: Rs. 9,291 /-		No	. of Days in Mo	nth	: 31				
Designation	: Aya		PF	Account No.		: MH-1	4718/G1160			
Employee Code	: c20		Ва	nk Account/Ch	eque No	: 6800	3265017			
Smt. Mandakini Baban Dhawale				P.F. Universal Account No : 100235553618						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: May 2015

		. uy	٠١	Υ				may 2010	
Smt. Mangal Mahadev Mh	aske		P.F. Universal Account No : 100235553995						
Employee Code	: c22		Ba	nk Account/Ch	eque No	: 6800	3265073		
Designation	: Aya		PF	Account No.	:	: MH- 1	14718/G1171		
Original Basic+Grade Pay	: Rs. 9,124 /-		No	of Days in Mo	nth :	: 31			
Working Days: 23	Holidays: 5		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,724	Pro	vident Fund				1,599	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,197	IT					0	
H.R.A.		1,825	Ele	ctricity and Wate	er			0	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				958	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit						
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,646 /-	Tot	tal Deductions				Rs. 5,757 /-	
		Net Salary:	Rs.	. 9,889 /-					
Received Rs. (In	Words) Nine Thous	sand Eight Hur	ndr	ed Eigthy-Nine C	nly, by Ba	nk of l	Maharashtra.		
Checked by	Accounts Officer	Employee Date:							
Balanace Leaves	CL: 4	FL:0		EL : 15	ML:7		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Smt. Mangal Mahadev Mhaske			P.F. Universal Account No : 100235553995						
Employee Code : c22			Bank Account/Cheque No : 68003265073						
Designation	Aya PF Account No.						: MH-14718/G1171		
Original Basic+Grade Pay: Rs. 9,124 /-			No. of Days in Month : 31						
Working Days: 23	Holidays: 5			Paid Leaves: 3			Unpaid Leaves: 0 + 0		
Earnings	Amount			Deductions			Amount		
Basic Pay	7,724			Provident Fund			1,599		
Grade Pay	1,400			Profession Tax			200		
Dearness Allowance	4,197			IT			0		
H.R.A.	1,825			Electricity and Water			0		
CLA	240			Loan Installment			3,000		
ТА	200			LIC			958		
Washing Allowance	60			Union Fee			0		
other allowance	0			Salary Deposit			0		
				Hospital Bill Late Mark Deduction			0		
Oti		ther Deduction			0				
Total Earnings	Rs. 15,646 /- T			Total Deductions			Rs. 5,757 /-		
Net Salary: Rs. 9,889 /-									
Received Rs. (In	Words) Nine Thous	sand Eight Hu	ndr	ed Eigthy-Nine O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:4	FL:0		EL : 15	ML:7		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Mangala Manohar Ga	ikwad		P.F	F. Universal Ac	count No	: 1002	235553982		
Employee Code	: c23		Ва	nk Account/Ch	eque No	: 6800	3266441		
Designation	: Aya		PF	Account No.		: MH-1	4718/G1162		
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Month : 31						
Working Days: 19.5	Holidays: 5		Pai	id Leaves: 3.5		Unpai	d Leaves: 0 +	3	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,127	Pro	ovident Fund				1,470	
Grade Pay		1,265	Pro	ofession Tax				200	
Dearness Allowance		3,860	ΙT					0	
H.R.A.		1,678	Ele	ectricity and Wate	er			0	
CLA	217			an Installment				0	
TA		181	LIC	;				234	
Washing Allowance		54	Union 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. 14,382 /-	To	tal Deductions				Rs. 1,904 /-	
		Net Salary:	Rs.	12,478 /-					
Received Rs. (In W	ords) Twelve Thou	sand Four Hu	ndr	ed Seventy-Eight	Only, by	Bank o	of Maharashtr	a.	
Checked by	Accounts Officer		Employee Date:			Date:			
Balanace Leaves	CL : 1	FL:0		EL : 12	ML: 0.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Mangala Manohar Gaikwad				P.F. Universal Account No : 100235553982					
Employee Code	: c23		Ва	nk Account/Ch	eque No	: 6800	3266441		
Designation	: Aya		PF	Account No.		: MH-1	4718/G1162		
Original Basic+Grade Pay	Rs. 9,291 /-		No	. of Days in Mo	nth	: 31			
Working Days: 19.5	Holidays: 5		Pai	d Leaves: 3.5		Unpai	d Leaves: 0 +	3	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,127	Pro	vident Fund		1,470			
Grade Pay		1,265	Pro	ofession Tax				200	
Dearness Allowance		3,860	ΙT					0	
H.R.A.		1,678 Electricity and Water					0		
CLA	217			an Installment				0	
ТА		181	LIC	;				234	
Washing Allowance		54	Union Fee					0	
other allowance		0	Salary Deposit			0			
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 14,382 /-	Tot	tal Deductions				Rs. 1,904 /-	
		Net Salary:	Rs.	12,478 /-					
Received Rs. (In W	ords) Twelve Thou	sand Four Hu	ndre	ed Seventy-Eight	Only, by	Bank o	f Maharashtr	a.	
Checked by	Accounts Officer			Employee	-		Date:		
Balanace Leaves	CL:1	FL:0		EL : 12	ML: 0.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Mrs. Parvati Mahadev` Lakade P.F. Universal Account No : 100235582767

Employee Code : c24 Bank Account/Cheque No : 68003264262

Designation : Aya PF Account No. : MH-14718/G1172
Original Basic+Grade Pay : Rs. 9,291 /- No. of Days in Month : 31

Working Days: 24.5 Holidays: 5 Paid Leaves: 1.5 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 **CLA** 240 Loan Installment 3,000 TA 200 LIC 255 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0

Total Earnings Rs. 15,923 /- Total Deductions

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: 5.5
 FL: 0
 EL: 15
 ML: 20.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Month: May 2015

Rs. 5,083 /-

0

0

0

0

Mrs. Parvati Mahadev` Lakade P.F. Universal Account No: 100235582767 **Employee Code** Bank Account/Cheque No: 68003264262 Designation : Aya PF Account No. : MH-14718/G1172 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month Working Days: 24.5 Holidavs: 5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount**

Basic Pay 7.891 **Provident Fund** 1,628 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 4,274 IT 0 H.R.A. 1,858 Electricity and Water 0 CLA 240 Loan Installment 3,000 255

TA 200 LIC
Washing Allowance 60 Union Fee
other allowance 0 Salary Deposit

 Other Deduction
 0

 Total Earnings
 Rs. 15,923 /- Total Deductions
 Rs. 5,083 /

Hospital Bill

Late Mark Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Net Salary: Rs. 10,840 /-

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

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

Employee Code : c27 Bank Account/Cheque No : 68003258792
Designation : Aya PF Account No. : MH-14718/G1181

Original Basic+Grade Pay: Rs. 9,124 /- No. of Days in Month : 31

Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 7,724 Provident Fund 1,599 1,400 Profession Tax **Grade Pay** 200 **Dearness Allowance** 4,197 | IT 0 H.R.A. 1,825 **Electricity and Water CLA** 240 Loan Installment 6,000 TΑ 200 LIC 551 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 15,646 /- Total Deductions Rs. 8,350 /-

Net Salary: Rs. 7,296 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 2.5
 FL: 0
 EL: 13
 ML: 3
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Employee

EL:13

Date:

SP:0

PL:0

ML:3

Mrs. Sharda Suresh Ba	nsode	P.F. Universal Account No : 100235634485					
Employee Code	: c27	Bank Account/Cheque No	o : 68003258792				
Designation	: Aya	PF Account No.	: MH-14718/G1181				
Original Basic+Grade Page 1	ay: Rs. 9,124 /-	No. of Days in Month	: 31				
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,724	Provident Fund	1,599				
Grade Pay	1,400	Profession Tax	200				
Dearness Allowance	4,197	IT	0				
H.R.A.	1,825	Electricity and Water	0				
CLA	240	Loan Installment	6,000				
TA	200	LIC	551				
Washing Allowance	60	Salary Deposit	0				
other allowance	0	Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 15,646 /-	Total Deductions	Rs. 8,350 /-				
	Net Salary:	Rs. 7,296 /-					
Received Rs	(In Words) Seven Thousand Two H	undred Ninety-Six Only, by B	ank of Maharashtra.				

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FL:0

Accounts Officer

CL: 2.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: May 2015

		•	•				•		
Smt. Pushpa Shashikant S	Sali	F	P.F. Universal Ac	count No	: 1002	235592955			
Employee Code	: c32	E	Bank Account/Cl	neque No :	6800	3264400			
Designation	: Aya	F	PF Account No.	:	MH-1	4718/G1196	;		
Original Basic+Grade Pay	: Rs. 8,981 /-	1	No. of Days in Month : 31						
Working Days: 15	Holidays: 6	F	aid Leaves: 10		Unpai	d Leaves: 0 +	0		
Earnings		Amount [Deductions				Amount		
Basic Pay		7,581 F	Provident Fund				1,573		
Grade Pay		1,400 F	Profession Tax				200		
Dearness Allowance		4,131 l	ІТ			0			
H.R.A.		1,796 E	Electricity and Wat	er			0		
CLA		240 L	oan Installment				5,000		
TA		200 L	.IC				1,251		
Washing Allowance		60 8	Salary Deposit			0			
other allowance		0 H	Hospital Bill			0			
		L	ate Mark Deduction	on			0		
			Other Deduction				0		
Total Earnings		Rs. 15,408 /- 1	otal Deductions				Rs. 8,024 /-		
		Net Salary: F	ls. 7,384 /-	•					
Received Rs. (In	Words) Seven Thou	sand Three Hui	ndred Eigthy-Four	Only, by Ba	ank of	Maharashtra			
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:0	FL:0	EL:6	ML:4		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015
Smt. Pushna Shashikant Sali P. F. Universal Account No : 100235592955

Smt. Pushpa Shashikant Sali			P.F. Universal Account No : 100235592955					
Employee Code	: c32		Bank Account/C	heque No	6800	3264400		
Designation	: Aya		PF Account No.	:	MH-1	4718/G119	96	
Original Basic+Grade P	ay: Rs. 8,981 /-		No. of Days in M	onth :	31			
Working Days: 15	Holidays: 6		Paid Leaves: 10		Unpaid	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	т				0	
H.R.A.		1,796	Electricity and Water			O		
CLA		240	_oan Installment				5,000	
TA		200	LIC				1,251	
Washing Allowance		60	Salary Deposit				0	
other allowance		0	Hospital Bill				0	
			_ate Mark Deducti	on			0	
			Other Deduction				0	
Total Earnings		Rs. 15,408 /-	Total Deductions				Rs. 8,024 /-	
		Net Salary:	Rs. 7,384 /-					
Received Rs.	(In Words) Seven Thou	ısand Three Hu	ndred Eigthy-Four	Only, by B	ank of	Maharasht	ra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:6	ML : 4		SP : 0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: May 2015

Rs. 5,385 /-

PL:0

Mrs. Nanda Kumar Awale		P.F. Universal Account No : 100235570431					
Employee Code	: c33	Bank Account/Cheque No	: 68003265947				
Designation	: Aya	PF Account No.	: MH-14718/G1197				
Original Basic+Grade Pay	: Rs. 8,981 /-	No. of Days in Month	: 31				
Working Days: 19	Holidays: 6	Paid Leaves: 6	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,581	Provident Fund	1,573				
Grade Pay	1,400	Profession Tax	200				
Dearness Allowance	4,131	IT	0				
H.R.A.	1,796	Electricity and Water	0				
CLA	240	Loan Installment	3,000				
TA	200	LIC	612				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				

Sane Guruji Arogya Kendra.

Net Salary: Rs. 10,023 /-Received Rs. (In Words) Ten Thousand Twenty-Three Only, by Bank of Maharashtra.

Rs. 15,408 /-

FL:0

Accounts Officer

CL: 0.5

Total Earnings

Balanace Leaves

Checked by

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015 Mrs. Nanda Kumar Awale P.F. Universal Account No : 100235570431

Total Deductions

Employee

EL:11

ML: 5.5

SP:0

Employee Code	: c33		Ва	nk Account/Ch	eque No	: 6800	3265947		
Designation	: Aya		PF	Account No.		: MH- 1	14718/G119	7	
Original Basic+Grade F	Pay: Rs. 8,981 /-		No	. of Days in Mo	nth	: 31			
Working Days: 19	Holidays: 6		Pai	d Leaves: 6		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					
Dearness Allowance		4,131	IT						
H.R.A.		1,796	Ele	ctricity and Wate	er				
CLA		240	Loa	an Installment		3			
TA		200	LIC	:				612	
Washing Allowance		60	Uni	ion Fee				0	
other allowance		0	Sal	ary Deposit				0	
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,408 /-	Tot	al Deductions				Rs. 5,385 /-	
		Net Salary:	Rs.	10,023 /-					
Rece	ived Rs. (In Words) Te	n Thousand Tw	vent	y-Three Only, by	Bank of N	/lahara	shtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL : 11	ML: 5.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Manda Bhalchandra Jagtap
P.F. Universal Account No : 100235553486
Employee Code : c34
Designation : Aya
PF Account No. : MH-14718/G1231

Original Basic+Grade Pay: Rs. 8,837 /- No. of Days in Month : 31

Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 7,437 Provident Fund 1,548 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,065 IT 0 H.R.A. 1,767 **Electricity and Water CLA** 240 Loan Installment 2,500 TΑ 200 LIC 242 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 15,169 /- Total Deductions **Total Earnings** Rs. 4,490 /-

Net Salary: Rs. 10,679 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Month: May 2015

		•	•			•
Mrs. Manda Bhalchand	Ira Jagtap		P.F. Universal Account I	No : 100	235553486	
Employee Code	: c34		Bank Account/Cheque N	lo : 6800	3263508	
Designation	: Aya		PF Account No.	: MH-	14718/G1231	
Original Basic+Grade F	Pay: Rs. 8,837 /-		No. of Days in Month	: 31		
Working Days: 25	Holidays: 6		Paid Leaves: 0	Unpa	d 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			C
H.R.A.		1,767	Electricity and Water			C
CLA		240	Loan Installment			2,500
TA		200	LIC			242
Washing Allowance		60	Union Fee			(
other allowance		0	Salary Deposit			(
			Hospital Bill			C
			Late Mark Deduction			C
			Other Deduction			C
Total Earnings	F	Rs. 15,169 /-	Total Deductions		F	Rs. 4,490 /-
		Net Salary: I	Rs. 10,679 /-	,		
Received R	s. (In Words) Ten Thousa	nd Six Hund	red Seventy-Nine Only, by	Bank of I	laharashtra.	
Checked by	Accounts Officer		Employee		Date:	

FL:0

CL: 6.5

Balanace Leaves

EL: 15

ML:5

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		-		Γ				, · ·
Mrs. Sangita Shashikant 1	hombre		P.F	Universal Ac	count No	:		
Employee Code	: c35		Ва	nk Account/Ch	eque No	6800	3264375	
Designation	: Aya		PF	Account No.	:	MH-1	14718/G1234	
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth :	31		
Working Days: 24	Holidays: 6		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,437	Pro	ovident Fund				1,548
Grade Pay		1,400	Pro	ofession Tax				0
Dearness Allowance		4,065	ΙΤ					0
H.R.A.		1,767	Ele	ectricity and Wate	er			0
CLA		240 Loan Installment						0
TA		200	LIC	;				2,216
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 15,169 /-	Tot	tal Deductions				Rs. 3,764 /-
		Net Salary:	Rs.	11,405 /-				
Received Rs.	(In Words) Eleven	Thousand Fou	ır H	undred Five Only	, by Bank	of Mal	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:5	FL:0		EL : 15	ML:83		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Sangita Shashikant	Thombre		P.I	F. Universal Ac	count No	:			
Employee Code	: c35		Ва	nk Account/Ch	eque No	: 6800	3264375		
Designation	: Aya		PF	Account No.	:	MH-1	4718/G1234		
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Month : 31						
Working Days: 24	Holidays: 6		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	eductions A					
Basic Pay		7,437 Provident Fund						1,548	
Grade Pay		1,400 Profession Tax							
Dearness Allowance		4,065	IT						
H.R.A.		1,767	Electricity and Water			0			
CLA		240	Lo	an Installment					
TA		200	LIC	;				2,210	
Washing Allowance		60	Union Fee					(
other allowance		0	Sa	Salary Deposit			0		
			Но	spital Bill					
			La	te Mark Deductio	n				
			Otl	ner Deduction				(
Total Earnings		Rs. 15,169 /-	То	tal Deductions				Rs. 3,764 /	
	•	Net Salary:	Rs.	11,405 /-	"				
Received Rs	. (In Words) Eleven	Thousand Foเ	ır H	undred Five Only	, by Bank	of Mal	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:5	FL:0		EL : 15	ML: 83		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	٠١	۲				un may 2010	
Mrs. Nalini Vijay Vairal			P.I	F. Universal Ac	count No	: 1002	235569681		
Employee Code	: c36		Ва	nk Account/Ch	eque No	: 6800	3266815		
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G117	7	
Original Basic+Grade Pay	/: Rs. 8,981 /-		No. of Days in Month : 31						
Working Days: 19	Holidays: 6		Pa	id Leaves: 4		Unpai	d Leaves: 0	+ 2	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,092	Pro	ovident Fund				1,472	
Grade Pay		1,310	Pro	ofession Tax				200	
Dearness Allowance		3,864	ΙT					0	
H.R.A.		1,680	Ele	ectricity and Wate	er			0	
CLA		225	Lo	an Installment				5,000	
TA		187	LIC	;				143	
Washing Allowance		56	Un	ion Fee				0	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 14,414 /-	То	tal Deductions				Rs. 6,815 /-	
	•	Net Salary:	Rs	. 7,599 /-	•				
Received Rs. (I	n Words) Seven Th	nousand Five Hu	ındı	ed Ninety-Nine (Only, by Ba	ank of	Maharashtra	-	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:3	FL:0		EL : 12	ML:4		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

			<u> </u>				
Mrs. Nalini Vijay Vairal			P.F. Universal Ac	count No : 100	235569681		
Employee Code	: c36		Bank Account/Ch	eque No : 6800	03266815		
Designation	: Aya		PF Account No.	: MH-	14718/G1177	7	
Original Basic+Grade P	ay: Rs. 8,981 /-		No. of Days in Mo	onth : 31			
Working Days: 19	Holidays: 6		Paid Leaves: 4	Unpa	id Leaves: 0 +	- 2	
Earnings		Amount	Deductions			Amoun	
Basic Pay		7,092	Provident Fund			1,472	
Grade Pay		1,310	Profession Tax			200	
Dearness Allowance		3,864	IT			(
H.R.A.		1,680	Electricity and Wate	er			
CLA		225	Loan Installment				
TA		187	LIC			143	
Washing Allowance		56	Union Fee			(
other allowance		0	Salary Deposit			(
			Hospital Bill			(
			Late Mark Deduction	n		(
			Other Deduction			(
Total Earnings		Rs. 14,414 /-	Total Deductions			Rs. 6,815 /	
		Net Salary:	Rs. 7,599 /-	•			
Received Rs.	(In Words) Seven Th	ousand Five Hu	indred Ninety-Nine (Only, by Bank of	Maharashtra		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:3	FL:0	EL : 12	ML:4	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		, .	P					
Mrs. Shaila Prakash Pethk	ar		P.F. Universal Account No :					
Employee Code	: c37		Bank Account/Ch	eque No	: 6800	3264353		
Designation	: Aya		PF Account No.	:	: MH-1	4718/G121	6	
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Mo	onth :	: 31			
Working Days: 23.5	Holidays: 5	1	Paid Leaves: 2.5		Unpaid	d 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	п				0	
H.R.A.		1,767	Electricity and Water			0		
CLA		240	Loan Installment				0	
TA		200	LIC				0	
Washing Allowance		60	Union Fee				0	
other allowance		100	Salary Deposit			0		
			Hospital Bill			0		
		1	Late Mark Deduction	n			0	
			Other Deduction				0	
Total Earnings		Rs. 15,269 /-	Total Deductions				Rs. 1,748 /-	
		Net Salary: R	Rs. 13,521 /-	'				
Received Rs. (In V	Vords) Thirteen Tho	ousand Five Hu	indred Twenty-One	Only, by E	Bank of	Maharashtr	a.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 5	FL:0	EL:8	ML : 43.5		SP:0	PL : 0	
Checked by	Accounts Officer		Employee			Date:		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Shaila Prakash Pe	ethkar		P.F. Universal Account No :			
Employee Code	: c37	E	Bank Account/Ch	eque No : 680	03264353	
Designation	: Aya		PF Account No.	: MH	-14718/G12	216
Original Basic+Grade F	ay: Rs. 8,837 /-	1	No. of Days in Mo	nth : 31		
Working Days: 23.5	Holidays: 5	F	Paid Leaves: 2.5	Unpa	aid Leaves:	0 + 0
Earnings		Amount [Deductions			Amount
Basic Pay		7,437 F	Provident Fund			1,548
Grade Pay		1,400 F	Profession Tax			200
Dearness Allowance		4,065 I	Т			0
H.R.A.		1,767 E	Electricity and Wate	er		0
CLA		240 l	oan Installment			0
TA		200 l	.IC			0
Washing Allowance		60 l	Jnion Fee			0
other allowance		100 8	Salary Deposit			0
			lospital Bill			0
		lι	ate Mark Deductio	n		0
			Other Deduction			0
Total Earnings		Rs. 15,269 /-	otal Deductions			Rs. 1,748 /-
		Net Salary: R	s. 13,521 /-	<u>'</u>		
Received Rs.	(In Words) Thirteen	Thousand Five Hu	ndred Twenty-One	Only, by Bank	of Maharash	ntra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 5	FL:0	EL : 8	ML: 43.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Muktabai Shivaji Kha	aire	P.F. Universal Account No : 100235567534				
Employee Code	: c38	Bank Account/Cheque No	que No : 68003263202			
Designation	: Aya	PF Account No.	: MH-14718/G1219			
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month	: 31			
Working Days: 25	Holidays: 6	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	0			
H.R.A.	1,767	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	150			
Washing Allowance	60	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			

Net Salary: Rs. 13,271 /-

Total Deductions

Rs. 15,169 /-

Total Earnings

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

Checked by Accounts Officer Employee **CL:7** FL:0 EL: 15 ML: 71.5 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Month: May 2015

Rs. 1,898 /-

Mrs. Muktabai Shivaji Kha	ire		P.F	F. Universal Ac	count No	: 1002	235567534	
Employee Code	: c38		Ва	nk Account/Ch	eque No	: 6800	3263202	
Designation	: Aya		PF	Account No.	:	: MH- 1	4718/G1219	
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 25	Holidays: 6		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,437	Pro	ovident Fund				1,548
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,065	lТ					O
H.R.A.		1,767	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				O
ТА		200	LIC	;				150
Washing Allowance		60	Un	ion Fee				O
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,169 /-	To	tal Deductions				Rs. 1,898 /-
		Net Salary:	Rs.	13,271 /-	Į.			
Received Rs. (In V	ords) Thirteen Tho	usand Two H	und	red Seventy-One	Only, by E	Bank o	f Maharashtra	a.
Checked by	Accounts Officer			Employee	-		Date:	
Balanace Leaves	CL : 7	FL:0		EL : 15	ML: 71.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

No. of Days in Month

: 31

Designation : Aya PF Account No. : MH-14718/G1221

Original Basic+Grade Pay: Rs. 8,837 /-Working Days: 24 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount Basic Pay** 7.437 Provident Fund 1,548 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4.065 IT 0 H.R.A. **Electricity and Water** 0 1,767 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 100 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0

Net Salary: Rs. 13,521 /-

Total Earnings

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

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

Sane Guruji Arogya Kendra.

Rs. 15,269 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Month: May 2015

Rs. 1,748 /-

P.F. Universal Account No: 100235481579 Mrs. Anuradha Dattatray Jadhav **Employee Code** Bank Account/Cheque No: 68003265404 Designation : Aya PF Account No. : MH-14718/G1221 Original Basic+Grade Pay: Rs. 8,837 /-No. of Days in Month Working Days: 24 Holidavs: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.437 **Provident Fund** 1,548 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 4.065 IT 0 H.R.A. 0 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** 0 **Late Mark Deduction** Other Deduction Rs. 15.269 /- Total Deductions Rs. 1.748 /-**Total Earnings**

Received Rs. (In Words) Thirteen Thousand Five Hundred Twenty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee **Balanace Leaves CL:8** FL:0 EL: 15 ML: 41 **SP:0** PL:0

Net Salary: Rs. 13,521 /-

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Ketaki Kiran Veer		P.F. Universal Account No : 100235538099					
Employee Code	: c40	Bank Account/Cheque I	No : 68003264239				
Designation	: Aya	PF Account No.	: MH-14718/G1220				
Original Basic+Grade F	Pay: Rs. 8,837 /-	No. of Days in Month	: 31				
Working Days: 23	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,437	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	3,500				
TA	200	LIC	447				
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. 15,319 /-	Total Deductions	Rs. 5,695 /-				
	Net Salary:	Rs. 9,624 /-	<u> </u>				
Received R	s. (In Words) Nine Thousand Six Hun	dred Twenty-Four 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: May 2015

ML:8

Date:

Month: May 2015

PL:0

Balanace Leaves	CL:6	FL:0		EL : 15	ML:8		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (In Words) Nine Thou	sand Six Hun	drec	Twenty-Four O	nly, by Bai	nk of N	laharashtra.	
	•	Net Salary:	Rs.	9,624 /-	'			
Total Earnings		Rs. 15,319 /-	Tot	al Deductions				Rs. 5,695 /-
			Oth	er Deduction				0
			Lat	e Mark Deductio	n			0
			Hos	spital Bill				0
other allowance		150	Sal	ary Deposit				0
Washing Allowance		60	Uni	on Fee				0
TA		200	LIC	;				447
CLA		240	Loa	an Installment				3,500
H.R.A.		1,767	Ele	ctricity and Wate	er			0
Dearness Allowance		4,065	ΙΤ					0
Grade Pay		1,400	Pro	fession Tax				200
Basic Pay		7,437	Pro	vident Fund				1,548
Earnings		Amount	Dec	ductions				Amount
Working Days: 23	Holidays: 5		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/G1220)
Employee Code	: c40		Ba	nk Account/Ch	eque No	: 6800	3264239	
Mrs. Ketaki Kiran Veer			P.F	. Universal Acc	count No	: 1002	235538099	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				r					
Smt. Yashmin Amin Khan			P.F. Universal Account No : 100235676177						
Employee Code	: c42		Ва	nk Account/Ch	eque No	: 6800	3265028		
Designation	: Aya		PF	Account No.	:	: MH- 1	4718/G1218		
Original Basic+Grade Pay	: Rs. 8,837 /-		No	of Days in Mo	nth	: 31			
Working Days: 20.5	Holidays: 6		Pai	id Leaves: 4.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,437	Pro	vident Fund				1,548	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,065	IT					0	
H.R.A.		1,767	Ele	ctricity and Wate	er			0	
CLA	240			an Installment				4,000	
TA		200	LIC				0		
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sal	ary Deposit				0	
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 15,169 /-	Tot	tal Deductions				Rs. 5,748 /-	
		Net Salary:	Rs.	9,421 /-					
Received Rs. (Ir	Words) Nine Thous	sand Four Hun	ndre	ed Twenty-One O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL: 9.5	ML:9		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Smt. Yashmin Amin Khan			P.F	Universal Ac	count No	: 1002	235676177	
Employee Code	: c42		Ва	nk Account/Ch	eque No	: 6800	3265028	
Designation	: Aya		PF	Account No.	:	MH-1	4718/G1218	
Original Basic+Grade Pay	Rs. 8,837 /-		No	of Days in Mo	nth :	31		
Working Days: 20.5	Holidays: 6		Pai	d Leaves: 4.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,437	Pro	vident Fund				1,548
Grade Pay		1,400	Pro	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				4,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				O
other allowance		0	Sal	ary Deposit				C
			Но	spital Bill				O
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,169 /-	Tot	tal Deductions				Rs. 5,748 /-
		Net Salary:	Rs.	. 9,421 /-				
Received Rs. (In	Words) Nine Thous	sand Four Hu	ndre	ed Twenty-One O	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL: 9.5	ML:9		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: May 2015

PL:0

Date:

SP:0

ML:8

Mrs. Manda Baban Shedge		P.F. Universal Account No : 100244558640				
Employee Code	: c44	Bank Account/Cheque No	: 68003265313			
Designation	: Aya	PF Account No.	: MH-26567/G2053			
Original Basic+Grade Pay	: Rs. 8,694 /-	No. of Days in Month	: 31			
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,294	Provident Fund	1,523			
Grade Pay	1,400	Profession Tax	200			
Dearness Allowance	3,999	ІТ	0			
H.R.A.	1,739	Electricity and Water	0			
CLA	240	Loan Installment	3,000			
TA	200	LIC	316			
Washing Allowance	60	Salary Deposit	0			
other allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 14,932 /-	Total Deductions	Rs. 5,039 /-			
Net Salary: Rs. 9,893 /-						

Sane Guruji Arogya Kendra.

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

FL:0

Accounts Officer

CL:8

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Employee

EL: 15

Mrs. Manda Baban Shedge			P.F. Universal Account No : 100244558640							
Employee Code	: c44		Bar	nk Account/Ch	eque No	: 6800	3265313			
Designation	: Aya		PF.	Account No.		: MH-2	6567/G205	53		
Original Basic+Grade Pay	y: Rs. 8,694 /- No. of Days in Month : 31			: 31						
Working Days: 23	Holidays: 7		Paid	d Leaves: 1		Unpai	d Leaves: 0	+ 0		
Earnings		Amount	Ded	luctions				Amount		
Basic Pay		7,294	Pro	vident Fund				1,523		
Grade Pay		1,400	Prof	fession Tax				200		
Dearness Allowance		3,999	IT					0		
H.R.A.		1,739	Elec	ctricity and Wate	er			0		
CLA		240			Loan Installment			3,000		
TA		200	LIC	LIC			316			
Washing Allowance		60	Sala	ary Deposit				0		
other allowance		0	Hos	pital Bill				0		
			Late	e Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 14,932 /-	Tota	al Deductions				Rs. 5,039 /-		
		Net Salary:	Rs.	9,893 /-						
Received Rs. (In	Words) Nine Thous	and Eight Hui	ndre	d Ninety-Three (Only, by B	ank of	Maharashtr	a.		
Checked by	Accounts Officer		E	Employee			Date:			
Balanace Leaves	CL:8	FL:0		EL : 15	ML:8		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Vandana Sunil Palkar

Total Earnings

Balanace Leaves

		l .	
Employee Code	: c46	Bank Account/Cheque	No : 68003263304
Designation	: Aya	PF Account No.	: MH-14718/G1270
Original Basic+Grade I	Pay: Rs. 8,694 /-	No. of Days in Month	: 31
Working Days: 17	Holidays: 5	Paid Leaves: 9	Unpaid Leaves: 0 + 0
Earnings	Amou	nt Deductions	Amount
Basic Pay	7,29	94 Provident Fund	1,523
Grade Pay	1,40	00 Profession Tax	200
Dearness Allowance	3,99	99 IT	0
H.R.A.	1,73	B9 Electricity and Water	0
CLA	24	Loan Installment	0
TA	20	00 LIC	0
Washing Allowance		0 Union Fee	0
other allowance		0 Salary Deposit	0

Net Salary: Rs. 13,209 /-

Rs. 14,932 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 7	ML:6	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

P.F. Universal Account No : 100235670070

Month: May 2015

0

0

Rs. 1,723 /-

Smt. Vandana Sunil Pa	alkar		P.F. Universal Account N	lo : 100	235670070	
Employee Code	: c46		Bank Account/Cheque N	o : 6800	3263304	
Designation	: Aya		PF Account No.	: MH-	14718/G1270	
Original Basic+Grade I	Pay: Rs. 8,694 /-		No. of Days in Month : 31			
Working Days: 17	Holidays: 5		Paid Leaves: 9	Unpai	id Leaves: 0 + 0	
Earnings		Amount	Deductions		Amoun	
Basic Pay		7,294	Provident Fund		1,523	
Grade Pay		1,400	Profession Tax		200	
Dearness Allowance		3,999	IT		C	
H.R.A.		1,739	Electricity and Water		(
CLA		240	Loan Installment		(
TA		200	LIC		(
Washing Allowance		60	Union Fee		(
other allowance		0	Salary Deposit		(
			Hospital Bill		C	
			Late Mark Deduction		C	
			Other Deduction		C	
Total Earnings		Rs. 14,932 /-	Total Deductions		Rs. 1,723 /-	
	•	Net Salary:	Rs. 13,209 /-	•		
Received	Rs. (In Words) Thirteen	Thousand Tw	o Hundred Nine Only, by Ba	nk of Ma	aharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL:7

ML:6

SP:0

PL:0

FL:0

CL: 0.5

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100358437339

ML:5

SP:0

Smt. Hema Sanjay Ghute

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

Balanace Leaves

Month: May 2015

0

0

0

0

0

Rs. 4,097 /-

PL:0

Employee Code : c47 Bank Account/Cheque No: 68003263268 Designation : Aya PF Account No. : MH-14718/G1284 Original Basic+Grade Pay: Rs. 8,158 /-No. of Days in Month : 31 Working Days: 11 Holidays: 6 Paid Leaves: 3 Unpaid Leaves: 0 + 11 **Deductions Earnings** Amount **Amount Basic Pay** 4.425 Provident Fund 922 **Grade Pay** 839 Profession Tax 175 **Dearness Allowance** 2.421 IT 0 H.R.A. 1,053 **Electricity and Water** 0 **CLA** 155 Loan Installment 3,000 TA 129 LIC

Net Salary: Rs. 4,964 /-

Rs. 9,061 /- Total Deductions

0

39 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

EL: 15

Received Rs. (In Words) Four Thousand Nine Hundred Sixty-Four Only, by Bank of Maharashtra. **Accounts Officer** Employee Checked by

FL:0

CL: 4.5

CL: 4.5

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Smt. Hema Sanjay Ghute P.F. Universal Account No: 100358437339 Bank Account/Cheque No: 68003263268 **Employee Code** : c47 Designation : Ava PF Account No. : MH-14718/G1284 Original Basic+Grade Pay: Rs. 8,158 /-No. of Days in Month : 31 Working Days: 11 Holidays: 6 Paid Leaves: 3 Unpaid Leaves: 0 + 11 **Earnings** Amount Deductions Amount **Basic Pay** 4.425 Provident Fund 922 **Grade Pay** 839 Profession Tax 175 **Dearness Allowance** 2.421 IT 0 H.R.A. 1,053 Electricity and Water 0 CLA 155 Loan Installment 3,000 TA 129 LIC 0 0 **Washing Allowance** 39 Salary Deposit other allowance **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 9,061 /- Total Deductions **Total Earnings** Rs. 4,097 /-Net Salary: Rs. 4,964 /-Received Rs. (In Words) Four Thousand Nine Hundred Sixty-Four Only, by Bank of Maharashtra. Accounts Officer Checked by Employee Date:

FL:0

EL: 15

ML:5

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Kavita Dilip Pandit		P	F. Universal Ac	count No	- 1001	235537072				
Employee Code	: c49			nk Account/Ch						
Designation				Account No.	-		14718/G1291			
	: Aya						147 10/01291			
Original Basic+Grade Pay	: Rs. 8,408 /-		No. of Days in Month : 31							
Working Days: 23.5	Holidays: 6		Paid Leaves: 1.5 Unpaid Leaves: 0 + 0				0			
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,008	Pro	ovident Fund		1,473				
Grade Pay		1,400	1,400 Profession Tax				200			
Dearness Allowance		3,868	3,868 IT			0				
H.R.A.	1,682			Electricity and Water			0			
CLA	240			an Installment				5,000		
TA		200	LIC	;				295		
Washing Allowance		60	Union Fee			0				
other allowance		100	Salary Deposit			0				
			Hospital Bill					0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 14,558 /-	To	tal Deductions				Rs. 6,968 /-		
		Net Salary:	Rs	. 7,590 /-						
Received Rs.	(In Words) Seven Ti	housand Five	Hur	ndred Ninety Onl	y, by Bank	of Ma	harashtra.			
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL: 3.5	FL:0	EL : 15 ML : 15 SP : 0			PL:0				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Balanace Leaves	CL: 3.5	FL:0	E	L : 15	ML : 15		SP:0	PL:0
Checked by	Accounts Officer		E	mployee			Date:	
Received Rs	. (In Words) Seven T	housand Five	Hund	red Ninety Only	y, by Bank	of Ma	harashtra.	
	•	Net Salary:	Rs. 7	7,590 /-	<u>'</u>			
Total Earnings		Rs. 14,558 /-	Tota	I Deductions				Rs. 6,968 /-
			Othe	er Deduction				0
			Late	Mark Deduction	n			0
			Hosp	pital Bill				0
other allowance		100	Sala	ry Deposit				0
Washing Allowance		60	Unio	n Fee				0
TA		200	LIC					295
CLA		240	Loan Installment					5,000
H.R.A.		1,682	Electricity and Water					
Dearness Allowance		3,868	i IT			0		
Grade Pay		1,400	Prof	ession Tax		200		
Basic Pay		7,008	Prov	rident Fund		1,473		
Earnings		Amount	Dedu	uctions		Amoun		
Working Days: 23.5	Holidays: 6		Paid	Leaves: 1.5		Unpai	d Leaves: 0 +	· 0
Original Basic+Grade Pay	/:Rs. 8,408 /-		No. of Days in Month : 31					
Designation	: Aya		PF A	Account No.	:	MH-1	4718/G1291	
Employee Code	: c49		Ban	k Account/Ch	eque No	6800	3266928	
Mrs. Kavita Dilip Pandit		P.F. Universal Account No : 100235537072						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,		Γ				,	
Smt. Hira Kamalakar Pawa	ar		P.F	Universal Ac	count No	: 1003	358437864		
Employee Code	: c50		Ва	nk Account/Ch	eque No	: 6800	3266429		
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1292		
Original Basic+Grade Pay	: Rs. 8,408 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 19	Holidays: 6		Pai	id Leaves: 6		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,008	Pro	ovident Fund		1,473			
Grade Pay		1,400	Pro	ofession Tax		200			
Dearness Allowance		3,868	IT			0			
H.R.A.		1,682	Ele	ectricity and Wate	er				
CLA	240			an Installment				6,000	
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	
			Oth	ner Deduction				0	
Total Earnings		Rs. 14,458 /-	Tot	tal Deductions				Rs. 7,673 /-	
		Net Salary:	Rs.	. 6,785 /-					
Received Rs. (In	Words) Six Thous	and Seven Hur	ndr	ed Eigthy-Five O	nly, by Ba	nk of N	/laharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:6	FL:0	EL: 4.5 ML: 5 SP: 0			PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Employee Code	: c50			P.F. Universal Account No : 100358437864						
				nk Account/Ch	eque No	: 6800	3266429			
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1292			
Original Basic+Grade Pay	: Rs. 8,408 /-		No. of Days in Month : 31							
Working Days: 19	Holidays: 6		Pai	id Leaves: 6		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	Deductions			Amount			
Basic Pay		Pro	Provident Fund				1,473			
Grade Pay	1,400			Profession Tax				200		
Dearness Allowance	3,868			IT			0			
H.R.A.	1,682			ectricity and Wate	er		0			
CLA		240						6,000		
TA		200	LIC	;				C		
Washing Allowance		60	Un	Union Fee			0			
other allowance		0	Sal	Salary Deposit			0			
			Ho	spital Bill				(
			Lat	te Mark Deductio	n			(
			Oth	ner Deduction				C		
Total Earnings		Rs. 14,458 /-	Tot	tal Deductions				Rs. 7,673 /-		
	•	Net Salary:	Rs.	. 6,785 /-	'					
Received Rs. (I	n Words) Six Thous	and Seven Hu	ındr	ed Eigthy-Five O	nly, by Ba	nk of N	/laharashtra.			
Checked by	Accounts Officer		Employee Date:			Date:				
Balanace Leaves	CL:6	FL:0		EL: 4.5	ML:5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

PF Account No.

Month: May 2015

: MH-14718/G1293

Original Basic+Grade Pay: Rs. 8,408 /- No. of Days in Month : 31

: Aya

Designation

Working Days: 23 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount** 7,008 Provident Fund **Basic Pay** 1,473 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,868 | IT 0 H.R.A. 1,682 **Electricity and Water CLA** 240 Loan Installment 5,000 TΑ 200 LIC 1,021 **Washing Allowance** 60 Salary Deposit 0 other allowance Hospital Bill 0 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: 6
 FL: 0
 EL: 15
 ML: 61.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Meena Prashant	Kanase	P.F. Universal Account	No : 100235561255
Employee Code	: c51	Bank Account/Cheque N	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: 23	Holidays: 5	Paid Leaves: 3	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	O
H.R.A.	1,682	Electricity and Water	O
CLA	240	Loan Installment	5,000
TA	200	LIC	1,021
Washing Allowance	60	Salary Deposit	O
other allowance	0	Hospital Bill	O
		Late Mark Deduction	O
		Other Deduction	O
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: 6
 FL: 0
 EL: 15
 ML: 61.5
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mrs. Mangal Hanumant Kambale P.F. Universal Account No : 100236140555 **Employee Code** : c52 Bank Account/Cheque No: 68003266087 Designation : Aya PF Account No. : MH-14718/G1294

Original Basic+Grade Pay: Rs. 8,408 /-No. of Days in Month : 31

Working Days: 21 Holidays: 5 Paid Leaves: 5 Unpaid Leaves: 0 + 0 Deductions **Earnings** 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 3,000 TΑ 200 LIC 306 0

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

Rs. 14,458 /- Total Deductions **Total Earnings** Net Salary: Rs. 9,479 /-

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

Checked by Accounts Officer Employee **CL:1** FL:0 **SP:0 Balanace Leaves** EL:15 ML:3 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Month: May 2015

Amount

0

0

0

0

0

0

Rs. 4,979 /-

Mrs. Mangal Hanumant Ka	ambale	P.F. Universal Account No : 100236140555					
Employee Code	: c52	Bank Account/Cheque No : 68003266087					
Designation	: Aya	PF Account No.	: MH-14718/G1294				
Original Basic+Grade Pay	: Rs. 8,408 /-	No. of Days in Month	: 31				
Working Days: 21	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Am	nount			
Basic Pay	7,008	Provident Fund		1,473			
Grade Pay	1,400	Profession Tax		200			
Dearness Allowance	3,868	ІТ		0			
HR Δ	1 682	Flectricity and Water		0			

0 **Electricity and Water** CLA 240 Loan Installment 3,000 TΑ 200 LIC 306 **Washing Allowance** 60 Union Fee 0

other allowance 0 | Salary Deposit **Hospital Bill Late Mark Deduction** Other Deduction Rs. 14.458 /- Total Deductions **Total Earnings** Rs. 4.979 /-

Net Salary: Rs. 9,479 /-

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

Checked by Accounts Officer Employee **Balanace Leaves CL:1** FL:0 EL: 15 ML: 3 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Husena Gafar Sha	nikh	P.F. Universal Account	No: 100235520134				
Employee Code	: c53	Bank Account/Cheque	No : 68003264251				
Designation	: Aya	PF Account No.	: MH-14718/G1327				
Original Basic+Grade P	ay: Rs. 7,872 /-	No. of Days in Month : 31					
Working Days: 14.5	Holidays: 9	Paid Leaves: 7.5	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	5,000				
TA	200	LIC	817				
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. 13,667 /-	Total Deductions	Rs. 7,396 /-				
Net Salary: Rs. 6,271 /-							
Received Rs. (In Words) Six Thousand Two Hundred Seventy-One Only, by Bank of Maharashtra.							

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 15.5

Accounts Officer

CL:6

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ML: 3.5

Date:

SP:0

PL:0

rs. Husena Gafar Shaikh			P.F. Universal Account No : 100235520134						
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			
Working Days: 14.5	Holidays: 9		Pai	id Leaves: 7.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions		Amount			
Basic Pay		6,572	Pro	Provident Fund				1,379	
Grade Pay	1,300			Profession Tax				200	
Dearness Allowance	3,621			ІТ			0		
H.R.A.	1,574			Electricity and Water			0		
CLA	240			an Installment				5,000	
TA		200	LIC	;				817	
Washing Allowance		60	Un	Union Fee			0		
other allowance		100	Salary Deposit			0			
			Ho	spital Bill				C	
			Lat	e Mark Deductio	n			C	
			Oth	ner Deduction				0	
Total Earnings		Rs. 13,667 /-	Tot	tal Deductions				Rs. 7,396 /-	
		Net Salary:	Rs.	. 6,271 /-					
Received Rs. (In Words) Six Thous	and Two Hund	drec	Seventy-One O	nly, by Ba	nk of N	laharashtra.		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:6	FL:0		EL: 15.5	ML: 3.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,		r				,	
Smt. Radha Vishnu Sanap)		P.F	. Universal Ac	count No	: 1002	235596388		
Employee Code	: c55		Ва	nk Account/Ch	eque No	: 6800	3266214		
Designation	: Aya		PF	Account No.	:	: MH- 1	14718/G1329		
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in Month : 31						
Working Days: 25	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions					Amount	
Basic Pay		6,572	Pro	vident Fund		1,379			
Grade Pay		1,300	Pro	Profession Tax				200	
Dearness Allowance		3,621	ІТ				0		
H.R.A.	1,574			Electricity and Water			0		
CLA	240			an Installment				3,000	
TA		200	LIC					408	
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 13,567 /-	Tot	tal Deductions				Rs. 4,987 /-	
		Net Salary:	Rs.	. 8,580 /-	•				
Received Rs.	(In Words) Eight Th	ousand Five F	lun	dred Eigthy Only	, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:8	FL:0	EL: 15 ML: 7.5 SP: 0			PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Smt. Radha Vishnu Sanap			P.F	Universal Ac	count No	: 1002	235596388		
Employee Code	: c55		Ва	nk Account/Ch	eque No	: 6800	3266214		
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1329)	
Original Basic+Grade Pay	: Rs. 7,872 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 25	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions		Amount			
Basic Pay	6,572 Pr			Provident Fund				1,379	
Grade Pay	1,300			Profession Tax				200	
Dearness Allowance	3,621			Іт			0		
H.R.A.	1,574			Electricity and Water			0		
CLA	240			an Installment				3,000	
TA		200	LIC	;				408	
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Но	spital Bill				C	
			Lat	te Mark Deductio	n			C	
			Otł	ner Deduction				0	
Total Earnings		Rs. 13,567 /-	Tot	tal Deductions				Rs. 4,987 /-	
		Net Salary:	Rs.	. 8,580 /-	'				
Received Rs.	(In Words) Eight Th	ousand Five	Hun	dred Eigthy Only	, by Bank	of Mal	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:8	FL:0		EL : 15	ML: 7.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Kirti Suresh Dorkar P.F. Universal Account No : 100236036575 **Employee Code** : c56 Bank Account/Cheque No: 68003265958

PF Account No.

Month: May 2015

: MH-14718/G1330

Original Basic+Grade Pay: Rs. 7,872 /-No. of Days in Month : 31

: Aya

Designation

Holidays: 5 Paid Leaves: 10

Working Days: 16 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 TΑ 200 LIC 306 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 13,567 /- Total Deductions Rs. 1,885 /-

Net Salary: Rs. 11,682 /-

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

Accounts Officer Employee Checked by **Balanace Leaves** CL: 0.5 FL:0 EL:11 ML:1 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Smt. Kirti Suresh Dorka	ar		P.F. Universal Account N	o : 100	236036575		
Employee Code	: c56		Bank Account/Cheque No	: 6800	3265958		
Designation	: Aya		PF Account No.	: MH-1	14718/G1330		
Original Basic+Grade P	ay:Rs. 7,872 /-		No. of Days in Month : 31				
Working Days: 16	Holidays: 5		Paid Leaves: 10	Unpai	d Leaves: 0 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		6,572	Provident Fund		1,379		
Grade Pay		1,300	Profession Tax		200		
Dearness Allowance		3,621	IT		0		
H.R.A.		1,574	Electricity and Water		0		
CLA		240	Loan Installment		0		
TA		200	LIC		306		
Washing Allowance		60	Salary Deposit		0		
other allowance		o	Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 13,567 /-	Total Deductions		Rs. 1,885 /-		
	•	Net Salary:	Rs. 11,682 /-	•			
Received Rs. (In Words) Eleven Thousand Six Hundred Eigthy-Two Only, by Bank of Maharashtra.							
Checked by	Accounts Officer		Employee		Date:		

Balanace Leaves CL: 0.5 FL:0 EL:11 ML:1 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Krushna Tukaram Kadam P.F. Universal Account No: 100235540296 **Employee Code** : c57 Bank Account/Cheque No: 68003263586 Designation : Aya PF Account No. : MH-14718/G1362

Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month : 31

Working Days: 18 Holidays: 6 Paid Leaves: 7 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount Basic Pay** 5,219 Provident Fund 1,142 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,999 IT 0 1,304 H.R.A. **Electricity and Water** 0 **CLA** 240 Loan Installment 2,000 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 **Total Earnings** Rs. 11,322 /- Total Deductions Rs. 3,342 /-

Net Salary: Rs. 7,980 /-

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

Checked by Accounts Officer Employee CL:0 FL:0 ML:3 **SP:0 Balanace Leaves** EL:10 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Month: May 2015

Mrs. Krushna Tukaran	n Kadam		P.F. Universal Account No : 100235540296				
Employee Code	: c57		Bank Account/Cheque I	No : 68003263586			
Designation	: Aya		PF Account No.	: MH-14718/G1362			
Original Basic+Grade I	Pay: Rs. 6,519 /-		No. of Days in Month	: 31			
Working Days: 18	Holidays: 6		Paid Leaves: 7	Unpaid Leaves: 0 + 0			
Earnings		Amount	Deductions	Amount			
Basic Pay		5,219	Provident Fund	1,142			
Grade Pay		1,300	Profession Tax	200			
Dearness Allowance		2,999	IT				
H.R.A.		1,304	Electricity and Water				
CLA		240	Loan Installment	2,000			
TA		200	LIC				
Washing Allowance		60	Union Fee				
other allowance		0	Salary Deposit				
			Hospital Bill				
			Late Mark Deduction				
			Other Deduction				
Total Earnings	R	s. 11,322 /-	Total Deductions	Rs. 3,342 /-			
		Net Salary:	Rs. 7,980 /-	•			
Received	Rs. (In Words) Seven Thou	usand Nine	Hundred Eigthy Only, by B	ank of Maharashtra.			
Checked by	Accounts Officer		Employee	Date:			

EL: 10

ML:3

SP:0

PL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Mrs. Madhavi Sanjay Patharkar

Employee Code : c60

Designation : Aya

Original Basic+Grade Pay: Rs. 6,519 /
P.F. Universal Account No : 100236036789

Bank Account/Cheque No : 68003266837

PF Account No. : MH-14718/G1365

No. of Days in Month : 31

Working Days: 23 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 3

Amount Deductions **Earnings Amount Basic Pay** 4.714 Provident Fund 1,032 **Grade Pay** 1,174 Profession Tax 200 **Dearness Allowance** 2.709 IT 0 H.R.A. 1,178 Electricity and Water 0 **CLA** 217 Loan Installment 3,000 TA 181 LIC 0 **Washing Allowance** 54 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0 Rs. 4,232 /-

Total Earnings Rs. 10,227 /- Total Deductions

Net Salary: Rs. 5,995 /-

Accounts Officer

CL:8

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 8
 FL: 0
 EL: 13
 ML: 4
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ML:4

SP:0

PL:0

Month: May 2015

Mrs. Madhavi Sanjay Patharkar P.F. Universal Account No: 100236036789 **Employee Code** : c60 Bank Account/Cheque No: 68003266837 Designation : Aya PF Account No. : MH-14718/G1365 Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month Working Days: 23 Holidavs: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 3 Amount Deductions **Earnings Amount Basic Pay** 4.714 Provident Fund 1,032 **Grade Pav** 1.174 Profession Tax 200 **Dearness Allowance** 2.709 IT 0 H.R.A. 1,178 Electricity and Water 0 CLA 217 Loan Installment 3,000 TA 181 LIC 0 **Washing Allowance** 54 Union Fee 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 10,227 /- Total Deductions Rs. 4.232 /-**Total Earnings** Net Salary: Rs. 5,995 /-Received Rs. (In Words) Five Thousand Nine Hundred Ninety-Five Only, by Bank of Maharashtra.

FL:0

Employee

EL: 13

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Ratnmala Balu Pet	the	P.F. Universal Account No : 100235603628						
Employee Code	: c61	Bank Account/Cheque I	No : 68003265119					
Designation	: Aya	PF Account No.	: MH-14718/G1366					
Original Basic+Grade P	ay: Rs. 6,519 /-	No. of Days in Month	: 31					
Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	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	255					
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. 1,597 /-					
	Net Salary:	Rs. 9,825 /-						
Received Rs.	(In Words) Nine Thousand Eight Hu	ndred Twenty-Five Only, by	Bank of Maharashtra.					

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 14.5

Accounts Officer

CL:4

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ML: 21.5

Date:

SP:0

PL:0

Mrs. Ratnmala Balu Pe	ethe		P.F. Universal Account No : 100235603628					
Employee Code	: c61		Bank Account/C	heque No : 6	8003265119			
Designation	: Aya		PF Account No.	: N	1H-14718/G1366	6		
Original Basic+Grade I	Pay: Rs. 6,519 /-		No. of Days in M	onth : 3	1			
Working Days: 25.5	Holidays: 4		Paid Leaves: 1.5	Uı	npaid Leaves: 0 +	+ O		
Earnings		Amount	Deductions			Amount		
Basic Pay		5,219	Provident Fund			1,142		
Grade Pay		1,300	Profession Tax			200		
Dearness Allowance		2,999	IT			0		
H.R.A.		1,304	Electricity and Wa	ter		0		
CLA		240	Loan Installment			0		
TA		200	LIC			255		
Washing Allowance		60	Union Fee			0		
other allowance		100	Salary Deposit			0		
			Hospital Bill			0		
			Late Mark Deduct	on		0		
			Other Deduction			0		
Total Earnings		Rs. 11,422 /-	Total Deductions			Rs. 1,597 /-		
		Net Salary:	Rs. 9,825 /-	<u>'</u>				
Received Rs	s. (In Words) Nine Thou	ısand Eight Hur	ndred Twenty-Five	Only, by Bank	of Maharashtra.	•		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL : 4	FL:0	EL: 14.5	ML : 21.5	SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100236036413

Mrs. Kamal Ramesh Ghodake

TA

Balanace Leaves

Month: May 2015

510

Employee Code Bank Account/Cheque No: 68003266951 : c62 Designation : Aya PF Account No. : MH-14718/G1367 Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month : 31 Working Days: 0 Holidays: 0 Paid Leaves: 21 Unpaid Leaves: 10 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 3.535 Provident Fund 774 **Grade Pay** 881 **Profession Tax** 175 **Dearness Allowance** 2.032 IT 0 H.R.A. 883 **Electricity and Water** 0 **CLA** 163 Loan Installment 4,000

Washing Allowance 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0 Rs. 7,670 /- Total Deductions Rs. 5,459 /-**Total Earnings**

Net Salary: Rs. 2,211 /-

135 LIC

41 Union Fee

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Kamal Ramesh Ghodake P.F. Universal Account No: 100236036413 **Employee Code** Bank Account/Cheque No: 68003266951 Designation : Aya PF Account No. : MH-14718/G1367 Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month Working Days: 0 Holidavs: 0 Paid Leaves: 21 Unpaid Leaves: 10 + 0 Amount Deductions **Earnings Amount Basic Pay** 3.535 Provident Fund 774 **Grade Pav** 881 Profession Tax 175 **Dearness Allowance** 2,032 IT 0 H.R.A. 883 Electricity and Water 0 CLA 163 Loan Installment 4,000 TA 135 LIC 510 **Washing Allowance** 41 Union Fee 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 7.670 /- Total Deductions Rs. 5.459 /-**Total Earnings** Net Salary: Rs. 2,211 /-Received Rs. (In Words) Two Thousand Two Hundred Eleven Only, by Bank of Maharashtra. Checked by Accounts Officer Employee

Page 99

EL:0

ML:0

SP:0

PL:0

FL:0

CL:5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,		P				
Smt. Bharati Bharat Lad			P.I	F. Universal Ac	count No	: 1003	58419364	
Employee Code	: c63		Ва	nk Account/Ch	eque No	: 6800	3265380	
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G13	68
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 22	Holidays: 5		Pa	id Leaves: 4		Unpai	d Leaves: 0	+ 0
Earnings		Amount	De	ductions				Amoun
Basic Pay		5,219	Pro	ovident Fund				1,142
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,999	IT					(
H.R.A.		1,304	Ele	ectricity and Wate	er			(
CLA		240	Lo	an Installment				4,000
TA		200	LIC					(
Washing Allowance		60	Un	ion Fee				(
other allowance		100	Sa	lary Deposit				(
			Но	spital Bill				(
			La	te Mark Deductio	n			(
			Otl	her Deduction				(
Total Earnings		Rs. 11,422 /-	То	tal Deductions				Rs. 5,342 /
		Net Salary:	Rs	. 6,080 /-				
Rece	ived Rs. (In Words)	Six Thousand	l Eig	gthy Only, by Bar	nk of Maha	rashtr	a.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:8	FL:0		EL : 11	ML:34		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Balanace Leaves	CL:8	FL:0		EL : 11	ML:34		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Rece	Six Thousand	l Eig	thy Only, by Bar	nk of Maha	rashtr	a.		
		Net Salary:	Rs.	6,080 /-				
Total Earnings		Rs. 11,422 /-	Tot	al Deductions				Rs. 5,342 /
			Oth	ner Deduction				(
			Lat	e Mark Deductio	n			
			Ho	spital Bill				
other allowance		100	Sal	ary Deposit		d		
Washing Allowance		60	Uni	ion Fee				
TA		200	LIC	:				
CLA		240	Loa	an Installment				4,00
H.R.A.		1,304	Ele	ctricity and Wate	er			
Dearness Allowance		2,999	IT					
Grade Pay		1,300	Pro	fession Tax				20
Basic Pay		5,219	Pro	vident Fund				1,14
Earnings		Amount	Dec	ductions				Amoun
Working Days: 22	Holidays: 5		Pai	d Leaves: 4		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Month : 31					
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1368	}
Employee Code	: c63		Ва	nk Account/Ch	eque No	: 6800	3265380	
Smt. Bharati Bharat Lad			P.F	. Universal Ac	count No	: 1003	358419364	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,		Γ				,
Mrs. Arati Ramesh Pillay			P.F	Universal Ac	count No	: 1002	235482642	
Employee Code	: c64		Ва	nk Account/Ch	eque No	: 6800	3258736	
Designation	: Aya		PF	Account No.		: MH-1	14718/G1369)
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 6		Pai	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	ΙT					0
H.R.A.		1,304	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 11,322 /-	Tot	tal Deductions				Rs. 4,342 /-
		Net Salary:	Rs.	. 6,980 /-				
Received Rs	. (In Words) Six Tho	ousand Nine H	lunc	dred Eigthy Only	by Bank	of Mah	arashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 5	FL:0		EL: 15	ML:11		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Arati Ramesh Pillay				P.F. Universal Account No : 100235482642						
Employee Code	: c64		Ва	nk Account/Ch	eque No	: 6800	3258736			
Designation	: Aya		PF	Account No.	nt No. : MH-14718/G1369					
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Month : 31							
Working Days: 22.5	Holidays: 6		Pai	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					C		
H.R.A.		1,304	Ele	ectricity and Wate	er			O		
CLA		240	Lo	an Installment				3,000		
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		
			Otł	ner Deduction				0		
Total Earnings		Rs. 11,322 /-	Tot	tal Deductions				Rs. 4,342 /-		
		Net Salary:	Rs.	. 6,980 /-						
Received Rs	. (In Words) Six Tho	usand Nine H	lunc	dred Eigthy Only	by Bank	of Mah	arashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:5	FL:0		EL : 15	ML:11		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			. u,	٠	۲			11101	inii iiiay 2010
Mrs. Yogita Khandu Pawa	ar			P.	F. Universal Ac	count No	: 1002	235676448	
Employee Code	: c65			Ва	ink Account/Ch	eque No	: 6800	4512953	
Designation	: Aya			PF	Account No.		: MH-1	4718/G138	34
Original Basic+Grade Pay	: Rs. 5,300	/-		No	o. of Days in Mo	nth	: 31		
Working Days: 19	Holidays: 4			Pa	id Leaves: 8		Unpai	d Leaves: 0	+ 0
Earnings			Amount	De	ductions				Amount
Basic Pay			4,000	Pre	ovident Fund				929
Grade Pay			1,300	Pre	ofession Tax				175
Dearness Allowance			2,438	ΙT					0
H.R.A.			1,060	Ele	ectricity and Wate	er			0
CLA			240	Lo	an Installment				1,200
TA			200	LIC					510
Washing Allowance			60	Un	ion Fee				0
other allowance			150	Sa	lary Deposit				0
				Но	spital Bill				0
				La	te Mark Deductio	n			0
				Ot	her Deduction				0
Total Earnings			Rs. 9,448 /-	То	tal Deductions				Rs. 2,814 /-
			Net Salary:	Rs	. 6,634 /-				
Received Rs. (In Words) Six Thousand Six Hu					d Thirty-Four On	ly, by Ban	k of Ma	harashtra.	
Checked by	Accounts Offi	cer			Employee			Date:	
Balanace Leaves	CL:7		FL:0		EL:7	ML: 6.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Yogita Khandu Pawar

Pay Slip Month: May 2015

P.F. Universal Account No : 100235676448

(In Words) Six Thousa	Net Salary:			laharashtra.	0
1	Net Salary:	Other Deduction Total Deductions Rs. 6,634 /-		laharashtra.	0
		Other Deduction Total Deductions	n		0
	Rs. 9,448 /-	Other Deduction	n		0 Rs. 2,814 /-
			n		-
1		Late Mark Deductio	n		0
		1.4.84.15.1.44.			
		Hospital Bill			0
	150	Salary Deposit			0
	60	Union Fee			0
	200	LIC			510
	240	Loan Installment			1,200
	1,060	Electricity and Water	er		0
	2,438	IT			0
	1,300	Profession Tax			175
	4,000	Provident Fund			929
	Amount	Deductions			Amount
Holidays: 4		Paid Leaves: 8	Unpa	aid Leaves: 0 +	. 0
: Rs. 5,300 /-		No. of Days in Mo	nth : 31		
: Aya		PF Account No.	: MH-	-14718/G1384	
: c65		Bank Account/Ch	eque No : 680	04512953	
	: Aya : Rs. 5,300 /-	: Aya : Rs. 5,300 /- Holidays: 4 Amount 4,000 1,300 2,438 1,060 240 200 60	: Aya : Rs. 5,300 /- Holidays: 4 Paid Leaves: 8 Amount Deductions 4,000 Provident Fund Profession Tax 1,060 Electricity and Wate Loan Installment LIC 60 Union Fee Salary Deposit Hospital Bill	: Aya : Rs. 5,300 /- No. of Days in Month : 31 Holidays: 4 Paid Leaves: 8 Unpa Amount Deductions 4,000 Provident Fund 1,300 Profession Tax 1,060 Electricity and Water Loan Installment LIC Union Fee 150 Salary Deposit Hospital Bill	: Aya : Rs. 5,300 /- Holidays: 4 Paid Leaves: 8 Unpaid Leaves: 0 + Amount Deductions 4,000 Provident Fund Profession Tax IT 1,060 Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	, op					iiii iiiay 2010
Mrs. Mina Mallesh Balaki			P.F	. Universal Ac	count No	: 1002	235561181	
Employee Code	: c66		Bank Account/Cheque No : 20030014826					
Designation	: Aya		PF	Account No.		: MH- 1	14718/G138	5
Original Basic+Grade Pay	: Rs. 5,300 /-		No	. of Days in Mo	nth	: 31		
Working Days: 21	Holidays: 5		Pai	d Leaves: 5		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		4,000	Pro	vident Fund				929
Grade Pay		1,300	Pro	fession Tax				175
Dearness Allowance		2,438	IT					0
H.R.A.		1,060	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		100	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 9,398 /-	Tot	al Deductions				Rs. 4,104 /-
		Net Salary:	Rs.	5,294 /-				
Received Rs. (I	n Words) Five Thou	sand Two Hun	dre	d Ninety-Four O	nly, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL : 15.5	ML:4		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Mina Mallesh Balaki	Irs. Mina Mallesh Balaki					P.F. Universal Account No : 100235561181						
Employee Code	: c66		Ва	nk Account/Ch	eque No	: 2003	0014826					
Designation	: Aya		PF	Account No.		: MH- 1	14718/G1385					
Original Basic+Grade Pay	: Rs. 5,300 /-		No	o. of Days in Mo	nth	: 31						
Working Days: 21	Holidays: 5		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0				
Earnings		Amount	De	ductions				Amount				
Basic Pay		4,000	Pro	ovident Fund				929				
Grade Pay		1,300	Pro	ofession Tax				175				
Dearness Allowance		2,438	ΙΤ					0				
H.R.A.		1,060	Ele	ectricity and Wate	er			0				
CLA		240	Loa	an Installment				3,000				
TA		200	LIC	;				0				
Washing Allowance		60	Un	ion Fee				0				
other allowance		100	Salary Deposit				0					
			Ho	spital Bill				0				
			Lat	te Mark Deductio	n			0				
			Oth	ner Deduction				0				
Total Earnings		Rs. 9,398 /-	Tot	tal Deductions				Rs. 4,104 /-				
		Net Salary:	Rs.	. 5,294 /-								
Received Rs. (In	Words) Five Thous	sand Two Hur	ndre	ed Ninety-Four O	nly, by Ba	nk of N	/laharashtra.					
Checked by	Accounts Officer			Employee			Date:					
Balanace Leaves	CL : 1	FL:0		EL : 15.5	ML:4		SP:0	PL:0				

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Ram Mansaram Patil			1	F. Universal Acc				
Employee Code	: d02	J	Ba	ink Account/Ch	eque No	: 6800	3266917	
Designation	: Sr. Electrician	J	PF	PF Account No. :				
Original Basic+Grade Pay	: Rs. 15,177 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 6		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	. 0
Earnings		Amount	De	ductions				Amount
Basic Pay		13,077	Pro	ovident Fund				0
Grade Pay	1	2,100	Pro	ofession Tax				200
Dearness Allowance	1	6,981	IT					0
H.R.A.	1	3,035	Electricity and Water			600		
CLA	1	240	Lo	an Installment				5,000
TA	1	200	LIC	;				o
Washing Allowance	1	60	Un	ion Fee				0
other allowance	1	500	Salary Deposit					0
	1	J	Hospital Bill					0
	1	J	Lat	te Mark Deductio	n			0
	1	J	Oth	her Deduction				0
Total Earnings	1	Rs. 26,193 /-	Tof	tal Deductions				Rs. 5,800 /-
,		Net Salary:	Rs.	20,393 /-				
Received Rs. (In V	Vords) Twenty Thous	sand Three H	und	red Ninety-Three	Only, by	Bank c	of Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL : 13	ML: 164		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Ram Mansaram Patil	Mr. Ram Mansaram Patil				P.F. Universal Account No :						
Employee Code	: d02		Bank Account/Cheque No : 68003266917								
Designation	: Sr. Electrician		PF	Account No.		:					
Original Basic+Grade Pay	: Rs. 15,177 /-		No. of Days in Month : 31								
Working Days: 24	Holidays: 6		Paid Leaves: 1 Unpaid Lea				aid Leaves: 0 + 0				
Earnings		Amount	De	ductions				Amount			
Basic Pay		13,077	Pro	ovident Fund				0			
Grade Pay		2,100	Pro	ofession Tax				200			
Dearness Allowance		6,981	ΙT			0					
H.R.A.		3,035	Electricity and Water			600					
CLA		240	Loan Installment			5,000					
TA		200	LIC					0			
Washing Allowance		60	Union Fee					0			
other allowance		500	Salary Deposit			0					
	Hospital Bill			0							
			Lat	te Mark Deductio	n			0			
			Otl	her Deduction				0			
Total Earnings		Rs. 26,193 /-	To	tal Deductions				Rs. 5,800 /-			
		Net Salary:	Rs.	20,393 /-							
Received Rs. (In W	ords) Twenty Thou	sand Three H	und	red Ninety-Three	Only, by	Bank c	of Maharashtr	a.			
Checked by	Accounts Officer			Employee			Date:				
Balanace Leaves	CL : 1	FL:0		EL : 13	ML: 164		SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Somaji Chandrakant K	albhor		P.F. Universal Account No : 100236037279						
Employee Code	: d03		Bank Account/Cheque No : 68003266247						
Designation	: Office Boy		PF Account No. : MH-14718/G1093						
Original Basic+Grade Pay: Rs. 10,734 /-				. of Days in Mo	nth	: 31			
Working Days: 19.5	Holidays: 6		Pai	d Leaves: 5.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		9,234	Pro	vident Fund				1,800	
Grade Pay		1,500	Pro	fession Tax				200	
Dearness Allowance		4,938	IT				0		
H.R.A.		2,147	Electricity and Water			0			
CLA		240	Loan Installment				2,500		
TA		200	LIC					46	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit			0			
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 18,319 /-	Tot	al Deductions				Rs. 4,546 /-	
		Net Salary:	Rs.	13,773 /-					
Received Rs. (In Wo	rds) Thirteen Thous	sand Seven Hi	und	red Seventy-Thre	ee Only, b	y Bank	of Maharash	tra.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 6.5	FL:0		EL : 10	ML : 48		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Somaji Chandrakant Kalbhor				P.F. Universal Account No : 100236037279						
Employee Code	: d03		Ва	nk Account/Ch	eque No	: 6800	3266247			
Designation	: Office Boy	ffice Boy PF Account No. : MH-14718/G1093								
Original Basic+Grade Pay	: Rs. 10,734 /-		No. of Days in Month : 31							
Working Days: 19.5	Holidays: 6		Pai	id Leaves: 5.5		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	Electricity and Water			0				
CLA		240	Loan Installment			2,500				
TA		200	LIC	;				46		
Washing Allowance		60	Un	ion Fee				0		
other allowance		0	Sal	lary Deposit				0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otł	ner Deduction				0		
Total Earnings		Rs. 18,319 /-	Tot	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, b	y Bank	of Maharash	tra.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 6.5	FL:0		EL:10	ML : 48		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Mr. Prakash Narayan Pethkar

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

Employee Code : d07 Bank Account/Cheque No: 68003264342 Designation : Clerk PF Account No. Original Basic+Grade Pay: Rs. 11,932 /-No. of Days in Month : 31 Working Days: 23 Holidays: 4 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 9,932 Provident Fund **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5,489 IT 0 H.R.A. 2,386 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0

0 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 20,047 /-

Rs. 20,247 /- Total Deductions

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 5	ML : 5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Month: May 2015

0

0 0

0

0

Rs. 200 /-

Mr. Prakash Narayan F	ethkar		P.F. Universal Account No :					
Employee Code	: d07	1	Bank Account/Cheque No : 68003264342					
Designation	: Clerk		PF Account No.	:				
Original Basic+Grade F	ay: Rs. 11,932 /-		No. of Days in Month	: 31				
Working Days: 23	Holidays: 4	1	Paid Leaves: 4	Unpa	id 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 Water			0		
CLA		240	Loan Installment			0		
TA		200	LIC			0		
Washing Allowance		0	Union Fee			0		
other allowance		0	Salary Deposit			0		
			Hospital Bill			0		
			Late Mark Deduction			0		
			Other Deduction			0		
Total Earnings		Rs. 20,247 /-	Total Deductions			Rs. 200 /-		
	•	Net Salary: R	Rs. 20,047 /-					
Receiv	ed Rs. (In Words) Twer	nty Thousand Fo	ourty-Seven Only, by Bank	of Maha	rashtra.			
Checked by	Accounts Officer		Employee		Date:			

EL:5

ML:5

SP:0

PL:0

FL:0

CL: 0.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		-						,	
Mrs. Manohar Damu Patil			P.F. Universal Account No : 100232683789						
Employee Code	: d08		Bank Account/Cheque No : 68003263484						
Designation	: X-Ray- Technici	an	PF Account No. : MH-14718/G1117						
Original Basic+Grade Pay		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		11,646	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		6,323	ΙT					0	
H.R.A.		2,749	Ele	ectricity and Wate	er			600	
CLA		240	Loan Installment			0			
TA		200	LIC					946	
Washing Allowance		0	Un	ion Fee				0	
other allowance		0	Salary Deposit			0			
			Но	spital Bill		0			
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 23,258 /-	То	tal Deductions				Rs. 3,546 /-	
		Net Salary:	Rs.	19,712 /-					
Received Rs. (In	Words) Nineteen T	housand Seve	n H	lundred Twelve C	Only, by Ba	nk of	Maharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 4	FL:0		EL: 15.5	ML : 166.5	5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Manohar Damu Pa	Mrs. Manohar Damu Patil			P.F. Universal Account No : 100232683789						
Employee Code	: d08		Bank Account/Cheque No : 68003263484							
Designation	: X-Ray- Technici	ian	PF Account No. : MH-14718/G1117					•		
Original Basic+Grade Pa	ay:Rs. 13,746 /-		No. of Days in Month : 31							
Working Days: 24	Holidays: 4		Paid Leaves: 3 Unpaid Leaves: 0					. 0		
Earnings		Amount	Deduction	S				Amount		
Basic Pay		11,646	Provident	Fund				1,800		
Grade Pay		2,100	Profession	Tax				200		
Dearness Allowance		6,323	IT			0				
H.R.A.		2,749	Electricity and Water			600				
CLA		240	Loan Installment			0				
TA		200	LIC					946		
Washing Allowance		0	Union Fee					0		
other allowance		0	Salary Deposit			0				
			Hospital B	ill			0			
		Late Mark			on			0		
			Other Ded	uction				0		
Total Earnings		Rs. 23,258 /-	Total Dedu	ctions				Rs. 3,546 /-		
	•	Net Salary:	Rs. 19,712 /	'-						
Received Rs.	(In Words) Nineteen T	housand Seve	n Hundred	Twelve	Only, by Ba	ank of	Maharashtra.			
Checked by	Accounts Officer		Employee				Date:			
Balanace Leaves	CL:4	FL:0	EL : 15.	5	ML : 166.	5	SP:0	PL:0		
		-								

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Jayshree Suraj Thite				P.F. Universal Account No :						
Employee Code	: d09		Bank Account/Cheque No : 68003263495							
Designation	: Card. Technicia	n	PF Account No. : MH-14718/G1310							
Original Basic+Grade Pay	: Rs. 9,654 /-		No.	of Days in Mo	nth :	31				
Working Days: 0	Holidays: 0		Paid Leaves: 31 Unpa				d Leaves: 0 +	0		
Earnings		Amount	Ded	uctions				Amount		
Basic Pay		7,754	Prov	vident Fund				1,691		
Grade Pay		1,900	Prof	ession Tax				200		
Dearness Allowance		4,441	IT					0		
H.R.A.		1,931	Electricity and Water			0				
CLA		240	Loan Installment			0				
TA		200	LIC					0		
Washing Allowance		0	Union Fee					0		
other allowance		0	Salary Deposit			0				
			Hospital Bill				0			
			Late Mark Deduction			0				
			Othe	er Deduction				0		
Total Earnings		Rs. 16,466 /-	Tota	al Deductions				Rs. 1,891 /-		
		Net Salary:	Rs. 1	4,575 /-						
Received Rs. (In W	ords) Fourteen Tho	usand Five H	undr	ed Seventy-Five	Only, by	Bank o	of Maharashtr	a.		
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL: 9	FL:0	E	EL : 45.5	ML: 0.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Jayshree Suraj Th	Mrs. Jayshree Suraj Thite			P.F. Universal Account No :						
Employee Code	: d09		Bank Account/Cheque No : 68003263495							
Designation	: Card. Technicia	n	PF Account No.		: MH-14718/G1310					
Original Basic+Grade F	Pay: Rs. 9,654 /-		No. of Days in Month : 31							
Working Days: 0	Holidays: 0		Paid Leaves: 31	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	Т	0						
H.R.A.		1,931	Electricity and Wa	0						
CLA		240	Loan Installment	0						
TA		200	LIC			0				
Washing Allowance		0	Union Fee			0				
other allowance		0	Salary Deposit	0						
			Hospital Bill				0			
			Late Mark Deduct	on			0			
			Other Deduction				0			
Total Earnings		Rs. 16,466 /-	Total Deductions				Rs. 1,891 /-			
	•	Net Salary: F	ts. 14,575 /-		•					
Received Rs. (In Words) Fourteen Tho	ousand Five Hu	ndred Seventy-Fi	ve Only, by	Bank of	Maharash	tra.			
Checked by	Accounts Officer		Employee		ı	Date:				
Balanace Leaves	CL: 9	FL:0	EL : 45.5	ML: 0.5	1	SP : 0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	OP	11.0	idii iliay 2010		
Mrs. Lalita Manohar Patil			P.F. Universal A	count No :	100235542874		
Employee Code	: d10		Bank Account/C	heque No :	68003263575		
Designation	: Clerk		PF Account No.	:	MH-14718/G117	' 5	
Original Basic+Grade Pay	: Rs. 10,191 /-		No. of Days in M	onth :	31		
Working Days: 23	Holidays: 5		Paid Leaves: 3	ι	Jnpaid Leaves: 0	+ 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		8,291	Provident Fund			1,785	
Grade Pay		1,900	Profession Tax			200	
Dearness Allowance		4,688	IT			0	
H.R.A.		2,038	Electricity and Wa	ter	0		
CLA		240	Loan Installment			0	
TA		200	LIC			1,995	
Washing Allowance		0	Union Fee				
other allowance		0	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Deducti	on		0	
			Other Deduction			0	
Total Earnings		Rs. 17,357 /-	Total Deductions			Rs. 3,980 /-	
		Net Salary: I	Rs. 13,377 /-				
Received Rs. (In Wo	ords) Thirteen Thous	sand Three Hu	ndred Seventy-Sev	en Only, by	Bank of Maharas	htra.	
Checked by	Accounts Officer		Employee Date:				
Balanace Leaves	CL:3	FL:0	EL : 15	ML : 65.5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Balanace Leaves	CL:3	FL:0		EL : 15	ML: 65.5		SP:0	PL:0		
Checked by	Accounts Officer			Employee		_	Date:			
Received Rs. (In Wo	ords) Thirteen Thous	sand Three Hu	ındr	ed Seventy-Seve	en Only, b	y Bank	of Maharash	tra.		
		Net Salary: I	Rs.	13,377 /-						
Total Earnings		Rs. 17,357 /-	Tot	al Deductions				Rs. 3,980 /-		
			Oth	ner Deduction				0		
			Lat	e Mark Deductio	n			0		
			Hos	spital Bill				0		
other allowance		0	Salary Deposit			0				
Washing Allowance		0	Union Fee					0		
TA		200	LIC	:				1,995		
CLA		240	Loa	an Installment				0		
H.R.A.		2,038	Electricity and Water			0				
Dearness Allowance		4,688	888 IT					0		
Grade Pay		1,900	Pro	fession Tax				200		
Basic Pay		8,291	Provident Fund					1,785		
Earnings		Amount	Dec	ductions				Amount		
Working Days: 23	Holidays: 5		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	0		
Original Basic+Grade Pay	: Rs. 10,191 /-		No	. of Days in Mo	nth	: 31				
Designation	: Clerk		PF	Account No.		: MH -1	14718/G1175	;		
Employee Code	: d10		Ba	nk Account/Ch	eque No	: 6800	3263575			
Mrs. Lalita Manohar Patil				P.F. Universal Account No : 100235542874						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		/						,	
Mr. Pralhad Pundalik Jadi	nav		P.F	. Universal Ac	count No	:			
Employee Code	: d11		Bank Account/Cheque No : 68003263188						
Designation	: Helper		PF	Account No.	:	: MH-2	26567/G2181		
Original Basic+Grade Pay	: Rs. 9,731 /-		No	of Days in Mo	nth :	: 31			
Working Days: 28	Holidays: 3		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,231	Pro	vident Fund				1,705	
Grade Pay		1,500	Pro	ofession Tax		200			
Dearness Allowance		4,476	ΙT					0	
H.R.A.		1,946	Electricity and Water			0			
CLA		240	Lo	an Installment				5,000	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 16,653 /-	Tot	tal Deductions				Rs. 6,905 /-	
		Net Salary:	Rs.	9,748 /-					
Received Rs. (In	Words) Nine Thous	and Seven Hur	ndr	ed Fourty-Eight	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee		Date:			
Balanace Leaves	CL:9	FL:0		EL : 15	ML: 82		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Pralhad Pundalik Jadhav				P.F. Universal Account No :						
Employee Code	: d11		Ва	nk Account/Ch	eque No	: 6800	3263188			
Designation	: Helper		PF	Account No.		: MH-2	26567/G2181			
Original Basic+Grade Pay	: Rs. 9,731 /-		No. of Days in Month : 31							
Working Days: 28	Holidays: 3		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		8,231	Pro	ovident Fund				1,705		
Grade Pay		1,500	Pro	ofession Tax				200		
Dearness Allowance		4,476	76 IT					0		
H.R.A.		1,946	Electricity and Water				0			
CLA	240			an Installment				5,000		
TA	200			;				0		
Washing Allowance		60	Union Fee					0		
other allowance		0	Sal	lary Deposit		0				
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 16,653 /-	Tot	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: 9	FL:0		EL : 15	ML: 82		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: May 2015

		/						,	
Mr. Ratan Pandurang San	as		P.F	. Universal Ac	count No	: 1002	232941898		
Employee Code	: d14		Ba	nk Account/Ch	eque No	: 6800	3265346		
Designation	: Ward Boy		PF	Account No.	:	MH-1	4718/G1154		
Original Basic+Grade Pay	: Rs. 9,291 /-		No	. of Days in Mo	nth :	31			
Working Days: 20	Holidays: 11		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	ofession Tax				200	
Dearness Allowance		4,274	IT					0	
H.R.A.	1,858			ctricity and Wate	er	0			
CLA	240			an Installment				3,000	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,923 /-	Tot	al Deductions				Rs. 4,828 /-	
		Net Salary: F	Rs.	11,095 /-	<u> </u>				
Received	Rs. (In Words) Elev	en Thousand I	Nin	ety-Five Only, by	Bank of N	/lahara	ıshtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 7.5	FL:0		EL : 15	ML: 32.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mr. Ratan Pandurang Sanas P.F. Universal Account No : 100232941898

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Employee Code	: d14		Bank Account/Ch	eque No : 6	8003265346			
Designation	: Ward Boy		PF Account No.	: N	IH-14718/G11	154		
Original Basic+Grade	Pay: Rs. 9,291 /-		No. of Days in Mo	onth : 3	1			
Working Days: 20	Holidays: 11		Paid Leaves: 0	Uı	npaid 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					
H.R.A.		1,858	Electricity and Wat	er				
CLA		240	Loan Installment		3,0			
TA		200	LIC					
Washing Allowance		60	Union Fee			0		
other allowance		0	Salary Deposit			0		
			Hospital Bill			0		
			Late Mark Deduction	n		0		
			Other Deduction			0		
Total Earnings		Rs. 15,923 /-	Total Deductions			Rs. 4,828 /-		
	•	Net Salary:	Rs. 11,095 /-	<u>'</u>				
Rece	eived Rs. (In Words) Ele	ven Thousand	Ninety-Five Only, by	Bank of Ma	harashtra.			
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL : 7.5	FL:0	EL : 15	ML: 32.5	SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uj .	51.P			iii may 2010	
Mrs. Sapana Hemraj Nevas	se .		P.F. Universal Ac	count No :			
Employee Code	: d15		Bank Account/Ch	neque No : 680	03263439		
Designation	Sr.Lab. Technic	ian	PF Account No.	: MH	-14718/G1215	5	
Original Basic+Grade Pay :	Rs. 11,836 /-		No. of Days in Mo	onth : 31			
Working Days: 21	Holidays: 5		Paid Leaves: 5	Unp	aid Leaves: 0 +	+ O	
Earnings		Amount	Deductions			Amount	
Basic Pay		9,736	736 Provident Fund				
Grade Pay		2,100	Profession Tax			200	
Dearness Allowance		5,445	IT	0			
H.R.A.		2,367	Electricity and Wat		0		
CLA		240	Loan Installment		0		
TA		200	LIC		0		
Washing Allowance		0	Union Fee			0	
other allowance		0	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Deduction	on		0	
			Other Deduction			0	
Total Earnings		Rs. 20,088 /-	Total Deductions			Rs. 2,000 /-	
		Net Salary: F	Rs. 18,088 /-	·			
Received Rs	. (In Words) Eightt	een Thousand	Eigthy-Eight Only,	by Bank of Mal	narashtra.		
Checked by	Accounts Officer		Employee Date:				
Balanace Leaves	CL : 6.5	FL:0	EL: 93	ML : 26	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Sapana Hemraj Nevase			P.F. Universal Account No :						
Employee Code	: d15		Ва	nk Account/Ch	eque No	: 6800	3263439		
Designation	: Sr.Lab. Technici	ian	PF	Account No.	:	: MH- 1	4718/G1215		
Original Basic+Grade Pay	: Rs. 11,836 /-		No	No. of Days in Month : 31					
Working Days: 21	Holidays: 5		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions		Amount			
Basic Pay		9,736	Pro	Provident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,445 IT					0		
H.R.A.		2,367	Ele	Electricity and Water			0		
CLA	240			an Installment				0	
TA	200			;				0	
Washing Allowance		0	Union Fee					0	
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 20,088 /-	Tot	tal Deductions				Rs. 2,000 /-	
		Net Salary:	Rs.	18,088 /-					
Received R	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: 6.5	FL:0		EL: 93	ML : 26		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No : 100236081505

Month: May 2015

Employee Code: d17Bank Account/Cheque No : 20162177521Designation: ClerkPF Account No.: MH-14718/G1169Original Basic+Grade Pay : Rs. 10,012 /-No. of Days in Month: 31Working Days: 18Holidays: 8Paid Leaves: 5Unpaid Leaves: 0 + 0

working Days: 18	Holidays: 8	Paid Leaves: 5	Unpaid Leaves: U + U
Earnings	Amount	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	2,500
TA	200	LIC	885
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,060 /-	Total Deductions	Rs. 5,339 /-

Net Salary: Rs. 11,721 /-

Mr. Yunus Mahammad Shaikh

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:5
 FL:0
 EL:15
 ML:10.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Yunus Mahammad Sh	aikh	P.F. Universal Account No : 100236081505				
Employee Code	: d17	Bank Account/Cheque No : 20162177521				
Designation	: Clerk	PF Account No.	: MH-14718/G1169			
Original Basic+Grade Pay	: Rs. 10,012 /-	No. of Days in Month	: 31			
Working Days: 18	Holidays: 8	Paid Leaves: 5	Unpaid Leaves: 0 + 0			
Earnings	Amount	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	2,500			
TA	200	LIC	885			
Washing Allowance	0	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 17,060 /-	Total Deductions	Rs. 5,339 /-			
	Net Salary:	Rs. 11,721 /-				
Received Rs. (In Words) Eleven Thousand Seven Hundred Twenty-One Only, by Bank of Maharashtra.						

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:5 FL:0 EL:15 ML:10.5 SP:0 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

							•	
Mr. Arun Mahipati Gaikwa	d		P.F. Universal A	ccount No	: 1002	232291152		
Employee Code	: d18		Bank Account/Cheque No : 68003263519					
Designation	: Ward Boy		PF Account No.		: MH-1	14718/G1148	;	
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in N	lonth	: 31			
Working Days: 23	Holidays: 5		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				0	
Dearness Allowance		4,274	IT				0	
H.R.A.		1,858	Electricity and Wa	iter	0			
CLA		240	Loan Installment				0	
TA		200	LIC				408	
Washing Allowance		60	Union Fee			C		
other allowance		0	Salary Deposit			0		
			Hospital Bill			0		
			Late Mark Deduction				0	
			Other Deduction				0	
Total Earnings		Rs. 15,923 /-	Total Deductions				Rs. 2,036 /-	
		Net Salary: F	Rs. 13,887 /-					
Received Rs. (In W	ords) Thirteen Thou	ısand Eight Hu	ındred Eigthy-Sev	en Only, by	Bank	of Maharashti	ra.	
Checked by		Employee Date:						
Balanace Leaves	CL: 7	FL:0	EL : 15	ML : 42.5		SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Arun Mahipati Gaikwad			P.F. Universal Account No : 100232291152					
Employee Code	: d18		Ва	nk Account/Ch	eque No	: 6800	3263519	
Designation	: Ward Boy		PF	Account No.	:	: MH-1	4718/G1148	}
Original Basic+Grade Pay	: Rs. 9,291 /-		No	No. of Days in Month : 31				
Working Days: 23	Holidays: 5		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	Deductions				Amount
Basic Pay		7,891	Pro	vident Fund				1,628
Grade Pay		1,400	Pro	ofession Tax				0
Dearness Allowance		4,274 IT						0
H.R.A.		1,858	Electricity and Water			0		
CLA		240	Loa	an Installment				0
TA		200	LIC	;				408
Washing Allowance		60	Union Fee					0
other allowance		0	Salary Deposit			0		
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 15,923 /-	Tot	al Deductions				Rs. 2,036 /-
		Net Salary:	Rs.	13,887 /-				
Received Rs. (In V	Vords) Thirteen Thou	ısand Eight H	Hundred Eigthy-Seven Only, by Bank of Maharashtra.					ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 7	FL:0		EL : 15	ML: 42.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				<u> </u>					
Mr. Baban Laxman Raddi			P.F. Universal Account No : 100232325757						
Employee Code	: d19		Ва	nk Account/Ch	equ	e No : 6	800	3266962	
Designation	: Sr.Lab. Technic	ian	PF	Account No.		: N	1H-1	4718/G1174	
Original Basic+Grade Pay	: Rs. 12,074 /-		No	of Days in Mo	nth	: 3	1		
Working Days: 22	Holidays: 7		Pai	id Leaves: 2		Ur	npaid	d Leaves: 0 +	0
Earnings		Amount	De	ductions					Amount
Basic Pay		9,974	Pro	vident Fund					1,800
Grade Pay		2,100	Pro	ofession Tax					200
Dearness Allowance		5,554	IT						0
H.R.A.		2,415	Ele	ctricity and Wate	er				850
CLA		240	Loa	an Installment					0
TA		200	LIC	;					0
Washing Allowance		0	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. 20,483 /-	Tot	tal Deductions					Rs. 2,850 /-
		Net Salary: I	Rs.	17,633 /-		•			
Received Rs. (In W	ords) Seventeen Th	nousand Six H	lunc	dred Thirty-Three	On	ly, by Ba	nk o	f Maharashtr	a.
Checked by	Accounts Officer	Accounts Officer Employee					Date:		
Balanace Leaves	CL: 7	FL:0		EL : 15	ML	: 37		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Balanace Leaves	CL: 7	FL:0		EL : 15	ML: 37		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (In W	ords) Seventeen Th	ousand Six H	lunc	Ired Thirty-Three	Only, by	Bank c	f Maharashtr	a.
		Net Salary:	Rs.	17,633 /-				
Total Earnings		Rs. 20,483 /-	Tot	al Deductions				Rs. 2,850 /
			Oth	ner Deduction				(
			Lat	e Mark Deductio	n			(
			Hos	spital Bill				(
other allowance		0	Sal	ary Deposit				(
Washing Allowance		0	Uni	ion Fee				(
TA		200	LIC	;				(
CLA		240	Loa	an Installment				(
H.R.A.		2,415	Ele	ctricity and Wate	er			850
Dearness Allowance		5,554	IT					(
Grade Pay		2,100	Pro	fession Tax				200
Basic Pay		9,974	Pro	vident Fund				1,800
Earnings		Amount	Dec	ductions				Amoun
Working Days: 22	Holidays: 7		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	: Rs. 12,074 /-		No. of Days in Month : 31					
Designation	: Sr.Lab. Technici	an	PF	Account No.	;	: MH-1	4718/G1174	ļ
Employee Code	: d19		Ba	nk Account/Ch	eque No	: 6800	3266962	
Mr. Baban Laxman Raddi			P.F	. Universal Ac	count No	: 1002	232325757	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Sanjay Narayan Zakade

Total Earnings

Balanace Leaves

Month: May 2015

0

0

0

Rs. 1,799 /-

Employee Code	: d22	Bank Account/Cheque I	No : 68003265732
Designation	: Ward Boy	PF Account No.	: MH-14718/G1203
Original Basic+Grade P	ay: Rs. 9,124 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,724	Provident Fund	1,599
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,197	IT	0
H.R.A.	1,825	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0

Net Salary: Rs. 13,847 /-

Rs. 15,646 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 7	FL:0	EL:9	ML:10	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

P.F. Universal Account No: 100233018384

Mr. Sanjay Narayan Zakade			P.F. Universal Account No : 100233018384				
Employee Code	: d22		Bank Account/Cheque I	lo : 6800	3265732		
Designation	: Ward Boy		PF Account No.	: MH-	14718/G1203		
Original Basic+Grade	Pay: Rs. 9,124 /-		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		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		0		
Washing Allowance		60	Union Fee		0		
other allowance		0	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 15,646 /-	Total Deductions		Rs. 1,799 /-		
	•	Net Salary: F	Rs. 13,847 /-				
Received Rs. (In Words) Thirteen Thous	sand Eight Hu	ndred Fourty-Seven Only,	by Bank	of Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		

EL:9

ML:10

SP:0

PL:0

FL:0

CL:7

Malwadi, Hadapsar , Pune 411 028
Pav Slip

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: 25 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7.933 Provident Fund 1,723 **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 4.523 IT 0 H.R.A. 1,967 **Electricity and Water** 0

Washing Allowance 0 Union Fee 0 Onther allowance 0 Salary Deposit 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0

Rs. 16,763 /- Total Deductions

200 LIC

240 Loan Installment

Net Salary: Rs. 14,840 /-

Mr. Gajanan Janardhan Tayade

CLA

Total Earnings

TA

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

P.F. Universal Account No: 100232475082

Month: May 2015

0

0

Rs. 1,923 /-

Mr. Gajanan Janardhan Tayade 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 Working Days: 25 Holidavs: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.933 Provident Fund 1,723 **Grade Pav** 1.900 Profession Tax 200 **Dearness Allowance** 4,523 IT 0 H.R.A. 0 1,967 Electricity and Water 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** Other Deduction Rs. 16.763 /- Total Deductions Rs. 1.923 /-**Total Earnings** Net Salary: Rs. 14,840 /-Received Rs. (In Words) Fourteen Thousand Eight Hundred Fourty Only, by Bank of Maharashtra.

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	OP				idii iliay 2010
Mrs. Sachi Mayuresh Nisa	al		P.F. Universal	Account No	: 1002	235631584	
Employee Code	: d32		Bank Account/	Cheque No	: 6800	3264364	
Designation	: Pharmasist		PF Account No		: MH-1	14718/G124	ļ 2
Original Basic+Grade Pay	: Rs. 11,836 /-		No. of Days in	Month	: 31		
Working Days: 21	Holidays: 6		Paid Leaves: 4		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Deductions				Amount
Basic Pay		9,736	Provident Fund				1,800
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		5,445	IT				0
H.R.A.		2,367	Electricity and W	ater ater			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 Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 20,088 /-	Total Deductions	3			Rs. 2,000 /-
		Net Salary: I	Rs. 18,088 /-				
Received R	s. (In Words) Eightte	een Thousand	Eigthy-Eight On	ly, by Bank o	of Maha	rashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 5	FL:0	EL : 15	ML : 2		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Sachi Mayuresh Nisal			P.F. Universal Account No : 100235631584						
Employee Code	: d32		Bank Account	/Cheque No	: 6800	3264364			
Designation	: Pharmasist		PF Account No	o.	: MH-1	14718/G1242	2		
Original Basic+Grade I	Pay: Rs. 11,836 /-		No. of Days in	Month	: 31				
Working Days: 21	Holidays: 6		Paid Leaves: 4		Unpai	d Leaves: 0 +	- 0		
Earnings		Amount	Deductions				Amount		
Basic Pay		9,736	Provident Fund				1,800		
Grade Pay		2,100	Profession Tax				200		
Dearness Allowance		5,445	IT				0		
H.R.A.		2,367	Electricity and V	Vater			0		
CLA		240	Loan Installmen	t			0		
TA		200	LIC				0		
Washing Allowance		0	Union Fee				0		
other allowance		0	Salary Deposit				0		
			Hospital Bill				0		
			Late Mark Dedu	ction			0		
			Other Deduction	1			0		
Total Earnings		Rs. 20,088 /-	Total Deduction	S			Rs. 2,000 /-		
	•	Net Salary:	Rs. 18,088 /-						
Receive	ed Rs. (In Words) Eight	tteen Thousand	Eigthy-Eight Or	lly, by Bank o	of Maha	rashtra.			
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:5	FL:0	EL : 15	ML : 2		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	51.P				may 2010	
Mrs. Sangita Prashant Sar	awade		P.F. Universal Account No : 100235623194					
Employee Code	: d35		Bank Account/Ch	eque No	: 680032	266043		
Designation	: Sr.Pharmasist		PF Account No.	:	: MH-14	718/G1254		
Original Basic+Grade Pay	: Rs. 11,836 /-		No. of Days in Mo	onth :	: 31			
Working Days: 21.5	Holidays: 6		Paid Leaves: 3.5		Unpaid	Leaves: 0 +	. 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		9,736	Provident Fund				1,800	
Grade Pay		2,100	Profession Tax				200	
Dearness Allowance		5,445	IT				0	
H.R.A.		2,367	Electricity and Wat	er			0	
CLA		240	Loan Installment				3,000	
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. 5,000 /-	
		Net Salary: F	Rs. 15,088 /-					
Received	Rs. (In Words) Fifte	en Thousand E	igthy-Eight Only, b	y Bank of	Maharas	htra.		
Checked by	Accounts Officer		Employee		Da	ate:		
Balanace Leaves	CL:0	FL:0	EL : 13	ML: 4.5	S	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Sangita Prashant	Sarawade		P.F. Universa	al Account	No : 100	235623194	1		
Employee Code	: d35		Bank Accour	nt/Cheque I	No : 680	03266043			
Designation	: Sr.Pharmasist		PF Account	No.	: MH-	14718/G12	254		
Original Basic+Grade P	ay: Rs. 11,836 /-		No. of Days in Month : 31						
Working Days: 21.5	Holidays: 6		Paid Leaves: 3	3.5	Unpa	id Leaves:	0 + 0		
Earnings		Amount	Deductions			Amour			
Basic Pay		9,736	Provident Fund				1,800		
Grade Pay		2,100	Profession Ta	x			200		
Dearness Allowance		5,445	ІТ						
H.R.A.		2,367	Electricity and	l Water		0			
CLA		240	Loan Installme	ent			3,000		
TA		200	LIC				0		
Washing Allowance		0	Union Fee			C			
other allowance		0	Salary Deposi	t			0		
			Hospital Bill				0		
			Late Mark Ded	luction			0		
			Other Deducti	on			0		
Total Earnings		Rs. 20,088 /-	Total Deduction	ons			Rs. 5,000 /-		
	•	Net Salary: I	Rs. 15,088 /-		•				
Receiv	red Rs. (In Words) Fifte	en Thousand E	igthy-Eight O	nly, by Bank	of Maha	rashtra.			
Checked by	Accounts Officer	Accounts Officer Employee Date:							
Balanace Leaves	CL: 0	FL:0	EL : 13	ML : 4	5	SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	-		-
Mrs. Sarita Sunil Shintre		P.F. Universal Account No	: 100235626684
Employee Code	: d37	Bank Account/Cheque No	: 68003264206
Designation	: Clerk	PF Account No.	: MH-14718/G1261
Original Basic+Grade Pay	: Rs. 10,370 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,470	Provident Fund	1,800
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	4,770	IT	0
H.R.A.	2,074	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	504
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. 17,654 /-	Total Deductions	Rs. 5,504 /-
	Net Salary:	Rs. 12,150 /-	
Received Rs.	(In Words) Twelve Thousand On	e Hundred Fifty Only, by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

EL:11

FL:0

CL: 8.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ML: 4.5

SP:0

PL:0

				<u> </u>					
Mrs. Sarita Sunil Shintre			P.F. Universal Account No : 100235626684						
Employee Code	: d37		Ва	nk Account/Ch	eque No	6800	3264206		
Designation	: Clerk		PF	Account No.	:	MH-1	4718/G1261		
Original Basic+Grade Pay	: Rs. 10,370 /-		No	. of Days in Mo	nth :	31			
Working Days: 22	Holidays: 6		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		8,470	Pro	vident Fund				1,800	
Grade Pay		1,900	Pro	ofession Tax				200	
Dearness Allowance		4,770	IT						
H.R.A.		2,074	Ele	ectricity and Wate	er				
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				504	
Washing Allowance		0	Un	ion Fee				(
other allowance		0	Sal	ary Deposit				(
			Но	spital Bill					
			Lat	e Mark Deductio	n				
			Oth	ner Deduction				(
Total Earnings		Rs. 17,654 /-	Tot	tal Deductions				Rs. 5,504 /	
	'	Net Salary:	Rs.	12,150 /-	<u> </u>				
Received Rs	s. (In Words) Twelve	Thousand On	e Hı	undred Fifty Only	, by Bank	of Mar	narashtra.		
Checked by	Accounts Officer			Employee	-		Date:		
Balanace Leaves	CL: 8.5	FL:0		EL : 11	ML : 4.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: May 2015

			<u> </u>					
Mr. Ashok Pandurang Cha	udhari		P.F. Universal Ac	count No	: PUP	PUN0026567	00000001	
Employee Code	: d39		Bank Account/Cl	neque No	: 6800	3264240		
Designation	: Driver		PF Account No.	:	: MH-2	26567/G2138	3	
Original Basic+Grade Pay	: Rs. 15,177 /-		No. of Days in Month : 31					
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		13,077	Provident Fund				1,800	
Grade Pay		2,100	Profession Tax				0	
Dearness Allowance		6,981	ІТ			0		
H.R.A.		3,035	Electricity and Wat	er			900	
CLA		240	Loan Installment				4,000	
TA		200	LIC				358	
Washing Allowance		60	Salary Deposit			0		
other allowance		0	Hospital Bill				0	
			Late Mark Deduction	on			0	
			Other Deduction				0	
Total Earnings		Rs. 25,693 /-	Total Deductions				Rs. 7,058 /-	
		Net Salary: F	Rs. 18,635 /-					
Received Rs. (In	Nords) Eightteen Ti	housand Six H	x Hundred Thirty-Five Only, by Bank of Maharashtra.					
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 5.5	FL:0	EL : 15	ML : 77		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Ashok Pandurang Cha	audhari		P.F	. Universal Ac	count No	: PUP	UN0026567	00000001
Employee Code	: d39		Bar	nk Account/Ch	eque No	: 6800	3264240	
Designation	: Driver		PF	Account No.		: MH-2	26567/G2138	3
Original Basic+Grade Pay	: Rs. 15,177 /-		No.	of Days in Mo	nth	: 31		
Working Days: 24.5	Holidays: 4		Paid	d Leaves: 2.5		Unpai	d Leaves: 0 +	- 0
Earnings		Amount	Ded	luctions				Amount
Basic Pay		13,077	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	fession Tax				0
Dearness Allowance		6,981	IT					0
H.R.A.		3,035	Elec	ctricity and Wate	er			900
CLA		240	Loa	n Installment				4,000
TA		200	LIC					358
Washing Allowance		60	Sala	ary Deposit				0
other allowance		0	Hos	pital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 25,693 /-	Tota	al Deductions				Rs. 7,058 /-
		Net Salary:	Rs.	18,635 /-				
Received Rs. (In Words) Eightteen Thousand Six Hundred Thirty-Five Only, by Bank of Maharashtra					l.			
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL: 5.5	FL:0	I	EL : 15	ML : 77		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: May 2015

Mr. Santosh Vishwanatha	ppa Gandhigude		P.F. Universal A	ccount No :	100233035615	
Employee Code	: d44		Bank Account/C	heque No :	68003266906	
Designation	: Panchkarma Te	ch.	PF Account No.	:	MH-14718/G127	7 8
Original Basic+Grade Pay	: Rs. 9,292 /-		No. of Days in M	onth :	31	
Working Days: 20	Holidays: 6		Paid Leaves: 4	U	Jnpaid Leaves: 1	+ 0
Earnings		Amount	Deductions			Amount
Basic Pay		7,637	Provident Fund			1,575
Grade Pay		1,355	Profession Tax			200
Dearness Allowance		4,136	IT			0
H.R.A.		1,798	Electricity and Wa	ter		0
CLA		232	Loan Installment			0
TA		194	LIC			680
Washing Allowance		58	Salary Deposit			0
other allowance		0	Hospital Bill			0
			Late Mark Deducti	on		0
			Other Deduction			0
Total Earnings		Rs. 15,410 /-	Total Deductions			Rs. 2,455 /-
		Net Salary:	Rs. 12,955 /-	•		
Received Rs. (I	n Words) Twelve Th	ousand Nine F	lundred Fifty-Five	Only, by Ban	k of Maharashtra	1.
Checked by Accounts Officer			Employee Date:			
Balanace Leaves	CL : 2.5	FL:0	EL : 12	ML:0	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Santosh Vishwana	thappa Gandhigude		P.F. Universal A	ccount No	: 1002	233035615	
Employee Code	: d44		Bank Account/C	heque No	: 6800	3266906	
Designation	: Panchkarma Te	ch.	PF Account No.		: MH-1	4718/G127	78
Original Basic+Grade I	Pay: Rs. 9,292 /-		No. of Days in M	onth	: 31		
Working Days: 20	Holidays: 6		Paid Leaves: 4		Unpai	d Leaves: 1	+ 0
Earnings		Amount	Deductions				Amount
Basic Pay		7,637	Provident Fund				1,575
Grade Pay		1,355	Profession Tax				200
Dearness Allowance		4,136	IT				0
H.R.A.		1,798	Electricity and Wa	ter			0
CLA		232	Loan Installment				0
TA		194	LIC				680
Washing Allowance		58	Salary Deposit				0
other allowance		0	Hospital Bill				0
			Late Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 15,410 /-	Total Deductions				Rs. 2,455 /-
	·	Net Salary: F	Rs. 12,955 /-				
Received R	s. (In Words) Twelve Th	ousand Nine H	undred Fifty-Five	Only, by Ba	nk of N	/laharashtra	l.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0	EL : 12	ML:0		SP:0	PL:0
		•		•			_

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: May 2015

		_	_				-
Mr. Vijay Ashok Dhore			P.F	. Universal Accou	nt No : 100	236080339	
Employee Code	: d45		Ва	nk Account/Chequ	e No : 680	02017122	
Designation	: O.T.Attendant		PF	Account No.	: MH-	14718/G1296	
Original Basic+Grade Pay	: Rs. 8,551 /-		No	. of Days in Month	: 31		
Working Days: 22.5	Holidays: 4		Pai	d Leaves: 4.5	Unpa	id Leaves: 0 + 0	
Earnings		Amount	Dec	ductions		Α	mount
Basic Pay		7,151	Pro	vident Fund			1,498
Grade Pay		1,400	Pro	fession Tax			200
Dearness Allowance		3,933	ΙT				0
H.R.A.		1,710	Ele	ctricity and Water			0
CLA		240	Loa	an Installment			3,000
TA		200	LIC	;			277
Washing Allowance		60	Uni	on Fee			0
other allowance		150	Sal	ary Deposit			0
			Hos	spital Bill			0
			Lat	e Mark Deduction			0
			Oth	er Deduction			0
Total Earnings		Rs. 14,844 /-	Tot	al Deductions		Rs. 4	1,975 /-
		Net Salary:	Rs.	9,869 /-	•		
Received Rs. (I	n Words) Nine Thou	ısand Eight Hı	undr	ed Sixty-Nine Only, I	by Bank of	Maharashtra.	
Checked by	Accounts Officer			Employee		Date:	
	<u> </u>	1				·	

Sane Guruji Arogya Kendra.

FL:0

CL: 1.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

EL: 15.5

ML: 6.5

SP:0

PL:0

Balanace Leaves	CL: 1.5	FL:0	EL: 15.5 ML: 6.5 SP: 0 PL						
Checked by	Accounts Officer			Employee			Date:		
Received Rs. (In Words) Nine Thousand Eight				red Sixty-Nine O	nly, by Ba	nk of N	laharashtra.		
Net Salar				. 9,869 /-					
Total Earnings		Rs. 14,844 /-	Tot	tal Deductions				Rs. 4,975 /-	
			Oth	ner Deduction				0	
			Lat	te Mark Deductio	n			0	
			Но	spital Bill				0	
other allowance		150	Sal	lary Deposit				0	
Washing Allowance		60	Un	ion Fee					
TA		200	LIC					277	
CLA	240			an Installment				3,000	
H.R.A.		1,710	Ele	ectricity and Wate	er			0	
Dearness Allowance		3,933	ΙT					0	
Grade Pay		1,400	Pro	ofession Tax				200	
Basic Pay		7,151	Pro	ovident Fund				1,498	
Earnings		Amount	De	ductions		Amour			
Working Days: 22.5	Holidays: 4		Pai	id Leaves: 4.5		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	: Rs. 8,551 /-		No	o. of Days in Mo	nth	: 31			
Designation	: O.T.Attendant		PF	Account No.		: MH-1	4718/G1296	;	
Employee Code	: d45		Ва	nk Account/Ch	eque No	: 6800	2017122		
Mr. Vijay Ashok Dhore				F. Universal Ac	count No	: 1002	236080339		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sangita Gorkhnath H	ole		P.F. Universal Account No : 100235622993						
Employee Code	: d46		Ва	nk Account/Ch	Cheque No : 68003263166				
Designation	: OPD Clerk		PF	Account No.	:	: MH- 1	14718/G1297		
Original Basic+Grade Pay	: Rs. 9,654 /-		No	. of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 6		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,754	Pro	vident Fund				1,691	
Grade Pay		1,900	Pro	ofession Tax				0	
Dearness Allowance		4,441	IT					0	
H.R.A.		1,931	Electricity and Water					0	
CLA		240	Loa	an Installment				0	
TA		200	LIC	;				1,020	
Washing Allowance		0	Union Fee					0	
other allowance		О	Salary Deposit					0	
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 16,466 /-	Tot	al Deductions				Rs. 2,711 /-	
		Net Salary: F	Rs.	13,755 /-					
Received Rs. (In	Words) Thirteen The	ousand Seven	Hu	ndred Fifty-Five	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 5	FL:0		EL : 15	ML : 56		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Month: May 2015

Mrs. Sangita Gorkhnat	h Hole		P.F. Universal Account	No : 100235622993
Employee Code	: d46		Bank Account/Cheque N	No : 68003263166
Designation	: OPD Clerk		PF Account No.	: MH-14718/G1297
Original Basic+Grade F	Pay: Rs. 9,654 /-		No. of Days in Month	: 31
Working Days: 25	Holidays: 6		Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		7,754	Provident Fund	1,691
Grade Pay		1,900	Profession Tax	O
Dearness Allowance		4,441	IT	0
H.R.A.		1,931	Electricity and Water	O
CLA		240	Loan Installment	0
TA		200	LIC	1,020
Washing Allowance		0	Union Fee	O
other allowance		0	Salary Deposit	0
			Hospital Bill	0
			Late Mark Deduction	O
			Other Deduction	O
Total Earnings		Rs. 16,466 /-	Total Deductions	Rs. 2,711 /-
	•	Net Salary:	Rs. 13,755 /-	<u> </u>
Received Rs.	(In Words) Thirteen Th	ousand Seven	Hundred Fifty-Five Only, b	y Bank of Maharashtra.
Checked by	Accounts Officer		Employee	Date:
			- 	

EL: 15

ML:56

SP:0

PL:0

FL:0

CL:5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		- 7	-	F				,		
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	o. of Days in Mo	nth :	: 31				
Working Days: 21.5	Holidays: 6		Pai	id Leaves: 3.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		8,572	Pro	ovident Fund				1,800		
Grade Pay		2,000	Pro	ofession Tax				200		
Dearness Allowance		4,863	IT					0		
H.R.A.		2,114	Ele	ectricity and Wate	er			0		
CLA		240	Loa	an Installment				4,000		
TA		200	LIC	;				0		
Washing Allowance		0	Un	ion Fee				0		
other allowance		0	Sal	lary Deposit				0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 17,989 /-	Tot	tal Deductions				Rs. 6,000 /-		
		Net Salary: F	Rs.	11,989 /-						
Received Rs. (In	Words) Eleven Tho	usand Nine Hu	ınd	red Eigthy-Nine	Only, by B	ank of	Maharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 3.5	FL:0		EL : 11.5	ML: 4.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Swati Vijay Joshi			P.F. Univer	sal Ac	count No	: 1002	235660135	
Employee Code	: d48		Bank Acco	unt/Ch	eque No	: 6800	3266269	
Designation	: Medical Social V	Vorker	PF Accoun	t No.	:	: MH- 1	4718/G1287	•
Original Basic+Grade Pay	/: Rs. 10,572 /-		No. of Days	s in Mo	nth	: 31		
Working Days: 21.5	Holidays: 6		Paid Leaves	: 3.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Deductions					Amount
Basic Pay		8,572	Provident Fu	ınd				1,800
Grade Pay		2,000	Profession T	Гах				200
Dearness Allowance		4,863	IT					0
H.R.A.		2,114	Electricity ar	nd Wate	er			0
CLA		240	Loan Installr	nent				4,000
TA		200	LIC					0
Washing Allowance		0	Union Fee					0
other allowance		0	Salary Depo	sit				0
			Hospital Bill					0
			Late Mark De	eductio	n			0
			Other Deduc	tion				0
Total Earnings		Rs. 17,989 /-	Total Deduct	tions				Rs. 6,000 /-
	•	Net Salary: I	Rs. 11,989 /-					
Received Rs. (Ir	Nords) Eleven Tho	usand Nine Hu	ndred Eigthy	y-Nine	Only, by B	ank of	Maharashtra	-
Checked by	Accounts Officer		Employee				Date:	
Balanace Leaves	CL: 3.5	FL:0	EL : 11.5		ML: 4.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Sanjay Laxman Kamba	ale		P.F. Universal Account No : 100233017698							
Employee Code	: d50		Bank Account/Cl	neque No :	6800	3266779				
Designation	: Store Keepar		PF Account No.	:	MH-1	4718/G1299				
Original Basic+Grade Pay	: Rs. 11,358 /-		No. of Days in Mo	onth :	31					
Working Days: 23.5	Holidays: 6		Paid Leaves: 1.5	ι	Unpai	d Leaves: 0 +	0			
Earnings		Amount	Deductions		Amount					
Basic Pay		9,258	Provident Fund				1,800			
Grade Pay		2,100	Profession Tax				200			
Dearness Allowance		5,225	IT				0			
H.R.A.		2,272	Electricity and Wat	er			0			
CLA		240	Loan Installment				3,000			
TA		200	LIC				242			
Washing Allowance		0	Union Fee				0			
other allowance		100	Salary Deposit				0			
		1	Hospital Bill				0			
			Late Mark Deduction	on			0			
			Other Deduction				0			
Total Earnings		Rs. 19,395 /-	Total Deductions				Rs. 5,242 /-			
		Net Salary: F	Rs. 14,153 /-	•						
Received Rs. (In	Nords) Fourteen Th	ousand One H	undred Fifty-Three	Only, by Ba	ank of	Maharashtra				
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL: 6	FL:0	EL : 15	ML : 53.5		SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Balanace Leaves	CL:6	FL:0	EL : 1	5	ML : 53.5		SP : 0	PL:0
Checked by	Accounts Officer		Employe	•			Date:	
Received Rs. (In	Words) Fourteen Th	ousand One H	undred F	fty-Three	Only, by E	Bank of	Maharashtra	
		Net Salary: F	Rs. 14,15	/-				
Total Earnings		Rs. 19,395 /-	Total Dec	uctions				Rs. 5,242 /-
			Other De	duction				0
			Late Mar	Deduction	on			0
			Hospital	Bill				0
other allowance		100	Salary De	posit				0
Washing Allowance		0	Union Fe	9				0
TA		200	LIC					242
CLA		240	Loan Ins	allment				3,000
H.R.A.		2,272	Electricit	and Wat	er			0
Dearness Allowance		5,225	IT					0
Grade Pay		2,100	Profession	n Tax				200
Basic Pay		9,258	Providen	Fund				1,800
Earnings		Amount	Deductio	าร				Amount
Working Days: 23.5	Holidays: 6		Paid Lea	es: 1.5		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	: Rs. 11,358 /-		No. of D	ays in Mo	onth	: 31		
Designation	: Store Keepar		PF Acco	unt No.		: MH- 1	4718/G1299)
Employee Code	: d50		Bank Ad	count/Cl	neque No	: 6800	3266779	
Mr. Sanjay Laxman Kamb	ale	[1	P.F. Uni	ersal Ac	count No	: 1002	233017698	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•						•
Mr. Khandu Sattar Pawar		P.I	F. Universal Ac	count No	:			
Employee Code	: d54		Ва	nk Account/Ch	eque No	: 6800	3263643	
Designation	: Ward Boy		PF	Account No.	:	: MH-2	26567/G2415	
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	onth	: 31		
Working Days: 17	Holidays: 13		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	ount 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	632 Electricity and Water					250
CLA		240	an Installment				2,500	
TA		200	LIC	;				150
Washing Allowance		60	Un	ion Fee				0
other allowance		o	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Ot	ner Deduction				0
Total Earnings		Rs. 14,044 /-	То	tal Deductions				Rs. 4,529 /-
Net Salary:				. 9,515 /-				
Received Rs. (In Words) Nine Thousand Five				Five Hundred Fifteen Only, by Bank of Maharashtra.				
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 9	FL:0	EL:15 ML:133.5 SP:0 PL:					PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Balanace Leaves	CL:9	FL:0		EL : 15	ML: 133.5	5	SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Re	s. (In Words) Nine Th	ousand Five F	lund	Ired Fifteen Only	, by Bank	of Mal	arashtra.	
	•	Net Salary:	Rs.	9,515 /-	•			
Total Earnings		Rs. 14,044 /-	Tota	al Deductions				Rs. 4,529 /-
			Oth	er Deduction				O
			Late	e Mark Deductio	n			O
			Hos	spital Bill				0
other allowance		0	Sala	ary Deposit				O
Washing Allowance		60	Uni	on Fee				0
TA		200	LIC					150
CLA		240	Loa	ın Installment				2,500
H.R.A.		1,632	Ele	ctricity and Wate	er			250
Dearness Allowance		3,753	IT					0
Grade Pay		1,300	Pro	fession Tax				200
Basic Pay		6,859	Pro	vident Fund				1,429
Earnings		Amount	Dec	ductions				Amount
Working Days: 17	Holidays: 13		Paid	d Leaves: 1		Unpai	d Leaves: 0) + 0
Original Basic+Grade Pay	/: Rs. 8,159 /-		No.	of Days in Mo	nth	: 31		
Designation	: Ward Boy		PF	Account No.	;	: MH-2	6567/G24	15
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 Pay Slip

		/		F						
Mr. Surendra Sakaram Th	ite		P.F. Universal Account No : 100233141430							
Employee Code	: d55		Bank Account/Cheque No : 68003263597							
Designation	: Sevak		PF	Account No.	:	: MH- 1	14718/G1361			
Original Basic+Grade Pay	: Rs. 7,729 /-		No	o. of Days in Mo	nth :	: 31				
Working Days: 22	Holidays: 6		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		6,429	Pro	ovident Fund				1,354		
Grade Pay		1,300	Pro	ofession Tax				0		
Dearness Allowance		3,555	IT					0		
H.R.A.		1,546	Ele	ectricity and Wate	er			0		
CLA		240	Lo	an Installment				0		
TA		200	LIC	;				0		
Washing Allowance		60	Un	ion Fee				0		
other allowance		0	Sal	lary Deposit				0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otł	ner Deduction				0		
Total Earnings		Rs. 13,330 /-	Tot	tal Deductions				Rs. 1,354 /-		
	Net Salary: Rs. 11,976 /-									
Received Rs. (In	Words) Eleven Tho	usand Nine Hu	ındı	red Seventy-Six	Only, by B	ank of	Maharashtra			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 7.5	FL:0		EL : 15	ML: 37.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Balanace Leaves	CL : 7.5	FL:0		EL : 15	ML: 37.5		SP:0	PL:0
Checked by	Accounts Officer	1		Employee			Date:	1
Received Rs. (In	Words) Eleven Tho	usand Nine Hu	ındı	red Seventy-Six	Only, by B	ank of	Maharashtra	•
	•	Net Salary:	Rs.	11,976 /-				
Total Earnings		Rs. 13,330 /-	Tot	al Deductions				Rs. 1,354 /-
			Oth	ner Deduction				0
			Lat	e Mark Deductio	n			0
			Ho	spital Bill				0
other allowance		o	Sal	ary Deposit				
Washing Allowance		60	Uni	ion Fee				0
TA		200	LIC	;				0
CLA		240	Loa	an Installment				0
H.R.A.		1,546	Ele	ctricity and Wate	er			0
Dearness Allowance		3,555	IT					0
Grade Pay		1,300	Pro	fession Tax				0
Basic Pay		6,429	Pro	vident Fund				1,354
Earnings		Amount	Dec	ductions				Amount
Working Days: 22	Holidays: 6		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	: Rs. 7,729 /-		No	. of Days in Mo	nth	: 31		
Designation	: Sevak		PF	Account No.		: MH- 1	14718/G1361	
Employee Code	: d55		Bank Account/Cheque No : 68003263597					
Mr. Surendra Sakaram Th	nite		P.F	F. Universal Ac	count No	: 1002	233141430	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Hinaman Davida Dat	<u> </u>	D.E. Universal Assessment No.						
Mr. Hiraman Devedas Pat		P.F. Universal Account No						
Employee Code	: d56	Bank Account/Cheque No	: 68003258758					
Designation	: Ward Boy	PF Account No. : MH-26567/G2342						
Original Basic+Grade Pay	: Rs. 9,124 /-	No. of Days in Month	: 31					
Working Days: 17.5	Holidays: 11	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	7,724	Provident Fund	1,599					
Grade Pay	1,400	Profession Tax	200					
Dearness Allowance	4,197	IT	0					
H.R.A.	1,825	Electricity and Water	0					
CLA	240	Loan Installment	1,500					
TA	200	LIC	575					
Washing Allowance	60	Union Fee	0					
other allowance	0	Salary Deposit	0					
		Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	0					
Total Earnings	Rs. 15,646 /-	6 /- Total Deductions R						
	Net Salary:	Rs. 11,772 /-						
Received Rs. (In \	Vords) Eleven Thousand Seven H	undred Seventy-Two Only, by	Bank of Maharashtra.					
Checked by	Accounts Officer	Employee Date:						

Sane Guruji Arogya Kendra.

EL: 15

FL:0

CL: 7.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ML: 143.5

Month: May 2015

PL:0

SP:0

Employee Code Designation	: d56 : Ward Boy		Dani							
Designation	· Ward Boy		Bank Account/Cheque No : 68003258758							
Designation	. Walu boy		PF A	Account No.	:	MH-2	6567/G2342			
Original Basic+Grade Pay	: Rs. 9,124 /-		No. o	of Days in Mo	nth :	th : 31				
Working Days: 17.5	Holidays: 11		Paid	Leaves: 2.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Dedu	uctions				Amoun		
Basic Pay		7,724	Provi	ident Fund				1,599		
Grade Pay		1,400	Profe	ession Tax				200		
Dearness Allowance		4,197	IT					C		
H.R.A.		1,825	Elect	tricity and Wate	er			O		
CLA		240	Loan	n Installment				1,500		
TA		200	LIC					575		
Washing Allowance		60	Unio	n Fee				C		
other allowance		0	Salar	ry Deposit				C		
			Hosp	oital Bill				C		
			Late	Mark Deductio	n			C		
			Othe	er Deduction				0		
Total Earnings		Rs. 15,646 /-	Total	I Deductions				Rs. 3,874 /-		
	Net Salary: Rs. 11,772 /-									
Received Rs. (In	Nords) Eleven Thous	sand Seven H	undre	ed Seventy-Two	Only, by I	Bank o	f Maharashtr	a.		
Checked by	Accounts Officer		En	mployee			Date:			
Balanace Leaves	CL: 7.5	FL:0	E	L : 15	ML: 143.5	5	SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

,							,			
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. of Days in Month : 31							
Working Days: 16	Holidays: 6		Pai	id Leaves: 9		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	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	Lo	an Installment				2,700		
TA		200	LIC	;				565		
Washing Allowance		60	Un	ion Fee				0		
other allowance		0	Sal	ary Deposit				0		
			Но	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Otł	ner Deduction				0		
Total Earnings		Rs. 14,694 /-	Tot	tal Deductions				Rs. 4,963 /-		
		Net Salary:	Rs.	. 9,731 /-						
Received Rs. (Ir	Words) Nine Thous	sand Seven Hu	und	red Thirty-One O	nly, by Ba	nk of I	Maharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 0.5	FL:0		EL: 10.5	ML : 28		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Balanace Leaves	CL: 0.5	FL:0	I	EL : 10.5	ML: 28		SP:0	PL:0	
Checked by	Accounts Officer		E	Employee			Date:		
Received Rs. (I	n Words) Nine Thous	sand Seven H	undr	red Thirty-One O	nly, by Ba	nk of I	Maharashtra.		
	•	Net Salary:	alary: Rs. 9,731 /-						
Total Earnings		Rs. 14,694 /-	Tota	al Deductions				Rs. 4,963 /	
			Oth	er Deduction					
			Late	e Mark Deductio	n				
			Hos	spital Bill				(
other allowance		0	Sala	ary Deposit					
Washing Allowance		60	Uni	on Fee				(
TA		200	LIC					56	
CLA		240 Loan Installment						2,70	
H.R.A.		1,710	Elec	ctricity and Wate	er	C			
Dearness Allowance		3,933	IT						
Grade Pay		1,400	Pro	fession Tax		200			
Basic Pay		7,151	Pro	vident Fund				1,498	
Earnings		Amount	Ded	ductions				Amoun	
Working Days: 16	Holidays: 6		Paid	d Leaves: 9		Unpai	d Leaves: 0 +	· 0	
Original Basic+Grade Pay	/:Rs. 8,551 /-		No.	of Days in Mo	nth	: 31			
Designation	: Sewak		PF	Account No.		: MH-2	6567/G2409)	
Employee Code	: d57		Bar	nk Account/Ch	eque No	: 6800	3266973		
Mr. Chandrakant Motiran	n Jogdand		P.F. Universal Account No :						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	, ср							,	
Mr. Rajaram Sitaram Koli			P.F. Universal Account No :						
Employee Code	: d58		Ва	nk Account/Ch	eque No	: 6800	3263531		
Designation	: Sevak		ΡF	Account No.	:	: MH-2	26567/G2469)	
Original Basic+Grade Pay	: Rs. 8,159 /-		No	. of Days in Mo	nth	: 31			
Working Days: 17.5	Holidays: 5		Pai	d Leaves: 8.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		6,859	Pro	vident Fund				1,429	
Grade Pay		1,300	Pro	fession Tax				200	
Dearness Allowance		3,753	ΙΤ					0	
H.R.A.		1,632	Ele	ctricity and Wate	er			250	
CLA		240	Loa	an Installment				3,000	
TA		200	LIC	;				481	
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. 14,044 /-	Tot	al Deductions				Rs. 5,360 /-	
		Net Salary:	Rs.	8,684 /-					
Received Rs. (I	n Words) Eight Tho	usand Six Hun	dre	d Eigthy-Four O	nly, by Baı	nk of N	/laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 6	FL:0		EL : 15	ML: 0.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Rajaram Sitaram Koli			P.F. Universal Account No :							
Employee Code	: d58		Ва	nk Account/Ch	eque No	: 6800	3263531			
Designation	: Sevak		PF	Account No.	;	: MH-2	26567/G2469			
Original Basic+Grade Pay	Rs. 8,159 /-		No	o. of Days in Mo	nth	: 31	31			
Working Days: 17.5	Holidays: 5		Pai	id Leaves: 8.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		6,859	Pro	ovident Fund				1,429		
Grade Pay		1,300	Pro	ofession Tax				200		
Dearness Allowance		3,753	IT					0		
H.R.A.		1,632	Ele	ectricity and Wate	er			250		
CLA		240	Lo	an Installment				3,000		
TA		200	LIC	;				481		
Washing Allowance		60	Un	ion Fee				0		
other allowance		0	Sal	lary Deposit				0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 14,044 /-	Tot	tal Deductions				Rs. 5,360 /-		
		Net Salary:	Rs.	. 8,684 /-						
Received Rs. (Ir	Words) Eight Thou	Words) Eight Thousand Six Hundred Eigthy-Four Only, by Bank of Maharashtra.								
Checked by	Accounts Officer	Accounts Officer Employee Date:								
Balanace Leaves	CL:6	FL:0		EL : 15	ML: 0.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	,						,	
Mr. Prakash Shravan Bag	ul		P.F	. Universal Ac	count No	:		
Employee Code	: d59		Ba	nk Account/Ch	eque No	: 6800	3263610	
Designation	: Ward Boy		PF	Account No.	26567/G2495			
Original Basic+Grade Pay	: Rs. 7,872 /-		No	. of Days in Mo	nth :	: 31		
Working Days: 16	Holidays: 4		Pai	d Leaves: 11		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	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	Loa	an Installment				6,000
TA		200	LIC	;				254
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. 13,567 /-	Tot	al Deductions				Rs. 7,833 /-
	Net Salary:	Rs.	5,734 /-	•				
Received Rs. (In	Words) Five Thous	and Seven Hu	ındr	ed Thirty-Four C	only, by Ba	nk of l	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0		EL:8	ML:12		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Prakash Shravan E	Bagul		P.F. Universal A	Account No	:		
Employee Code	: d59	ı	Bank Account/	Cheque No	: 6800	3263610	
Designation	: Ward Boy	1	PF Account No	•	: MH-2	26567/G2495	5
Original Basic+Grade F	Pay: Rs. 7,872 /-	1	No. of Days in I	Month	: 31		
Working Days: 16	Holidays: 4	ı	Paid Leaves: 11		Unpai	id Leaves: 0 +	· 0
Earnings		Amount I	Deductions				Amount
Basic Pay		6,572 I	Provident Fund				1,379
Grade Pay		1,300 l	Profession Tax				200
Dearness Allowance		3,621 I	Т				0
H.R.A.		1,574	Electricity and W	ater			0
CLA		240 l	oan Installment				6,000
TA		200 l	-IC				254
Washing Allowance		60 U	Jnion Fee				0
other allowance		0 5	Salary Deposit				0
			lospital Bill				0
		ι	ate Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 13,567 /-	Total Deductions	i			Rs. 7,833 /-
		Net Salary: F	Rs. 5,734 /-				
Received Rs	. (In Words) Five Thou	sand Seven Hur	dred Thirty-Fou	r Only, by B	ank of	Maharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0	EL:8	ML : 12		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,					,		
Mr. Mahendra Bhimsingh	Girase		P.F. Universal Account No :						
Employee Code	: d60		Bank Account/	Cheque No	: 6800	3263520			
Designation	: Ward Boy		PF Account No		: MH-2	26567/G2470			
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in	Month	: 31				
Working Days: 26	Holidays: 5		Paid Leaves: 0		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Deductions				Amount		
Basic Pay		6,859	Provident Fund				1,429		
Grade Pay		1,300	Profession Tax				200		
Dearness Allowance		3,753	IT				0		
H.R.A.		1,632	Electricity and W	ater			250		
CLA		240	Loan Installmen				3,000		
TA		200	LIC				309		
Washing Allowance		60	Union Fee				0		
other allowance		0	Salary Deposit				0		
			Hospital Bill				0		
		1	Late Mark Deduc	tion			0		
			Other Deduction				0		
Total Earnings		Rs. 14,044 /-	Total Deductions	s			Rs. 5,188 /-		
		Net Salary:	Rs. 8,856 /-		•				
Received Rs. (n Words) Eight Tho	usand Eight H	undred Fifty-Six	Only, by Bar	nk of M	aharashtra.			
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:6	FL:0	EL : 15	ML: 37		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Mahendra Bhimsingh	Girase	P.F. Universal Account No :						
Employee Code	: d60							
Designation	: Ward Boy		PF	Account No.		: MH-2	26567/G2470	
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 5		Pai	id Leaves: 0	0			
Earnings		Amount	nt Deductions					Amount
Basic Pay		6,859	Pro	ovident Fund				1,429
Grade Pay		1,300	Profession Tax					200
Dearness Allowance		3,753	IT					0
H.R.A.		1,632	Electricity and Water					250
CLA		240	240 Loan Installment					3,000
TA		200	LIC	;				309
Washing Allowance		60	Un	ion Fee				
other allowance		0	Sal	lary Deposit				
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 14,044 /-	Tot	tal Deductions				Rs. 5,188 /-
		Net Salary:	alary: Rs. 8,856 /-					
Received Rs. (I	n Words) Eight Tho	usand Eight H	nd Eight Hundred Fifty-Six Only, by Bank of Maharashtra.					
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 6	FL:0		EL : 15	ML: 37		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				•						
Mr. Subhash Dattatray Ja	dhav		P.I	F. Universal Ac	count No	:				
Employee Code	: d61		Bank Account/Cheque No : 68003263609							
Designation	: Ward Boy		PF	Account No.	:	: MH-2	26567/G2471			
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in Month : 31							
Working Days: 21	Holidays: 8		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0		
Earnings		ductions				Amount				
Basic Pay		6,859	Pro	ovident Fund				1,429		
Grade Pay		1,300	Pro	ofession Tax				200		
Dearness Allowance		3,753	ΙT					0		
H.R.A.		1,632	Ele	ectricity and Wate	er			0		
CLA		240	Lo	an Installment				3,000		
TA		200	LIC					0		
Washing Allowance		60	Union Fee					0		
other allowance		0	Sa	lary Deposit				0		
			Но	spital Bill				0		
			La	te Mark Deductio	n			0		
			Ot	her Deduction				0		
Total Earnings		Rs. 14,044 /-	То	tal Deductions				Rs. 4,629 /-		
	Net Salary:	Rs	. 9,415 /-							
Received Rs.	(In Words) Nine The	ousand Four H	lun	dred Fifteen Onl	y, by Bank	of Ma	harashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 5	FL:0		EL : 15	ML : 180.5	5	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Subhash Dattatray	^y Jadhav		P.F. Universal	Account No):		
Employee Code	: d61		Bank Account	Cheque No	: 6800	3263609	
Designation	: Ward Boy		PF Account No).	: MH-2	26567/G247 ²	1
Original Basic+Grade I	Pay: Rs. 8,159 /-		No. of Days in	Month	: 31		
Working Days: 21	Holidays: 8		Paid Leaves: 2		Unpai	d Leaves: 0 +	+ O
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 V	Vater			0
CLA		240	Loan Installmen	t			3,000
TA		200	LIC				0
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	ction			0
			Other Deduction	1			0
Total Earnings		Rs. 14,044 /-	Total Deduction	S			Rs. 4,629 /-
	·	Net Salary:	Rs. 9,415 /-				
Received	Rs. (In Words) Nine Th	nousand Four H	lundred Fifteen (Only, by Ban	k of Ma	harashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:5	FL:0	EL : 15	ML : 180.	.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

·	: d62 : Ward Boy /: Rs. 8,159 /-		Ва				2262420						
Designation Original Basic+Grade Pay	: Ward Boy : Rs. 8,159 /-		l		eque No	6800	2262420						
Original Basic+Grade Pay	: Rs. 8,159 /-		PF	•									
·													
W 11 B 64							No. of Days in Month : 31						
Working Days: 21	Holidays: 7 Paid Leaves: 3 Unpaid Leaves: 0 + 0						0						
Earnings	Amount Deductions						Amount						
Basic Pay		6,859 Provident Fund						1,429					
Grade Pay		1,300	Pro	ofession Tax				200					
Dearness Allowance		3,753	ΙT					0					
H.R.A.		1,632	1,632 Electricity and Water					250					
CLA		240 Loan Installment						3,000					
TA		200	LIC	;				625					
Washing Allowance		60	Un	ion Fee									
other allowance		100	Sa	lary Deposit				0					
			Но	spital Bill				0					
			Lat	te Mark Deductio	n			0					
			Otl	ner Deduction				0					
Total Earnings		Rs. 14,144 /-	То	tal Deductions				Rs. 5,504 /-					
	Net Salary: Rs. 8,640 /-												
Received R	s. (In Words) Eight Th	housand Six F	lun	dred Fourty Only	, by Bank	of Mah	arashtra.						
Checked by	Accounts Officer			Employee			Date:						
Balanace Leaves	CL:6	FL:0	EL: 15 ML: 107.5 SP: 0 P										

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Balanace Leaves	CL: 6	FL:0		EL : 15	ML: 107.5	j	SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received R	s. (In Words) Eight T	housand Six H	lunc	Ired Fourty Only	, by Bank	of Mah	arashtra.	
	•	Net Salary:	Rs.	8,640 /-				
Total Earnings		Rs. 14,144 /-	Tot	al Deductions				Rs. 5,504 /-
			Oth	er Deduction				0
			Lat	e Mark Deductio	n			0
			Hos	spital Bill				0
other allowance		100	Sal	ary Deposit				0
Washing Allowance		60	Uni	on Fee				0
TA		200	LIC					625
CLA		240	Loa	ın Installment				3,000
H.R.A.		1,632	Ele	ctricity and Wate	er			250
Dearness Allowance		3,753	ΙΤ					(
Grade Pay		1,300	Pro	fession Tax				200
Basic Pay		6,859	Pro	vident Fund				1,429
Earnings		Amount	Dec	ductions				Amoun
Working Days: 21	Holidays: 7		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	· 0
Original Basic+Grade Pay	/:Rs. 8,159 /-		No.	of Days in Mo	nth :	31		
Designation	: Ward Boy		PF	Account No.	:	MH-2	.6567/G2474	ļ
Employee Code	: d62		Bai	nk Account/Ch	eque No	6800	3263428	
Mr. Vijay Bhimsingh Gira	ise		P.F	. Universal Acc	count No	:		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Mukesh Dilip Jadhav		P.F. Universal Account N	lo : 100232722665						
Employee Code	: d63	Bank Account/Cheque N	o : 68003264319						
Designation	: Ward Boy	PF Account No.	: MH-14718/G1344						
Original Basic+Grade Pay	/:Rs. 7,729 /-	No. of Days in Month	: 31						
Working Days: 23	Holidays: 8	Paid Leaves: 0	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	Іт	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. 1,554 /-						
	Net Salary:	Rs. 11,776 /-	•						
Received Rs. (In	Received Rs. (In Words) Eleven Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtra.								

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:15

Accounts Officer

CL:9

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ML: 58.5

Date:

Month: May 2015

PL:0

Mr. Mukesh Dilip Jadhav			P.F	. Universal Ac	count No	: 1002	232722665	
Employee Code	: d63		Ва	nk Account/Ch	eque No	: 6800	3264319	
Designation	: Ward Boy		PF	Account No.		: MH-1	4718/G1344	
Original Basic+Grade Pay	: Rs. 7,729 /-		No	. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 8		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		6,429	Pro	vident Fund				1,354
Grade Pay		1,300	Pro	fession Tax				200
Dearness Allowance		3,555	ΙT					0
H.R.A.		1,546	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Uni	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 13,330 /-	Tot	al Deductions				Rs. 1,554 /-
		Net Salary:	Rs.	11,776 /-				
Received Rs. (In V	Vords) Eleven Thou	sand Seven H	lunc	Ired Seventy-Six	Only, by E	Bank o	f Maharashtra	۱.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 9	FL:0		EL : 15	ML: 58.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	p			
Mrs. Rohini Santosh Dha	vale		P.F. Universal Ad	count No :		
Employee Code	: d64		Bank Account/Cl	neque No : 680	04523158	
Designation	: Junior Clerk		PF Account No.	: MH-	26567/G24	132
Original Basic+Grade Pa	y: Rs. 9,654 /-		No. of Days in Mo	onth : 31		
Working Days: 21.5	Holidays: 6		Paid Leaves: 3.5	Unpa	id 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 Wat	er		0
CLA		240	Loan Installment			4,000
TA		200	LIC			178
Washing Allowance		0	Union Fee			0
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduction	on		0
			Other Deduction			0
Total Earnings		Rs. 16,466 /-	Total Deductions			Rs. 6,069 /-
		Net Salary:	Rs. 10,397 /-			
Received Rs. (I	n Words) Ten Tho	usand Three Hun	dred Ninety-Seven	Only, by Bank o	f Maharash	tra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 4.5	FL:0	EL : 15.5	ML : 82	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Rohini Santosh Dha	vale		P.F. Universal Account No :						
Employee Code	: d64		Ва	nk Account/Ch	eque No	: 6800	4523158		
Designation	: Junior Clerk		PF	Account No.		: MH-2	26567/G2432		
Original Basic+Grade Pay	: Rs. 9,654 /-		No	o. of Days in Mo	nth	: 31	31		
Working Days: 21.5	Holidays: 6		Pai	id Leaves: 3.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,754	Pro	ovident Fund				1,691	
Grade Pay		1,900	Pro	ofession Tax				200	
Dearness Allowance		4,441	ΙT					0	
H.R.A.		1,931	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				4,000	
TA		200	LIC	;				178	
Washing Allowance		0	Un	ion Fee				0	
other allowance		0	Salary Deposit					0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 16,466 /-	Tot	tal Deductions				Rs. 6,069 /-	
	Net Salary: Rs. 10,397 /-								
Received Rs. (In	Words) Ten Thousa	Words) Ten Thousand Three Hundred Ninety-Seven Only, by Bank of Maharashtra.						ı	
Checked by	Accounts Officer	Accounts Officer Employee Date:							
Balanace Leaves	CL : 4.5	FL:0		EL: 15.5	ML: 82		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Employee Code : d65 Bank Account/Cheque No: 68004521912 Designation : Ward Boy PF Account No. : MH-14718/G1381 Original Basic+Grade Pay: Rs. 6,089 /-No. of Days in Month : 31 Paid Leaves: 7.5 Working Days: 17.5 Holidays: 5 Unpaid Leaves: 0 + 1 **Deductions Earnings** Amount **Amount Basic Pay** 4.635 Provident Fund 1,032 **Grade Pay** 1,258 Profession Tax 200 **Dearness Allowance** 2.711 IT 0 H.R.A. 1,179 **Electricity and Water** 0

CLA 232 Loan Installment TA 194 LIC

Washing Allowance 58 Salary Deposit other allowance 97 Hospital Bill

Mr. Sharad Baban Shedage

Total Earnings Net Salary: Rs. 4,622 /-

Received Rs. (In Words) Four Thousand Six Hundred Twenty-Two Only, by Bank of Maharashtra. Accounts Officer Checked by Employee

Balanace Leaves CL:0 FL:0

Rs. 10,364 /- Total Deductions Rs. 5,742 /-

P.F. Universal Account No: 100233064218

ML: 2 **SP:0** PL:0

Month: May 2015

3,000

510

0

0

0

1.000

Amount

1,032

3,000

510

0

0

0 1,000

Rs. 5,742 /-

PL:0

200

0

0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

EL:11

Late Mark Deduction

Other Deduction

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

Original Basic+Grade Pay: Rs. 6,089 /-No. of Days in Month : 31

Working Days: 17.5 Holidays: 5 Paid Leaves: 7.5 Unpaid Leaves: 0 + 1 **Earnings** Amount Deductions

Basic Pay 4.635 Provident Fund **Grade Pav** 1.258 Profession Tax **Dearness Allowance** 2.711 IT

H.R.A. 1,179 Electricity and Water

CLA 232 Loan Installment TA 194 LIC **Washing Allowance** 58 Salary Deposit

other allowance

Total Earnings

Rs. 10,364 /- Total Deductions

Net Salary: Rs. 4,622 /-

Hospital Bill

Late Mark Deduction

Other Deduction

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Ambaji Gajanan Sawa	re		P.I	F. Universal Ac	count No	: 1002	235297205	
Employee Code	: d66		Ва	nk Account/Ch	eque No	: 6800	4521945	
Designation	: Ward Boy		PF	Account No.		: MH- 1	4718/G1382	
Original Basic+Grade Pay	: Rs. 6,089 /-		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	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	Εle	ectricity 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	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 10,608 /-	То	tal Deductions				Rs. 3,267 /-
		Net Salary:	Rs	. 7,341 /-	•			
Received Rs. (In Words) Seven Thousand Three Hundred Fourty-One Only					Only, by B	ank of	Maharashtra	ı
Checked by	Accounts Officer Employee Date:							
Balanace Leaves	CL : 6.5	FL:0		EL : 15	ML : 24		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Ambaji Gajanan Saw	vare		P.F	. Universal Ac	count No	: 1002	235297205	
Employee Code	: d66		Ва	nk Account/Ch	eque No	: 6800	4521945	
Designation	: Ward Boy		PF	Account No.		: MH- 1	4718/G1382	
Original Basic+Grade Pa	y: Rs. 6,089 /-		No	. of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 5		Pai	d Leaves: 3.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amoun
Basic Pay		4,789	Pro	vident Fund				1,067
Grade Pay		1,300	Pro	fession Tax				200
Dearness Allowance		2,801	ΙT					C
H.R.A.		1,218	Ele	ctricity and Wate	er			O
CLA		240	Loa	an Installment				2,000
TA		200	LIC	;				C
Washing Allowance		60	Uni	ion Fee				C
other allowance		0	Sal	ary Deposit				C
			Ho	spital Bill				C
			Lat	e Mark Deductio	n			C
			Oth	ner Deduction				C
Total Earnings		Rs. 10,608 /-	Tot	al Deductions				Rs. 3,267 /-
	Net Salary: Rs. 7,341 /-							
Received Rs. (I	Received Rs. (In Words) Seven Thousand Three Hundred Fourty-One Only, by Bank of Maharashtra.						•	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 6.5	FL:0		EL : 15	ML : 24		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

, ,									
Mr. Dongarsing Bharatshi	ng Girase		P.I	F. Universal Ac	count No	:			
Employee Code	: d67		Ba	nk Account/Ch	eque No	: 6016	8494263		
Designation	: Ward Boy		PF	Account No.	:	: MH-2	26567/G2561		
Original Basic+Grade Pay	: Rs. 6,089 /-		No. of Days in Month : 31						
Working Days: 28	Holidays: 3		Pa	id Leaves: 0		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	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				1,500	
TA		200	LIC					685	
Washing Allowance		60	Union Fee					0	
other allowance		100	Salary Deposit						
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 10,708 /-	То	tal Deductions				Rs. 3,452 /-	
	Net Salary: Rs. 7,256 /-								
Received Rs. (In Word	s) Seven Thousand	Two Hundred	l Fii	ty-Six Only, by E	Bank of Ma	harash	ntra , Hadapsa	ar Br	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:8	FL:0		EL: 15.5	ML:34		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mr. Dongarsing Bharatshing Girase

Pay Slip Month: May 2015

P.F. Universal Account No :

mir bongaronig bilalatoning on acc			The Control Co							
Employee Code	: d67		Ba	nk Account/Ch	eque No	: 6016	8494263			
Designation	: Ward Boy		PF	Account No.		: MH-2	26567/G256 ²	1		
Original Basic+Grade Pag	y: Rs. 6,089 /-		No	. of Days in Mo	nth	: 31				
Working Days: 28	Holidays: 3		Pai	d Leaves: 0		Unpai	d Leaves: 0 -	+ O		
Earnings		Amount	Dec	ductions				Amount		
Basic Pay		4,789	Pro	vident Fund		1,067				
Grade Pay		1,300						200		
Dearness Allowance		2,801			Іт			O		
H.R.A.		1,218			Electricity and Water			0		
CLA		240			Loan Installment			1,500		
TA		200			LIC			685		
Washing Allowance		60	Uni	ion Fee				0		
other allowance		100	Sal	ary Deposit				0		
			Hos	spital Bill						
			Lat	e Mark Deductio	n					
			Oth	ner Deduction				0		
Total Earnings		Rs. 10,708 /-	Tot	al Deductions				Rs. 3,452 /-		
		Net Salary:	Rs.	7,256 /-						
Received Rs. (In Wo	rds) Seven Thousand	l Two Hundred	d Fift	ty-Six Only, by E	Bank of Ma	harash	ntra , Hadaps	ar Br		
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL:8	FL:0		EL : 15.5	ML : 34		SP:0	PL:0		
		•					•	-		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•		•				•				
Mrs. Shobha Balasaheb B	Irs. Shobha Balasaheb Bhosale					P.F. Universal Account No : 100235639552						
Employee Code	: e05		Ва	nk Account/Ch	eque No	: 3125	54					
Designation	: Sweeper		PF	Account No.	:	: MH- 1	14718/G1328					
Original Basic+Grade Pay	: Rs. 7,872 /-		No	o. of Days in Mo	nth :	: 31						
Working Days: 21	Holidays: 6		Pa	id Leaves: 4		Unpai	d Leaves: 0 +	0				
Earnings		Amount	unt Deductions					Amount				
Basic Pay	6,572			ovident Fund				1,379				
Grade Pay	1,300			Profession Tax				200				
Dearness Allowance	3,621			ІТ			0					
H.R.A.	1,574			Electricity and Water			0					
CLA	240			Loan Installment			0					
TA	200			LIC			0					
Washing Allowance		60	Union Fee									
other allowance		0	Salary Deposit			0						
			Hospital Bill			O						
			Late Mark Deduction			O						
			Otl	her Deduction				0				
Total Earnings		Rs. 13,567 /-	То	tal Deductions				Rs. 1,579 /-				
		Net Salary:	Rs.	11,988 /-								
Received Rs. (In	Words) Eleven Thoเ	usand Nine Hu	ınd	red Eigthy-Eight	Only, by B	ank of	Maharashtra					
Checked by	Accounts Officer			Employee			Date:					
Balanace Leaves	CL: 6	FL:0		EL: 10.5	ML: 27.5		SP:0	PL:0				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Shobha Balasaheb Bhosale			P.F. Universal Account No : 100235639552							
Employee Code	: e05		Bank Account/Cheque No : 31254							
Designation	: Sweeper		PF	Account No.		: MH- 1	4718/G1328			
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in Month : 31							
Working Days: 21	Holidays: 6		Pa	id Leaves: 4		Unpai	d Leaves: 0 +	0		
Earnings		Amount	t Deductions				Amoun			
Basic Pay		6,572						1,379		
Grade Pay	1,300			Profession Tax			200			
Dearness Allowance	3,621			Іт			0			
H.R.A.	1,574			Electricity and Water						
CLA	240			Loan Installment			l c			
TA		200			LIC			(
Washing Allowance		60	Union Fee							
other allowance		0	Salary Deposit							
			Hospital Bill							
			Late Mark Deduction							
			Otl	her Deduction				(
Total Earnings		Rs. 13,567 /-	То	tal Deductions				Rs. 1,579 /		
	•	Net Salary:	Rs.	11,988 /-						
Received Rs. (In	Words) Eleven Thou	usand Nine Hu	ındı	red Eigthy-Eight	Only, by B	ank of	Maharashtra			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:6	FL:0		EL: 10.5	ML: 27.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015 Mrs. Manibai Natha Mak

Mrs. Manibai Natha Makwana		P.F. Universal Account No :				
Employee Code	: e07	Bank Account/Cheque No	: 68003258769			
Designation	: Sweeper	PF Account No.	:			
Original Basic+Grade Pay	: Rs. 9,291 /-	No. of Days in Month	: 31			
Working Days: 21	Holidays: 6	Paid Leaves: 4	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,891	Provident Fund	0			
Grade Pay	1,400	Profession Tax	200			
Dearness Allowance	4,274	ІТ	0			
H.R.A.	1,858	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	0			
Washing Allowance	60	Salary Deposit	0			
other allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 200 /-			
	Net Salary:	Rs. 15,723 /-				

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

Polonoco I covoc	CL . 0	EL . 0	EI . 0 E	ML:1	SP : 0	ы . о
Balanace Leaves	CL.U	FL . U	EL . 0.3	IVIL . I	3F.U	PL.U

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Manibai Natha Ma	akwana		P.F. Universal Account No :					
Employee Code	: e07		Bank Account/Cheque N	lo : 6800	3258769			
Designation	: Sweeper		PF Account No.	:				
Original Basic+Grade	Pay: Rs. 9,291 /-		No. of Days in Month	: 31				
Working Days: 21	Holidays: 6		Paid Leaves: 4	Unpa	d Leaves: 0 + 0			
Earnings		Amount	Deductions		Amoun			
Basic Pay		7,891	Provident Fund					
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	Salary Deposit		(
other allowance		0	Hospital Bill		(
			Late Mark Deduction					
			Other Deduction					
Total Earnings		Rs. 15,923 /-	Total Deductions		Rs. 200 /			
	•	Net Salary: F	Rs. 15,723 /-	•				
Received Rs. (In Words) Fifteen Thous	sand Seven Hu	ndred Twenty-Three Only,	by Bank	of Maharashtra.			
Checked by	Accounts Officer		Employee		Date:			
		1			1			

EL: 8.5

ML:1

SP:0

PL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Employee Code : e08 Bank Account/Cheque No: 68003265368 Designation : Sweeper PF Account No. : MH-14718/G1149 Original Basic+Grade Pay: Rs. 9,564 /-No. of Days in Month : 31 Working Days: 17 Holidays: 4 Paid Leaves: 10 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 8.064 Provident Fund 1,676 **Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 4,399 IT 0

1,913

Electricity and Water

Other Deduction

EL: 7.5

CLA 240 Loan Installment
TA 200 LIC
Washing Allowance 60 Salary Deposit

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

Total Earnings Rs. 16,376 /- Total Deductions

Mrs. Meera Satish Paul

H.R.A.

Net Salary: Rs. 11,900 /Received Rs. (In Words) Eleven Thousand Nine Hundred Only, by Bank of Maharashtra.

Checked by Accounts Officer

Balanace Leaves CL: 5 FL: 0

al Deductions Rs. 4,476 /11,900 /Hundred Only, by Bank of Maharashtra.

Employee Date:

SP:0

Month: May 2015

0

0

0

0

0

PL:0

2,600

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ML:4

P.F. Universal Account No: 100235562502

Mrs. Meera Satish Paul P.F. Universal Account No: 100235562502 **Employee Code** Bank Account/Cheque No: 68003265368 : e08 Designation : Sweeper PF Account No. : MH-14718/G1149 Original Basic+Grade Pay: Rs. 9,564 /-No. of Days in Month : 31 Working Days: 17 Holidays: 4 Paid Leaves: 10 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 8.064 Provident Fund 1,676 1,500 Profession Tax **Grade Pay** 200 **Dearness Allowance** 4.399 IT 0 H.R.A. 1,913 Electricity and Water 0 CLA 240 Loan Installment 2,600 TA 200 LIC 0 0 **Washing Allowance** 60 Salary Deposit other allowance **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 16,376 /- Total Deductions **Total Earnings** Rs. 4,476 /-Net Salary: Rs. 11,900 /-Received Rs. (In Words) Eleven Thousand Nine Hundred Only, by Bank of Maharashtra. Date: Checked by **Accounts Officer** Employee EL: 7.5 **Balanace Leaves CL:5** FL:0 ML:4 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	JP						may 2010		
Smt. Kanta Raghuveere C	havan		P.F. Universal Account No : 100358448978								
Employee Code	: e09		Bank Accour	nt/Ch	eque No	: 68003	263177				
Designation	: Sweeper		PF Account N	No.	:	: MH-14	1718/G11	73			
Original Basic+Grade Pay	: Rs. 9,124 /-		No. of Days in Month : 31								
Working Days: 24	Holidays: 6		Paid Leaves: 1			Unpaid	Leaves: 0	0 + 0			
Earnings		Amount	nt Deductions						Amount		
Basic Pay		7,724	Provident Fun	d					1,599		
Grade Pay		Profession Tax			200						
Dearness Allowance		4,197			IT			0			
H.R.A.		Electricity and Water			0						
CLA		Loan Installment			0						
TA		LIC			788						
Washing Allowance		60	Union Fee			0			0		
other allowance		0	Salary Deposit			0					
			Hospital Bill			0			0		
			Late Mark Ded	Mark Deduction				0			
			Other Deduction	on					0		
Total Earnings		Rs. 15,646 /-	Total Deductio	ns				R	s. 2,587 /-		
		Net Salary: I	Rs. 13,059 /-								
Received	Rs. (In Words) Thir	teen Thousand	l Fifty-Nine On	ly, by	Bank of N	/laharas	htra.				
Checked by	Accounts Officer		Employee			ı	Date:				
Balanace Leaves	CL: 3	FL:0	EL : 15		ML : 55.5		SP : 0	PL	. : 0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Smt. Kanta Raghuveere Chavan			P.F. Universal Account No : 100358448978							
Employee Code	: e09		Bank Account/Cheque No : 68003263177							
Designation	: Sweeper		PF	Account No.		: MH- 1	4718/G1173	}		
Original Basic+Grade Pay	: Rs. 9,124 /-		No. of Days in Month : 31							
Working Days: 24	Holidays: 6		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amoun		
Basic Pay	7,724			vident Fund				1,599		
Grade Pay	1,400			Profession Tax			200			
Dearness Allowance	4,197			ІТ			O			
H.R.A.	1,825			Electricity and Water						
CLA	240			Loan Installment						
TA	200			LIC			788			
Washing Allowance		60	Union Fee							
other allowance		0	Salary Deposit							
			Hospital Bill							
			Lat	Late Mark Deduction						
			Oth	ner Deduction				C		
Total Earnings		Rs. 15,646 /-	Tot	tal Deductions				Rs. 2,587 /-		
		Net Salary:	Rs.	13,059 /-						
Received	Rs. (In Words) Thir	teen Thousan	d Fi	fty-Nine Only, by	Bank of I	Mahara	shtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:3	FL:0		EL : 15	ML: 55.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Nirmala Babasheb Pardeshi

CLA

Balanace Leaves

Employee Code : e11 Bank Account/Cheque No: 68003265039 Designation : Sweeper PF Account No. : MH-14718/G1198 Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 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**

240 Loan Installment

TΑ 200 LIC 817 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 15,646 /- Total Deductions Rs. 8,616 /-Net Salary: Rs. 7,030 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:8
 FL:0
 EL:11
 ML:3
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

P.F. Universal Account No : 100235576282

Month: May 2015

6,000

Mrs. Nirmala Babasheb Pardeshi			P.F. Universal Account No : 100235576282				
Employee Code	: e11		Bank Account/Cheque N	o : 6800	3265039		
Designation	: Sweeper		PF Account No.	: MH-	14718/G1198		
Original Basic+Grade F	Pay: Rs. 9,124 /-		No. of Days in Month : 31				
Working Days: 26	Holidays: 5		Paid Leaves: 0	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		6,000		
TA		200	LIC		817		
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. 8,616 /-		
		Net Salary:	Rs. 7,030 /-	•			
Re	ceived Rs. (In Words) S	Seven Thousan	nd Thirty Only, by Bank of M	aharash	tra.		
Checked by	Accounts Officer		Employee		Date:		

EL:11

ML:3

SP:0

PL:0

FL:0

CL:8

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		-	_					
Mrs. Raginee Jagadish Sa	rvan	P.F. Universal Account No : 100235596856						
Employee Code	: e13	Bank Account/Cheque No	: 68003263199					
Designation	: Sweeper	PF Account No.	: MH-14718/G1209					
Original Basic+Grade Pay	: Rs. 8,981 /-	No. of Days in Month : 31						
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	7,581	Provident Fund	1,573					
Grade Pay	1,400	Profession Tax	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 Rs. (In Words) Thirteen Thousand Four Hundred Twenty Only, by Bank of Maharashtra.								
Checked by	Accounts Officer	Employee	Date:					

Sane Guruji Arogya Kendra.

EL: 15

FL:0

CL: 6

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ML: 8.5

SP:0

PL:0

Mrs. Raginee Jagadish Sarvan			P.F. Universal Account No : 100235596856						
Employee Code	: e13		Ва	nk Account/Ch	eque No	: 6800	3263199		
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G1209)	
Original Basic+Grade Pay	Rs. 8,981 /-		No. of Days in Month : 31						
Working Days: 25	Holidays: 6		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	nt Deductions					Amount	
Basic Pay		7,581	Pro	ovident Fund				1,573	
Grade Pay	1,400			ofession Tax				200	
Dearness Allowance	4,131			іт			0		
H.R.A.	1,796			Electricity and Water			0		
CLA		240						0	
TA		200	LIC	;				215	
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. 15,408 /-	To	tal Deductions				Rs. 1,988 /-	
		Net Salary:	Rs.	13,420 /-					
Received Rs. (In	Words) Thirteen T	housand Four	r Hu	indred Twenty O	nly, by Ba	nk of N	laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:6	FL:0		EL : 15	ML: 8.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		- 7							
Mrs. Kiran Ramesh Bharw	ase		P.F. Universal Account No : 100235539057						
Employee Code	: e14		Ва	nk Account/Ch	eque No	: 6800	3266984		
Designation	: Sweeper		PF	Account No.	:	MH-1	4718/G1210		
Original Basic+Grade Pay	: Rs. 8,981 /-		No	. of Days in Mo					
Working Days: 21	Holidays: 6		Pai	d Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		7,581	Pro	vident Fund				1,573	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,131	IT					0	
H.R.A.		1,796	Ele	ctricity and Wate	er			0	
CLA		240	Loa	Loan Installment				0	
TA		200	LIC	LIC			0		
Washing Allowance		60	Union Fee				0		
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,408 /-	Tot	al Deductions				Rs. 1,773 /-	
		Net Salary: I	Rs.	13,635 /-	<u>.</u>				
Received Rs. (In	Words) Thirteen Th	ousand Six H	und	red Thirty-Five C	Only, by Ba	nk of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4	FL:0	EL : 15 ML : 26.5				SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Kiran Ramesh Bharw	ase		P.F. Universal Account No : 100235539057						
Employee Code	: e14		Ва	nk Account/Ch	eque No	: 6800	3266984		
Designation	: Sweeper		PF	Account No.		: MH-14718/G1210			
Original Basic+Grade Pay:	Rs. 8,981 /-		No. of Days in Month : 31						
Working Days: 21	Holidays: 6		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions					Amount	
Basic Pay		7,581						1,573	
Grade Pay	1,400			ofession Tax				200	
Dearness Allowance	4,131			ІТ			0		
H.R.A.	1,796			Electricity and Water			0		
CLA	240			an Installment				0	
ТА		200	LIC	;				0	
Washing Allowance		60	Uni	Union Fee			0		
other allowance		0	Salary Deposit				0		
			Hos	Hospital Bill			0		
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,408 /-	Tot	tal Deductions				Rs. 1,773 /-	
		Net Salary:	Rs.	13,635 /-					
Received Rs. (In	Words) Thirteen Th	ousand Six H	und	lred Thirty-Five C	Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer Employee					Date:			
Balanace Leaves	CL:4	FL:0		EL : 15	ML: 26.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sarala Lakhmichand Kandare

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

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: 5 Paid Leaves: 7.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7,437 Provident Fund 1,548 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,065 IT 0 1,767 H.R.A. **Electricity and Water CLA** 240 Loan Installment 7,000 TΑ 200 LIC 510

60 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 5,911 /-

Rs. 15,169 /- Total Deductions

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:5 FL:0 EL:6 ML:4 SP:0 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

P.F. Universal Account No : 100235625318

Month: May 2015

0

0

0

0

Rs. 9,258 /-

Mrs. Sarala Lakhmichand	Kandare	F	P.F. Universal Account No	: 100	235625318		
Employee Code	: e15	E	Bank Account/Cheque No	: 6800	3266021		
Designation	: Sweeper	F	PF Account No.	: MH-1	14718/G1217		
Original Basic+Grade Pay	: Rs. 8,837 /-	1	No. of Days in Month : 31				
Working Days: 18.5	Holidays: 5	F	Paid Leaves: 7.5	Unpai	d Leaves: 0 + 0		
Earnings	A	mount [Deductions		Amount		
Basic Pay		7,437 F	Provident Fund		1,548		
Grade Pay		1,400 F	Profession Tax		200		
Dearness Allowance		4,065 I	Т		0		
H.R.A.		1,767 E	Electricity and Water		0		
CLA		240 L	_oan Installment		7,000		
TA		200 L	_IC		510		
Washing Allowance		60 L	Jnion Fee		0		
other allowance		0 8	Salary Deposit		0		
		+	Hospital Bill		0		
		L	_ate Mark Deduction		0		
			Other Deduction		0		
Total Earnings	Rs. 15	5,169 /- 1	Total Deductions		Rs. 9,258 /-		
Net Salary: Rs. 5,911 /-							
Received Rs	. (In Words) Five Thousand	d Nine Ηι	undred Eleven Only, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer		Employee		Date:		

EL:6

ML:4

SP:0

PL:0

FL:0

CL:5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: May 2015

•		
5556431		
64320		
′18/G1228		
.eaves: 0 + 1.5		
Amount		
1,497		
200		
0		
0		
0		
149		
0		
0		
0		
0		
Rs. 1,846 /-		
arashtra.		
Date:		
P:0 PL:0		
t		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Manju Rajendra Chaware			P.F. Universal Account No : 100235556431						
Employee Code	: e21		Bank Ac	count/Ch	eque No	: 6800	3264320		
Designation	: Sweeper		PF Acco	unt No.		: MH-1	4718/G122	. 8	
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days in Month : 31						
Working Days: 19.5	Holidays: 6		Paid Leav	es: 4		Unpaid	l Leaves: 0	+ 1.5	
Earnings		Amount	nt Deductions				Amount		
Basic Pay		7,214	Provident	Fund				1,497	
Grade Pay		1,332	Professio	n Tax				200	
Dearness Allowance		3,931	IT					0	
H.R.A.		1,709	Electricity	Electricity and Water			1		
CLA		228	Loan Inst	Loan Installment				0	
TA		190	LIC	LIC				149	
Washing Allowance		57	Salary Deposit				0		
other allowance		0	Hospital Bill				0		
			Late Mark	Deduction	n			0	
			Other Dec	luction				0	
Total Earnings		Rs. 14,661 /-	Total Ded	uctions				Rs. 1,846 /-	
		Net Salary:	Rs. 12,815	/-					
Received Rs. (n Words) Twelve Th	ousand Eight	Hundred	Fifteen O	nly, by Bar	nk of Ma	aharashtra.		
Checked by	Accounts Officer		Employee)			Date:		
Balanace Leaves	CL: 6	FL:0	EL : 11		ML:8		SP : 0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay c	, ii P		141011	iii. Way 2013		
Smt. Ranjana Kailas Kade		[1	P.F. Universal Ac	count No : 100	0358495135			
Employee Code	e22	1	Bank Account/Ch	eque No : 680	03264193			
Designation	Sweeper	1	PF Account No.	: MH	-14718/G1222	2		
Original Basic+Grade Pay:	Rs. 8,981 /-	1	No. of Days in Month : 31					
Working Days: 26	Holidays: 4	ı	Paid Leaves: 1	Unpa	aid Leaves: 0 +	+ O		
Earnings		Amount I	Deductions			Amount		
Basic Pay		7,581 I	Provident Fund			1,573		
Grade Pay		1,400 I	Profession Tax			200		
Dearness Allowance		4,131 I	Т			0		
H.R.A.		1,796 I	Electricity and Wate	er		0		
CLA		240 I	oan Installment			0		
TA		200 I	-IC			312		
Washing Allowance		60	Jnion Fee		0			
other allowance		0	Salary Deposit		0			
		1	lospital Bill			0		
		1	ate Mark Deduction	n		0		
			Other Deduction			0		
Total Earnings		Rs. 15,408 /-	Total Deductions			Rs. 2,085 /-		
		Net Salary: R	s. 13,323 /-	·				
Received Rs. (In Wo	rds) Thirteen Thou	sand Three Hu	ndred Twenty-Thre	e Only, by Ban	k of Maharash	tra.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL : 4	FL:0	EL : 14	ML: 104	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Smt. Ranjana Kailas Kade	Smt. Ranjana Kailas Kade			P.F. Universal Account No : 100358495135						
Employee Code	: e22		Ва	nk Account/Ch	eque No	: 6800	3264193			
Designation	Sweeper		PF	Account No.		: MH-1	4718/G1222			
Original Basic+Grade Pay :	Rs. 8,981 /-		No. of Days in Month : 31							
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0		
Earnings		Amount Deductio						Amount		
Basic Pay	7,581			ovident Fund				1,573		
Grade Pay	1,400			ofession Tax				200		
Dearness Allowance	4,131			ІТ			0			
H.R.A.	1,796			Electricity and Water			0			
CLA	240			an Installment				0		
TA		200	LIC	;				312		
Washing Allowance		60	Union Fee				0			
other allowance		0	Salary Deposit			0				
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 15,408 /-	To	tal Deductions				Rs. 2,085 /-		
		Net Salary:	Rs.	13,323 /-						
Received Rs. (In Wo	rds) Thirteen Thou	sand Three H	und	lred Twenty-Thre	e Only, by	Bank	of Maharasht	ra.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 4	FL:0		EL : 14	ML: 104		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•		•				-		
Smt. Anita Satbir Chanda	iya		P.F. Universal Account No : 100358409059							
Employee Code	: e23		Ва	nk Account/Ch	eque No	: 6800	3266791			
Designation	: Sweeper		PF	Account No.	:	: MH- 1	14718/G1272			
Original Basic+Grade Pay	: Rs. 8,694 /-		No. of Days in Month : 31							
Working Days: 12.5	Holidays: 2		Pa	id Leaves: 5		Unpai	d Leaves: 0 +	11.5		
Earnings		Amount	De	ductions				Amount		
Basic Pay	4,588			ovident Fund						
Grade Pay	88			Profession Tax				175		
Dearness Allowance	2,516						0			
H.R.A.	1,094			ectricity and Wate	er		0			
CLA		151	Lo	an Installment				3,000		
TA		126	LIC					0		
Washing Allowance		38	Union Fee				0			
other allowance		0	Salary Deposit				0			
			Hospital Bill			0				
			La	te Mark Deductio	n			0		
			Ot	her Deduction				0		
Total Earnings		Rs. 9,394 /-	То	tal Deductions				Rs. 4,133 /-		
		Net Salary:	Rs	. 5,261 /-	•					
Received Rs.	Received Rs. (In Words) Five Thousand Two Hundred Sixty-One Only, by Bank of Maharashtra.									
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL: 6.5	ML : 5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Smt. Anita Satbir Chandaliya

Pay Slip Month: May 2015
P.F. Universal Account No : 100358409059

Omiti / time Gaton Gnamaa	/ unia Calon Chandanya		1 11 1 0 111 10 10 10 11 11 11 11 11 11						
Employee Code	: e23		Ва	nk Account/Ch	eque No	: 6800	3266791		
Designation	: Sweeper		PF	Account No.		: MH- 1	4718/G1272	!	
Original Basic+Grade Pay	: Rs. 8,694 /-		No	o. of Days in Mo	of Days in Month : 31				
Working Days: 12.5	Holidays: 2		Pa	id Leaves: 5		Unpai	d Leaves: 0 +	11.5	
Earnings		Amount	De	ductions				Amount	
Basic Pay	4,588			Provident Fund				958	
Grade Pay	881			Profession Tax				175	
Dearness Allowance	2,516			IT			0		
H.R.A.	1,094			Electricity and Water			0		
CLA	151			Loan Installment			3,000		
TA	126							0	
Washing Allowance		38	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. 9,394 /-	То	tal Deductions				Rs. 4,133 /-	
		Net Salary:	Rs	. 5,261 /-					
Received Rs.	In Words) Five Thou	usand Two Hเ	ındı	red Sixty-One On	ly, by Ban	k of M	aharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 0	FL:0		EL: 6.5	ML : 5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		- 7		Γ				,		
Mrs. Pramila Narayan Kag	ada		P.F. Universal Account No : 100235587645							
Employee Code	: e24		Bank Account/Cheque No : 68003265969							
Designation	: Sweeper		PF	Account No.	:	MH-1	4718/G1273			
Original Basic+Grade Pay	: Rs. 8,694 /-		No. of Days in Month : 31							
Working Days: 23	Holidays: 5		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	1.5		
Earnings		Amount	unt Deductions							
Basic Pay		6,941	Pro	ovident Fund		1,449				
Grade Pay		1,332	Pro	ofession Tax				200		
Dearness Allowance		3,806	IT			0				
H.R.A.		1,655	Electricity and Water			0				
CLA		228	Lo	an Installment				3,000		
TA		190	LIC	;				211		
Washing Allowance		57	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. 14,209 /-	To	tal Deductions				Rs. 4,860 /-		
		Net Salary:	Rs	. 9,349 /-						
Received Rs. (In	Words) Nine Thous	sand Three Hu	ndr	ed Fourty-Nine (Only, by Ba	nk of	Maharashtra.			
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL: 5.5	FL:0		EL : 15	ML: 1.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Pramila Narayan Kagada				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	}	
Original Basic+Grade Pay	: Rs. 8,694 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 5		Pa	id Leaves: 1.5		Unpai	d Leaves: 0 +	1.5	
Earnings		Amount Deductions						Amount	
Basic Pay		6,941	Pro	ovident Fund				1,449	
Grade Pay		1,332 Profession Tax						200	
Dearness Allowance		3,806	ΙT					0	
H.R.A.		1,655	Ele	Electricity and Water			0		
CLA		228	Lo	an Installment				3,000	
TA		190	LIC					211	
Washing Allowance		57	Union Fee					0	
other allowance		0	Salary Deposit					0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 14,209 /-	То	tal Deductions				Rs. 4,860 /-	
		Net Salary:	Rs	. 9,349 /-					
Received Rs. (In	Words) Nine Thous	and Three Hu	ındı	red Fourty-Nine C	Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 5.5	FL:0		EL : 15	ML: 1.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy ·	511P				inii may 2010			
Mr. Khandu Kisan Kamble)		P.F. Universal Account No : 100232607843							
Employee Code	: e25		Bank Account/Cheque No : 68003265936							
Designation	: Sweeper		PF Account No.		: MH-1	4718/G121	3			
Original Basic+Grade Pay	: Rs. 8,694 /-		No. of Days in M	onth	: 31					
Working Days: 20	Holidays: 6		Paid Leaves: 5		Unpai	d Leaves: 0	+ 0			
Earnings		Amount	Deductions				Amount			
Basic Pay		7,294	94 Provident Fund							
Grade Pay		1,400	Profession Tax	200						
Dearness Allowance		3,999	IT	0						
H.R.A.		1,739	Electricity and Wa	0						
CLA		240	Loan Installment		6,000					
TA		200	LIC				129			
Washing Allowance		60	Union Fee				0			
other allowance		200	Salary Deposit				0			
			Hospital Bill				0			
			Late Mark Deducti	on			0			
			Other Deduction				0			
Total Earnings		Rs. 15,132 /-	Total Deductions				Rs. 7,852 /-			
		Net Salary:	Rs. 7,280 /-							
Received Rs.	(In Words) Seven Ti	housand Two I	lundred Eigthy Or	nly, by Bank	c of Ma	harashtra.				
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL : 2.5	FL:0	EL : 8	ML : 30.5		SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Khandu Kisan Kamble				P.F. Universal Account No : 100232607843						
Employee Code	: e25		Ва	nk Account/Ch	eque No	: 6800	3265936			
Designation	: Sweeper		PF	Account No.		: MH- 1	4718/G1213			
Original Basic+Grade Pay	: Rs. 8,694 /-		No. of Days in Month : 31							
Working Days: 20	Holidays: 6		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De		Amoun					
Basic Pay		7,294 Provident Fu						1,523		
Grade Pay		1,400 Profession Tax						200		
Dearness Allowance		3,999	Іт			o				
H.R.A.		1,739	Electricity and Water			0				
CLA		240	Lo	an Installment				6,000		
TA		200	LIC	;				129		
Washing Allowance		60	Union Fee					C		
other allowance		200	Salary Deposit							
			Но	spital Bill				C		
			Lat	te Mark Deductio	n			C		
			Otl	ner Deduction				0		
Total Earnings		Rs. 15,132 /-	To	tal Deductions				Rs. 7,852 /-		
		Net Salary:	Rs	. 7,280 /-	'					
Received Rs.	(In Words) Seven Th	housand Two	Hur	ndred Eigthy Onl	y, by Bank	of Ma	harashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 2.5	FL:0		EL:8	ML: 30.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: May 2015

PL:0

SP:0

		. uy	Olip	Month. May 2010
Mrs. Meena Suresh Lo	t		P.F. Universal Account	No : 100235561374
Employee Code	: e26		Bank Account/Cheque I	No : 68003266032
Designation	: Sweeper		PF Account No.	: MH-14718/G1274
Original Basic+Grade I	Pay: Rs. 8,694 /-		No. of Days in Month	: 31
Working Days: 19	Holidays: 3		Paid Leaves: 6	Unpaid Leaves: 3 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		6,588	Provident Fund	1,376
Grade Pay		1,265	Profession Tax	200
Dearness Allowance		3,612	IT	0
H.R.A.		1,571	Electricity and Water	0
CLA		217	Loan Installment	0
TA		181	LIC	209
Washing Allowance		54	Salary Deposit	0
other allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 13,488 /-	Total Deductions	Rs. 1,785 /-
	•	Net Salary:	Rs. 11,703 /-	•
Received F	Rs. (In Words) Eleven T	housand Seve	n Hundred Three Only, by I	Bank of Maharashtra.
Checked by	Accounts Officer		Employee	Date:

Sane Guruji Arogya Kendra.

EL:0

ML: 0.5

ML: 0.5

SP:0

PL:0

FL:0

Balanace Leaves

Balanace Leaves

CL:6

CL:6

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Meena Suresh Lot			P.F. Universal Account No : 100235561374				
Employee Code	: e26		Bank Account/Cheque N	lo : 6800	03266032		
Designation	: Sweeper		PF Account No.	: MH-	14718/G1274		
Original Basic+Grade F	Pay: Rs. 8,694 /-		No. of Days in Month	: 31			
Working Days: 19	Holidays: 3		Paid Leaves: 6	Unpa	id Leaves: 3 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		6,588	Provident Fund		1,376		
Grade Pay		1,265	Profession Tax		200		
Dearness Allowance		3,612	IT		0		
H.R.A.		1,571	Electricity and Water		0		
CLA		217	Loan Installment		0		
TA		181	LIC		209		
Washing Allowance		54	Salary Deposit		0		
other allowance		0	Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 13,488 /-	Total Deductions		Rs. 1,785 /-		
	•	Net Salary:	Rs. 11,703 /-				
Received F	Rs. (In Words) Eleven T	housand Seve	n Hundred Three Only, by B	ank of N	laharashtra.		
Checked by	Accounts Officer		Employee		Date:		

EL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				<u> </u>				,		
Mrs. Seema Anil Chatole			P.F. Universal Account No : 100235629905							
Employee Code	: e28		Ва	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 Month : 31							
Working Days: 12	Holidays: 3		Pa	id Leaves: 13		Unpai	d Leaves: 2 +	1		
Earnings		Amount	De	ductions				Amount		
Basic Pay		6,195	Pro	ovident Fund		1,291				
Grade Pay		1,174	Pro	ofession Tax				200		
Dearness Allowance		3,390	IT			0				
H.R.A.		1,474	Εle	ectricity and Wate			0			
CLA		217	Lo	an Installment				4,000		
TA		181	LIC					302		
Washing Allowance		54	Salary Deposit					0		
other allowance		0	Hospital Bill			0				
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 12,685 /-	To	tal Deductions				Rs. 5,793 /-		
		Net Salary:	Rs	. 6,892 /-	•					
Received Rs. (I	n Words) Six Thous	and Eight Hur	ndre	ed Ninety-Two Or	nly, by Bar	nk of M	laharashtra.			
Checked by		Employee Date:								
Balanace Leaves	CL : 1.5	FL:0		EL:0	ML:3		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Seema Anil Chatole				P.F. Universal Account No : 100235629905						
Employee Code	: e28		Ва	nk Account/Ch	eque No	: 6800	3258770			
Designation	: Sweeper		PF	Account No.		: MH- 1	4718/G1304	•		
Original Basic+Grade Pa	ıy : Rs. 8,159 /-		No	. of Days in Mo	nth	: 31				
Working Days: 12	Holidays: 3		Pai	d Leaves: 13		Unpai	d Leaves: 2 +	1		
Earnings		Amount	De	ductions				Amount		
Basic Pay		6,195	Pro	vident Fund				1,291		
Grade Pay		1,174	Pro	ofession Tax				200		
Dearness Allowance		3,390	IT					0		
H.R.A.		1,474	Ele	ctricity and Wate	er			C		
CLA		217	Loa	an Installment				4,000		
TA		181	LIC	;				302		
Washing Allowance		54	Sal	ary Deposit				C		
other allowance		0	Ho	spital Bill				C		
			Lat	e Mark Deductio	n			C		
			Oth	ner Deduction				C		
Total Earnings		Rs. 12,685 /-	Tot	al Deductions				Rs. 5,793 /-		
	•	Net Salary:	Rs.	6,892 /-						
Received Rs	(In Words) Six Thous	sand Eight Hu	ndre	ed Ninety-Two Or	nly, by Bar	nk of N	laharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 1.5	FL:0		EL:0	ML:3		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Smt. Arati Virsing Bagadi P.F. Universal Account No: 100235482688 **Employee Code** : e29 Bank Account/Cheque No: 68003263224

PF Account No.

Month: May 2015

Rs. 3,651 /-

: MH-14718/G1305

Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 31

Working Days: 19.5 Holidays: 3 Paid Leaves: 2.5 Unpaid Leaves: 0 + 6

Deductions **Earnings** Amount **Amount Basic Pay** 5.531 Provident Fund 1,153 **Grade Pay** 1,048 Profession Tax 200 **Dearness Allowance** 3.027 IT 0 H.R.A. 1,316 **Electricity and Water** 0 **CLA** 194 Loan Installment 2,000 TA 161 LIC 298 **Washing Allowance** 48 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 11,325 /- Total Deductions Rs. 3,651 /-

Net Salary: Rs. 7,674 /-

: Sweeper

Designation

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

Accounts Officer Checked by Employee **Balanace Leaves CL:4** FL:0 EL: 15 ML: 29.5 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Smt. Arati Virsing Bagadi P.F. Universal Account No: 100235482688 Bank Account/Cheque No: 68003263224 **Employee Code** : e29 Designation : Sweeper PF Account No. : MH-14718/G1305

Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 31 Working Days: 19.5 Holidays: 3 Paid Leaves: 2.5 Unpaid Leaves: 0 + 6 **Earnings** Amount Deductions Amount **Basic Pay** 5.531 Provident Fund 1,153 **Grade Pay** 1.048 Profession Tax 200 **Dearness Allowance** 3.027 IT 0 H.R.A. 1,316 Electricity and Water 0 CLA 194 Loan Installment 2,000 TA 161 LIC 298 Washing Allowance 48 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Rs. 11,325 /- Total Deductions **Total Earnings**

Net Salary: Rs. 7,674 /-Received Rs. (In Words) Seven Thousand Six Hundred Seventy-Four Only, by Bank of Maharashtra.

Checked by Accounts Officer Employee Date: EL: 15 **Balanace Leaves CL:4** FL:0 ML: 29.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,		P						
Mrs. Meenakshi Salavraj F	arnandis		P.F. Universal Account No :							
Employee Code	: e30		Ва	nk Account/Ch	eque No	: 6800	3266826			
Designation	: Sweeper		PF	Account No.		: MH- 1	14718/G1340)		
Original Basic+Grade Pay	: Rs. 7,729 /-		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	Amount						
Basic Pay		6,429	Pro	ovident Fund				1,354		
Grade Pay		1,300	Pro	ofession Tax				200		
Dearness Allowance		3,555	IT			0				
H.R.A.		1,546	Ele	ectricity and Wate	er	0				
CLA		240	Lo	an Installment				0		
TA		200	LIC					1,225		
Washing Allowance		60	Union Fee					0		
other allowance		0	Salary Deposit			0				
			Но	spital Bill		C				
			La	te Mark Deductio	n			0		
			Ot	her Deduction				0		
Total Earnings		Rs. 13,330 /-	То	tal Deductions				Rs. 2,779 /-		
		Net Salary:	Rs.	10,551 /-						
Received Rs.	(In Words) Ten Thou	usand Five Hu	ndı	red Fifty-One Onl	y, by Banl	c of Ma	harashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 5.5	FL:0		EL : 15.5	ML: 69.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Balanace Leaves	CL: 5.5	FL:0		EL : 15.5	ML: 69.5		SP:0	PL:0		
Checked by	Accounts Officer			Employee	-		Date:			
Received Rs.	(In Words) Ten Thou	usand Five Hu	ındr	ed Fifty-One Onl	y, by Bank	c of Ma	harashtra.			
		Net Salary:	Rs.	10,551 /-	•					
Total Earnings		Rs. 13,330 /-	Tot	al Deductions				Rs. 2,779 /-		
			Oth	ner Deduction				0		
			Lat	e Mark Deductio	n			0		
			Ho	spital Bill				0		
other allowance		0	Salary Deposit			C				
Washing Allowance		60	Un	ion Fee				0		
TA		200	LIC	:				1,225		
CLA		240	Loa	an Installment				0		
H.R.A.		1,546	46 Electricity and Water					0		
Dearness Allowance		3,555	ΙΤ					0		
Grade Pay		1,300	00 Profession Tax					200		
Basic Pay		6,429	9 Provident Fund					1,354		
Earnings		Amount	nt Deductions					Amount		
Working Days: 26	Holidays: 5		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0		
Original Basic+Grade Pay	: Rs. 7,729 /-		No	. of Days in Mo	nth	: 31				
Designation	: Sweeper		PF	Account No.	;	: MH- 1	4718/G1340)		
Employee Code	: e30		Ва	nk Account/Ch	eque No	: 6800	3266826			
Mrs. Meenakshi Salavraj Farnandis				P.F. Universal Account No :						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Nisha Sanjay Khatri		P.F. Universal Account No : 100235577406					
Employee Code	: e31	Bank Account/Cheque No	: 68003263473				
Designation	: Sweeper	PF Account No. : MH-14718/G1341					
Original Basic+Grade Pay	•	No. of Days in Month	: 31				
Working Days: 23	Holidays: 6	Paid Leaves: 2	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	3,000				
TA	200	LIC	o				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 13,330 /-	/- Total Deductions Rs. 4,5					
	Net Salary:	Rs. 8,776 /-					
Received Rs. (In	Words) Eight Thousand Seven H	undred Seventy-Six Only, by E	Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:				

Sane Guruji Arogya Kendra.

EL: 14.5

FL:0

CL:4

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ML:5

SP:0

PL:0

Mrs. Nisha Sanjay Khatri				P.F. Universal Account No : 100235577406						
Employee Code	: e31		Ва	nk Account/Ch	eque No	: 68003263473				
Designation	Sweeper		PF	Account No.		: MH- 1	4718/G1341			
Original Basic+Grade Pay:	Rs. 7,729 /-		No. of Days in Month : 31							
Working Days: 23	Holidays: 6		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		6,429	Pro	ovident Fund				1,354		
Grade Pay		1,300	Pro	ofession Tax				200		
Dearness Allowance		3,555	IT					0		
H.R.A.		1,546	Ele	ectricity and Wate	er			0		
CLA		240	Lo	an Installment				3,000		
ТА		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		
			Otł	ner Deduction				0		
Total Earnings		Rs. 13,330 /-	Tot	tal Deductions				Rs. 4,554 /-		
		Net Salary:	Rs.	. 8,776 /-						
Received Rs. (In V	Vords) Eight Thous	sand Seven H	und	red Seventy-Six	Only, by B	ank of	Maharashtra			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 4	FL:0		EL: 14.5	ML : 5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Monika Antoni Jumman P.F. Universal Account No:
Employee Code: e32 Bank Account/Cheque No: 68003266893

Designation : Sweeper PF Account No. : MH-26567/G2433 Original Basic+Grade Pay : Rs. 8,694 /- No. of Days in Month : 31

Total Earnings

Balanace Leaves

Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 7,294 Provident Fund 1,523 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,999 IT 0 H.R.A. 1,739 **Electricity and Water CLA** 240 Loan Installment 6,000 TΑ 200 LIC 180 **Washing Allowance** 60 Union Fee 0 other allowance 100 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Net Salary: Rs. 7,129 /-

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

Rs. 15,032 /- Total Deductions

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7.5
 FL:0
 EL:15
 ML:6.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ML: 6.5

SP:0

PL:0

Month: May 2015

Rs. 7,903 /-

Mrs. Monika Antoni Jun	nman	P.F. Universal Account No :					
Employee Code	: e32	Bank Account/Cheque I	No : 6800	3266893			
Designation	: Sweeper	PF Account No.	: MH-2	26567/G2433			
Original Basic+Grade Pa	ay: Rs. 8,694 /-	No. of Days in Month	: 31				
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpa	d Leaves: 0 + 0			
Earnings	Amour	t Deductions		Amoun			
Basic Pay	7,29	4 Provident Fund		1,523			
Grade Pay	1,40	Profession Tax		200			
Dearness Allowance	3,99	9 IT		(
H.R.A.	1,73	Electricity and Water		(
CLA	24	Loan Installment		6,000			
TA	20	LIC		180			
Washing Allowance	6	Union Fee		(
other allowance	10	Salary Deposit		(
		Hospital Bill		(
		Late Mark Deduction		(
		Other Deduction		(
Total Earnings	Rs. 15,032	- Total Deductions		Rs. 7,903 /			
	Net Salary	: Rs. 7,129 /-	•				
Received Rs.	(In Words) Seven Thousand One H	undred Twenty-Nine Only, by	y Bank of	Maharashtra.			
Checked by	Accounts Officer	Employee		Date:			

EL: 15

FL:0

CL: 7.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•						•
Mrs. Suvarna Suraj Salun	khe		P.I	F. Universal Ac	count No	: 1002	235658953	
Employee Code	: e33		Ва	nk Account/Ch	eque No	: 6800	3266236	
Designation	: Sweeper		PF	Account No.	:	: MH- 1	4718/G1370	
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 19.5	Holidays: 5		Pa	id Leaves: 6.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		5,219	19 Provident Fund					
Grade Pay		1,300	00 Profession Tax					
Dearness Allowance		2,999	999 IT					0
H.R.A.		1,304	304 Electricity and Water					0
CLA		240	240 Loan Installment					3,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		150	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 11,472 /-	То	tal Deductions				Rs. 4,342 /-
		Net Salary:	Rs	. 7,130 /-	•			
Received Rs.	(In Words) Seven T	housand One	Hu	ndred Thirty Only	y, by Bank	of Ma	harashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 2.5	FL:0		EL : 5	ML: 12.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ılrs. Suvarna Suraj Salunkhe			P.F. Universal Account No : 100235658953						
Employee Code	: e33		Ва	nk Account/Ch	eque No	: 6800	3266236		
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1370		
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Month : 31						
Working Days: 19.5	Holidays: 5		Pai	id Leaves: 6.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	t Deductions					Amoun	
Basic Pay		5,219	Provident Fund					1,142	
Grade Pay		1,300	0 Profession Tax					200	
Dearness Allowance		2,999	IТ			C			
H.R.A.		1,304	Ele	ectricity and Wate	er				
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				C	
Washing Allowance		60	Un	ion Fee				(
other allowance		150	Sal	lary Deposit				(
			Но	spital Bill				(
			Lat	te Mark Deductio	n			(
			Otl	ner Deduction				C	
Total Earnings		Rs. 11,472 /-	To	tal Deductions				Rs. 4,342 /-	
		Net Salary:	Rs	. 7,130 /-					
Received Rs.	housand One	Hu	ndred Thirty Only	, by Bank	of Ma	harashtra.			
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 2.5	FL:0		EL:5	ML: 12.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: May 2015

Mrs. Shantabai Rama Gaikwad

Employee Code : e34

Designation : Sweeper

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 3,000 TA 200 LIC 510 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0 Rs. 11,322 /- Total Deductions **Total Earnings** Rs. 4,852 /-

Net Salary: Rs. 6,470 /-

Accounts Officer

CL:4

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 4
 FL: 0
 EL: 15
 ML: 14
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Shantabai Rama Gaikwad P.F. Universal Account No: 100235633873 **Employee Code** Bank Account/Cheque No: 20029933402 Designation : Sweeper PF Account No. : MH-14718/G1371 Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month Working Days: 25 Holidavs: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 5.219 Provident Fund 1,142 **Grade Pav** 1.300 Profession Tax 200 **Dearness Allowance** 2.999 IT 0 H.R.A. 0 1,304 Electricity and Water CLA 240 Loan Installment 3,000 TA 200 LIC 510 **Washing Allowance** 60 Union Fee 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 11.322 /- Total Deductions Rs. 4.852 /-**Total Earnings** Net Salary: Rs. 6,470 /-Received Rs. (In Words) Six Thousand Four Hundred Seventy Only, by Bank of Maharashtra.

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FL:0

Employee

EL: 15

ML: 14

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•						•
Mrs. Yamuna Nitin Kamba	ile		P.I	F. Universal Ac	count No	: 1002	236040214	
Employee Code	: e35		Ва	nk Account/Ch	eque No	: 6800	3264228	
Designation	: Sweeper		PF	Account No.	:	: MH- 1	14718/G1372	
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 12.5	Holidays: 3		Pa	id Leaves: 15.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		5,219	19 Provident Fund					
Grade Pay		1,300	800 Profession Tax					200
Dearness Allowance		2,999	999 IT					0
H.R.A.		1,304	Εle	ectricity and Wate				
CLA		240	Lo	an Installment				5,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 11,322 /-	То	tal Deductions				Rs. 6,342 /-
		Net Salary:	Rs	. 4,980 /-				
Received Rs.	(In Words) Four Th	ousand Nine I	Hun	dred Eigthy Only	, by Bank	of Mal	harashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 3.5	FL:0		EL: 3.5	ML : 55		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Balanace Leaves	CL: 3.5	FL:0		EL: 3.5	ML: 55		SP:0	PL:0	
Checked by	Accounts Officer		Employee Date:						
Received Rs.	ousand Nine I	Hun	dred Eigthy Only	, by Bank	of Mal	narashtra.			
		Net Salary:	Rs.	4,980 /-	'				
Total Earnings		Rs. 11,322 /-	Tot	al Deductions				Rs. 6,342	
			Oth	ner Deduction					
			Lat	e Mark Deductio	n				
			Но	spital Bill					
other allowance		0	Sal	ary Deposit					
Washing Allowance		60	Un	ion Fee					
TA		200	LIC	;					
CLA		240	Lo	an Installment				5,00	
H.R.A.		1,304	Ele	ctricity and Wate	er				
Dearness Allowance		2,999	ΙT						
Grade Pay		1,300	0 Profession Tax					20	
Basic Pay		5,219	Pro	vident Fund				1,14	
Earnings		Amount	De	ductions				Amoun	
Working Days: 12.5	Holidays: 3		Pai	d Leaves: 15.5		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	: Rs. 6,519 /-		No	. of Days in Mo	nth :	: 31			
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1372	2	
Employee Code	: e35		Ва	nk Account/Ch	eque No	: 6800	3264228		
Mrs. Yamuna Nitin Kamba	ile		P.F. Universal Account No : 100236040214						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Mery Shamuvel E	3handarkar 💮 💮 💮 🥏 🤄 💮 🤄 💮 🤄 💮 💮 🤄 💮 💮 💮 💮 💮 💮 💮 💮 💮 💮 💮 💮 💮	P.F. Universal Account No : 100235563454					
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: 14.5	Holidays: 5	Paid Leaves: 11.5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	5,219	Provident Fund	1,142				
Grade Pay	1,300	Profession Tax	200				
Dearness Allowance	2,999	IT	0				
H.R.A.	1,304	Electricity and Water	0				
CLA	240	Loan Installment	0				
TA	200	LIC	0				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 11,322 /-	Total Deductions	Rs. 1,342 /-				
	Net Salary:	Rs. 9,980 /-	·				
Received	d Rs. (In Words) Nine Thousand Nine	Hundred Eigthy Only, by B	ank of Maharashtra.				

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:10

Accounts Officer

CL:1

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ML:0

Date:

Month: May 2015

PL:0

Balanace Leaves	CL:1	FL:0		EL:10	ML:0		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs	s. (In Words) Nine Th	ousand Nine I	Hun	dred Eigthy Only	, by Bank	of Mal	narashtra.	
	•	Net Salary:	Rs.	9,980 /-	<u>'</u>			
Total Earnings		Rs. 11,322 /-	Tot	al Deductions				Rs. 1,342 /-
			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				0
H.R.A.		1,304	Ele	ctricity and Wate	er			0
Dearness Allowance		2,999	ΙT					0
Grade Pay		1,300	Pro	ofession Tax				200
Basic Pay		5,219	Pro	vident Fund				1,142
Earnings		Amount	Dec	ductions				Amount
Working Days: 14.5	Holidays: 5		Pai	d Leaves: 11.5		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	: Rs. 6,519 /-		No	. of Days in Mo	nth :	: 31		
Designation	: Sweeper		PF	Account No.	:	MH-1	4718/G1373	}
Employee Code	: e36		Ва	nk Account/Ch	eque No	: 6800	3258714	
Mrs. Mery Shamuvel Bha	ndarkar		P.F. Universal Account No : 100235563454					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sangita Prakash Paw	Irs. Sangita Prakash Pawar					P.F. Universal Account No : 100235622154						
Employee Code	: e37			nk Account/Ch								
Designation	: Sweeper		PF	Account No.	•	: MH-1	4718/G1386					
Original Basic+Grade Pay	: Rs. 5,300 /-		No	o. of Days in Mo	nth	: 31						
Working Days: 21.5	Holidays: 6		Pai	id Leaves: 3.5		Unpai	d Leaves: 0 +	0				
Earnings		Amount	De	ductions				Amount				
Basic Pay		4,000	00 Provident 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	ner Deduction				0				
Total Earnings		Rs. 9,298 /-	To	tal Deductions				Rs. 1,104 /-				
		Net Salary:	Rs	. 8,194 /-								
Received Rs. (In	Words) Eight Thou	ısand One Hu	ndr	ed Ninety-Four O	nly, by Ba	nk of I	Maharashtra.					
Checked by	Accounts Officer			Employee			Date:					
Balanace Leaves	CL : 2	FL:0		EL : 12.5	ML:1		SP:0	PL:0				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Sangita Prakash Paw	ar		P.F	. Universal Ac	count No	: 1002	235622154		
Employee Code	: e37		Ba	nk Account/Ch	eque No	: 6007	9171354		
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1386	•	
Original Basic+Grade Pay	: Rs. 5,300 /-		No	of Days in Mo	nth	: 31			
Working Days: 21.5	Holidays: 6		Pai	id Leaves: 3.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		4,000	Pro	vident Fund		929			
Grade Pay		1,300	Pro	ofession Tax		175			
Dearness Allowance		2,438	IT						
H.R.A.		1,060	Ele	ectricity and Wate	er				
CLA		240	Lo	an Installment				(
TA		200	LIC	;				(
Washing Allowance		60	Un	ion Fee					
other allowance		0	Sal	ary Deposit			ſ		
1			Но	spital Bill				(
			Lat	e Mark Deductio	n			(
			Otl	ner Deduction				(
Total Earnings		Rs. 9,298 /-	To	tal Deductions				Rs. 1,104 /-	
		Net Salary:	Rs	8,194 /-					
Received Rs. (Ir	sand One Hu	ndr	ed Ninety-Four O	nly, by Ba	nk of I	/laharashtra.			
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 2	FL:0		EL: 12.5	ML : 1		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Month: May 2015

Designation : Metron PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31

Working Days: 26	Holidays: 5	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 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Sharada Ashok More P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68003266939 : v07 Designation : Metron PF Account No. Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 31 Working Days: 26 Holidays: 5 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 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 26,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 26,000 /- Total Deductions Rs. 200 /-**Total Earnings** Net Salary: Rs. 25,800 /-Received Rs. (In Words) Twenty-Five Thousand Eight Hundred Only, by Cash. Accounts Officer Checked by Employee Date:

FL:0

CL:0

Balanace Leaves

EL:0

ML:0

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Dr. Vibhawari Vilas Aalur	е		P.I	F. Universal Ac	count No	:		
Employee Code	: v220		Ва	ank 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: 0	Holidays: 0		Pa	id Leaves: 0		Unpai	d Leaves:	31 + 0
Earnings		Amount	De	ductions				Amoun
Basic Pay		0	Pro	ovident Fund				C
Dearness Allowance		0	Pro	ofession Tax				C
H.R.A.		0	ΙT					C
other allowance		0	Sa	lary Deposit				C
			La	te Mark Deductio	n			C
			Otl	her Deduction				C
Total Earnings		Rs. 0 /-	То	tal Deductions				Rs. 0 /-
		Net Salar	y: F	Rs. 0 /-		•		
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML : 0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Dr. Vibhawari Vilas Aalu	ire	I	P.F. Universal Account No :				
Employee Code	: v220	1	Bank Account/	Cheque No	:		
Designation	: Houseman		PF Account No).	:		
Original Basic+Grade Pag	y: Rs. 0 /-	1	No. of Days in	Month	: 31		
Working Days: 0	Holidays: 0		Paid Leaves: 0		Unpai	d Leaves:	31 + 0
Earnings		Amount I	Deductions				Amount
Basic Pay		0 1	Provident Fund				0
Dearness Allowance		0 1	Profession Tax				0
H.R.A.		0 1	IT				0
other allowance		0	Salary Deposit				0
		1	Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 0 /-	Total Deductions	3			Rs. 0 /-
	•	Net Salary:	: Rs. 0 /-		•		
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: May 2015

Dr. Sneha Arvindrao Taya	de		P.F	F. Universal Ac	count No	:		
Employee Code	: v221		Ba	nk Account/Ch	eque No	:		
Designation	: Houseman		PF	Account No.		:		
Original Basic+Grade Pay	Rs. 0 /-		No. of Days in Month : 31					
Working Days: 12	Holidays: 3		Pai	id Leaves: 1		Unpai	d Leaves: 15	+ 0
Earnings		Amount	De	ductions				Amount
Basic Pay		0	Pro	ovident Fund				0
Grade Pay	0			ofession Tax				0
Dearness Allowance		0	IT					0
H.R.A.		0	Salary Deposit					0
other allowance		5,161	Otl	ner Deduction				0
Total Earnings		Rs. 5,161 /-	To	tal Deductions				Rs. 0 /-
		Net Salary:	Rs	. 5,161 /-				
Receiv	ive Thousand	On	e Hundred Sixty-	One Only	, by Ca	sh.		
Checked by	Accounts Officer	Accounts Officer Employee Date:						
Balanace Leaves	CL:0	EL:0		FL:0	PL:0		ML:0	SP:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		. ay	٠١	Γ				may 2010
Dr. Sneha Arvindrao Tay	ade		P.I	F. Universal Ac	count No	:		
Employee Code	: v221		Ва	nk Account/Ch	eque No	:		
Designation	: Houseman		PF	Account No.		:		
Original Basic+Grade Page	y: Rs. 0 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 12	Holidays: 3		Pa	id Leaves: 1		Unpai	d Leaves: 1	5 + 0
Earnings		Amount	De	ductions				Amount
Basic Pay		0	Pro	ovident Fund				0
Grade Pay		0	Pro	ofession Tax				0
Dearness Allowance		0	IT					0
H.R.A.		0	Sa	lary Deposit				0
other allowance		5,161	Otl	ner Deduction				0
Total Earnings		Rs. 5,161 /-	To	tal Deductions				Rs. 0 /-
	•	Net Salary:	Rs	. 5,161 /-				
Rece	ived Rs. (In Words) F	ive Thousand	On	e Hundred Sixty	One Only,	by Ca	sh.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 0	EL : 0		FL:0	PL:0		ML : 0	SP:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Ms. Jayashree Someshwa	ır Mahamuni (Ved	dpathak)	P.F. Universal Account No :						
Employee Code	: v222		Ва	nk Account/Ch	eque No	: 2503	7094027		
Designation	: Trainee Nurse		PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Month : 31						
Working Days: 27	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount						Amount	
Basic Pay	0			Provident Fund				0	
Grade Pay	0 F			Profession Tax			0		
Dearness Allowance	o 1							0	
H.R.A.		0	Lo	an Installment				0	
CLA		0	LIC				0		
Washing Allowance		0	Salary Deposit		0				
other allowance		7,000	Hospital Bill			0			
Total Earnings		Rs. 7,000 /-	То	tal Deductions				Rs. 0 /-	
		Net Salary:	Rs	. 7,000 /-					
Received	Received Rs. (In Words) Seven Thousand				narashtra I	a Br. Hadapasr.			
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Ms. Jayashree Somes	shwar Mahamuni ('	Vedpathak)	P.F. Universal Ad	ccount No	:			
Employee Code	: v222		Bank Account/C	heque No	: 2503	7094027		
Designation	: Trainee Nurs	e	PF Account No.		:			
Original Basic+Grade F	Pay: Rs. 0 /-		No. of Days in M	onth	: 31			
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpaid	d Leaves:	0 + 0	
Earnings		Amount	Deductions					Amount
Basic Pay		0	Provident Fund					0
Grade Pay		0	Profession Tax					0
Dearness Allowance		0	IT					0
H.R.A.		0	Loan Installment					0
CLA		0	LIC					0
Washing Allowance		0	Salary Deposit					0
other allowance		7,000	Hospital Bill					0
Total Earnings		Rs. 7,000 /-	Total Deductions					Rs. 0 /-
		Net Salary:	Rs. 7,000 /-					
Recei	ved Rs. (In Words) S	even Thousand O	nly, by Bank of Ma	harashtra	Br. Had	apasr.		
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: May 2015

Mrs. Truptee Santosh Shi	Mrs. Truptee Santosh Shivarkar (Narke)			P.F. Universal Account No :							
Employee Code	: v223		Ва	ink Account/Ch	eque No	: 6019	6345273				
Designation	: Trainee Nurse		PF	Account No.		:					
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Month : 31								
Working Days: 22	Holidays: 3		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	- 5			
Earnings		Amount	De	ductions				Amount			
Basic Pay		0	Pre	ovident Fund				0			
Grade Pay		0	Pre	ofession Tax				0			
Dearness Allowance	o							0			
H.R.A.		0	Lo	an Installment				0			
CLA		0	Salary Deposit					0			
TA		0	Hospital Bill			0					
other allowance		6,710									
Total Earnings		Rs. 6,710 /-	То	tal Deductions				Rs. 0 /-			
		Net Salary:	Rs	. 6,710 /-							
Received Rs. (In W	ords) Six Thousand	l Seven Hundı	red	Ten Only, by Bar	nk of Maha	arashtr	a Br. Hadapa	sr.			
Checked by	Accounts Officer			Employee			Date:				
Balanace Leaves	CL: 0	FL:0		ML:0	SP:0	·	EL : 0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Truptee Santosh	e Santosh Shivarkar (Narke) P.F. Universal Account No :							
Employee Code	: v223		Bank Account/C	heque No	: 6019	6345273		
Designation	: Trainee Nurse		PF Account No.		:			
Original Basic+Grade	Pay: Rs. 0 /-		No. of Days in M	onth	: 31			
Working Days: 22	Holidays: 3		Paid Leaves: 1		Unpai	d Leaves:	0 + 5	
Earnings		Amount	Deductions				Amou	unt
Basic Pay		0 Provident Fund				0		
Grade Pay		0	Profession Tax					0
Dearness Allowance		0	IT					0
H.R.A.		0	Loan Installment					0
CLA		0	Salary Deposit					0
TA		0	Hospital Bill		0			0
other allowance		6,710						
Total Earnings		Rs. 6,710 /-	Total Deductions				Rs.	0 /-
		Net Salary:	Rs. 6,710 /-					
Received Rs.	(In Words) Six Thousar	nd Seven Hundr	ed Ten Only, by Ba	ank of Maha	arashtr	a Br. Hada	pasr.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	ML : 0	SP:0		EL:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No:

Ms. Ashwini Vibhishan Sangale

Month: May 2015

Employee Code: v225Bank Account/Cheque No : 60204640748Designation: Trainee NursePF Account No.:Original Basic+Grade Pay : Rs. 0 /-No. of Days in Month: 31Working Days: 21Holidays: 5Paid Leaves: 1Unpaid Leaves: 0 + 4

Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 0 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Salary Deposit TA 0 Hospital Bill 0 **Washing Allowance** 0 Late Mark Deduction 0 6.968 Other Deduction other allowance **Total Earnings** Rs. 6,968 /- Total Deductions Rs. 0 /-Net Salary: Rs. 6,968 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Ms. Ashwini Vibhishan Sangale P.F. Universal Account No: **Employee Code** : v225 Bank Account/Cheque No: 60204640748 : Trainee Nurse PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 21 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 4 **Earnings** Amount Deductions **Amount Basic Pay Provident Fund** 0 **Profession Tax Grade Pav** 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 **Electricity and Water** 0 CLA 0 Salary Deposit 0 TA 0 Hospital Bill 0 0 Late Mark Deduction 0 **Washing Allowance** other allowance 6,968 Other Deduction O Rs. 6,968 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 6,968 /-Received Rs. (In Words) Six Thousand Nine Hundred Sixty-Eight Only, by Bank of Maharashtra Br. Hadapasr. Checked by **Accounts Officer** Employee Date: **Balanace Leaves SP:0 EL:0** FL:0 **CL:0** PL:0 ML:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Ms. Prajakta Satyakee Methekar

P.F. Universal Account No:

Employee Code : v226

Bank Account/Cheque No: 68017882024

Month: May 2015

Designation : Clerk Cum Computer PF Account No. :

Operator No. of Days in Month : 31

Original Basic+Grade Pay: Rs. 7,000 /-Working Days: 22 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 2 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 6,548 Provident Fund **Grade Pay Profession Tax** 0 lт **Dearness Allowance** 0 0 0 Electricity and Water 0 H.R.A. CLA Loan Installment 0 TA 0 Salary Deposit 2.000 other allowance Hospital Bill 0 0 **Late Mark Deduction** Other Deduction 0 **Total Earnings** Rs. 6,548 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 4,548 /
Received Rs. (In Words) Four Thousand Five Hundred Fourty-Eight Only, by Cash.

Checked by Accounts Officer Employee Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Ms. Prajakta Satyakee Methekar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68017882024 Designation : Clerk Cum Computer PF Account No. Operator No. of Days in Month : 31 Original Basic+Grade Pay: Rs. 7,000 /-Working Days: 22 Holidavs: 6 Paid Leaves: 1 Unpaid Leaves: 2 + 0 Amount Deductions **Earnings Amount Basic Pay** 6.548 Provident Fund 0 0 Profession Tax **Grade Pav** 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 ТΔ 0 Salary Deposit 2,000 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 6,548 /- Total Deductions Rs. 2,000 /-**Total Earnings** Net Salary: Rs. 4,548 /-Received Rs. (In Words) Four Thousand Five Hundred Fourty-Eight Only, by Cash. Checked by **Accounts Officer** Employee Date: PL:0 **Balanace Leaves** ML:0 **SP:0** FL:0 **CL:0 EL:0**

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: May 2015

Date:

Dr. Nitin Namdeorao Hakke P.F. Universal Account No: **Employee Code** : v228 Bank Account/Cheque No: 60038345388 PF Account No. Designation : Houseman Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 25 Holidays: 3 Paid Leaves: 0 Unpaid Leaves: 0 + 3 Amount | Deductions **Earnings Amount** 0 Provident Fund **Basic Pay Grade Pay Profession Tax** 200 0 LIC **Dearness Allowance** H.R.A. 0 Salary Deposit 2,000 **CLA** 0 Hospital Bill 0 TΑ Late Mark Deduction 0 **Washing Allowance** 0 Other Deduction other allowance 10.839 **Total Earnings** Rs. 10,839 /- Total Deductions Rs. 2,200 /-Net Salary: Rs. 8,639 /-Received Rs. (In Words) Eight Thousand Six Hundred Thirty-Nine Only, by Bank of Maharashtra Br. Akola.

Sane Guruji Arogya Kendra.

Accounts Officer

Checked by

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Employee

Dr. Nitin Namdeorao	Hakke	ke P.F. Universal Account No :						
Employee Code	: v228	В	Bank Account/Cheque I	No : 60038345388				
Designation	: Houseman	P	PF Account No.	:				
Original Basic+Grade	Pay: Rs. 0 /-	N	lo. of Days in Month	: 31				
Working Days: 25	Holidays: 3	P	aid Leaves: 0	Unpaid Leaves: 0 + 3				
Earnings		Amount D	eductions	Amount				
Basic Pay		0 P	Provident Fund	0				
Grade Pay		0 P	Profession Tax	200				
Dearness Allowance		0 L	IC	0				
H.R.A.		0 S	Salary Deposit	2,000				
CLA		0 H	lospital Bill	0				
TA		0 L	ate Mark Deduction	0				
Washing Allowance		0 0	Other Deduction	0				
other allowance		10,839						
Total Earnings	Rs	. 10,839 /- T	otal Deductions	Rs. 2,200 /-				
	N	et Salary: R	ls. 8,639 /-					
Received Rs. (Ir	n Words) Eight Thousand Si	x Hundred T	Thirty-Nine Only, by Bank	of Maharashtra Br. Akola.				
Checked by	Accounts Officer		Employee	Date:				

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Dr. Sushilkumar Haripant Deshmukh
P.F. Universal Account No:

Employee Code : v229
Bank Account/Cheque No:

Month: May 2015

Designation : Medical Officer PF Account No. : MH-14718/G1405

Original Basic+Grade Pay: Rs. 30,795 /- No. of Days in Month : 31

Working Days: 18 Holidays: 3 Paid Leaves: 0 Unpaid Leaves: 0 + 10

Earnings Amount Deductions **Amount Basic Pay** 16.797 Provident Fund 1,800 **Grade Pay** 4,065 Profession Tax 200 **Dearness Allowance** 9.596 IT 0 H.R.A. 4,172 **Electricity and Water** 0 **CLA** 163 Loan Installment 0 TA 1,084 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 5.000 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 35,877 /- Total Deductions Rs. 7,000 /-

Net Salary: Rs. 28,877 /-

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

Checked by Accounts Officer Employee Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Dr. Sushilkumar Haripant Deshmukh
P.F. Universal Account No:

Employee Code: v229
Bank Account/Cheque No:

Designation : Medical Officer PF Account No. : MH-14718/G1405

Original Basic+Grade Pay: Rs. 30,795 /-No. of Days in Month : 31 Working Days: 18 Holidays: 3 Paid Leaves: 0 Unpaid Leaves: 0 + 10 **Earnings** Amount Deductions Amount **Basic Pay** 16.797 Provident Fund 1,800 **Grade Pav** 4.065 Profession Tax 200 **Dearness Allowance** 9.596 IT 0 H.R.A. 4,172 Electricity and Water 0 CLA 163 Loan Installment 0 TA 1,084 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 5,000 0 **Hospital Bill Late Mark Deduction** 0 Other Deduction Rs. 35,877 /- Total Deductions Rs. 7,000 /-**Total Earnings**

Net Salary: Rs. 28,877 /-

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

Checked by Accounts Officer Employee Date:

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No: Smt. Arti Suhas Jahagirdar **Employee Code** : v230 Bank Account/Cheque No: 60075533900 PF Account No. Designation : Part time clark Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 3 Working Days: 22 Unpaid Leaves: 2 + 0 **Earnings** Amount Deductions **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 0 IT 0 **Dearness Allowance** 0 H.R.A. 0 **Salary Deposit** 0 **CLA** 0 Hospital Bill 0 TΑ Late Mark Deduction 0 **Washing Allowance** 0 Other Deduction other allowance 5.285 **Total Earnings** Rs. 5,285 /- Total Deductions Rs. 0 /-

Net Salary: Rs. 5,285 /Received Rs. (In Words) Five Thousand Two Hundred Eigthy-Five Only, by Bank of Maharashtra Br. Hadapsar.

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Smt. Arti Suhas Jahagirda		P.F. Universal Account No :						
Employee Code	: v230		Ва	nk Account/Ch	eque No	: 6007	5533900	
Designation	: Part time clark		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Month : 31					
Working Days: 22	Holidays: 4		Pai	d Leaves: 3		Unpai	d Leaves: 2 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		0	Pro	vident Fund				0
Grade Pay		0	Pro	fession Tax				0
Dearness Allowance		0	IT					0
H.R.A.		0	Sal	ary Deposit				0
CLA		0	Ho	spital Bill				0
TA		0	Late Mark Deduction					0
Washing Allowance		0	Other Deduction					0
other allowance		5,285						
Total Earnings		Rs. 5,285 /-	Tot	al Deductions				Rs. 0 /-
		Net Salary:	Rs.	5,285 /-				
Received Rs. (In Words) Five Thousand Two Hundred			Eigth	ny-Five Only, by	Bank of M	aharas	htra Br. Hada	apsar.
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: May 2015

Mrs. Abeda Ismile Shaikh		P.F. Universal Account No :					
Employee Code	: v231	Bank Account/Cheque No	: 60123742822				
Designation	: Aaya	PF Account No.	:				
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31				
Working Days: 29	Holidays: 2	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	Union Fee	0				
other allowance	7,000	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 7,000 /-	Total Deductions	Rs. 0 /-				
	Net Salary:	Rs. 7,000 /-					
Received	Rs. (In Words) Seven Thousand (Only, by Bank of Maharashtra	Br. Hadapsar.				
Checked by	Accounts Officer	Employee	Date:				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Abeda Ismile Shaikh P. F. Universal Account No.:

Mrs. Abeda Ismile Shaiki	1	P.F. Universal Account No) :
Employee Code	: v231	Bank Account/Cheque No	: 60123742822
Designation	: Aaya	PF Account No.	:
Original Basic+Grade Pay	∕: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 29	Holidays: 2	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	Union Fee	0
other allowance	7,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,000 /-	Total Deductions	Rs. 0 /-
	Net Salary:	Rs. 7,000 /-	
Received	Rs. (In Words) Seven Thousand (Only, by Bank of Maharashtra	Br. Hadapsar.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No:

Month: May 2015

Rs. 0 /-

Employee Code : v232 Bank Account/Cheque No: 25038521855 Designation : Aaya PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 24 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 0 οІΤ **Dearness Allowance** 0

H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment TΑ 0 LIC 0 **Washing Allowance** 7.000 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0

Total Earnings Rs. 7,000 /- Total Deductions

Net Salary: Rs. 7,000 /-

Accounts Officer

Mrs. Ranjana Tukaram More

Checked by

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

Checked by Accounts Officer Employee Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Ranjana Tukaram More P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 25038521855 : v232 Designation : Aava PF Account No. Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 31 Working Days: 24 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 0 Provident Fund 0 **Grade Pay Profession Tax** 0 o IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 7,000 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 7,000 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 7,000 /-Received Rs. (In Words) Seven Thousand Only, by Bank of Maharashtra Br. Hadapsar.

Employee

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Anjali Prakash Panchal P.F. Universal Account No:
Employee Code: v233 Bank Account/Cheque No: 60203771635

Designation : Aaya PF Account No. :
Original Basic+Grade Pay : Rs. 0 /- No. of Days in Month : 31

Working Days: 27 Holidays: 3 Paid Leaves: 1 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Provident Fund Basic Pay Grade Pay Profession Tax** 0 0 | IT 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 7,000 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 0 /-**Total Earnings** Rs. 7,000 /- Total Deductions

Net Salary: Rs. 7,000 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Anjali Prakash Pa	nchal		P.F.	P.F. Universal Account No :						
Employee Code	: v233		Ban	k Account/Ch	eque No	6020	3771635			
Designation	: Aaya		PF A	Account No.	:					
Original Basic+Grade Page	ay: Rs. 0 /-		No.	of Days in Mo	nth :	31				
Working Days: 27	Holidays: 3		Paid	l Leaves: 1		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Ded	uctions				Amoun		
Basic Pay		0	Prov	vident Fund				(
Grade Pay		0	Prof	ession Tax				(
Dearness Allowance		0	0 IT				(
H.R.A.		0	0 Electricity and Water				(
CLA		0	Loa	n Installment						
TA		0	LIC					C		
Washing Allowance		0	Unio	on Fee				(
other allowance		7,000	Sala	ry Deposit				(
			Hos	pital Bill				(
			Late	Mark Deductio	n			(
			Othe	er Deduction				(
Total Earnings		Rs. 7,000 /-	Tota	al Deductions				Rs. 0 /-		
	•	Net Salary:	Rs.	7,000 /-						
Receive	ed Rs. (In Words) Se	even Thousand C	Only,	by Bank of Mar	arashtra E	Br. Had	lapsar.			
Checked by	Accounts Officer		E	mployee			Date:			
Balanace Leaves	FL:0	EL:0	5	SP:0	CL:0		ML : 0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

								•		
Mrs. Nanda Maikal Desoza	a		P.F. Universal Account No :							
Employee Code	: v234		Ba	nk Account/Ch	eque No	: 6006	0296578			
Designation	: Aaya		PF	Account No.	:	:				
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	onth :	31				
Working Days: 24	Holidays: 5		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		0	Pro	ovident Fund						
Grade Pay		0	Pro	ofession Tax				0		
Dearness Allowance		0	ΙT							
H.R.A.	o			Electricity and Water						
CLA		0	Lo	an Installment				0		
TA		0	LIC					0		
Washing Allowance		0	Union Fee					0		
other allowance		7,000	Salary Deposit			0				
			Hospital Bill			0				
			La	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 7,000 /-	То	tal Deductions				Rs. 0 /-		
Net Salary: Rs. 7,000 /-										
Received	Rs. (In Words) Seve	n Thousand O	nly	, by Bank of Mal	narashtra E	Br. Hac	lapsar.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0		
		1			ı		I	l .		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Nanda Maikal Desoza			P.F. Universal Account No :					
Employee Code	: v234	: v234 Bank Account/Cheque No : 60060296578						
Designation	: Aaya		PF Account No. :					
Original Basic+Grade Pay: Rs. 0 /-			No. of Days in Month : 31					
Working Days: 24	Holidays: 5		Paid Leaves: 2	Unpa	Unpaid Leaves: 0 + 0			
Earnings		Amount	Deductions		Amount			
Basic Pay		0	Provident Fund		C			
Grade Pay		0	Profession Tax		0			
Dearness Allowance		0	Т		0			
H.R.A.		0 Electricity and Water				0		
CLA		0	Loan Installment		0			
TA		0	LIC		0			
Washing Allowance		0	Union Fee		0			
other allowance		7,000	Salary Deposit					
			Hospital Bill		0			
		L		n				
		Ot			0			
Total Earnings		Rs. 7,000 /-	Total Deductions Rs. (Rs. 0 /-		
		Net Salary:	Rs. 7,000 /-	,				
Recei	ved Rs. (In Words) S	even Thousand O	nly, by Bank of Mah	arashtra Br. Had	dapsar.			
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

Month: May 2015

Rs. 0 /-

Mrs. Priyanka Rajendra ShindeP.F. Universal Account No:Employee Code: v235Bank Account/Cheque No: 60185951729Designation: AayaPF Account No.:Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month: 31Working Days: 21.5Holidays: 5Paid Leaves: 0Unpaid Leaves: 4.5 + 0

Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 0 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ Salary Deposit 0 **Washing Allowance** 0 Hospital Bill 0 other allowance 4.830 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 4.830 /- Total Deductions Rs. 0 /-

Net Salary: Rs. 4,830 /-

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

Checked by Accounts Officer Employee Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Priyanka Rajendra Shinde
P.F. Universal Account No:

Employee Code: v235
Bank Account/Cheque No: 60185951729
Designation: Aaya
PF Account No:

Original Basic+Grade Pay: Rs. 0 /
Working Days: 21.5
Holidays: 5
Paid Leaves: 0
Unpaid Leaves: 4.5 + 0

Working Days: 21.5 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 4.5 + 0 **Earnings** Amount Deductions **Amount Basic Pay Provident Fund** 0 **Profession Tax Grade Pav** 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 Salary Deposit 0 **Washing Allowance** 0 Hospital Bill 0 other allowance 4,830 Late Mark Deduction 0 Other Deduction

Total Earnings Rs. 4,830 /- Total Deductions

Net Salary: Rs. 4,830 /-

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

Checked by Accounts Officer Employee Date:

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Aruna Ravindra Kadam
P.F. Universal Account No:

Employee Code : v236 Bank Account/Cheque No :
Designation : Aaya PF Account No. :

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

Working Days: 25.5 Holidays: 4 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0

Earnings Amount Deductions **Amount** 0 Provident Fund **Basic Pay Grade Pay Profession Tax** 0 0 | IT 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 7,000 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 **Other Deduction** 0 Rs. 0 /-Rs. 7,000 /- Total Deductions

Total Earnings Rs. 7,000 /- Total Dedu Net Salary: Rs. 7,000 /-

Received Rs. (In Words) Seven Thousand 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: May 2015

Mrs. Aruna Ravindra Kadam			P.F. Universal Account No :								
Employee Code	mployee Code : v236				Bank Account/Cheque No :						
Designation	: Aaya		PF	Account No. :							
Original Basic+Grade Pay: Rs. 0 /-			No. of Days in Month : 31								
Working Days: 25.5	Holidays: 4		Pa	id Leaves: 1.5		Unpaid Leaves: 0 + 0					
Earnings		Amount	De	ductions		Amount					
Basic Pay		0	Pro	ovident Fund		0					
Grade Pay		0	Pro	ofession Tax		0					
Dearness Allowance		0	IT								
H.R.A.	0			Electricity and Water			0				
CLA	0			Loan Installment			0				
TA	0			LIC			0				
Washing Allowance		0	Un	ion Fee		0					
other allowance		7,000	Sa	lary Deposit		0					
			Но	spital Bill		0					
			Lat	te Mark Deductio	n						
			Otl	ner Deduction		0					
Total Earnings		Rs. 7,000 /-	To	tal Deductions		Rs. 0 /-					
		Net Salary:	Rs	. 7,000 /-							
	Received Rs. (I	n Words) Sev	en '	Thousand Only, I	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

Mrs. Manisha Amar Kadam
P.F. Universal Account No:

Employee Code: v237
Bank Account/Cheque No:

Designation : Aaya PF Account No. :
Original Basic+Grade Pay : Rs. 0 /- No. of Days in Month : 31

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

Earnings Amount Deductions **Amount Provident Fund Basic Pay Grade Pay Profession Tax** 0 0 | IT 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 6,290 Salary Deposit 0 0 **Hospital Bill Late Mark Deduction** 0 **Other Deduction** 0

Total Earnings Rs. 6,290 /- Total Deductions

Net Salary: Rs. 6,290 /-

CL:0

Balanace Leaves

Received Rs. (In Words) Six Thousand Two Hundred Ninety 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: May 2015

ML:0

SP:0

PL:0

Month: May 2015

Rs. 0 /-

Mrs. Manisha Amar Ka	ndam		P.F. Universal Account No :				
Employee Code	: v237		Bank Account/Cheque N	lo :			
Designation	: Aaya		PF Account No.	:			
Original Basic+Grade I	Pay: Rs. 0 /-		No. of Days in Month	: 31	: 31		
Working Days: 24	Holidays: 5		Paid Leaves: 1	Unpa	id Leaves: 0 + 1		
Earnings		Amount	Deductions			Amount	
Basic Pay		0	Provident Fund			0	
Grade Pay		0	Profession Tax			0	
Dearness Allowance		0	IT			0	
H.R.A.		0	Electricity and Water			0	
CLA		0	Loan Installment			0	
TA		0	LIC			0	
Washing Allowance		0	Union Fee			0	
other allowance		6,290	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Deduction			0	
			Other Deduction			0	
Total Earnings		Rs. 6,290 /-	Total Deductions			Rs. 0 /-	
	•	Net Salary:	Rs. 6,290 /-	<u>'</u>			
	Received Rs. (In Words	s) Six Thousand	Two Hundred Ninety Only	, by Casl	າ.		
Checked by	Accounts Officer		Employee		Date:		

EL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: May 2015

Mr. Sandeep Dnyandev Bhalerao
P.F. Universal Account No:

Employee Code: v443
Designation: Physiotherpist: PF Account No::

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

Paid Leaves: 0 Working Days: 25 Holidays: 6 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 175 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 9,000 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 9,000 /- Total Deductions Rs. 175 /-

Net Salary: Rs. 8,825 /
Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Five Only, by Cash.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:9
 FL:0
 EL:3
 ML:138
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

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: 25 Holidays: 6 Paid Leaves: 0 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:3

Date:

SP:0

PL:0

ML: 138

Accounts Officer

CL:9

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Silp	Wonth: Way 2015

Dr. Deepak Dwarkadas La	ldha	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: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	0	Provident Fund	0			
Grade Pay	0	Profession Tax	200			
Dearness Allowance	0	IT	0			
H.R.A.	0	Electricity and Water	0			
CLA	0	Loan Installment	0			
TA	0	LIC	0			
Washing Allowance	0	Salary Deposit	0			
other allowance	15,000	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,000 /-	Total Deductions	Rs. 200 /-			
	Net Salary:	Rs. 14,800 /-				
Rece	ived Rs. (In Words) Fourteen Th	ousand Eight Hundred Only, b	y Cash.			
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Dr. Deepak Dwarkadas Laddha		P.F. Universal Account No :			
Employee Code	: v513	Bank Account/Cheque No :			
Designation	:-	PF Account No.	:		
Original Basic+Grade Page	ay: Rs. 0 /-	No. of Days in Month	: 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpa	id 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.	O	Electricity and Water		0	
CLA	O	Loan Installment		0	
TA	O	LIC		0	
Washing Allowance	0	Salary Deposit		0	
other allowance	15,000	Hospital Bill		0	
		Late Mark Deduction		0	
		Other Deduction		0	
Total Earnings	Rs. 15,000 /-	Total Deductions		Rs. 200 /-	
	Net Salary:	Rs. 14,800 /-			
R	eceived Rs. (In Words) Fourteen Th	ousand Eight Hundred Only	, by Casl	١.	
Checked by	Accounts Officer	Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pav Slip Month: May 2015 Mrs. Shilpa Santosh Hagwane P.F. Universal Account No:

Employee Code : v592 Bank Account/Cheque No: 60139215854

Designation : Clerk Cum Cashier PF Account No. : MH-14718/G1401 Original Basic+Grade Pay: Rs. 8,000 /-No. of Days in Month : 31

Paid Leaves: 1.5

Working Days: 23.5 Holidays: 6 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount** 8.000 Provident Fund **Basic Pay** 960 **Grade Pay Profession Tax** 175 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 1,500 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 9,500 /- Total Deductions Rs. 1,135 /-

Net Salary: Rs. 8,365 /-

Accounts Officer

CL:7

Checked by

Balanace Leaves

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

Accounts Officer Checked by Employee **Balanace Leaves CL:7** FL:0 EL: 15 ML: 4.5 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Shilpa Santosh Hagwane P.F. Universal Account No: Bank Account/Cheque No: 60139215854 **Employee Code** : v592 Designation : Clerk Cum Cashier PF Account No. : MH-14718/G1401 Original Basic+Grade Pay: Rs. 8,000 /-No. of Days in Month : 31 Working Days: 23.5 Holidays: 6 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 8.000 Provident Fund 960 **Grade Pay** 0 **Profession Tax** 175 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 Washing Allowance 0 Salary Deposit 0 other allowance 1,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 9,500 /- Total Deductions **Total Earnings** Rs. 1,135 /-Net Salary: Rs. 8,365 /-Received Rs. (In Words) Eight Thousand Three Hundred Sixty-Five Only, by Bank of Maharashtra.

FL:0

Employee EL: 15 Date:

SP:0

PL:0

ML: 4.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•						•
Mrs. Urmila Dattatraya Vi	khar		P.F. Universal Account No :					
Employee Code	: v593		Ва	nk Account/Ch	eque No	: 6011	2679736	
Designation	: Nurse		PF	Account No.	:	: MH- 1	14718/G1394	
Original Basic+Grade Pay	: Rs. 5,740 /-		No. of Days in Month : 31					
Working Days: 28	Holidays: 3		Pa	id Leaves: 0	0 Unpaid Leaves: 0 + 0			
Earnings		Amount	t Deductions					Amount
Basic Pay		4,440	Provident Fund					1,006
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,640	0 IT				0	
H.R.A.		1,148	8 Electricity and Water				0	
CLA		240	40 Loan 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. 10,028 /-	То	tal Deductions				Rs. 1,206 /-
		Net Salary:	Rs	. 8,822 /-				
Received Rs. (In Words)	Eight Thousand Ei	ght Hundred T	we	nty-Two Only, by	Bank of N	lahara	shtra, Br.Had	dapsar .
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:9	FL:0		EL : 41	ML:30		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Urmila Dattatraya Vikhar				P.F. Universal Account No :					
Employee Code	: v593		Bank Account/Cheque No : 60112679736						
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1394	i	
Original Basic+Grade Pay	: Rs. 5,740 /-	No. of Days in Month : 31							
Working Days: 28	Holidays: 3		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,440	Pro	ovident Fund		1,			
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,640	р Іт				0		
H.R.A.		1,148	B Electricity and Water			0			
CLA	240			Loan Installment			0		
TA	200			LIC			0		
Washing Allowance		60	Un	ion Fee				C	
other allowance		0	Sal	lary Deposit				C	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			C	
			Oth	ner Deduction				0	
Total Earnings		Rs. 10,028 /-	Tot	tal Deductions				Rs. 1,206 /-	
		Net Salary:	Rs.	. 8,822 /-					
Received Rs. (In Words)	Eight Thousand Eig	ght Hundred T	wei	nty-Two Only, by	Bank of I	/lahara	shtra, Br.Had	dapsar .	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:9	FL:0		EL : 41	ML:30		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Vrushali Dattatraya R	Rasal		P.F. Universal Account No :					
Employee Code	: v595		Ва	Bank Account/Cheque No : 60005766926				
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1395	5
Original Basic+Grade Pay	: Rs. 7,848 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	· 0
Earnings		Amount	De	ductions				Amount
Basic Pay		5,848	Pro	ovident Fund				1,375
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		3,610	IT					
H.R.A.		1,570	,570 Electricity and Water				0	
CLA		240	240 Loan Installment				0	
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		250	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	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	ndred Three Onl	y, by Banl	c of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2	FL:0		EL : 15	ML:1		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Balanace Leaves	CL: 2	FL:0		EL : 15	ML:1		SP:0	PL:0	
Checked by	Accounts Officer			Employee	-		Date:		
Received Rs.	In Words) Twelve T	housand Two	Hu	ndred Three Onl	y, by Banl	c of Ma	harashtra.		
		Net Salary:	Rs.	12,203 /-					
Total Earnings		Rs. 13,778 /-	Tot	al Deductions				Rs. 1,575 /-	
			Oth	ner Deduction				0	
			Lat	e Mark Deductio	n			0	
			Но	spital Bill				0	
other allowance		250	Sal	ary Deposit				0	
Washing Allowance		60	Un	ion Fee				0	
TA		200	LIC	.IC			0		
CLA		240	Lo	Loan Installment			0		
H.R.A.		1,570	Ele	ctricity and Wate	er				
Dearness Allowance		3,610	ΙT					0	
Grade Pay		2,000	Pro	fession Tax				200	
Basic Pay		5,848	Pro	vident Fund		1,37			
Earnings		Amount	De	Deductions Am				Amount	
Working Days: 25	Holidays: 4		Pai	Paid Leaves: 2 Unpaid Leaves: 0 + 0				0	
Original Basic+Grade Pay	: Rs. 7,848 /-		No	. of Days in Mo	nth	: 31			
Designation	: Nurse		PF Account No. : MH-14718/G1395						
Employee Code	: v595		Bank Account/Cheque No : 60005766926						
Mrs. Vrushali Dattatraya R	asal		P.F. Universal Account No :						

Malwadi, Hadapsar , Pune 411 028

	Pay Slip	Month: May 2015
Vd. Rahul Dnyaneshwar Sasane	P.F. Universal Account No :	

Employee Code	: v596	Bank Account/Cheque N	o :
Designation	:	PF Account No.	:
Original Basic+Grade F	⁹ ay : Rs. 0 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	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
		Other Deduction	0

Net Salary: Rs. 11,100 /-

Rs. 11,300 /- Total Deductions

Rs. 200 /-

Total Earnings

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Vd. Rahul Dnyaneshwar S	asane		P.I	F. Universal Ac	count No	:			
Employee Code	: v596		Ва	nk Account/Ch	eque No	:			
Designation	:		PF	Account No.	:	:			
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth :	31			
Working Days: 25	Holidays: 6		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		0	Pro	ovident Fund				0	
Grade Pay		0	Pro	ofession Tax				200	
Dearness Allowance		0	IT					0	
H.R.A.				Electricity and Water			0		
CLA		0	Loan Installment				0		
TA		0	LIC					0	
Washing Allowance		0	Sa	lary Deposit				0	
other allowance		11,300	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 11,300 /-	To	tal Deductions				Rs. 200 /-	
		Net Salary:	Rs.	11,100 /-					
Re	ceived Rs. (In Word	s) Eleven Tho	ousa	and One Hundred	Only, by	Cash.			
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Dr. Sonam Ramesh Wako	houre		P.F. Universal Account No :						
Employee Code	: v599		Ва	nk Account/Ch	eque No	: 6801	7483507		
Designation	: Houseman		PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 0	Holidays: 0		Pa	id Leaves: 0		Unpai	d Leaves:	31 +	0
Earnings		Amount	De	ductions					Amount
Basic Pay		0	Pro	ovident Fund					0
Grade Pay		0	Pro	ofession Tax					0
Dearness Allowance		0	ΙT						0
H.R.A.	0			ectricity and Wate	er		0		
CLA		0	Lo	an Installment					0
TA		0	LIC						0
Washing Allowance		0	Sa	lary Deposit					0
other allowance		0	Но	spital Bill					0
			La	te Mark Deductio	n				0
			Ot	her Deduction					0
Total Earnings		Rs. 0 /-	s. 0 /- Total Deductions F				Rs. 0 /-		
	•	Net Salary	y: F	Rs. 0 /-					
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0	EL:0 ML:0 SP:0 PL			L : 0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Dr. Sonam Ramesh Wakch	oure		P.I	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	o. of Days in Mo	nth	: 31		
Working Days: 0	łolidays: 0		Pa	id Leaves: 0		Unpai	d Leaves: 31	+ 0
Earnings		Amount Deductions						Amoun
Basic Pay	0 Provident Fund							C
Grade Pay	0 Profession Tax							C
Dearness Allowance		0	IT			C		
H.R.A.	0			ectricity and Wate	er			C
CLA		0	Lo	an Installment				C
TA		0	LIC					(
Washing Allowance		0	Sa	lary Deposit				C
other allowance		0	Но	spital Bill				O
			Lat	te Mark Deductio	n			O
			Otl	her Deduction				O
Total Earnings		Rs. 0 /-	Rs. 0 /- Total Deductions				Rs. 0 /-	
Net Sala				Rs. 0 /-				
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL:0 ML:0 SP:			SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No:

Month: May 2015

0

0

Employee Code : v601 Bank Account/Cheque No: 68009654052 Designation : Computer Operator PF Account No. : MH-14718/G1396 Original Basic+Grade Pay: Rs. 5,940 /-No. of Days in Month : 31 Working Days: 23.5 Holidays: 6 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 4,440 Provident Fund 1,041 **Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 2,732 | IT 0 H.R.A. 1,188 **Electricity and Water** 0 **CLA** 240 Loan Installment 0

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

 Total Earnings
 Rs. 10,300 /- Total Deductions
 Rs. 1,241 /

200 LIC

0 Union Fee

Net Salary: Rs. 9,059 /
Received Rs. (In Words) Nine Thousand Fifty-Nine Only, by Bank of Maharashtra.

Mrs. Manisha Prakash Memane

TΑ

Washing Allowance

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Manisha Prakash I	/lema	ne		P.I	F. Universal Ac	count No	:			
Employee Code	: v	601		Ва	ink Account/Ch	eque No	: 6800	9654052		
Designation	: C	omputer Opera	ator	PF	Account No.		: MH-1	4718/G13	96	
Original Basic+Grade Pa	ıy:R	Rs. 5,940 /-		No. of Days in Month : 31						
Working Days: 23.5	Но	lidays: 6		Pa	id Leaves: 1.5		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	40 Loan Installment						0
TA			200	LIC						0
Washing Allowance			0	Un	ion Fee					0
other allowance			0	Sa	lary Deposit					0
				Но	spital Bill					0
				La	te Mark Deductio	n				0
				Ot	her Deduction					0
Total Earnings			Rs. 10,300 /-	То	tal Deductions				F	Rs. 1,241 /-
			Net Salary:	Rs	. 9,059 /-					
Rece	ived F	Rs. (In Words) Nii	ne Thousand	Fift	y-Nine Only, by E	Bank of Ma	haras	htra.		
Checked by		Accounts Officer			Employee			Date:		
Balanace Leaves		CL: 4.5	FL:0		EL : 15	ML: 7.5 SP: 0 PL: 0			L : 0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				Γ				,	
Mrs. Sarika Nandkumar S	hinde		P.F	F. Universal Ac	count No	:			
Employee Code	: v602		Ba	nk Account/Ch	eque No	: 6801	1477533		
Designation	: Clerk		PF	Account No.	:	MH-1	4718/G1397		
Original Basic+Grade Pay	: Rs. 5,940 /-		No	o. of Days in Mo	nth :	31			
Working Days: 19.5	Holidays: 7		Pai	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	88 Electricity and Water					0	
CLA		240	Loan Installment				3,500		
TA		200	LIC	;				0	
Washing Allowance		0	Un	ion Fee				0	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 10,300 /-	To	tal Deductions				Rs. 4,741 /-	
		Net Salary:	Rs	. 5,559 /-					
Received Rs. (In Words) Five Tho	usand Five Hu	ndr	ed Fifty-Nine On	ly, by Banl	k of Ma	aharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 3.5	FL:0	EL:15 ML:7 SP:0 P			PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Sarika Nandkum	ar Shinde		P.F. Universal Account No :				
Employee Code	: v602		Bank Accour	nt/Chec	ue No : 6801	1477533	
Designation	: Clerk		PF Account I	No.	: MH-	14718/G139	7
Original Basic+Grade I	Pay: Rs. 5,940 /-		No. of Days i	n Mont	h : 31		
Working Days: 19.5	Holidays: 7		Paid Leaves: 4	1.5	Unpa	id Leaves: 0	+ 0
Earnings		Amount	Deductions				Amount
Basic Pay		4,440	Provident Fun	d			1,041
Grade Pay		1,500	Profession Tax	X			200
Dearness Allowance		2,732	IT				0
H.R.A.		1,188	Electricity and	Water			0
CLA		240	40 Loan Installment				3,500
TA		200	LIC				0
Washing Allowance		0	Union Fee				0
other allowance		0	Salary Deposit	t			0
			Hospital Bill				0
			Late Mark Ded	uction			0
			Other Deduction	on			0
Total Earnings		Rs. 10,300 /-	Total Deduction	ns			Rs. 4,741 /-
		Net Salary:	Rs. 5,559 /-		•		
Received	Rs. (In Words) Five Tho	ousand Five Hu	ndred Fifty-Nin	e Only,	by Bank of M	aharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0	EL:15 ML:7 SP:0 P				PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

								,
Ms. Shaila Vasant Dalvi			P.F. Univ	ersal Ac	count No	:		
Employee Code	: v603		Bank Acc	ount/Cl	neque No	: 6801	4017617	
Designation	: Nurse		PF Accoι	nt No.		: MH -1	14718/G1398	
Original Basic+Grade Pay	: Rs. 7,848 /-		No. of Da	ys in Mo	onth	: 31		
Working Days: 23	Holidays: 5		Paid Leaves: 3 Unpaid Leaves: 0 +					0
Earnings		Amount	Deduction	s				Amount
Basic Pay		5,848	Provident	Fund				1,375
Grade Pay		2,000	Profession	Tax				200
Dearness Allowance		3,610	IT					0
H.R.A.		1,570	Electricity	and Wat	er			
CLA		240	Loan Installment					0
TA		200	LIC					0
Washing Allowance		60	Union Fee					0
other allowance		0	Salary Dep	osit				0
			Hospital B	ill				0
			Late Mark	Deductio	on			0
			Other Ded	uction				0
Total Earnings		Rs. 13,528 /-	Total Dedu	ctions				Rs. 1,575 /-
		Net Salary: F	Rs. 11,953	'-				
Received Rs. (In Words)	Eleven Thousand I	Nine Hundred F	ifty-Three	Only, by	Bank of N	/lahara	shtra, Br. Had	lapsar .
Checked by	Accounts Officer		Employee				Date:	
Balanace Leaves	CL: 6.5	FL:0	EL: 0.5 ML: 5 SP: 0 PL				PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Ms. Shaila Vasant Dalvi			P.F. Universal Account No :						
Employee Code	: v603		Ва	nk Account/Ch	eque No	: 6801	4017617		
Designation	Nurse		PF	Account No.		: MH-1	4718/G1398		
Original Basic+Grade Pay :	Rs. 7,848 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 5		Pai	id Leaves: 3		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	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	Un	ion Fee				0	
other allowance		0	Sal	lary Deposit					
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 13,528 /-	To	tal Deductions				Rs. 1,575 /-	
		Net Salary:	Rs.	11,953 /-					
Received Rs. (In Words)	Eleven Thousand I	Nine Hundred	Fift	y-Three Only, by	Bank of N	/lahara	shtra, Br. Had	lapsar .	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 6.5	FL:0	EL: 0.5 ML: 5 SP: 0				SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,						,
Mrs. Sunita Rajendra Tale	kar		P.F	. Universal Ac	count No	:		
Employee Code	: v606		Bar	nk Account/Ch	eque No	: 6014	8858497	
Designation	: Nurse		PF	Account No.	:	: MH- 1	4718/G1399	
Original Basic+Grade Pay	: Rs. 8,600 /-		No.	of Days in Mo	nth :	: 31		
Working Days: 23	Holidays: 6	1	Paid Leaves: 2 Unpaid Leaves: 0					0
Earnings		Amount	Ded	luctions				Amount
Basic Pay		6,600	Pro	vident Fund				1,507
Grade Pay		2,000	Pro	fession Tax				200
Dearness Allowance		3,956	IT					0
H.R.A.		1,720	Elec	ctricity and Wate	er			
CLA		240 Loan Installment						0
TA		200	LIC					0
Washing Allowance		60	Uni	on Fee				0
other allowance		0	Sala	ary Deposit				0
			Hos	spital Bill				0
		1	Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 14,776 /-	Tota	al Deductions				Rs. 1,707 /-
		Net Salary: F	Rs. 1	13,069 /-				
Received Rs. (In	Words) Thirteen Th	ousand Sixty-I	Nine	e Only, by Bank	of Mahara	shtra I	Hadapsar Br	
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL: 7	FL:0	EL:15 ML:5 SP:0 P				PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Sunita Rajendra Tale	kar		P.F	. Universal Ac	count No	:			
Employee Code	: v606		Ва	nk Account/Ch	eque No	: 6014	8858497		
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1399)	
Original Basic+Grade Pay	: Rs. 8,600 /-		No. of Days in Month : 31						
Working Days: 23	Holidays: 6		Paid Leaves: 2 Unpaid Leaves:				d Leaves: 0 +	0	
Earnings		Amount	ount Deductions					Amoun	
Basic Pay		6,600 Provident Fund						1,507	
Grade Pay		2,000	Pro	fession Tax				200	
Dearness Allowance		3,956	ΙT					C	
H.R.A.		1,720	Ele	Electricity and Water			0		
CLA		240	Loa	an Installment				C	
TA		200	LIC	;				C	
Washing Allowance		60	Union Fee					C	
other allowance		0	Sal	ary Deposit					
			Ho	spital Bill				C	
			Lat	e Mark Deductio	n			C	
			Oth	ner Deduction				O	
Total Earnings		Rs. 14,776 /-	Tot	al Deductions				Rs. 1,707 /-	
		Net Salary:	Rs.	13,069 /-					
Received Rs. (In Words) Thirteen Thousand Sixt				e Only, by Bank	of Mahara	shtra l	Hadapsar Br		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 7	FL:0	EL:15 ML:5 SP:0			SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mr. Amol Rajaram Zagade P.F. Universal Account No: **Employee Code** : v607 Bank Account/Cheque No: 68015473986

Month: May 2015

Designation : H.R. Assistant PF Account No. : MH-14718/G1400

Original Basic+Grade Pay: Rs. 15,000 /-No. of Days in Month : 31

Paid Leaves: 0.5 Working Days: 23.5 Holidays: 7 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount** 15.000 **Basic Pay** Provident Fund 1,800 **Grade Pay Profession Tax** 200 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 2,500 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 17,500 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 15,500 /-

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

Accounts Officer Employee Checked by CL: 8.5 FL:0 EL: 15 ML:5 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Amol Rajaram Zagade P.F. Universal Account No: Bank Account/Cheque No: 68015473986 **Employee Code** : v607 Designation : H.R. Assistant PF Account No. : MH-14718/G1400 Original Basic+Grade Pay: Rs. 15,000 /-No. of Days in Month : 31 Working Days: 23.5 Holidays: 7 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 15.000 Provident Fund 1,800 **Grade Pay** 0 **Profession Tax** 200 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 0 Salary Deposit 0 **Washing Allowance** other allowance 2,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 17,500 /- Total Deductions Rs. 2,000 /-**Total Earnings** Net Salary: Rs. 15,500 /-

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

Checked by

Accounts Officer EL: 15 **Balanace Leaves** CL: 8.5 FL:0 ML:5 **SP:0** PL:0

Employee

Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

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	. of Days in Mo	nth :	: 31			
Working Days: 23	Holidays: 5		Pai	d Leaves: 3		Unpai	d Leaves:	0 +	0
Earnings		Amount	Dec	ductions					Amount
Basic Pay		0	Pro	vident Fund					0
Grade Pay		0	Pro	ofession Tax					200
Dearness Allowance		0	ΙΤ						0
H.R.A.		0	0 Electricity and Water					0	
CLA		0	Loan Installment						0
TA		0	LIC	;					0
Washing Allowance		0	Sal	ary Deposit					0
other allowance		16,800	Hos	spital Bill					0
			Lat	e Mark Deductio	n				0
			Oth	ner Deduction					0
Total Earnings		Rs. 16,800 /-	Tot	al Deductions					Rs. 200 /-
		Net Salary:	Rs.	16,600 /-	'				
Re	Received Rs. (In Words) Sixteen 1					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. Uni	ersal Ac	count No	:		
Employee Code	: v608		Bank Ac	count/Ch	eque No	:		
Designation	: Registrar - Kau	marbritya	PF Acco	unt No.		:		
Original Basic+Grade P	ay: Rs. 0 /-		No. of Days in Month : 31					
Working Days: 23	Holidays: 5		Paid Leav	/es: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	unt Deductions				Amount	
Basic Pay		0	Providen	t Fund				0
Grade Pay		0	Profession	n Tax				200
Dearness Allowance		0	IT					0
H.R.A.		0	Electricit	y and Wat	er			0
CLA		0	Loan Inst	allment				0
TA		0	LIC					0
Washing Allowance		0	Salary De	posit				0
other allowance		16,800	Hospital	Bill				0
			Late Marl	Deduction	n			0
			Other De	duction				0
Total Earnings		Rs. 16,800 /-	00 /- Total Deductions Rs				Rs. 200 /-	
		Net Salary: I	Rs. 16,600	/-				
	Received Rs. (In Word	ds) Sixteen Tho	ousand Si	x Hundred	Only, by	Cash.		
Checked by	Accounts Officer		Employe	е			Date:	
Balanace Leaves	CL: 0	FL:0	EL:0 ML:0 SP:0 PI				PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Ms. Rachana Ramdas Supekar P.F. Universal Account No: **Employee Code** : v610 Bank Account/Cheque No: 60069802930

Month: May 2015

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

: 31 Operator No. of Days in Month

Original Basic+Grade Pay: Rs. 6,000 /-Working Days: 24.5 Holidays: 6 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0

Earnings Amount Deductions **Amount Basic Pay** 6,000 Provident Fund 720 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 | IT 0 0 Electricity and Water 0 H.R.A. CLA Loan Installment 0 TA 0 LIC 0 0 Salary Deposit **Washing Allowance** 0 0 other allowance 1,500 Hospital Bill Late Mark Deduction 0 **Other Deduction** 0 Rs. 7,500 /- Total Deductions **Total Earnings** Rs. 720 /-

Net Salary: Rs. 6,780 /-

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

Checked by Accounts Officer Employee Date: CL: 7.5 FL:0 EL:7 **SP:0 Balanace Leaves** ML:5 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Ms. Rachana Ramdas Supekar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 60069802930

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

Operator No. of Days in Month : 31

Original Basic+Grade Pay: Rs. 6,000 /-Working Days: 24.5 Holidays: 6 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 6.000 Provident Fund **Basic Pay** 720 **Profession Tax Grade Pay** O 0 **Dearness Allowance** 0 IT 0 H.R.A. **Electricity and Water** 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 1,500 Hospital Bill **Late Mark Deduction Other Deduction**

Rs. 7.500 /- Total Deductions Rs. 720 /-**Total Earnings**

Net Salary: Rs. 6,780 /-

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

Checked by Accounts Officer Employee **Balanace Leaves** CL: 7.5 FL:0 **EL:7** ML:5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Month: May 2015

Designation : Electrician PF Account No. : MH-14718/G1402

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

Paid Leaves: 0 Working Days: 22 Holidays: 9 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount** 8,000 Provident Fund **Basic Pay** 960 **Grade Pay Profession Tax** 175 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 1,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 9,500 /- Total Deductions Rs. 1,135 /-

Net Salary: Rs. 8,365 /-

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

Employee Checked by **Accounts Officer** Date: **Balanace Leaves CL:9** FL:0 EL: 7.5 ML: 3.5 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Govind Dattaram Z	Zemane	P.F. Universal Account	No :				
Employee Code	: v611	Bank Account/Cheque I	No : 60167049915				
Designation	: Electrician	PF Account No.	: MH-14718/G1402				
Original Basic+Grade F	Pay: Rs. 8,000 /-	No. of Days in Month	: 31				
Working Days: 22	Holidays: 9	Paid Leaves: 0	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	8,000	Provident Fund	960				
Grade Pay	0	Profession Tax	175				
Dearness Allowance	0	IT	O				
H.R.A.	0	Electricity and Water	O				
CLA	0	Loan Installment	O				
TA	0	LIC	O C				
Washing Allowance	0	Salary Deposit	O C				
other allowance	1,500	Hospital Bill	O				
		Late Mark Deduction	0				
		Other Deduction	O				
Total Earnings	Rs. 9,500 /-	Total Deductions	Rs. 1,135 /-				
	Net Salary:	Rs. 8,365 /-	•				
Received Rs. (In W	Received Rs. (In Words) Eight Thousand Three Hundred Sixty-Five Only, by Bank of Maharashtra Br. Hadapsar.						

Checked by **Accounts Officer** Employee Date: EL: 7.5 PL:0 **Balanace Leaves CL:9** FL:0 ML: 3.5 **SP:0**

Malwadi, Hadapsar , Pune 411 028
Pav 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 : 31 Operator No. of Days in Month Original Basic+Grade Pay: Rs. 8,000 /-Working Days: 17 Holidays: 4 Paid Leaves: 9.5 Unpaid Leaves: 0.5 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 7,871 Provident Fund 945 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 | IT 0 0 Electricity and Water 0 H.R.A. CLA Loan Installment 0 TA 0 LIC 0 0 Salary Deposit **Washing Allowance** 0 0 other allowance 1,476 Hospital Bill Late Mark Deduction 0

Net Salary: Rs. 8,227 /Received Rs. (In Words) Eight Thousand Two Hundred Twenty-Seven Only, by Bank of Maharashtra Br. Hadaspar.

Month: May 2015

Rs. 1,120 /-

 Checked by
 Accounts Officer
 Employee
 Date:

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

Rs. 9,347 /- Total Deductions

Total Earnings

Balanace Leaves

Other Deduction

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ML: 6.5

SP:0

PL:0

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: 17 Holidays: 4 Paid Leaves: 9.5 Unpaid Leaves: 0.5 + 0 **Earnings** Amount Deductions **Amount** 7.871 Provident Fund **Basic Pay** 945 **Profession Tax** 175 **Grade Pay** O **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 1,476 Hospital Bill 0 **Late Mark Deduction** Other Deduction Rs. 9.347 /- Total Deductions **Total Earnings** Rs. 1.120 /-Net Salary: Rs. 8,227 /-Received Rs. (In Words) Eight Thousand Two Hundred Twenty-Seven Only, by Bank of Maharashtra Br. Hadaspar. Checked by Accounts Officer Employee

EL:0

FL:0

CL:7

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: May 2015

Mrs. Kanchan Raj Jadhav P.F. Universal Account No: **Employee Code** : v615 Bank Account/Cheque No: 60165925851

Designation : Trainee Nurse PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31

Working Days: 22 Unneid Leeves

Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
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	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-

Net Salary: Rs. 9,825 /-

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

Accounts Officer Employee Checked by CL: 4.5 FL:0 EL:2 ML:0 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Kanchan Raj Jadhav P.F. Universal Account No: **Employee Code** : v615 Bank Account/Cheque No: 60165925851 Designation : Trainee Nurse PF Account No.

Original Basic+Grade	Pay: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	O	Salary Deposit	0
other allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-

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

Checked by **Accounts Officer** Employee **Balanace Leaves** CL: 4.5 FL:0 EL:2 ML:0 **SP:0** PL:0

Net Salary: Rs. 9,825 /-

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Dr. Pawan Ramdas Gulhane		P.F. Universal Account No :						
Employee Code	: v623		Ва	nk Account/Ch	eque No	:		
Designation	:		PF	Account No.		:		
Original Basic+Grade Pay	Rs. 10,000 /-		No	o of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 2		Pai	id Leaves: 0		Unpai	d Leaves:	4 + 0
Earnings		Amount	De	ductions				Amoun
Basic Pay		8,710	Pro	ovident Fund				1
Grade Pay		0	Pro	ofession Tax				17
Dearness Allowance		0	IT					1
H.R.A.		0	Ele	ectricity and Wate	er			1
CLA		0	Otl	ner Deduction				1
TA		0						
Washing Allowance		0						
other allowance		0						
Total Earnings		Rs. 8,710 /-	To	tal Deductions				Rs. 175
		Net Salary:	Rs	. 8,535 /-				
Receive	d Rs. (In Words) Eig	ght Thousand	Fiv	e Hundred Thirty	-Five Only	, by C	ash.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	EL:0	FL:0		CL:1	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

H.R.A. CLA TA Washing Allowance other allowance Total Earnings		0 0 0 Rs. 8,710 /- Net Salary:	Total Deductions Rs. 8,535 /- Five Hundred Thi Employee	rty-Five Onl	y, by C	ash.	Rs. 175 /-
H.R.A. CLA TA Washing Allowance other allowance Total Earnings		0 0 0 Rs. 8,710 /- Net Salary:	Total Deductions Rs. 8,535 /-	rty-Five Onl	y, by C	ash.	
H.R.A. CLA TA Washing Allowance other allowance		0 0 0 Rs. 8,710 /-	Total Deductions				
H.R.A. CLA TA Washing Allowance other allowance		0 0 0					
H.R.A. CLA TA Washing Allowance		0 0 0	Other Deduction				O
H.R.A. CLA TA		0 0 0	Other Deduction				0
H.R.A. CLA		0 0	Other Deduction				C
H.R.A.		0	Other Deduction				C
Dearness Allowance		0	Electricity and Wa	ater			C
Dearness Allowance		0	IT				C
Grade Pay		0	Profession Tax				175
Basic Pay		8,710	Provident Fund				C
Earnings		Amount	Deductions				Amoun
Working Days: 25	olidays: 2		Paid Leaves: 0		Unpai	d Leaves: 4 +	0
Original Basic+Grade Pay :	Rs. 10,000 /-		No. of Days in N	lonth	: 31		
Designation :			PF Account No.		:		
Employee Code :	v623		Bank Account/0	heque No	:		
Dr. Pawan Ramdas Gulhane			P.F. Universal Account No :				

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Dr. Omprakash Prabhakar Tikhe		P.F. Universal Account No :						
Employee Code	: v624		Ва	nk Account/Ch	eque No	:		
Designation	:		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 10,000 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: () + 0
Earnings		Amount	De	ductions				Amount
Basic Pay		10,000	Pro	ovident Fund				0
Dearness Allowance		0	Pro	ofession Tax				175
H.R.A.		0	Salary Deposit		0			
other allowance		0	Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 10,000 /-	Tot	tal Deductions				Rs. 175 /-
		Net Salary:	Rs.	. 9,825 /-				
Receive	d Rs. (In Words) Nin	e Thousand E	igh	t Hundred Twent	y-Five On	ly, by (Cash.	
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	FL:0	EL : 0		CL:0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Dr. Omprakash Prabhakar Tikhe			P.F. Universal Account No :				
Employee Code	: v624	E	Bank Account/Cheque No :				
Designation	:	F	PF Account No).	:		
Original Basic+Grade I	Pay: Rs. 10,000 /-	1	No. of Days in	Month	: 31		
Working Days: 26	Holidays: 4	F	Paid Leaves: 1		Unpai	d Leaves:	0 + 0
Earnings		Amount [Deductions				Amount
Basic Pay		10,000 F	Provident Fund				0
Dearness Allowance		0 F	Profession Tax				175
H.R.A.		0 8	Salary Deposit		0		
other allowance		0 L	Late Mark Deduction		0		
			Other Deduction				0
Total Earnings		Rs. 10,000 /- 1	Total Deductions	3			Rs. 175 /-
		Net Salary: F	Rs. 9,825 /-				
Rece	eived Rs. (In Words) Ni	ne Thousand Eig	ght Hundred Tw	enty-Five On	ly, by (Cash.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	FL:0	EL:0	CL:0	ML : 0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Ms Shubhangi Pradeep	Shubhangi Pradeep Dhasade P.F. Universal Account No :						
Employee Code	: v626	Ва	Bank Account/Cheque No : 60074031388				
Designation	:	PF	Account No.	:			
Original Basic+Grade Pay	: Rs. 14,000 /-	No	o. of Days in Month	: 31			
Working Days: 25	Holidays: 6	Pa	id Leaves: 0	Unpai	d Leaves: 0 + 0		
Earnings	Amoun	t De	ductions		Amount		
Basic Pay	14,000	Pro	ovident Fund		0		
Dearness Allowance		Pro	ofession Tax		200		
H.R.A.) IT			0		
other allowance) Sa	lary Deposit		2,000		
		Ot	her Deduction		0		
Total Earnings	Rs. 14,000 /-	- To	tal Deductions		Rs. 2,200 /-		
	Net Salary:	Rs.	11,800 /-	!			
Received Rs. (In	Words) Eleven Thousand Eight H	lund	red Only, by Bank of Maha	rashtra	Br. Hadapasr.		
Checked by	Accounts Officer		Employee		Date:		

Sane Guruji Arogya Kendra.

EL:0

FL:0

Balanace Leaves

CL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

SP:0

PL:0

ML:0

Ms Shubhangi Pradeep	Dhasade		P.F	. Universal Acc	count No	:		
Employee Code	: v626		Baı	nk Account/Ch	eque No	: 6007	4031388	
Designation	:		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 14,000 /-		No.	. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 6		Paid	d Leaves: 0		Unpai	d Leaves:	0 + 0
Earnings		Amount	Dec	ductions				Amoun
Basic Pay		14,000	Pro	vident Fund				C
Dearness Allowance		0	Pro	fession Tax				200
H.R.A.		0	ΙΤ					C
other allowance		0	Sala	ary Deposit				2,000
			Oth	er Deduction				C
Total Earnings		Rs. 14,000 /-	Tota	al Deductions				Rs. 2,200 /-
		Net Salary:	Rs.	11,800 /-				
Received Rs. (In V	Vords) Eleven Thou	sand Eight Hu	ındr	ed Only, by Banl	k of Mahai	rashtra	Br. Hadap	asr.
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

Dr. Pandurang Nivrutti Shinde P.F. Universal Account No: **Employee Code** : v922 Bank Account/Cheque No: 20029996065

Month: May 2015

PF Account No. Designation : Gynaecologist Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31

Holidays: 6 Paid Leaves: 0 Working Days: 25 Unpaid Leaves: 0 + 0

Amount **Earnings** Deductions **Amount Provident Fund Basic Pay Grade Pay Profession Tax** 200 0 | IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 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 /-

Accounts Officer

CL:-9

Checked by

Balanace Leaves

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

Accounts Officer Employee Date: Checked by CL:-9 FL:0 EL:-156 ML: -216.5 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Dr. Pandurang Nivrutti Shinde		P.F. Universal Account No :				
Employee Code	: v922	Bank Account/Cheque No : 20029996065				
Designation	: Gynaecologist	PF Account No.	:			
Original Basic+Grade I	Pay: Rs. 0 /-	No. of Days in Month	: 31			
Working Days: 25	Holidays: 6	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	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.			

FL:0

Employee

EL: -156

Date:

SP:0

ML: -216.5

PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Mrs. Minakshi Sanjeev Kutti P.F. Universal Account No:
Employee Code: x19
Bank Account/Cheque No: 0259101031255

Month: May 2015

0

0

0

Designation : Aya PF Account No. : MH-14718/G1190

Original Basic+Grade Pay: Rs. 9,124 /- No. of Days in Month : 31

Working Days: 19 Holidays: 6 Paid Leaves: 6 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7,724 Provident Fund 1,599 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,197 | IT 0 H.R.A. 1,825 **Electricity and Water CLA** 240 Loan Installment 5,000 TΑ 200 LIC 141 **Washing Allowance** 60 Salary Deposit 0 other allowance Hospital Bill 0 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 15,646 /- Total Deductions Rs. 6,940 /-

Net Salary: Rs. 8,706 /-

Received Rs. (In Words) Eight Thousand Seven Hundred Six Only, by Canara Bank, Hadapsar Br..

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 SP:0
 FL:0
 EL:15
 CL:1
 ML:15.5
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Minakshi Sanjeev Kutti		P.F. Universal Account No :				
Employee Code	: x19	Bank Account/Cheque No : 0259101031255				
Designation	: Aya	PF Account No.	: MH-14718/G1190			
Original Basic+Grade Pay	≀:Rs. 9,124 /-	s. 9,124 /- No. of Days in Month : 31				
Working Days: 19	Holidays: 6	Paid Leaves: 6	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions		Amount		
Basic Pay	7,724	Provident Fund		1,599		
Grade Pay	1,400	Profession Tax		200		
Dearness Allowance	4,197	ІТ		0		
H.R.A.	1,825	Electricity and Water		0		
CLA	240	Loan Installment		5,000		
TA	200	LIC		141		

other allowance

0 Hospital Bill

Late Mark Deduction

Other Deduction

60 Salary Deposit

Total Earnings Rs. 15,646 /- Total Deductions Rs. 6,940 /Net Salary: Rs. 8,706 /-

Received Rs. (In Words) Eight Thousand Seven Hundred Six Only, by Canara Bank, Hadapsar Br..

Washing Allowance

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 SP:0
 FL:0
 EL:15
 CL:1
 ML:15.5
 PL:0