Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: **Employee Name: Dr. Savita Kaluram Agwane Employee Code** : A02 Bank Account/Cheque No: 68003265743

No. of Days in Month

: 30

Month: September 2014

Amount

0

0 0

0

0

Designation : RMO- Streerog & P. Tantra PF Account No. : MH-14718/G1113

Original Basic+Grade Pay: Rs. 20,085 /-

Working Days: 22 Holidays: 4 Paid Leaves: 4 Unpaid Leaves: 0+0 **Deductions Earnings** Amount **Amount Basic Pay** 15.785 Provident Fund 1,800 **Grade Pay** 4,300 Profession Tax 200 **Dearness Allowance** 9.239 IT 1,600 H.R.A. 4,017 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 3,600 /-**Total Earnings** Rs. 33,781 /- Total Deductions

Net Salary: Rs. 30,181 /-

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

Accounts Officer Checked by Employee **Balanace Leaves CL:0** FL:0 EL:8 ML:11 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014 **Employee Name: Dr. Savita Kaluram Agwane** P.F. Universal Account No:

Bank Account/Cheque No: 68003265743 **Employee Code** : A02

Designation : RMO- Streerog & P. Tantra PF Account No. : MH-14718/G1113

Original Basic+Grade Pay: Rs. 20,085 /-No. of Days in Month : 30

Working Days: 22 Holidays: 4 Paid Leaves: 4 Unpaid Leaves: 0+0 **Earnings** Amount Deductions

Basic Pay 15.785 Provident Fund 1,800 4,300 Profession Tax **Grade Pay** 200 **Dearness Allowance** 9.239 IT 1.600 H.R.A. 4,017 Electricity and Water 0

CLA

240 Loan Installment TA 200 LIC Washing Allowance 0 Salary Deposit other allowance 0 Hospital Bill

Other Deduction

Late Mark Deduction

Rs. 33,781 /- Total Deductions **Total Earnings** Rs. 3,600 /-Net Salary: Rs. 30,181 /-

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

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

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No:

Electricity and Water

240 Loan Installment

Other Deduction

Month: September 2014

3,000

0

0

0

0

0

Rs. 5,700 /-

Employee Code : A08 Bank Account/Cheque No: 68003264273 Designation : RMO- Streerog & P. Tantra PF Account No. : MH-14718/G1206 Original Basic+Grade Pay: Rs. 22,120 /-No. of Days in Month : 30 Paid Leaves: 5 Working Days: 21 Holidays: 4 Unpaid Leaves: 0+0 **Deductions Earnings** Amount **Amount Basic Pay** 17.520 Provident Fund 1,800 **Grade Pay** 4,600 Profession Tax 200 **Dearness Allowance** 10,175 IT 700

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

Employee Name: Dr. Pradnya Pradip Sambhus

H.R.A.

Total Earnings

CLA

TA

Rs. 37,159 /- | Total Deductions Net Salary: Rs. 31,459 /-

200 LIC

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

4,424

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:13
 ML:38.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Dr. Pradnya Pradip Sambhus P.F. Universal Account No:

Employee Code : A08 Bank Account/Cheque No : 68003264273

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

Original Basic+Grade Pay: Rs. 22,120 /-No. of Days in Month : 30 Working Days: 21 Holidays: 4 Paid Leaves: 5 Unpaid Leaves: 0+0 **Earnings** Amount Deductions Amount **Basic Pay** 17.520 Provident Fund 1,800 **Grade Pav** 4.600 Profession Tax 200 **Dearness Allowance** 10.175 IT 700 H.R.A. 4,424 Electricity and Water 0 CLA 240 Loan Installment 3,000 TΔ 200 LIC 0 0 Washing Allowance 0 Salary Deposit other allowance Hospital Bill 0

 Total Earnings
 Rs. 37,159 /- Total Deductions
 Rs. 5,700 /

Late Mark Deduction

Net Salary: Rs. 31,459 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:13
 ML:38.5
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,						
Employee Name: Dr. Ashwini Dnyaneshwar Darekar (P.F. Universal Account No :					
Biradar)								
Employee Code	: A13		Ва	nk Account/Ch	eque No	: 6800	3265391	
Designation	: RMO - Kaumarb	ritya	ΡF	Account No.		: MH- 1	4718/G1326	
Original Basic+Grade Pay	: Rs. 15,171 /-		No	of Days in Mo	nth	: 30		
Working Days: 23	Holidays: 6		Pai	id Leaves: 1		Unpai	d Leaves: 0+0)
Earnings		Amount	Dec	ductions				Amount
Basic Pay		12,371	Pro	vident Fund				1,800
Grade Pay		2,800	Pro	ofession Tax				200
Dearness Allowance		6,979 IT						0
H.R.A.		3,034	Electricity and Water		0			
CLA		240	Loan Installment		0			
TA		200	LIC			0		
Washing Allowance		0		ary Deposit				0
other allowance		0	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 25,624 /-	Tot	tal Deductions				Rs. 2,000 /-
		Net Salary: F	₹s.	23,624 /-				
Received Rs. (In Wo	rds) Twenty-Three	Thousand Six H	Hur	ndred Twenty-Fo	ur Only, b	y Bank	of Maharash	tra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 7	FL:0	EL:0 ML:54 SP:0 PL:0			PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Employee Name: Dr. As	shwini Dnyaneshwa	r Darekar (🔝 🛚 🖠	P.F. Universal Ad	count No :		
Biradar)						
Employee Code	: A13	1	Bank Account/C	neque No : 6	8003265391	
Designation	: RMO - Kaumar	britya l	PF Account No.	: N	/IH-14718/G13	326
Original Basic+Grade F	Pay: Rs. 15,171 /-	1	No. of Days in M	onth : 3	0	
Working Days: 23	Holidays: 6	I	Paid Leaves: 1	Uı	npaid Leaves:	0+0
Earnings		Amount I	Deductions			Amount
Basic Pay		12,371 I	Provident Fund			1,800
Grade Pay		2,800 I	Profession Tax			200
Dearness Allowance		6,979 I	Т			0
H.R.A.		3,034	Electricity and Wa	er		0
CLA		240 I	Loan Installment			0
TA		200 I	LIC			0
Washing Allowance		0 3	Salary Deposit			0
other allowance		0 1	Hospital Bill			0
		1	Late Mark Deducti	on		0
			Other Deduction			0
Total Earnings		Rs. 25,624 /-	Total Deductions			Rs. 2,000 /-
		Net Salary: R	s. 23,624 /-	•		
Received Rs. (In	Words) Twenty-Three	Thousand Six H	lundred Twenty-F	our Only, by E	Bank of Mahara	ashtra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 7	FL:0	EL:0	ML : 54	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pav Slip Month: September 2014 **Employee Name: Dr. Arun Raghunath Pandav** P.F. Universal Account No:

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 : 30

Holidays: 6 Working Days: 23 Paid Leaves: 1 Unpaid Leaves: 0+0

Deductions Earnings Amount **Amount Basic Pay** 13.896 Provident Fund 1,800 **Grade Pay** 2,800 Profession Tax 200 **Dearness Allowance** 7,680 IT 0 H.R.A. 3,339 **Electricity and Water** 1,200 **CLA** 240 Loan Installment 3,000 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 28,155 /- Total Deductions Rs. 6,200 /-

Net Salary: Rs. 21,955 /-

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

Accounts Officer Checked by Employee **CL:1** FL:0 EL: 15 ML:46 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014 **Employee Name: Dr. Arun Raghunath Pandav** P.F. Universal Account No:

Bank Account/Cheque No: 68003263564 **Employee Code** : A14 Designation : Assist. Registrar PF Account No. : MH-14718/G1331

Original Basic+Grade Pay: Rs. 16,696 /-No. of Days in Month : 30

Working Days: 23 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 0+0

Earnings Amount Deductions Amount **Basic Pay** 13.896 Provident Fund 1,800 **Grade Pay** 2.800 Profession Tax 200 **Dearness Allowance** 7.680 IT 0 1,200 H.R.A. 3,339 Electricity and Water CLA 240 Loan Installment 3,000 TA 200 LIC 0 0 Washing Allowance 0 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Rs. 28,155 /- Total Deductions **Total Earnings** Net Salary: Rs. 21,955 /-

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

Checked by **Accounts Officer** Employee Date: EL: 15 **Balanace Leaves** CL:1 FL:0 ML: 46 **SP:0** PL:0

Rs. 6,200 /-

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Dr. Chandrashekhar Ulhas Mahajan | P.F. Universal Account No.:

Employee Name: Dr. Cha	ndrashekhar Ull	nas Mahajan	P.F. Universal Account No :				
Employee Code	: A15		Bank Account/Cheque No : 68003266509				
Designation	: R.M.O Kaya	chikitsa	PF Account No. : MH-14718/G1343				
Original Basic+Grade Pay	: Rs. 25,091 /-		No. of Days in	Month	: 30		
Working Days: 24	Holidays: 6		Paid Leaves: 0		Unpaid Leaves:	0+0	
Earnings		Amount	Deductions			Amount	
Basic Pay		19,091	Provident Fund			1,800	
Grade Pay		6,000	Profession Tax			200	
Dearness Allowance		11,542	IT			400	
H.R.A.		5,018	B Electricity and Water			0	
CLA		240	Loan Installment			0	
TA		1,600	LIC			0	
Washing Allowance		0	Salary Deposit			0	
other allowance		0	Hospital Bill			0	
			Late Mark Deduc	tion		0	
			Other Deduction			0	
Total Earnings		Rs. 43,491 /-	Total Deductions	3		Rs. 2,400 /-	
		Net Salary: I	Rs. 41,091 /-				
Received F	Rs. (In Words) Foo	ırty-One Thousan	d Ninety-One On	ly, by Bank c	f Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 3.5	FL:0	EL:0 ML:44 SP:0 PL			PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Dr. Chandrashekhar Ulhas Mahajan				P.F. Universal Account No :					
Employee Code	ployee Code : A15 Bank Account/Cheque No : 68003266509								
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	: 30			
Working Days: 24	Holidays: 6		Pai	id Leaves: 0		Unpai	d Leaves: 0+0)	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		19,091	Pro	ovident Fund				1,800	
Grade Pay		6,000	Pro	ofession Tax				200	
Dearness Allowance		11,542	Іт			400			
H.R.A.		5,018	Electricity and Water			0			
CLA		240	Loan Installment			0			
TA		1,600	LIC			0			
Washing Allowance		0	Sal	lary Deposit				C	
other allowance		0	Но	spital Bill				C	
			Lat	te Mark Deductio	n			(
			Otł	ner Deduction				C	
Total Earnings		Rs. 43,491 /-	Tot	tal Deductions				Rs. 2,400 /-	
<u>.</u>		Net Salary:	Rs.	41,091 /-					
Received Re	s. (In Words) Fourty	-One Thousar	nd N	linety-One Only,	by Bank c	of Maha	ırashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0		EL:0	ML:44		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Employee Name: Dr. Sachin Ramchandra Mahajan P.F. Universal Account No:

Employee Code : A17 Bank Account/Cheque No: 20137293843

Month: September 2014

Rs. 2,000 /-

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

Original Basic+Grade Pay: Rs. 14,266 /- No. of Days in Month : 30

Working Days: 22 Holidays: 6 Paid Leaves: 2 Unpaid Leaves: 0+0

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

Net Salary: Rs. 22,121 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1.5
 FL:0
 EL:15
 ML:24.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Dr. Sachin Ramchandra Mahajan P.F. Universal Account No:

Employee Code : A17 Bank Account/Cheque No : 20137293843

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

Original Basic+Grade Pay: Rs. 14,266 /- No. of Days in Month : 30

Working Days: 22 Holidays: 6 Paid Leaves: 2 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 0 Washing Allowance 0 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Total Earnings Rs. 24,121 /- Total Deductions

Net Salary: Rs. 22,121 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1.5
 FL:0
 EL:15
 ML:24.5
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Month: September 2014

Rs. 6,000 /-

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

Designation : Jr. Assistant Registrar PF Account No. : MH-14718/G1389 Original Basic+Grade Pay: Rs. 14,266 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 0 Working Days: 26 Unpaid Leaves: 0+0 **Earnings Deductions** 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 TΑ 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0

Net Salary: Rs. 18,121 /-

Rs. 24,121 /- Total Deductions

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

Total Earnings

Checked by

Balanace Leaves

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1
 FL:0
 EL:15
 ML:5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. R	tahul Shantaram Khandge	P.F. Universal Account	No :			
Employee Code	: A19	Bank Account/Cheque No : 68011478661				
Designation	: Jr. Assistant Registrar	PF Account No. : MH-14718/G1389				
Original Basic+Grade	Pay: Rs. 14,266 /-	No. of Days in Month	: 30			
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0+0			
Earnings	Amount	Deductions	Amoun			
Basic Pay	11,666	Provident Fund	1,800			
Grade Pay	2,600	Profession Tax	200			
Dearness Allowance	6,562	IΤ				
H.R.A.	2,853	Electricity and Water				
CLA	240	Loan Installment	4,000			
TA	200	LIC				
Washing Allowance	0	Salary Deposit				
other allowance	0	Hospital Bill	O C			
		Late Mark Deduction	O C			
		Other Deduction				
Total Earnings	Rs. 24,121 /-	Total Deductions	Rs. 6,000 /-			
	Net Salary:	Rs. 18,121 /-				
Received Rs.	(In Words) Eightteen Thousand One H	lundred Twenty-One Only,	by Bank of Maharashtra.			

Page 7

FL:0

Employee

EL: 15

Date:

SP:0

PL:0

ML:5

Accounts Officer

CL:1

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Employee Name: Dr. Yogesh Sidhinath Prabhune P.F. Universal Account No:

Month: September 2014

0

0

0

0 0

0

0

Rs. 2,000 /-

Employee Code : A21 Bank Account/Cheque No: 60012727650

Designation : Research Associates PF Account No. : MH-14718/G1392 Original Basic+Grade Pay: Rs. 13,313 /-No. of Days in Month : 30

Holidays: 4 Working Days: 23 Paid Leaves: 3 Unpaid Leaves: 0+0

Deductions **Earnings** Amount **Amount Basic Pay** 10.513 Provident Fund 1,800 **Grade Pay** 2,800 Profession Tax 200 **Dearness Allowance** 6,124 IT 0 H.R.A. 2,663 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 22,540 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 20,540 /-

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

Accounts Officer Checked by **Employee Balanace Leaves CL:0** FL:0 EL: 25 ML: 13 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014 **Employee Name: Dr. Yogesh Sidhinath Prabhune** P.F. Universal Account No:

Bank Account/Cheque No: 60012727650 **Employee Code** : A21

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

Original Basic+Grade Pay: Rs. 13,313 /-No. of Days in Month : 30

Working Days: 23 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0+0 **Earnings** Amount Deductions Amount **Basic Pay** 10.513 Provident Fund 1,800 **Grade Pay** 2.800 Profession Tax 200 **Dearness Allowance** 6.124 IT H.R.A. 2,663 Electricity and Water

CLA

240 Loan Installment TA 200 LIC

Washing Allowance 0 Salary Deposit

other allowance Hospital Bill **Late Mark Deduction**

Rs. 22,540 /- Total Deductions **Total Earnings**

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: EL: 25 **Balanace Leaves CL:0** FL:0 ML: 13 **SP:0** PL:0

Other Deduction

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Employee Name: Dr. Sandeep Kisan Nevase P.F. Universal Account No:
Employee Code : A22 Bank Account/Cheque No: 68004511472

Month: September 2014

Designation : Hospital Admin. Officer PF Account No. : MH-14718/G1391
Original Basic+Grade Pay : Rs. 9.776 /- No. of Days in Month : 30

Original Basic+Grade Pay: Rs. 9,776 /- No. of Days in Month : 30

Holidays: 5.5 Working Days: 21 Paid Leaves: 3.5 Unpaid Leaves: 0+0 Deductions **Earnings** Amount **Amount** 1,713 **Basic Pay** 7.676 Provident Fund **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 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 16,668 /- Total Deductions Rs. 1,913 /-

Net Salary: Rs. 14,755 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0
 FL: 0
 EL: 14.5
 ML: 7
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Dr. Sandeep Kisan Nevase P.F. Universal Account No:

Employee Code : A22 Bank Account/Cheque No : 68004511472
Designation : Hospital Admin. Officer PF Account No. : MH-14718/G1391

Designation : Hospital Admin. Officer PF Account No. : MH-1 Original Basic+Grade Pay : Rs. 9,776 /- No. of Days in Month : 30

Working Days: 21 Holidays: 5.5 Paid Leaves: 3.5 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 0 Washing Allowance 0 Salary Deposit other allowance 0 Hospital Bill 0 **Late Mark Deduction** 0

Total Earnings Rs. 16,668 /- Total Deduction 0

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

Net Salary: Rs. 14,755 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0
 FL: 0
 EL: 14.5
 ML: 7
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Dr. Smita Sambhaji Gade P.F. Universal Account No :

Employee Name: Dr. Smita Sambhaji Gade		P.F. Universal Account No :			
Employee Code	: A23	Bank Account/Cheque No : 68011478026			
Designation	: RMO - Shalyatantra	PF Account No.	: MH-14718/G1393		
Original Basic+Grade Pay	: Rs. 9,579 /-	No. of Days in Month	: 30		
Working Days: 21	Holidays: 2	Paid Leaves: 7	Unpaid Leaves: 0+0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,479	Provident Fund	1,678		
Grade Pay	2,100	Profession Tax	200		
Dearness Allowance	4,406	IT	0		
H.R.A.	1,916	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

Other Deduction

0

0

0

0

Rs. 1,878 /-

Total Earnings Rs. 16,341 /- Total Deductions

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

Balanace Leaves	CL: 6	FL:0	EL : 17	ML : 0	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Sane Guruji Arogya Kendra.

Net Salary: Rs. 14,463 /-

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Dr. Smita Sambhaji Gade		P.F. Universal Account No :			
Employee Code	: A23	Bank Account/Cheque No : 68011478026			
Designation	: RMO - Shalyatantra	PF Account No.	: MH-14718/G1393		
Original Basic+Grade Pay	: Rs. 9,579 /-	No. of Days in Month	: 30		
Working Days: 21	Holidays: 2	Paid Leaves: 7	Unpaid Leaves: 0+0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,479	Provident Fund	1,678		
Grade Pay	2,100	Profession Tax	200		
Dearness Allowance	4,406	IT	0		
H.R.A.	1,916	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	0	Salary Deposit	0		

Total Earnings Rs. 16,341 /- Total Deduction 0

Rs. 16,341 /- Total Deductions Rs. 1,878 /-

Hospital Bill

Late Mark Deduction

Net Salary: Rs. 14,463 /-

other allowance

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 6 FL: 0 EL: 17 ML: 0 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mr. Bhagawan Jagannath Chaudhari P.F. Universal Account No: **Employee Code** : AA05 Bank Account/Cheque No: 68003266780 : Senior Cashier : MH-14718/G1125

Designation PF Account No. Original Basic+Grade Pay: Rs. 24,798 /-No. of Days in Month : 30

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

Deductions Earnings Amount **Amount Basic Pay** 20,098 Provident Fund 1,800 **Grade Pay** 4,700 Profession Tax 200 **Dearness Allowance** 11,407 | IT 2,000 H.R.A. 4,960 **Electricity and Water** 900 **CLA** 240 Loan Installment 0 TΑ 800 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 500 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 42,705 /- Total Deductions Rs. 4,900 /-

Net Salary: Rs. 37,805 /-

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

Checked by Accounts Officer Employee Date: **CL:9** FL:0 **SP:0** PL:0 **Balanace Leaves** EL:81 ML: 167

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Employee Name: Mr. B	hagawan Jagannath Chaudha	i P.F. Universal Account	P.F. Universal Account No :			
Employee Code	: AA05	Bank Account/Cheque N	No : 68003266780			
Designation	: Senior Cashier	PF Account No.	: MH-14718/G1125			
Original Basic+Grade P	ay : Rs. 24,798 /-	No. of Days in Month	: 30			
Working Days: 27	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0+0			
Earnings	Amo	unt Deductions	Amount			
Basic Pay	20,0	98 Provident Fund	1,800			
Grade Pay	4,7	700 Profession Tax	200			
Dearness Allowance	11,4	107 IT	2,000			
H.R.A.	4,9	60 Electricity and Water	900			
CLA		240 Loan Installment	0			
TA		BOO LIC	O			
Washing Allowance		0 Union Fee	O			
other allowance		500 Salary Deposit	O			
		Hospital Bill	O			
		Late Mark Deduction	0			
		Other Deduction	O			
Total Earnings	Rs. 42,70	5 /- Total Deductions	Rs. 4,900 /-			
	Net Sala	ry: Rs. 37,805 /-	<u> </u>			
Received Rs.	. (In Words) Thirty-Seven Thousa	nd Eight Hundred Five Only, by	Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

Accounts Office **Balanace Leaves CL:9** FL:0 EL: 81 ML: 167 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		- I				
Employee Name: Mr. Sam	bhaji Ramchandra Poman	P.F. Universal Account No :				
Employee Code	: AA08 Bank Account/Cheque No : 68003266258					
Designation	: Senior Cashier	PF Account No. : MH-14718/G1238				
Original Basic+Grade Pay	: Rs. 12,552 /-	No. of Days in Month	: 30			
Working Days: 24	Holidays: 4	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	ІТ	0			
H.R.A.	2,510	Electricity and Water	0			
CLA	240	Loan Installment	6,000			
TA	200	LIC	2,481			
Washing Allowance	0	Union Fee	0			
other allowance	500	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 21,776 /-	1,776 /- Total Deductions Rs. 10,481 /-				
	Net Salary:	Rs. 11,295 /-				
Received Rs. (In	Words) Eleven Thousand Two H	undred Ninety-Five Only, by E	Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

EL:11

FL:0

CL: 1.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 52.5

Month: September 2014

PL:0

SP:0

Employee Name: Mr. Sa	ambhaji Ramchandra	a Poman	P.F	. Universal Ac	count No	:		
Employee Code	: AA08		Bank Account/Cheque No : 68003266258					
Designation	: Senior Cashier		PF Account No. : MH-14718/G1238				3	
Original Basic+Grade P	ay: Rs. 12,552 /-		No.	. of Days in Mo	nth	: 30		
Working Days: 24	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0+	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		10,452	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance		5,774	ΙΤ					0
H.R.A.		2,510	Ele	ctricity and Wate	er			0
CLA		240 Loan Installment						6,000
TA		200 LIC			2,481			
Washing Allowance		0 Union Fee			0			
other allowance		500	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 21,776 /-	Tot	al Deductions				Rs. 10,481 /-
	•	Net Salary:	Rs.	11,295 /-				
Received Rs.	(In Words) Eleven Tho	ousand Two Hu	undr	ed Ninety-Five C	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1.5	FL:0	EL : 11 ML : 52.5 SP : 0 PL				PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mr. Raghunath Babubhai Chaudhari P.F. Universal Account No:

Employee Code : AA13 Bank Account/Cheque No: 68003264386

Employee Code : AA13 Bank Account/Cheque No : 68003264386

Designation : Computer Programmer PF Account No. : MH-14718/G1317

Original Basic+Grade Pay: Rs. 23,367 /- No. of Days in Month : 30

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

Earnings Deductions Amount **Amount Basic Pay** 18,667 Provident Fund 1,800 4,700 Profession Tax **Grade Pay** 200 **Dearness Allowance** 10,749 IT 0 H.R.A. 4,673 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 800 LIC 810 **Washing Allowance** 0 Union Fee 0 other allowance 800 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 2,810 /-

Total Earnings Rs. 40,629 /- Total Deductions

Net Salary: Rs. 37,819 /-

CL:4

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:4
 FL:0
 EL:12
 ML:105
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 105

SP:0

PL:0

Month: September 2014

Employee Name: Mr. Raghunath Babubhai Chaudhari		P.F. Universal Account No :				
Employee Code	: AA13	Bank Account/Cheque No : 68003264386				
Designation	: Computer Programmer	PF Account No. : MH-14718/G1317				
Original Basic+Grade Pay	: Rs. 23,367 /-	No. of Days in Month	: 30			
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpai	d Leaves: 0+0		
Earnings	Amount	Deductions		Amount		
Basic Pay	18,667	Provident Fund		1,800		
Grade Pay	4,700	Profession Tax		200		
Dearness Allowance	10,749	IT		0		
H.R.A.	4,673	Electricity and Water		0		
CLA	240	Loan Installment		0		
TA	800	LIC		810		
Washing Allowance	0	Union Fee		0		
other allowance	800	Salary Deposit		0		
		Hospital Bill		0		
		Late Mark Deduction		0		
		Other Deduction		0		
Total Earnings	Rs. 40,629 /-	29 /- Total Deductions Rs. 2,810 /-				
	Net Salary:	Rs. 37,819 /-	•			
Received Rs. (In V	Vords) Thirty-Seven Thousand Eig	ht Hundred Nineteen Only,	by Bank	of Maharashtra.		
Checked by	Accounts Officer	Employee		Date:		

EL: 12

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	· wy	O.I.P	months coptombol 2014		
Employee Name: Mrs. Sus	hma Sampat Borawake	P.F. Universal Account No :			
Employee Code	: AA14	Bank Account/Cheque No	: 68003266101		
Designation	: Jr. Cashier	PF Account No.	: MH-26567/G2476		
Original Basic+Grade Pay	: Rs. 11,597 /-	No. of Days in Month	: 30		
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0+0		
Earnings	Amount	Deductions	Amount		
Basic Pay	9,497	Provident Fund	1,800		
Grade Pay	2,100	Profession Tax	200		
Dearness Allowance	5,335	IT	0		
H.R.A.	2,319	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	1,789		
Washing Allowance	0	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 19,691 /-	Total Deductions	Rs. 3,789 /-		
	Net Salary:	Rs. 15,902 /-			
Received Rs.	(In Words) Fifteen Thousand Nin	e Hundred Two Only, by Bank	of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

EL:3

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:2

Month: September 2014

PL:0

SP:0

Employee Name: Mrs. Sushma Sampat Borawake			P.F. Universal Account No :				
Employee Code	: AA14		Bank Accoun	t/Cheque No	o : 6800	3266101	
Designation	: Jr. Cashier		PF Account N	lo.	: MH-2	26567/G247	6
Original Basic+Grade P	ay:Rs. 11,597 /-		No. of Days in	n Month	: 30		
Working Days: 23	Holidays: 4		Paid Leaves: 3		Unpai	d Leaves: 0-	+ 0
Earnings		Amount	Deductions				Amount
Basic Pay		9,497	Provident Fund	I			1,800
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		5,335	IT				0
H.R.A.		2,319	Electricity and	Water			0
CLA		240	Loan Installme	nt			0
TA		200	LIC				1,789
Washing Allowance		o	Union Fee				0
other allowance		o	Salary Deposit				0
			Hospital Bill				0
			Late Mark Ded	uction			0
			Other Deduction	n			0
Total Earnings		Rs. 19,691 /-	Total Deductio	ns			Rs. 3,789 /-
	'	Net Salary: I	Rs. 15,902 /-		,		
Received	Rs. (In Words) Fifteen	Thousand Nine	e Hundred Two	Only, by Bar	k of Mal	narashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 3	ML:2		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mr. Madhav Bhaguji Padwal P.F. Universal Account No:
Employee Code : AA9 Bank Account/Cheque No: 68003266871

Designation : Senior Clerk PF Account No. : MH-14718/G1259

Original Basic+Grade Pay: Rs. 20,409 /- No. of Days in Month : 30

Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0+0 **Earnings** Deductions Amount **Amount Basic Pay** 15,909 Provident Fund 1,800 **Grade Pay** 4,500 Profession Tax 200 **Dearness Allowance** 9,388 | IT 1,000 H.R.A. 4,082 **Electricity and Water CLA** 240 Loan Installment 12,000 TΑ 800 LIC 703 **Washing Allowance** 0 Union Fee 0 other allowance 500 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 **Other Deduction**

Total Earnings Rs. 35,419 /- Total Deductions

Net Salary: Rs. 19,716 /-

CL: 0.5

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0.5
 FL: 0
 EL: 15
 ML: 114
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 114

SP:0

PL:0

Month: September 2014

Rs. 15,703 /-

Employee Name: Mr. Ma	ıdhav Bhaguji Padwal	P.F. Universal Accoun	t No :
Employee Code	: AA9	Bank Account/Cheque	No : 68003266871
Designation	: Senior Clerk	PF Account No.	: MH-14718/G1259
Original Basic+Grade Pa	ay:Rs. 20,409 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0+0
Earnings	Amou	nt Deductions	Amoun
Basic Pay	15,90	9 Provident Fund	1,800
Grade Pay	4,50	00 Profession Tax	200
Dearness Allowance	9,38	8 IT	1,000
H.R.A.	4,08	Electricity and Water	
CLA	24	Loan Installment	12,000
TA	86	00 LIC	703
Washing Allowance		0 Union Fee	
other allowance	50	00 Salary Deposit	
		Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 35,419	/- Total Deductions	Rs. 15,703 /-
	Net Salary	r: Rs. 19,716 /-	·
Received Rs.	(In Words) Nineteen Thousand Se	ven Hundred Sixteen Only,	by Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

EL: 15

FL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Mandakini Kailas Chandgude		ındgude	P.F. Universal Account No :							
Employee Code	: b05		Ва	nk Account/Ch	eque No	: 6800	3265787			
Designation	: Ward Incharge		PF	Account No.		: MH-1	4718/G11	16		
Original Basic+Grade Pay	: Rs. 14,938 /-		No	. of Days in Mo	nth	: 30				
Working Days: 23	Holidays: 5		Pai	d Leaves: 2		Unpai	d Leaves:	0+0		
Earnings		Amount	Dec	ductions					Amo	unt
Basic Pay		12,838	Pro	vident Fund					1,	800
Grade Pay		2,100	Pro	ofession Tax					:	200
Dearness Allowance		6,871	.871 IT				0			
H.R.A.	2,988			Electricity and Water			0			
CLA		240	Loa	an Installment		3,000				
TA		200	LIC	;						0
Washing Allowance		60	Sal	ary Deposit						0
other allowance		250	Ho	spital Bill						0
			Lat	e Mark Deductio	n					0
			Oth	ner Deduction						0
Total Earnings		Rs. 25,547 /-	Tot	al Deductions					Rs. 5,00	0 /-
		Net Salary:	Rs.	20,547 /-						
Received Rs. (In V	Vords) Twenty Thou	ısand Five Hu	ndre	ed Fourty-Seven	Only, by E	Bank o	f Maharash	ntra.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:3	FL:0		EL : 4	ML: 18.5		SP:0	F	PL : 0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Mar	idakini Kailas Cha	ndgude	P.F. Universal Account No :					
Employee Code	: b05		Ba	nk Account/Ch	eque No	: 6800	3265787	
Designation	: Ward Incharge		PF	Account No.	;	: MH-1	4718/G111	6
Original Basic+Grade Pay	: Rs. 14,938 /-		No	. of Days in Mo	nth	: 30		
Working Days: 23	Holidays: 5		Pai	d Leaves: 2		Unpai	d Leaves: 0+	-0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		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	Ele	ctricity and Wate	er			0
CLA		240	Loa	n Installment		3,000		
TA		200	LIC					0
Washing Allowance		60	Sal	ary Deposit				0
other allowance		250	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 25,547 /-	Tot	al Deductions				Rs. 5,000 /-
		Net Salary:	Rs.	20,547 /-				
Received Rs. (In V	Vords) Twenty Thou	sand Five Hu	ndre	ed Fourty-Seven	Only, by E	Bank of	Maharashtı	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:3	FL:0		EL : 4	ML: 18.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: September 2014

Rs. 2,900 /-

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

Original Basic+Grade Pay: Rs. 17,587 /-No. of Days in Month : 30

Holidays: 5 Working Days: 21 Paid Leaves: 1 Unpaid Leaves: 3+0

Deductions **Earnings** Amount **Amount Basic Pay** 13.218 Provident Fund 1,800 **Grade Pay** 2,610 Profession Tax 200 **Dearness Allowance** 7.281 IT 900 H.R.A. 3,165 Electricity and Water 0 **CLA** 216 Loan Installment 0 TA 180 LIC 0 **Washing Allowance** 54 Salary Deposit 0 other allowance 225 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 26,949 /- Total Deductions Rs. 2,900 /-

Net Salary: Rs. 24,049 /-

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

Accounts Officer Checked by Employee **Balanace Leaves** CL: 0.5 FL:0 EL:0 ML: 27.5 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014 **Employee Name: Mrs. Vimal Ashok Jadhav** P.F. Universal Account No:

Bank Account/Cheque No: 68003263440 **Employee Code** : b06 Designation : Ward Incharge PF Account No. : MH-14718/G1119

Original Basic+Grade Pay: Rs. 17,587 /-No. of Days in Month : 30 Working Days: 21 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 3+0 **Earnings** Amount Deductions Amount **Basic Pay** 13.218 Provident Fund 1,800 **Grade Pay** 2.610 Profession Tax 200 **Dearness Allowance** 7.281 IT 900 H.R.A. 3,165 Electricity and Water 0 CLA 216 Loan Installment 0 TA 180 LIC 0 0 Washing Allowance 54 Salary Deposit other allowance 225 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Rs. 26,949 /- Total Deductions **Total Earnings** Net Salary: Rs. 24,049 /-

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

Date: Checked by **Accounts Officer** Employee EL:0 **Balanace Leaves** CL: 0.5 FL:0 ML: 27.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mrs. Shobha Kishor Pachpande P.F. Universal Account No:
Employee Code : b10 Bank Account/Cheque No: 68003263213

Designation : Nurse PF Account No. : MH-14718/G1145

Original Basic+Grade Pay: Rs. 14,222 /- No. of Days in Month: 30

Working Days: 21.5 Holidays: 5 Paid Leaves: 3.5 Unpaid Leaves: 0+0

Working Days: 21.5 Unpaid Leaves: 0+0 **Earnings** Deductions Amount **Amount Basic Pay** 12,122 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 6,542 IT 0 H.R.A. **Electricity and Water** 0 2,844 **CLA** 240 Loan Installment 0 TΑ 200 LIC 224 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 24,108 /- Total Deductions **Total Earnings** Rs. 2,224 /-

Net Salary: Rs. 21,884 /-

Accounts Officer

CL:0

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:5.5
 ML:44.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 44.5

SP:0

PL:0

Month: September 2014

Employee Name: Mrs. Shobha Kishor Pachpande		P.F. Universal Account No :			
Employee Code	: b10	Bank Account/Cheque N	o : 68003263213		
Designation	: Nurse	PF Account No.	: MH-14718/G1145		
Original Basic+Grade P	ay: Rs. 14,222 /-	No. of Days in Month	: 30		
Working Days: 21.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0+0		
Earnings	Amount	Deductions	Amount		
Basic Pay	12,122	Provident Fund	1,800		
Grade Pay	2,100	Profession Tax	200		
Dearness Allowance	6,542	IT	0		
H.R.A.	2,844	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	224		
Washing Allowance	60	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 24,108 /-	Total Deductions	Rs. 2,224 /-		
	Net Salary:	Rs. 21,884 /-	•		
Received Rs. (In	Words) Twenty-One Thousand Eigh	t Hundred Eigthy-Four Only.	by Bank of Maharashtra.		

FL:0

Employee

EL: 5.5

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	Pa	y Slip	Month: September 2014			
Employee Name: Mrs. Anja	ana Mahendra Girase	P.F. Universal Account No :				
Employee Code	: b100	Bank Account/Cheque N	o : 68003265856			
Designation	: Nurse	PF Account No.	: MH-14718/G1375			
Original Basic+Grade Pay	: Rs. 7,435 /-	No. of Days in Month	: 30			
Working Days: 24	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 2+0			
Earnings	Amoun	t Deductions	Amount			
Basic Pay	5,07	Provident Fund	1,216			
Grade Pay	1,86	Profession Tax	200			
Dearness Allowance	3,192	2 IT	0			
H.R.A.	1,38	Electricity and Water	0			
CLA	22	Loan Installment	4,000			
TA	18'	7 LIC	510			
Washing Allowance	5/	Union Fee	0			
other allowance	1	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 11,987 /	- Total Deductions	Rs. 5,926 /-			
	Net Salary	: Rs. 6,061 /-				
Receiv	ved Rs. (In Words) Six Thousand	Sixty-One Only, by Bank of M	Naharashtra.			
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

EL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

SP:0

PL:0

Employee Name: Mrs. Anja	ana Mahendra Gira	ase	P.F	Universal Ac	count No	:		
Employee Code	: b100		Bank Account/Cheque No : 68003265856					
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1375	
Original Basic+Grade Pay	: Rs. 7,435 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 24	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 2+0)
Earnings		Amount	De	ductions				Amount
Basic Pay		5,073	Pro	ovident Fund				1,216
Grade Pay		1,867	Pro	ofession Tax				200
Dearness Allowance		3,192	IT					0
H.R.A.		1,388	Ele	ectricity and Wate	er			0
CLA		224	Lo	an Installment				4,000
TA		187	LIC	;				510
Washing Allowance		56	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 11,987 /-	To	tal Deductions				Rs. 5,926 /-
		Net Salary:	Rs	. 6,061 /-				
Receive	ed Rs. (In Words) Si	ix Thousand S	Sixty	y-One Only, by B	ank of Ma	harash	tra.	
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

Employee Name: Mrs. Jayshree Hanumant Tekawade P.F. Universal Account No:

Employee Code : b101 Bank Account/Cheque No: 68003263698

Designation : Nurse PF Account No. : MH-14718/G1378

Original Basic+Grade Pay: Rs. 7,435 /- No. of Days in Month: 30

Working Days: 8.5 Holidays: 1 Paid Leaves: 2.5 Unpaid Leaves: 13.5+4.5

Earnings Deductions Amount **Amount Basic Pay** 2,174 Provident Fund 521 **Grade Pay** 800 Profession Tax **Dearness Allowance** 1,368 | IT 0 H.R.A. 595 **Electricity and Water CLA** 96 Loan Installment 3,000 TΑ 80 LIC 0 **Washing Allowance** 24 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Total Earnings Rs. 5,137 /- Total Deductions

Net Salary: Rs. 1,616 /-

CL:0

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 0.5

SP:0

PL:0

Month: September 2014

Rs. 3,521 /-

Employee Name: Mrs.	Jayshree Hanumant Tekawade	Р	P.F. Universal Account	No :	
Employee Code	: b101	В	Bank Account/Cheque I	No : 680	3263698
Designation	: Nurse	P	PF Account No.	: MH-	14718/G1378
Original Basic+Grade F	Pay: Rs. 7,435 /-	N	lo. of Days in Month	: 30	
Working Days: 8.5	Holidays: 1	Р	aid Leaves: 2.5	Unpa	id Leaves: 13.5+4.5
Earnings	Amou	unt D	eductions		Amount
Basic Pay	2,1	74 P	Provident Fund		521
Grade Pay	8	800 P	rofession Tax		0
Dearness Allowance	1,3	68 IT	Γ		0
H.R.A.	5	95 E	Electricity and Water		0
CLA		96 L	oan Installment		3,000
TA		80 L	IC		0
Washing Allowance		24 U	Inion Fee		0
other allowance		0 S	Salary Deposit		0
		Н	Iospital Bill		0
		L	ate Mark Deduction		0
		0	Other Deduction		0
Total Earnings	Rs. 5,13	7 /- T	otal Deductions		Rs. 3,521 /-
	Net Sala	ry: R	ls. 1,616 /-	•	
Received	Rs. (In Words) One Thousand Si	x Hun	dred Sixteen Only, by Ba	nk of Mal	narashtra.
Checked by	Accounts Officer		Employee		Date:

EL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				<u> </u>				
Employee Name: Mrs. Kavi	a Chagan Thora	ve (Mohite	P.F	F. Universal Ac	count No	:		
Employee Code	: b102		Bank Account/Cheque No : 68003268472					
	Nurse		PF Account No. : MH-14718/G1379)
Original Basic+Grade Pay :	Rs. 7,435 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 23.5	Holidays: 5		Pai	id Leaves: 1.5		Unpai	d Leaves: 0+0)
Earnings		Amount	De	ductions				Amoun
Basic Pay		5,435	Pro	ovident Fund				1,303
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		3,420	ΙT					C
H.R.A.		1,487	Ele	ectricity and Wate	er			C
CLA		240	Loan Installment		0			
TA		200	LIC					C
Washing Allowance		60	Union Fee					C
other allowance		125	Sa	lary Deposit			0	
			Но	spital Bill				C
			Lat	te Mark Deductio	n			C
			Otl	ner Deduction				C
Total Earnings		Rs. 12,967 /-	To	tal Deductions				Rs. 1,503 /-
•		Net Salary:	Rs.	11,464 /-				
Received Rs. (In	Words) Eleven Tho	usand Four H	unc	dred Sixty-Four C	Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 3.5	FL:0		EL: 0.5	ML:9		SP : 0	PL:0
t			_				•	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Employee Name: Mrs.	Kavita Chagan Thorave (Mohite	P.F. Universal Account	No:
)			
Employee Code	: b102	Bank Account/Cheque I	No : 68003268472
Designation	: Nurse	PF Account No.	: MH-14718/G1379
Original Basic+Grade I	Pay: Rs. 7,435 /-	No. of Days in Month	: 30
Working Days: 23.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0+0
Earnings	Amount	Deductions	Amount
Basic Pay	5,435	Provident Fund	1,303
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,420	IT	0
H.R.A.	1,487	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	125	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,967 /-	Total Deductions	Rs. 1,503 /-
	Net Salary:	Rs. 11,464 /-	•
Received Rs	s. (In Words) Eleven Thousand Four F	lundred Sixty-Four Only, by	/ Bank of Maharashtra.

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 3.5	FL:0	EL: 0.5	ML : 9	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Date:

SP:0

PL:0

ML:6

Employee Name: Mrs. Bharati Ravindra Jamadar		P.F. Universal Account No :				
Employee Code	: b103	Bank Account/Cheque No : 68003264910				
Designation	: Nurse	PF Account No.	: MH-14718/G1380			
Original Basic+Grade Pay: Rs. 7,435 /-		No. of Days in Month : 30				
Working Days: 21	Holidays: 6	Paid Leaves: 3	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	IT	0			
H.R.A.	1,487	Electricity and Water	0			
CLA	240	Loan Installment	3,000			
TA	200	LIC	510			
Washing Allowance	60	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 12,842 /-	Total Deductions	Rs. 5,013 /-			
Net Salary: Rs. 7,829 /-						

Sane Guruji Arogya Kendra.

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

FL:0

Accounts Officer

CL: 0.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee

EL:11

Employee Code : b103 Designation : Nurse PF Account No. : MH-14718/G138 Original Basic+Grade Pay : Rs. 7,435 /- Working Days: 21 Holidays: 6 Paid Leaves: 3 Unpaid Leaves: 0- Earnings Amount Deductions Basic Pay 5,435 Provident Fund Grade Pay 2,000 Profession Tax Dearness Allowance 3,420 IT H.R.A. 1,487 Electricity and Water CLA 240 Loan Installment TA 200 LIC				
Original Basic+Grade Pay: Rs. 7,435 /- Working Days: 21 Holidays: 6 Paid Leaves: 3 Unpaid Leaves: 0 Earnings Amount Deductions Basic Pay 5,435 Provident Fund Grade Pay 2,000 Profession Tax Dearness Allowance 3,420 IT H.R.A. 1,487 Electricity and Water CLA 240 Loan Installment	Bank Account/Cheque No : 68003264910			
Working Days: 21 Holidays: 6 Paid Leaves: 3 Unpaid Leaves: 0- Earnings Amount Deductions Basic Pay 5,435 Provident Fund Grade Pay 2,000 Profession Tax Dearness Allowance 3,420 IT H.R.A. 1,487 Electricity and Water CLA 240 Loan Installment	0			
Earnings Amount Deductions Basic Pay 5,435 Provident Fund Grade Pay 2,000 Profession Tax Dearness Allowance 3,420 IT H.R.A. 1,487 Electricity and Water CLA 240 Loan Installment				
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA 5,435 Provident Fund 2,000 Profession Tax IT H.R.A. 1,487 Electricity and Water Loan Installment	+ 0			
Grade Pay Dearness Allowance H.R.A. CLA 2,000 Profession Tax IT Electricity and Water Loan Installment	Amount			
Dearness Allowance 3,420 IT H.R.A. 1,487 Electricity and Water CLA 240 Loan Installment	1,303			
H.R.A. 1,487 Electricity and Water Loan Installment	200			
CLA 240 Loan Installment	0			
	0			
TA 200 LIC	3,000			
	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 Hundred Twenty-Nine Only, by Bank of Maharashti	a.			
Checked by Accounts Officer Employee Date:				
Balanace Leaves CL : 0.5 FL : 0 EL : 11 ML : 6 SP : 0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	Pay			р			Month: Sep	tember 2014
Employee Name: Mrs. May	a Prashant Bhiku	le	P.I	P.F. Universal Account No :				
Employee Code	: b104		Ва	nk Account/Ch	eque No	: 6800	4513548	
Designation	: Nurse	!	PF	Account No.		: MH-1	14718/G1387	'
Original Basic+Grade Pay	: Rs. 6,089 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 22.5	Holidays: 6		Pa	id Leaves: 1.5		Unpai	id Leaves: 0+0)
Earnings		Amount	De	ductions				Amount
Basic Pay	4,789			ovident Fund				1,067
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,801	IT					0
H.R.A.	1,218			Electricity and Water			0	
CLA		240	Loan Installment				0	
TA		200	LIC					0
Washing Allowance		60	Union Fee					0
other allowance		0	Salary Deposit		0		0	
			Но	spital Bill				0
		1	La	te Mark Deductio	n			0
			Ot	her Deduction				0
Total Earnings		Rs. 10,608 /-	To	tal Deductions				Rs. 1,267 /-
		Net Salary:	Rs	. 9,341 /-				
Received Rs. (In	Words) Nine Thous	sand Three Hu	ındı	red Fourty-One C	Only, by Ba	ank of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 14.5	ML : 17		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. I	ıle F	P.F. Universal Account No :					
Employee Code	: b104	E	Bank Account/0	Cheque No	: 6800	4513548	
Designation	: Nurse	F	PF Account No.		: MH-1	4718/G13	87
Original Basic+Grade P	ay: Rs. 6,089 /-	1	lo. of Days in I	/lonth	: 30		
Working Days: 22.5	Holidays: 6	F	Paid Leaves: 1.5		Unpaid	d Leaves:	0+0
Earnings		Amount [eductions				Amount
Basic Pay		4,789 F	Provident Fund				1,067
Grade Pay		1,300 F	Profession Tax				200
Dearness Allowance		2,801 l	ІТ				0
H.R.A.		1,218 E	Electricity and Water		0		
CLA		240 L	Loan Installment			0	
TA		200 L	LIC				0
Washing Allowance		60 L	Union Fee				0
other allowance		0 8	Salary Deposit			0	
		F	lospital Bill				0
		lι	ate Mark Deduc	tion			0
			Other Deduction		0		
Total Earnings		Rs. 10,608 /- 1	/- Total Deductions Rs. 1,			Rs. 1,267 /-	
		Net Salary: F	Rs. 9,341 /-				
Received Rs	. (In Words) Nine Thou	sand Three Hun	dred Fourty-One	Only, by B	ank of N	/laharashti	a.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL: 14.5	ML : 17		SP:0	PL:0
		-					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Miss. Snehal Laxman Raskar P.F. Universal Account No: **Employee Code** : b105 Bank Account/Cheque No: 68004527992

Designation : Nurse PF Account No. : MH-14718/G1383 Original Basic+Grade Pay: Rs. 6,089 /-: 30

No. of Days in Month Holidays: 6 Working Days: 24 Paid Leaves: 0 Unpaid Leaves: 0+0

Earnings Deductions Amount **Amount** 4,789 Provident Fund **Basic Pay** 1,067 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,801 IT 0 H.R.A. 1,218 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Rs. 10,608 /- Total Deductions **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 Date: CL:6 FL:0 EL: 15 **SP:0** PL:0 **Balanace Leaves** ML: 21.5

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Rs. 1,267 /-

	<u> </u>					
Employee Name: Miss.	Snehal Laxman Raskar	P.F. Universal Account No :				
Employee Code	: b105	Bank Account/Cheque No : 68004527992				
Designation	: Nurse	PF Account No.	: MH-14718/G1383			
Original Basic+Grade I	Pay: Rs. 6,089 /-	No. of Days in Month	: 30			
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0+0			
Earnings	Amount	Deductions	Amoun			
Basic Pay	4,789	Provident Fund	1,067			
Grade Pay	1,300	Profession Tax	200			
Dearness Allowance	2,801	IT				
H.R.A.	1,218	Electricity and Water				
CLA	240	Loan Installment				
TA	200	LIC				
Washing Allowance	60	Union Fee				
other allowance	0	Salary Deposit				
		Hospital Bill				
		Late Mark Deduction				
		Other Deduction				
Total Earnings	Rs. 10,608 /-	Total Deductions	Rs. 1,267 /			
Net Salary: Rs. 9,341 /-						
Received Rs. (In Words) Nine Thousand Three Hundred Fourty-One Only, by Bank of Maharashtra.						
a						

Checked by Accounts Officer Employee Date:

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mrs. Nirmala Ashok Gajbhiv P.F. Universal Account No: **Employee Code** : b106 Bank Account/Cheque No: 60112260137 Designation : Nurse PF Account No. : MH-14718/G1388 Original Basic+Grade Pay: Rs. 9,092 /-No. of Days in Month : 30 Working Days: 23.5 Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 0+0 **Earnings** Deductions Amount **Amount Basic Pay** 7,092 Provident Fund 1,593 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,182 IT 0 H.R.A. 1,818 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill**

Net Salary: Rs. 13,799 /-

Rs. 15,592 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Total Earnings

Balanace Leaves

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:12
 ML:4
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

0

0

Rs. 1,793 /-

Employee Name: Mrs. Nirmala Ashok Gajbhiv			P.F. Universal Account No :		
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	: 30	
Working Days: 23.5	Holidays: 5		Paid Leaves: 1.5	Unpaid	l Leaves: 0+0
Earnings		Amount	Deductions		Amount
Basic Pay		7,092	Provident Fund		1,593
Grade Pay		2,000	Profession Tax		200
Dearness Allowance		4,182	IT		0
H.R.A.		1,818	Electricity and Water		0
CLA		240	Loan Installment		0
TA		200	LIC		0
Washing Allowance		60	Union Fee		0
other allowance		0	Salary Deposit		0
			Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 15,592 /-	Total Deductions		Rs. 1,793 /-
		Net Salary: F	Rs. 13,799 /-	'	
Received Rs. (In Words) Thirteen Tho	usand Seven H	lundred Ninety-Nine Only	, by Bank o	f Maharashtra.
Checked by	Accounts Officer		Employee		Date:

EL: 12

ML:4

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	ا				monun oop	
Employee Name: Mrs. Shamim Ishaq Shaikh				P.F. Universal Account No :				
Employee Code	ee Code : b11			Bank Account/Cheque No : 68003266407				
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1144	
Original Basic+Grade Pay	: Rs. 13,746 /-		No	. of Days in Mo	nth :	: 30		
Working Days: 19	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 7+0)
Earnings		Amount	De	ductions				Amount
Basic Pay		8,929	Pro	vident Fund				1,800
Grade Pay		1,610	Pro	ofession Tax				200
Dearness Allowance		4,848	IT					0
H.R.A.		2,108	Ele	ctricity and Wate	er			0
CLA	184			Loan Installment			0	
TA	153			LIC				1,012
Washing Allowance		46	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. 17,878 /-	Tot	al Deductions				Rs. 3,012 /-
		Net Salary: I	Rs.	14,866 /-				
Received Rs. (In	Words) Fourteen Th	nousand Eight	Hu	ndred Sixty-Six	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Employee Name: Mrs. Shamim Ishaq Shaikh			P.F. Universal Account No :					
Employee Code	: b11			nk Account/Ch	eque No	: 6800	3266407	
Designation	: Nurse			Account No.		: MH-1	4718/G1144	
Original Basic+Grade Pay: Rs. 13,746 /-			No	o. of Days in Mo	nth	: 30		
Working Days: 19	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 7+0)
Earnings	Amount			ductions				Amount
Basic Pay	8,929			ovident Fund				1,800
Grade Pay		1,610	Pro	ofession Tax				200
Dearness Allowance	4,848							0
H.R.A.	2,108			Electricity and Water				0
CLA	184			Loan Installment				0
TA	153			LIC			1,012	
Washing Allowance		46	Union Fee					0
other allowance		0	Salary Deposit		0			
			Hospital Bill		0			
			Lat	Late Mark Deduction		0		
			Otl	Other Deduction		0		
Total Earnings		Rs. 17,878 /-	To	tal Deductions				Rs. 3,012 /-
		Net Salary:	Rs.	14,866 /-				
Received Rs. (In	Words) Fourteen Th	ousand Eight	t Hu	ndred Sixty-Six	Only, by B	ank of	Maharashtra	ı
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

Employee Name: Mrs. Mangal Tanaji Bhapkar P.F. Universal Account No: **Employee Code** : b14 Bank Account/Cheque No: 68003266009 Designation : Nurse PF Account No. : MH-14718/G1163 Original Basic+Grade Pay: Rs. 13,268 /-No. of Days in Month : 30 Holidays: 4 Working Days: 25 Paid Leaves: 0 Unpaid Leaves: 1+0 **Earnings** Deductions Amount **Amount** 10,796 Provident Fund **Basic Pay** 1,800 **Grade Pay** 2,030 Profession Tax 200 **Dearness Allowance** 5,900 IT 0 H.R.A. 2,566 **Electricity and Water** 0 **CLA** 232 Loan Installment 0 TΑ 193 LIC 0 **Washing Allowance** 58 Union Fee 0 other allowance 290 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 761

Net Salary: Rs. 19,304 /-

Rs. 22,065 /- Total Deductions

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Total Earnings

Balanace Leaves

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 4.5

SP:0

PL:0

Month: September 2014

0

Rs. 2,761 /-

Employee Name: Mrs. Mangal Tanaji Bhapkar			P.F. Universal Account No :		
Employee Code : b14			Bank Account/Cheque No : 68003266009		
Designation	: Nurse		PF Account No.	: MH-	14718/G1163
Original Basic+Grade Pay: Rs. 13,268 /-			No. of Days in Month	: 30	
Working Days: 25	Holidays: 4		Paid Leaves: 0	Unpa	id Leaves: 1+0
Earnings		Amount	Deductions		Amount
Basic Pay		10,796	Provident Fund		1,800
Grade Pay		2,030	Profession Tax		200
Dearness Allowance		5,900	ІТ		0
H.R.A.		2,566	Electricity and Water		0
CLA		232	Loan Installment		0
TA		193	LIC		0
Washing Allowance		58	Union Fee		0
other allowance		290	Salary Deposit		0
			Hospital Bill		0
			Late Mark Deduction		761
			Other Deduction		0
Total Earnings		Rs. 22,065 /-	Total Deductions		Rs. 2,761 /-
	•	Net Salary:	Rs. 19,304 /-	•	
Received R	s. (In Words) Nineteen	Thousand Thr	ee Hundred Four Only, by E	Bank of N	laharashtra.
Checked by	Accounts Officer		Employee		Date:

EL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Mahejabeen Riyazahmed shaikh P.F. Universal Account No:

Employee Code : b21 Bank Account/Cheque No: 68003263462

Designation : ICU Incharge PF Account No. : MH-14718/G1241

Original Basic+Grade Pay: Rs. 14,786 /- No. of Days in Month : 30

Working Days: 24.5 Holidays: 5 Paid Leaves: 0.5 Unpaid Leaves: 0+0

Earnings Deductions Amount **Amount Basic Pay** 11,986 Provident Fund 1,800 **Grade Pay** 2,800 Profession Tax 200 **Dearness Allowance** 6,802 IT 0 H.R.A. 2,957 **Electricity and Water CLA** 240 Loan Installment 4,000 TΑ 200 LIC 476 **Washing Allowance** 60 Union Fee 0 other allowance 250 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 25,295 /- Total Deductions **Total Earnings** Rs. 6,476 /-

Net Salary: Rs. 18,819 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0
 FL: 0
 EL: 14.5
 ML: 24
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 24

SP:0

PL:0

Month: September 2014

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Employee Name: Mrs.	Mahejabeen Riyazahmed s	haikh	P.F. Universal Account N	lo :	
Employee Code	: b21		Bank Account/Cheque N	o : 6800	3263462
Designation	: ICU Incharge		PF Account No.	: MH-	14718/G1241
Original Basic+Grade I	Pay: Rs. 14,786 /-		No. of Days in Month	: 30	
Working Days: 24.5	Holidays: 5		Paid Leaves: 0.5	Unpai	d Leaves: 0+0
Earnings	4	Amount	Deductions		Amount
Basic Pay		11,986	Provident Fund		1,800
Grade Pay		2,800	Profession Tax		200
Dearness Allowance		6,802	IT		0
H.R.A.		2,957	Electricity and Water		0
CLA		240	Loan Installment		4,000
TA		200	LIC		476
Washing Allowance		60	Union Fee		0
other allowance		250	Salary Deposit		0
			Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings	Rs. 2	5,295 /-	Total Deductions		Rs. 6,476 /-
	Net :	Salary:	Rs. 18,819 /-		
Received Rs.	(In Words) Eightteen Thousa	nd Eigh	t Hundred Nineteen Only, by	Bank of	Maharashtra.
Checked by	Accounts Officer		Employee		Date:

FL:0

CL:0

Balanace Leaves

EL: 14.5

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Employee Name: Mrs. Sujata Pravin Pachapande P.F. Universal Account No: **Employee Code** : b27 Bank Account/Cheque No: 68003266848

Month: September 2014

Rs. 11,400 /-

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

Original Basic+Grade Pay: Rs. 13,983 /-No. of Days in Month : 30

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

Deductions Earnings Amount **Amount Basic Pay** 11.883 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 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: 0.5 FL:0 EL: 15.5 ML: 10 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Sujata Pravin Pachapande P.F. Universal Account No: Bank Account/Cheque No: 68003266848 **Employee Code** : b27 Designation : OPD Incharge PF Account No. : MH-14718/G1147

Original Basic+Grade Pay: Rs. 13,983 /-No. of Days in Month : 30

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

Earnings Amount Deductions 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 0 Washing Allowance 60 Salary Deposit other allowance 250 Hospital Bill 0 **Late Mark Deduction** 0

Other Deduction

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

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

Accounts Officer Checked by Employee Date: **Balanace Leaves** CL: 0.5 FL:0 EL: 15.5 ML: 10 **SP:0** PL:0

Net Salary: Rs. 12,562 /-

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Urmila Suresh Kudale (Nevase) P.F. Universal Account No: **Employee Code** : b31 Bank Account/Cheque No: 68003266065

Designation PF Account No. Original Basic+Grade Pay: Rs. 12,552 /-No. of Days in Month : 30

: Nurse

Working Days: 23 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 0+0

Deductions **Earnings** Amount **Amount Basic Pay** 10,452 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 5,774 IT 0 H.R.A. 2,510 | Electricity and Water 0 **CLA** 240 Loan Installment 4,000 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 250 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 21,586 /- Total Deductions Rs. 6,000 /-

Net Salary: Rs. 15,586 /-

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

Checked by Accounts Officer Employee Date: **CL:3** FL:0 **SP:0** PL:0 **Balanace Leaves** EL: 4.5 ML: 37.5

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

: MH-14718/G1243

Employee Name: Mrs. Urmila Suresh Kudale (Nevase)			P.F. Universal Account	No :		
Employee Code	: b31		Bank Account/Cheque No : 68003266065			
Designation	: Nurse		PF Account No. : MH-14718/G1243			
Original Basic+Grade Pay: Rs. 12,552 /-			No. of Days in Month	: 30		
Working Days: 23	Holidays: 6		Paid Leaves: 1	Unpa	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 Water		0	
CLA		240	Loan Installment		4,000	
TA		200	LIC		0	
Washing Allowance		60	Union Fee		0	
other allowance		250	Salary Deposit		0	
			Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings	Rs. 2	21,586 /-	Total Deductions		Rs. 6,000 /-	
	Net	Salary: F	Rs. 15,586 /-	'		
Received Rs	. (In Words) Fifteen Thousan	d Five Hu	undred Eigthy-Six Only, by	Bank of	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

CL:3 ML: 37.5 **Balanace Leaves** FL:0 EL: 4.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	Pay	Slip	Month: September 2014	
Employee Name: Mrs. Anit	a Ramchandra Shitkal	P.F. Universal Account No :		
Employee Code	: b32	Bank Account/Cheque No	: 60023499696	
Designation	: Ward Incharge	PF Account No.	: MH-14718/G1244	
Original Basic+Grade Pay	: Rs. 15,502 /-	No. of Days in Month	: 30	
Working Days: 20	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 6+0	
Earnings	Amount	Deductions	Amount	
Basic Pay	10,162	Provident Fund	1,800	
Grade Pay	2,240	Profession Tax	200	
Dearness Allowance	5,705	IT	0	
H.R.A.	2,480	Electricity and Water	0	
CLA	192	Loan Installment	2,000	
TA	160	LIC	1,021	
Washing Allowance	48	Union Fee	0	
other allowance	200	Salary Deposit	0	
		Hospital Bill	0	
		Late Mark Deduction	883	
		Other Deduction	0	
Total Earnings	Rs. 21,187 /-	Total Deductions	Rs. 5,904 /-	
	Net Salary:	Rs. 15,283 /-		
Received Rs. (In	Words) Fifteen Thousand Two Hu	indred Eigthy-Three Only, by I	Bank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Sane Guruji Arogya Kendra.

EL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

PL:0

SP:0

Employee Name: Mrs. Anita Ramchandra Shitkal		P.F. Universal Account No :							
Employee Code	: b32			Bank Account/Cheque No : 60023499696					
Designation	: Ward Incharge PI			Account No.		: MH-1	4718/G1244	,	
Original Basic+Grade Pay: Rs. 15,502 /-			No. of Days in Month : 30						
Working Days: 20	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 6+0	0	
Earnings	Amount			Deductions			Amount		
Basic Pay	10,162			Provident Fund				1,800	
Grade Pay	2,240			ofession Tax			200		
Dearness Allowance	5,705			п			0		
H.R.A.	2,480			Electricity and Water			0		
CLA	192			Loan Installment			2,000		
TA	160			LIC			1,021		
Washing Allowance	48			Union Fee				0	
other allowance	200			Salary Deposit			0		
			Hospital Bill		0				
			Late Mark Deduction		883				
				Other Deduction			0		
Total Earnings	Rs. 21,187 /-			Total Deductions			Rs. 5,904 /-		
Net Salary: Rs. 15,283 /-									
Received Rs. (In Words) Fifteen Thousand Two Hundred Eigthy-Three Only, by Bank of Maharashtra.									
Checked by	Accounts Officer			Employee		Date:			
Balanace Leaves	CL: 0	FL:0		EL:0	ML : 0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Employee Name: Mrs. Surekha Santosh Nikam (Gadhave)			P.F. Universal Account No :						
` '			Bank Account/Cheque No : 68003266430						
	: Nurse			<u> </u>			-14718/G1250		
			No. of Days in Month : 30						
Working Days: 22.5	Holidays: 3		Pai	d Leaves: 4.5		Unpai	d Leaves: 0+0)	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		10,452	Pro	vident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,774	ΙΤ					0	
H.R.A.		2,510	Ele	ctricity and Wate	er			0	
CLA		240	Loa	an Installment				3,000	
TA		200	LIC	;				2,041	
Washing Allowance		60	Uni	ion Fee				0	
other allowance	250		Salary Deposit			0			
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings	Rs. 21,586 /-			Total Deductions			Rs. 7,041 /-		
Net Salary: Rs. 14,545 /-									
Received Rs. (In Words) Fourteen Thousand Five Hundred Fourty-Five Only, by Bank of Maharashtra.									
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 4	ML: 4.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Surekha Santosh Nikam		P.F. Universal Account No :			
(Gadhave)					
Employee Code	: b37	Bank Account/Cheque No : 68003266430			
Designation	: Nurse	PF Account No.	: MH-14718/G1250		
Original Basic+Grade Pay	: Rs. 12,552 /-	No. of Days in Month	: 30		
Working Days: 22.5	Holidays: 3	Paid Leaves: 4.5	Unpaid Leaves: 0+0		
Earnings	Amount	Deductions	Amount		
Basic Pay	10,452	Provident Fund	1,800		
Grade Pay	2,100	Profession Tax	200		
Dearness Allowance	5,774	IT	0		
H.R.A.	2,510	Electricity and Water	0		
CLA	240	Loan Installment	3,000		
TA	200	LIC	2,041		
Washing Allowance	60	Union Fee	0		
other allowance	250	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 21,586 /-	Total Deductions	Rs. 7,041 /-		
	Net Salary:	Rs. 14,545 /-	•		
Received Rs. (In	Words) Fourteen Thousand Five I	lundred Fourty-Five Only, b	v Bank of Maharashtra.		

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

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Employee Name: Mrs. Pankaja Kishor Bhujbal P.F. Universal Account No :

Month: September 2014

Employee Code : b39 Bank Account/Cheque No : 68003263279

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

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

Working Days: 21.5 Holidays: 5 Paid Leaves: 3.5 Unpaid Leaves: 0+0

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

Net Salary: Rs. 22,751 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:1
 ML:8.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Pankaja Kishor Bhujbal P.F. Universal Account No: : b39 Bank Account/Cheque No: 68003263279 **Employee Code** Designation : Nurse PF Account No. : MH-14718/G1260 Original Basic+Grade Pay: Rs. 14,428 /-No. of Days in Month : 30 Working Days: 21.5 Holidays: 5 Paid Leaves: 3.5 Unpaid Leaves: 0+0 **Earnings** Amount Deductions Amount **Basic Pay** 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 0 Washing Allowance 60 Salary Deposit other allowance 300 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 24,751 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 22,751 /-

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 0 FL: 0 EL: 1 ML: 8.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mrs. Shital Sanjay Sutar

Employee Code : b46

Designation : Sp./NICU Incharge | P.F. Universal Account No :

Bank Account/Cheque No : 68003265970

PF Account No. : MH-14718/G1267

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

Working Days: 21 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 5+0

Earnings Deductions Amount **Amount Basic Pay** 9,690 Provident Fund 1,800 2,333 Profession Tax **Grade Pay** 200 **Dearness Allowance** 5,531 IT 0 H.R.A. 2,405 **Electricity and Water** 0 **CLA** 200 Loan Installment 0 TΑ 167 LIC 0 **Washing Allowance** 50 Union Fee 0 other allowance 208 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 20,584 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 18,584 /-

CL:0

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

SP:0

PL:0

Month: September 2014

Employee Name: Mrs. Shital Sanjay Sutar		P.F. Universal Account No :				
Employee Code	Bank Account/Cheque No : 68003265970					
Designation	: Sp./NICU Incharge	PF Account No.	: MH-	14718/G1267		
Original Basic+Grade Pay	∕ : Rs. 14,428 /-	No. of Days in Month	: 30			
Working Days: 21	Holidays: 4	Paid Leaves: 0	Unpai	d Leaves: 5+0		
Earnings	Amount	Deductions		Amoun		
Basic Pay	9,690	Provident Fund		1,800		
Grade Pay	2,333	Profession Tax		200		
Dearness Allowance	5,531	IT		0		
H.R.A.	2,405	Electricity and Water		C		
CLA	200	Loan Installment		C		
TA	167	LIC		C		
Washing Allowance	50	Union Fee		C		
other allowance	208	Salary Deposit		C		
		Hospital Bill		C		
		Late Mark Deduction		C		
		Other Deduction		C		
Total Earnings	Rs. 20,584 /-	Total Deductions		Rs. 2,000 /-		
Net Salary: Rs. 18,584 /-						
Received Rs. (In Words) Eightteen Thousand Five Hundred Eigthy-Four Only, by Bank of Maharashtra.						
Checked by	Accounts Officer	Employee		Date:		

EL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Uma	Shivdas Dalvi		P.F. Universal Account No :						
Employee Code	: b51		Bank Account/Cheque No : 68003265981						
Designation	: Nurse		PF Account No. : MH-14718/G1279						
Original Basic+Grade Pay	: Rs. 12,074 /-		No	o. of Days in Mo	nth :	: 30			
Working Days: 19	Holidays: 5		Pa	id Leaves: 6		Unpai	d Leaves: 0+0)	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,974	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pre	ofession Tax				200	
Dearness Allowance		5,554	ΙT					0	
H.R.A.		2,415	Εle	ectricity 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		
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 20,543 /-	То	tal Deductions				Rs. 5,000 /-	
		Net Salary:	: Rs. 15,543 /-						
Received Rs. (In V	Vords) Fifteen Thou	ısand Five Hu	lundred Fourty-Three Only, by Bank of Maharashtra.					•	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL : 4	ML:3		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Uma Shivdas Dalvi			P.F. Universal Account No :						
Employee Code	: b51		Ва	nk Account/Ch	eque No	: 6800	3265981		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1279		
Original Basic+Grade Pay	: Rs. 12,074 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 19	Holidays: 5		Pai	id Leaves: 6		Unpai	d Leaves: 0+0)	
Earnings		Amount Deductions						Amount	
Basic Pay		9,974	Pro	ovident 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						3,000	
TA		200						0	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 20,543 /-	To	tal Deductions				Rs. 5,000 /-	
		Net Salary:	Rs.	15,543 /-					
Received Rs. (In	Nords) Fifteen Thou	sand Five Hu	lundred Fourty-Three Only, by Bank of Maharashtra.						
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 0	FL:0		EL : 4	ML:3		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mrs. Rupali Sachin Gaikwad P.F. Universal Account No: **Employee Code** : b54 Bank Account/Cheque No: 68003265040 Designation : Nurse PF Account No. : MH-14718/G1282 Original Basic+Grade Pay: Rs. 12,074 /-No. of Days in Month : 30 Holidays: 6 Working Days: 21.5 Paid Leaves: 2.5 Unpaid Leaves: 0+0 Amount Deductions **Earnings Amount Basic Pay** 9,974 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 5,554 IT 0 H.R.A. 2,415 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 510 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0

Net Salary: Rs. 18,033 /-

Rs. 20,543 /- Total Deductions

Other Deduction

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

Total Earnings

Balanace Leaves

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 0.5	ML : 18.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 18.5

SP:0

PL:0

Month: September 2014

0

Rs. 2,510 /-

Employee Name: Mrs.	Rupali Sachin Gaikwa	ad	P.F. Universal Account No :				
Employee Code	: b54		Bank Account/Cheque N	lo : 6800	03265040		
Designation	: Nurse		PF Account No.	: MH-	14718/G1282		
Original Basic+Grade Pay: Rs. 12,074 /-			No. of Days in Month	: 30			
Working Days: 21.5	Holidays: 6		Paid Leaves: 2.5	Unpai	id Leaves: 0+0		
Earnings		Amount	Deductions		Amount		
Basic Pay		9,974	Provident Fund		1,800		
Grade Pay		2,100	Profession Tax		200		
Dearness Allowance		5,554	ІТ		0		
H.R.A.		2,415	Electricity and Water		0		
CLA		240	Loan Installment		0		
TA		200	LIC		510		
Washing Allowance		60	Union Fee		C		
other allowance		0	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 20,543 /-	Total Deductions		Rs. 2,510 /-		
	•	Net Salary:	Rs. 18,033 /-	,			
Receive	ed Rs. (In Words) Eight	teen Thousand	d Thirty-Three Only, by Banl	k of Maha	arashtra.		
Checked by	Accounts Officer		Employee		Date:		
					<u> </u>		

EL: 0.5

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ıay	UII	Ρ			Month. ocp	CITIBET 2014	
Employee Name: Mrs. Sav	ta Satish Katake		P.I	F. Universal Ac	count No	:			
Employee Code	: b57		Ba	nk Account/Ch	eque No	: 6800	3263246		
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1295		
Original Basic+Grade Pay	: Rs. 13,176 /-		No	o. of Days in Mo	nth :	: 30			
Working Days: 16	Holidays: 5		Pa	id Leaves: 7.5		Unpai	d Leaves: 1.5	+0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,857	Pro	ovident Fund				1,800	
Grade Pay		2,660	Pro	ofession Tax				200	
Dearness Allowance		5,758	ΙT					0	
H.R.A.	2,503			ectricity and Wate	er		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	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 21,253 /-	То	tal Deductions				Rs. 5,000 /-	
		Net Salary:	: Rs. 16,253 /-						
Received Rs. (In	Words) Sixteen Tho	ousand Two H	Hundred Fifty-Three Only, by Bank of Maharashtra.						
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL:0	ML : 5.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Employee Name: Mrs. Savita Satish Katake

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

P.F. Universal Account No :

-improved realists initial car	p.o, oo manon iino oa ma oa oo maaano		i ii i diii didaa / tadaa ii ita i						
Employee Code	: b57		Ва	nk Account/Ch	eque No	: 6800	3263246		
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1295		
Original Basic+Grade Pay	: Rs. 13,176 /-		No. of Days in Month : 30						
Working Days: 16	Holidays: 5		Pa	id Leaves: 7.5		Unpai	d Leaves: 1.5	+0	
Earnings		Amount	Deductions					Amount	
Basic Pay		9,857	Provident Fund					1,800	
Grade Pay		2,660	Profession Tax					200	
Dearness Allowance	5,758			ІТ				0	
H.R.A.	2,503			Electricity and Water			0		
CLA	228			Loan Installment			3,000		
TA	190							0	
Washing Allowance		57	Union Fee					0	
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Lat	Late Mark Deduction				0	
			Otl	her Deduction				0	
Total Earnings		Rs. 21,253 /-	To	tal Deductions				Rs. 5,000 /-	
		Net Salary:	: Rs. 16,253 /-						
Received Rs. (In	Words) Sixteen Tho	ousand Two H	lunc	dred Fifty-Three (Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL:0	ML : 5.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	onp		Month. Ocptember 2014		
Employee Name: Mrs. Ja	cinta John Paul		P.F. Universal Acc	count No :			
Employee Code	: b59		Bank Account/Ch	eque No : 680	03264308		
Designation	: O.T. Incharge		PF Account No.	: MH	·14718/G1303		
Original Basic+Grade Pay: Rs. 16,935 /-			No. of Days in Mo	nth : 30			
Working Days: 21.5	Holidays: 4		Paid Leaves: 4.5	Unpa	aid Leaves: 0+0		
Earnings		Amount	Deductions		Amount		
Basic Pay		14,135	Provident Fund		1,800		
Grade Pay		2,800	Profession Tax		200		
Dearness Allowance		7,790	IT		700		
H.R.A.		3,387	Electricity and Wate	er	0		
CLA		240	Loan Installment		6,000		
TA		200	LIC		0		
Washing Allowance		60	Union Fee		0		
other allowance		300	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Deductio	n	0		
			Other Deduction		0		
Total Earnings		Rs. 28,912 /-	12 /- Total Deductions Rs. 8,70				
	•	Net Salary:	Rs. 20,212 /-	•			
Received Rs.	(In Words) Twenty Th	nousand Two	Hundred Twelve On	ly, by Bank of I	Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		

Sane Guruji Arogya Kendra.

EL: 19.5

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:6

SP:0

PL:0

Employee Name: Mrs. Jacinta John Paul		P.F. Universal Account No :								
Employee Code	: b59		Ва	nk Account/Ch	eque No	: 6800	3264308			
Designation	: O.T. Incharge		PF	Account No.		: MH- 1	4718/G1303			
Original Basic+Grade Pay	: Rs. 16,935 /-		No	No. of Days in Month : 30						
Working Days: 21.5	Holidays: 4		Pai	id Leaves: 4.5		Unpai	d Leaves: 0+0)		
Earnings		Amount	De	ductions				Amount		
Basic Pay		14,135	Pro	ovident Fund				1,800		
Grade Pay		2,800	Pro	ofession Tax				200		
Dearness Allowance		7,790	ІТ					700		
H.R.A.		3,387			Electricity and Water			0		
CLA		240						6,000		
TA		200	LIC	;				0		
Washing Allowance		60	Union Fee				0			
other allowance		300	Salary Deposit			0				
			Но	Hospital Bill			0			
			Lat	te Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 28,912 /-	To	tal Deductions				Rs. 8,700 /-		
		Net Salary:	Rs.	20,212 /-						
Received Rs. (In Words) Twenty T	housand Two	o Hundred Twelve Only, by Bank of Maharashtra.							
Checked by	Accounts Officer		Employee				Date:			
Balanace Leaves	CL:0	FL:0		EL: 19.5	ML : 6		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Sur (KOLTE)	ekha Shankar Nika	am	P.I	F. Universal Ac	count No	:	<u>.</u>		
Employee Code	: b64		Bank Account/Cheque No : 68003263257						
Designation	: Nurse		PF	Account No.	4718/G1313				
Original Basic+Grade Pay	: Rs. 11,358 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 22	Holidays: 5		Pa	id Leaves: 1		Unpai	d Leaves: 2+0)	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,641	Pro	ovident Fund				1,800	
Grade Pay		1,960	Pro	ofession Tax				200	
Dearness Allowance		4,877	ΙT					0	
H.R.A.	2,121			ectricity and Wate	er			0	
CLA	224			an Installment				0	
TA		187	LIC					0	
Washing Allowance		56	Union Fee				0		
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	Late Mark Deduction			0		
			Otl	her Deduction				0	
Total Earnings		Rs. 18,066 /-	То	tal Deductions				Rs. 2,000 /-	
		Net Salary:	Rs.	16,066 /-					
Receive	d Rs. (In Words) Six	teen Thousan	and Sixty-Six Only, by Bank of Maharashtra.						
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 0	FL:0	EL:0 ML:13.5 SP:0 PI				PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Surekha Shankar Nikam		P.F. Universal Account No :				
(KOLTE)						
Employee Code	: b64	Bank Account/Cheque N	No : 68003263257			
Designation	: Nurse	PF Account No.	: MH-14718/G1313			
Original Basic+Grade Pay	: Rs. 11,358 /-	No. of Days in Month : 30				
Working Days: 22	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 2+0			
Earnings	Amount	Deductions	Amount			
Basic Pay	8,641	Provident Fund	1,800			
Grade Pay	1,960	Profession Tax	200			
Dearness Allowance	4,877	ІТ	0			
H.R.A.	2,121	Electricity and Water	0			
CLA	224	Loan Installment	0			
TA	187	LIC	0			
Washing Allowance	56	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 18,066 /-	Total Deductions	Rs. 2,000 /-			
	Net Salary:	Rs. 16,066 /-				
Receive	ed Rs. (In Words) Sixteen Thousan	d Sixty-Six Only, by Bank o	f Maharashtra.			

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 0	ML : 13.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Employee Name: Mrs. Varsha Tejas Bhalerao

Employee Code : b65

Designation : Nurse

P.F. Universal Account No :

Bank Account/Cheque No : 68003264182

PF Account No. : MH-14718/G1314

Original Basic+Grade Pay: Rs. 11,027 /- No. of Days in Month : 30

Working Days: 23.5 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0+2.5

Deductions **Earnings** Amount **Amount Basic Pay** 8.183 Provident Fund 1,771 **Grade Pay** 1,925 Profession Tax 200 **Dearness Allowance** 4.649 IT 0 H.R.A. 2,021 **Electricity and Water CLA** 220 Loan Installment 3,000 TA 183 LIC 510 **Washing Allowance** 55 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 627 Other Deduction 0 Rs. 17,236 /- Total Deductions Rs. 6,108 /-**Total Earnings**

Net Salary: Rs. 11,128 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

SP:0

PL:0

Month: September 2014

Employee Name: Mrs. Varsha Tejas Bhalerao P.F. Universal Account No: **Employee Code** : b65 Bank Account/Cheque No: 68003264182 Designation : Nurse PF Account No. : MH-14718/G1314 Original Basic+Grade Pay: Rs. 11,027 /-No. of Days in Month Working Days: 23.5 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0+2.5 Amount Deductions **Earnings Amount Basic Pay** 8.183 Provident Fund 1,771 **Grade Pav** 1.925 Profession Tax 200 **Dearness Allowance** 4.649 IT 0 H.R.A. 0 2,021 | Electricity and Water CLA 220 Loan Installment 3,000 TA 183 LIC 510 **Washing Allowance** 55 Union Fee 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** 627 Other Deduction Rs. 17.236 /- Total Deductions Rs. 6.108 /-**Total Earnings** Net Salary: Rs. 11,128 /-Received Rs. (In Words) Eleven Thousand One Hundred Twenty-Eight Only, by Bank of Maharashtra.

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No:

Employee Name: Mrs. Shital Prakash Sapkal (Mhetre)

Total Earnings

Employee Code : b70 Bank Account/Cheque No: 68003263778 Designation : Nurse PF Account No. : MH-14718/G1318 Original Basic+Grade Pay: Rs. 11,119 /-No. of Days in Month : 30 Holidays: 5 Working Days: 20.5 Paid Leaves: 2 Unpaid Leaves: 1+1.5 **Earnings** Deductions Amount **Amount Basic Pay** 8,267 Provident Fund 1,786 **Grade Pay** 1,925 Profession Tax 200 **Dearness Allowance** 4,689 IT 0 H.R.A. 2,039 **Electricity and Water** 0 1,500 **CLA** 220 Loan Installment TΑ 183 LIC **Washing Allowance** 55 Union Fee 0 other allowance 0 Salary Deposit 0

Net Salary: Rs. 13,892 /-

Rs. 17,378 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

0

0

0

Rs. 3,486 /-

Employee Name: Mrs. Shir	al Prakash Sapkal (Mhetre)	P.F. Universal Account No :					
Employee Code	: b70	Bank Account/Cheque No	o : 68003263778				
Designation	: Nurse	PF Account No.	: MH-14718/G1318				
Original Basic+Grade Pay	: Rs. 11,119 /-	No. of Days in Month	: 30				
Working Days: 20.5	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 1+1.5				
Earnings	Amount	Deductions	Amou				
Basic Pay	8,267	Provident Fund	1,78				
Grade Pay	1,925	Profession Tax	20				
Dearness Allowance	4,689	ІТ					
H.R.A.	2,039	Electricity and Water					
CLA	220	Loan Installment	1,50				
TA	183	LIC					
Washing Allowance	55	Union Fee					
other allowance	0	Salary Deposit					
		Hospital Bill					
		Late Mark Deduction					
		Other Deduction					
Total Earnings	Rs. 17,378 /-	Total Deductions	Rs. 3,486				
Net Salary: Rs. 13,892 /-							
Received Rs. (In \	Received Rs. (In Words) Thirteen Thousand Eight Hundred Ninety-Two Only, by Bank of Maharashtra.						
Checked by	Accounts Officer	Employee	Date:				

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Employee Name: Mrs. M	aya F	lanumant		P.	F. Universal Ac	count No	:		·
Ambekar(Chaudhari)									
Employee Code	: b	72		Ва	nk Account/Ch	eque No	: 6800	3265335	
Designation	: N	lurse		PF	Account No.		: MH- 1	4718/G1320	
Original Basic+Grade Pa	y:F	Rs. 11,119 /-		No. of Days in Month : 30					
Working Days: 15	Но	lidays: 3		Paid Leaves: 0 Unpaid Leaves: 10.5+1.5			5+1.5		
Earnings			Amount	De	ductions				Amount
Basic Pay			5,411	Pro	ovident Fund				1,169
Grade Pay			1,260	Pre	ofession Tax				200
Dearness Allowance			3,069	ΙT					0
H.R.A.			1,334	Εle	ectricity and Wate	er			0
CLA			144	Lo	an Installment				3,000
TA			120	LIC					0
Washing Allowance			36	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. 11,374 /-	То	tal Deductions		Rs. 4,369 /-		
			Net Salary:	ry: Rs. 7,005 /-					
Red	eivec	Rs. (In Words)	Seven Thousa	busand Five Only, by Bank of Maharashtra.					
Checked by		Accounts Officer		Employee Date:					
Balanace Leaves		CL:0	FL:0		EL:0	ML : 2		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		Pay	Pay Slip Month: September 2014		
Employee Name: Mrs.	Maya Hanumant		P.F. Universal Account	No :	
Ambekar(Chaudhari)					
Employee Code	: b72		Bank Account/Cheque I	No : 68003265335	
Designation	: Nurse		PF Account No.	: MH-14718/G1320	
Original Basic+Grade	Pay: Rs. 11,119 /-		No. of Days in Month	: 30	
Working Days: 15	Holidays: 3		Paid Leaves: 0	Unpaid Leaves: 10.5+1.5	
Earnings	A	mount	Deductions	Amount	
Basic Pay		5,411	Provident Fund	1,169	
Grade Pay		1,260	Profession Tax	200	
Dearness Allowance		3,069	IT	0	
H.R.A.		1,334	Electricity and Water	0	
CLA		144	Loan Installment	3,000	
TA		120	LIC	0	
Washing Allowance		36	Union Fee	0	
other allowance		0	Salary Deposit	0	
			Hospital Bill	0	
			Late Mark Deduction	0	
			Other Deduction	o	
Total Earnings	Rs. 11	,374 /-	Total Deductions	Rs. 4,369 /-	

Net Salary: Rs. 7,005 /Received Rs. (In Words) Seven Thousand Five Only, by Bank of Maharashtra.

Checked by	Accounts Officer		Employee		Date:	4	
Balanace Leaves	CL:0	FL:0	EL : 0	ML : 2	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: September 2014

200

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0

0 0

0

0

PL:0

3,000

Employee Name: Mrs. Swati Amol Pawar P.F. Universal Account No: **Employee Code** : b73 Bank Account/Cheque No: 68003266418 Designation : Nurse PF Account No. : MH-14718/G1321

Original Basic+Grade Pay: Rs. 11,119 /-No. of Days in Month : 30

Holidays: 4 Paid Leaves: 9 Working Days: 17 Unpaid Leaves: 0+0

Deductions **Earnings** Amount **Amount Basic Pay** 9.019 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 5,115 | IT 0 H.R.A. 2,224 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 18,958 /- Total Deductions Rs. 5,000 /-

Net Salary: Rs. 13,958 /-

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

Accounts Officer Checked by Employee **Balanace Leaves CL:0** FL:0 EL: 7.5 ML: 13.5 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Swati Amol Pawar P.F. Universal Account No: : b73 Bank Account/Cheque No: 68003266418 **Employee Code** Designation : Nurse PF Account No. : MH-14718/G1321

Original Basic+Grade Pay: Rs. 11,119 /-No. of Days in Month : 30 Working Days: 17 Holidays: 4 Paid Leaves: 9 Unpaid Leaves: 0+0 **Earnings** Amount Deductions Amount **Basic Pay** 9.019 Provident Fund 1,800 **Grade Pay** 2.100 Profession Tax **Dearness Allowance** 5.115 IT

H.R.A. 2,224 Electricity and Water CLA

CL:0

other allowance

Balanace Leaves

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

Late Mark Deduction Other Deduction

Hospital Bill

ML: 13.5

SP:0

Rs. 18,958 /- Total Deductions **Total Earnings** Rs. 5,000 /-Net Salary: Rs. 13,958 /-

Received Rs. (In Words) Thirteen Thousand Nine Hundred Fifty-Eight Only, by Bank of Maharashtra. Accounts Officer Checked by Employee Date: EL: 7.5

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Employee Name: Mrs. Rug	ali Laxman Janta	n (P.F. Universal Account No :					
Memane)	an Eaxinan Vagta	Α (' ''	i i Silivoisai Au	Journ 140	•		
Employee Code	: b75		B ₂	ink Account/Ch	ogua Na	. 6900	3265002	
			l		•			
Designation	: Nurse		PF Account No. : MH-14718/G1332					
Original Basic+Grade Pay	: Rs. 10,272 /-		No. of Days in Month : 30					
Working Days: 0	Holidays: 0		Pa	id Leaves: 30		Unpai	d Leaves: 0+0)
Earnings		Amount	De	ductions				Amount
Basic Pay		8,172	Pro	ovident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		4,725	ΙT					0
H.R.A.		2,054	Ele	ectricity and Wate	er			
CLA		240	Lo	an Installment	nstallment			0
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 17,551 /-	То	tal Deductions				Rs. 2,000 /-
	•	Net Salary:	ry: Rs. 15,551 /-					
Received Rs. (I	n Words) Fifteen The	ousand Five H	ive Hundred Fifty-One Only, by Bank of Maharashtra.					
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 0	FL:0		EL : 1.5	ML: 14.5		SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs.	Rupali Laxman Jagtap (P.F. Universal Account No :			
Memane)					
Employee Code	: b75	Bank Account/Cheque I	No : 68003265992		
Designation	: Nurse	PF Account No. : MH-14718/G1332			
Original Basic+Grade F	Pay: Rs. 10,272 /-	No. of Days in Month	: 30		
Working Days: 0	Holidays: 0	Paid Leaves: 30	Unpaid Leaves: 0+0		
Earnings	Amoun	t Deductions	Amount		
Basic Pay	8,17	2 Provident Fund	1,800		
Grade Pay	2,10	Profession Tax	200		
Dearness Allowance	4,72	5 IT	0		
H.R.A.	2,05	4 Electricity and Water	0		
CLA	24	Loan Installment	0		
TA	20	LIC	0		
Washing Allowance	6	Union Fee	0		
other allowance		Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 17,551	- Total Deductions	Rs. 2,000 /-		
	Net Salary	Rs. 15,551 /-			
Received R	s. (In Words) Fifteen Thousand Five	Hundred Fifty-One Only, by	Bank of Maharashtra.		

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 1.5	ML: 14.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Employee Name: Mrs. Asm (Daundkar)	nita Vijay Hagawaı	ne	P.F	F. Universal Ac	count	No :		
Employee Code	: b76		Ba	nk Account/Ch	eque I	No : 6800	03266010	
	: Nurse		PF Account No. : MH-14718/G1333					
Original Basic+Grade Pay	: Rs. 10,272 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 17	Holidays: 4		Pai	id Leaves: 6		Unpa	id Leaves: 3+0)
Earnings		Amount	Deductions				Amount	
Basic Pay		7,355	Provident Fund				1,620	
Grade Pay		1,890	Pro	ofession Tax				200
Dearness Allowance		4,253	IT					0
H.R.A.		1,849	Ele	ectricity and Wate	er			0
CLA		216	Lo	an Installment				0
TA		180	LIC	;				510
Washing Allowance		54	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,797 /-	/- Total Deductions Rs. 2,3			Rs. 2,330 /-		
		Net Salary:	y: Rs. 13,467 /-					
Received Rs. (In V	Vords) Thirteen Tho	usand Four H	ır Hundred Sixty-Seven Only, by Bank of Maharashtra.				ı.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML:7	.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Asmita Vijay Hagawane P.F. Universal Account No:

Employee Name: Mrs.	Asmita Vijay Hagawane	P.F. Universal Account	No:		
(Daundkar)					
Employee Code	: b76	Bank Account/Cheque N	No : 68003266010		
Designation	: Nurse	PF Account No. : MH-14718/G1333			
Original Basic+Grade	Pay: Rs. 10,272 /-	No. of Days in Month	: 30		
Working Days: 17	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 3+0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,355	Provident Fund	1,620		
Grade Pay	1,890	Profession Tax	200		
Dearness Allowance	4,253	IT	0		
H.R.A.	1,849	Electricity and Water	0		
CLA	216	Loan Installment	O		
TA	180	LIC	510		
Washing Allowance	54	Union Fee	O		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 15,797 /-	Total Deductions	Rs. 2,330 /-		
	Net Salary:	Rs. 13,467 /-			
Received Rs.	(In Words) Thirteen Thousand Four H	lundred Sixty-Seven Only, b	y Bank of Maharashtra.		

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Tay one months options of 2014							
Employee Name: Mrs. Hen	nlata Ganesh Kap	are	P.F	. Universal Account No) :		
Employee Code	: b78		Baı	nk Account/Cheque No	: 6800	3258781	
Designation	: Nurse		PF	Account No.	: MH-1	14718/G1335	
Original Basic+Grade Pay	: Rs. 10,272 /-		No.	of Days in Month	: 30		
Working Days: 22	Holidays: 3		Paid	d Leaves: 3.5	Unpai	d Leaves: 0+1.5	5
Earnings		Amount	Dec	luctions			Amount
Basic Pay		7,763	Pro	vident Fund			1,710
Grade Pay		1,995	Pro	fession Tax			200
Dearness Allowance		4,489	IT				0
H.R.A.		1,951	Ele	ctricity and Water			0
CLA		228	Loa	n Installment			0
TA		190	LIC				0
Washing Allowance		57	Uni	on Fee			0
other allowance		238	Sala	ary Deposit			0
			Hos	spital Bill			0
			Late	e Mark Deduction			0
			Oth	er Deduction			0
Total Earnings		Rs. 16,911 /-	/- Total Deductions Rs. 1,91			Rs. 1,910 /-	
		Net Salary:	alary: Rs. 15,001 /-				
Recei	ved Rs. (In Words) F	ifteen Thous	and	One Only, by Bank of Mal	narasht	ra.	
Checked by	Accounts Officer		I	Employee		Date:	

Sane Guruji Arogya Kendra.

EL: 25.5

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:9

SP:0

PL:0

Employee Name: Mrs. Hem	lata Ganesh Kap	are	P.F	. Universal Ac	count No	:		
Employee Code	: b78		Ва	nk Account/Ch	eque No	: 6800	3258781	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1335	j
Original Basic+Grade Pay:	Rs. 10,272 /-		No	. of Days in Mo	nth	: 30		
Working Days: 22	Holidays: 3		Pai	d Leaves: 3.5		Unpai	d Leaves: 0+	1.5
Earnings		Amount	nt Deductions		Amoun			
Basic Pay		7,763	Provident Fund			1,710		
Grade Pay		1,995	Pro	fession Tax				200
Dearness Allowance		4,489	ΙT					C
H.R.A.		1,951	Ele	ctricity and Wate	er			
CLA		228	Loa	an Installment				
ТА		190	LIC	;				C
Washing Allowance		57	Uni	ion Fee				C
other allowance		238	Sal	ary Deposit				(
			Ho	spital Bill				C
			Lat	e Mark Deductio	n			(
			Otł	ner Deduction				C
Total Earnings		Rs. 16,911 /-	Tot	al Deductions				Rs. 1,910 /-
		Net Salary:	y: Rs. 15,001 /-					
Receiv	ved Rs. (In Words) F	ifteen Thousa	usand One Only, by Bank of Maharashtra.					
Checked by	Accounts Officer			Employee		Date:		
Balanace Leaves	CL:0	FL:0		EL: 25.5	ML:9		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Original Basic+Grade Pay: Rs. 10,272 /- No. of Days in Month : 30	Month. Ocptember 2014	•	Olip	ı ay	
Designation : Nurse PF Account No. : MH-1471 Original Basic+Grade Pay : Rs. 10,272 /- Working Days: 22 Holidays: 6 Paid Leaves: 2 Unpaid Le Earnings Amount Deductions Basic Pay Rs. 10,272 /- Basic Pay Rs. 172 Provident Fund Profession Tax Dearness Allowance 4,725 IT H.R.A. 2,054 Electricity and Water CLA 240 Lic Washing Allowance 60 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Total Earnings Rs. 17,551 /- Total Deductions		lo :	P.F. Universal Account N	Sudhir Tilekar	Employee Name: Mrs. Smita
Original Basic+Grade Pay: Rs. 10,272 /- Working Days: 22 Holidays: 6 Paid Leaves: 2 Unpaid Le Earnings Amount Deductions Basic Pay 8,172 Provident Fund Grade Pay 2,100 Profession Tax Dearness Allowance 4,725 IT H.R.A. 2,054 Electricity and Water CLA 240 LiC Washing Allowance 60 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Total Earnings Rs. 17,551 /- Total Deductions	03266768	o : 68003	Bank Account/Cheque No	080	Employee Code : I
Working Days: 22 Holidays: 6 Paid Leaves: 2 Unpaid Le Earnings Amount Deductions Basic Pay 8,172 Provident Fund Profession Tax Dearness Allowance 4,725 IT H.R.A. 2,054 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Total Earnings Rs. 17,551 /- Total Deductions	14718/G1337	: MH-14	PF Account No.	Nurse	Designation : N
Earnings Basic Pay B		: 30	No. of Days in Month	Rs. 10,272 /-	Original Basic+Grade Pay:
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance Total Earnings 8,172 Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deductions	id Leaves: 0+0	Unpaid	Paid Leaves: 2	olidays: 6	Working Days: 22
Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance Total Earnings 2,100 Profession Tax IT Electricity and Water Loan Installment Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions	Amount		Deductions	Amount	Earnings
Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings A,725 IT Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions	1,800		Provident Fund	8,172	Basic Pay
H.R.A. CLA CLA TA Washing Allowance other allowance Total Earnings 2,054 Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions	200		Profession Tax	2,100	Grade Pay
CLA TA 240 Union Fee Other allowance Other allowance Other allowance Other allowance Total Earnings 240 Loan Installment UIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions	0		ІТ	4,725	Dearness Allowance
TA 200 LIC Washing Allowance 60 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 17,551 /- Total Deductions	0		Electricity and Water	2,054	H.R.A.
Washing Allowance other allowance other allowance Other Deduction Total Earnings Other Deductions Rs. 17,551 /- Total Deductions	3,000		Loan Installment	240	CLA
other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 17,551 /- Total Deductions	510		LIC	200	TA
Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 17,551 /- Total Deductions	0		Union Fee	60	Washing Allowance
Late Mark Deduction Other Deduction Total Earnings Rs. 17,551 /- Total Deductions	0		Salary Deposit	0	other allowance
Total Earnings Rs. 17,551 /- Total Deductions	0		Hospital Bill		
Total Earnings Rs. 17,551 /- Total Deductions	0		Late Mark Deduction		
	0		Other Deduction		
Net Salary: Rs. 12,041 /-	Rs. 5,510 /-		Total Deductions	Rs. 17,551 /-	Total Earnings
		•	Rs. 12,041 /-	Net Salary:	
Received Rs. (In Words) Twelve Thousand Fourty-One Only, by Bank of Maharashti	ashtra.	of Maharas	Fourty-One Only, by Bank of	s. (In Words) Twelve Thousand	Received Rs
Checked by Accounts Officer Employee Date:	Date:	ı	Employee	Accounts Officer	Checked by

Sane Guruji Arogya Kendra.

EL: 3.5

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:3

SP:0

PL:0

Balanace Leaves	CL:0	FL:0		EL: 3.5	ML:3		SP:0	PL:0		
Checked by	Accounts Officer		Employee Date:							
Received	Rs. (In Words) Twel	lve Thousand	Fou	irty-One Only, by	Bank of I	Mahara	shtra.			
		Net Salary:	Rs.	12,041 /-						
Total Earnings		Rs. 17,551 /-	Tot	al Deductions				Rs. 5,510 /		
			Oth	ner Deduction				(
			Lat	e Mark Deductio	n					
			Hospital Bill					(
other allowance		0	Salary Deposit							
Washing Allowance		60	Union Fee							
TA		200	LIC	LIC			51			
CLA		240	Loa	an Installment				3,000		
H.R.A.		2,054	Ele	ctricity and Wate	er			(
Dearness Allowance		4,725	IT					(
Grade Pay		2,100	Pro	fession Tax				200		
Basic Pay		8,172	Pro	vident Fund				1,800		
Earnings		Amount	Dec	ductions				Amoun		
Working Days: 22	Holidays: 6		Pai	d Leaves: 2		Unpai	d Leaves: 0+	0		
Original Basic+Grade Pay	: Rs. 10,272 /-		No. of Days in Month : 30							
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1337	7		
Employee Code	: b80		Ва	nk Account/Ch	eque No	: 6800	3266768			
Employee Name: Mrs. Smi	ta Sudhir Tilekar		P.F. Universal Account No :							

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Ran	Employee Name: Mrs. Rani Prashant Bhagat			P.F. Universal Account No :						
Employee Code	: b81		Ва	nk Account/Ch	eque No	: 6800	3258747			
Designation	: Nurse		PF	Account No.		: MH-1	4718/G13	38		
Original Basic+Grade Pay	: Rs. 10,272 /-		No	of Days in Mo	nth	: 30				
Working Days: 0	Holidays: 0		Pai	id Leaves: 0		Unpai	d Leaves:	30+0		
Earnings		Amount	De	ductions					Amount	
Basic Pay		0	Pro	vident Fund					0	
Grade Pay		0	Pro	ofession Tax					0	
Dearness Allowance		0	ΙT						0	
H.R.A.		0	Ele	ctricity and Wate	er				0	
CLA		0	Loa	an Installment					0	
TA		0	LIC	;					1,021	
Washing Allowance		0	Un	ion Fee					0	
other allowance		0	Sal	ary Deposit					0	
			Ho	spital Bill					0	
			Lat	e Mark Deductio	n				0	
			Otł	ner Deduction					0	
Total Earnings		Rs. 0 /-	Tot	tal Deductions				R	s. 1,021 /-	
		Net Salary:	Rs.	-1,021 /-	•					
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL:3	FL:0		EL:0	ML:4		SP:0	PL	: 0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Rani Prashant Bhagat				P.F. Universal Account No :						
Employee Code	: b81		Bar	nk Account/Ch	eque No	: 6800	3258747			
Designation	: Nurse		PF	Account No.		: MH-1	4718/G13	38		
Original Basic+Grade Pay	: Rs. 10,272 /-		No.	of Days in Mo	nth	: 30				
Working Days: 0	Holidays: 0		Paid	d Leaves: 0		Unpaid	Leaves:	30+0		
Earnings		Amount	Dec	luctions				Amoun		
Basic Pay		0	Pro	vident Fund						
Grade Pay		0	Pro	fession Tax						
Dearness Allowance		0	IT							
H.R.A.		0	Elec	ctricity and Wate	er					
CLA		0	Loa	n Installment						
TA		0	LIC					1,02		
Washing Allowance		0	Uni	on Fee						
other allowance		0	Sala	ary Deposit						
			Hos	pital Bill						
			Late	e Mark Deductio	n			(
			Oth	er Deduction						
Total Earnings		Rs. 0 /-	Tota	al Deductions				Rs. 1,021 /		
		Net Salary:	Rs.	-1,021 /-						
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL:3	FL:0	-	EL : 0	ML:4		SP : 0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	Pay	Slip	Month: September 2014				
Employee Name: Mrs. Sur	ekha Devendra Jadhav	P.F. Universal Account No	:				
Employee Code	: b82	Bank Account/Cheque No : 68003258725					
Designation	: Nurse	PF Account No.	: MH-14718/G1339				
Original Basic+Grade Pay	: Rs. 10,272 /-	No. of Days in Month : 30					
Working Days: 22	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0+0				
Earnings	Amount	Deductions	Amount				
Basic Pay	8,172	Provident Fund	1,800				
Grade Pay	2,100	Profession Tax	200				
Dearness Allowance	4,725	IT	0				
H.R.A.	2,054	Electricity and Water	0				
CLA	240	Loan Installment	3,000				
TA	200	LIC	306				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 17,551 /-	Total Deductions	Rs. 5,306 /-				
	Net Salary:	Rs. 12,245 /-					
Received Rs. (In	Words) Twelve Thousand Two H	undred Fourty-Five Only, by B	ank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:				

Sane Guruji Arogya Kendra.

EL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

SP:0

PL:0

Employee Name: Mrs. Surekha Devendra Jadhav				P.F. Universal Account No :							
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 Month : 30								
Working Days: 22	Holidays: 6		Pai	id Leaves: 2		Unpai	d Leaves: 0+0)			
Earnings		Amount	De	ductions				Amoun			
Basic Pay		8,172	Pro	vident Fund				1,800			
Grade Pay		2,100	Pro	ofession Tax				200			
Dearness Allowance		4,725	lТ					0			
H.R.A.		2,054	Ele	ctricity and Wate	er			0			
CLA	240			an Installment				3,000			
TA		200	LIC	;				306			
Washing Allowance		60	Union Fee					C			
other allowance		0	Salary Deposit								
			Hospital Bill								
			Lat	e Mark Deductio	n			C			
			Otł	ner Deduction				C			
Total Earnings		Rs. 17,551 /-	Tot	tal Deductions				Rs. 5,306 /-			
		Net Salary:	Rs.	12,245 /-							
Received Rs. (In	Words) Twelve Tho	usand Two H	und	red Fourty-Five (Only, by B	ank of	Maharashtra.				
Checked by	Accounts Officer		Employee			Date:					
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Employee Name: Mrs. Anita Vittal Bhavar P.F. Universal Account No :

Month: September 2014

0

Employee Code : b83 Bank Account/Cheque No : 68001609981

Designation : Nurse PF Account No. : MH-14718/G1342

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

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

Deductions **Earnings** Amount **Amount Basic Pay** 8.172 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 4,725 IT 0 H.R.A. 2,054 Electricity and Water 0 **CLA** 240 Loan Installment 0 TA 200 LIC 510 **Washing Allowance** 60 Salary Deposit 0 other allowance Hospital Bill 0 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 17,551 /- Total Deductions Rs. 2,510 /-

Net Salary: Rs. 15,041 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0.5
 FL: 0
 EL: 3.5
 ML: 31
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014
Employee Name: Mrs. Anita Vittal Bhavar P.F. Universal Account No:

Employee Code : b83 Bank Account/Cheque No : 68001609981

Designation : Nurse PF Account No. : MH-14718/G1342

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

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

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

Late Mark Deduction
Other Deduction

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

 Net Salary:
 Rs. 15,041 /

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0.5
 FL: 0
 EL: 3.5
 ML: 31
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mrs. Sujata Satish Gaikwad P.F. Universal Account No: **Employee Code** : b84 Bank Account/Cheque No: 68003265914 Designation : Nurse PF Account No. : MH-14718/G1345 Original Basic+Grade Pay: Rs. 9,272 /-No. of Days in Month : 30 Working Days: 24 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0+0 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

Net Salary: Rs. 14,067 /-

Rs. 15,891 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

Total Earnings

Balanace Leaves

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 1.5	FL:0	EL : 7	ML : 40.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 40.5

SP:0

PL:0

Month: September 2014

0

0

0

Rs. 1,824 /-

Employee Name: Mrs.	Sujata Satish Gaikwa	ad	P.F. Universal Account No :						
Employee Code	: b84		Bank Account/Cheque	No : 68003265914					
Designation	: Nurse		PF Account No.	: MH-14718/G1345					
Original Basic+Grade F	Pay: Rs. 9,272 /-		No. of Days in Month	: 30					
Working Days: 24	Holidays: 4		Paid Leaves: 2	Unpaid Leaves: 0+0					
Earnings		Amount	Deductions	Amount					
Basic Pay		7,272	Provident Fund	1,624					
Grade Pay		2,000	Profession Tax	200					
Dearness Allowance		4,265	IT	0					
H.R.A.		1,854	Electricity and Water	0					
CLA		240	Loan Installment	0					
TA		200	LIC	0					
Washing Allowance		60	Union Fee	0					
other allowance		0	Salary Deposit	0					
			Hospital Bill	0					
			Late Mark Deduction	0					
			Other Deduction	0					
Total Earnings		Rs. 15,891 /-	Total Deductions	Rs. 1,824 /-					
		Net Salary: I	Rs. 14,067 /-	·					
Receiv	ed Rs. (In Words) Four	teen Thousand	Sixty-Seven Only, by Bar	nk of Maharashtra.					
Checked by	Accounts Officer		Employee	Date:					
		1	- 						

EL:7

FL:0

CL: 1.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Miss. Rupali Virkant Ohol P.F. Universal Account No:
Employee Code: b85 Bank Account/Cheque No: 68003263326

Designation : Nurse PF Account No. : MH-14718/G1346
Original Basic+Grade Pay : Rs. 9,272 /- No. of Days in Month : 30

Working Days: 13 Holidays: 3 Paid Leaves: 14 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 CLA** 240 Loan Installment 3,000 1,021 TΑ 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 5,845 /-

Total Earnings Rs. 15,891 /- Total Deductions

Net Salary: Rs. 10,046 /-

Accounts Officer

CL:0

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 5.5

SP:0

PL:0

Month: September 2014

Employee Name: Miss. R	upali Virkant Ohol	P.F. Universal Account No :					
Employee Code	: b85	Bank Account/Cheque N	o : 68003263326				
Designation	: Nurse	PF Account No.	: MH-14718/G1346				
Original Basic+Grade Pag	/:Rs. 9,272 /-	No. of Days in Month	: 30				
Working Days: 13	Holidays: 3	Paid Leaves: 14	Unpaid Leaves: 0+0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,272	Provident Fund	1,624				
Grade Pay	2,000	Profession Tax	200				
Dearness Allowance	4,265	ІТ	0				
H.R.A.	1,854	Electricity and Water	0				
CLA	240	Loan Installment	3,000				
TA	200	LIC	1,021				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 15,891 /-	Total Deductions	Rs. 5,845 /-				
	Net Salary:	Rs. 10,046 /-					
Recei	ved Rs. (In Words) Ten Thousand I	Fourty-Six Only, by Bank of I	Maharashtra.				

FL:0

Employee

EL:8

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Sukhada Ramchandra Bhise P.F. Universal Account No: **Employee Code** : b86 Bank Account/Cheque No: 68003263291 Designation : Nurse PF Account No. : MH-14718/G1347 Original Basic+Grade Pay: Rs. 9,092 /-No. of Days in Month : 30 Holidays: 5 Working Days: 20.5 Paid Leaves: 4.5 Unpaid Leaves: 0+0 Amount Deductions **Earnings Amount** 1,593 **Basic Pay** 7,092 Provident Fund **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,182 IT 0 H.R.A. 1,818 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 15,592 /- Total Deductions **Total Earnings** Rs. 1,793 /-Net Salary: Rs. 13,799 /-Received Rs. (In Words) Thirteen Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra.

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 7.5

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:8

Date:

SP:0

PL:0

Employee Name: Mrs. Suk	hada Ramchandra	a Bhise	P.F. Universal Account No :							
Employee Code	: b86		Ва	nk Account/Ch	eque No	: 6800	3263291			
Designation	: Nurse		PF	Account No.	:	: MH- 1	4718/G1347	•		
Original Basic+Grade Pay	: Rs. 9,092 /-		No	No. of Days in Month : 30						
Working Days: 20.5	Holidays: 5		Pai	id Leaves: 4.5		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				0		
TA		200	LIC	;				0		
Washing Allowance		60	Un	ion Fee				0		
other allowance		0	Sal	lary Deposit				0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 15,592 /-	To	tal Deductions				Rs. 1,793 /-		
	Net Salary:	: Rs. 13,799 /-								
Received Rs. (In W	ords) Thirteen Thou	usand Seven	Hun	dred Ninety-Nine	Only, by	Bank o	of Maharashtr	a.		
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL:0	FL:0		EL: 7.5	ML:8		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	٠٢	•			шоши сор			
Employee Name: Mrs. Ash	wini Nilesh Paigu	de	P.F. Universal Account No :							
Employee Code	: b87		Bank Account/Cheque No : 68003265357							
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1348			
Original Basic+Grade Pay	: Rs. 9,272 /-		No. of Days in Month : 30							
Working Days: 19.5	Holidays: 3		Pai	d Leaves: 7.5		Unpaid Leaves: 0+0				
Earnings		Amount	Dec	ductions				Amount		
Basic Pay		7,272	Pro	vident Fund				1,624		
Grade Pay		2,000	Pro	fession Tax				200		
Dearness Allowance		4,265	IT					0		
H.R.A.		1,854	Ele	ctricity and Wate	er			0		
CLA		240	Loa	ın Installment				0		
TA		200	LIC					1,021		
Washing Allowance		60	Union Fee			0				
other allowance		250	Salary Deposit			0				
			Hospital Bill					0		
			Late	e Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 16,141 /-	Tota	al Deductions				Rs. 2,845 /-		
		Net Salary: I	Rs.	13,296 /-						
Received Rs. (In	Words) Thirteen Th	ousand Two H	lunc	dred Ninety-Six (Only, by B	ank of	Maharashtra.			
Checked by	Accounts Officer		ı	Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 0.5	ML:8		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Balanace Leaves	CL: 0	FL:0		EL: 0.5	ML:8		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (In	Words) Thirteen Th	ousand Two I	lun	dred Ninety-Six (Only, by B	ank of	Maharashtra	l .
		Net Salary:	Rs.	13,296 /-				
Total Earnings		Rs. 16,141 /-	To	tal Deductions				Rs. 2,845 /-
			Otl	her Deduction				C
			Lat	te Mark Deductio	n			O
			Но	spital Bill				0
other allowance		250	Sal	lary Deposit				0
Washing Allowance		60	Un	ion Fee				0
TA		200	LIC					1,021
CLA		240	Lo	an Installment				0
H.R.A.		1,854	Ele	ectricity and Wate	er			0
Dearness Allowance		4,265	IT					0
Grade Pay		2,000	Pro	ofession Tax				200
Basic Pay		7,272	Pro	ovident Fund				1,624
Earnings		Amount	De	ductions				Amount
Working Days: 19.5	Holidays: 3		Pai	id Leaves: 7.5		Unpai	d Leaves: 0+	0
Original Basic+Grade Pay	: Rs. 9,272 /-		No	o. of Days in Mo	nth	: 30		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1348	8
Employee Code	: b87		Ва	nk Account/Ch	eque No	: 6800	3265357	
Employee Name: Mrs. Ash	wini Nilesh Paigu	de	P.F	F. Universal Acc	count No	:		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			•	P						
Employee Name: Mrs. Rab	bana Aslam Jam	adar	P.F. Universal Account No :							
Employee Code	: b88		Bank Account/Cheque No : 68003266076							
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1349			
Original Basic+Grade Pay	Rs. 10,369 /-		No. of Days in Month : 30							
Working Days: 19.5	Holidays: 5		Paid Leaves: 0.5 Unpaid Leaves: 5+0							
Earnings		Amount	De	ductions		Amo				
Basic Pay		6,974	Pro	ovident Fund				1,514		
Grade Pay		1,667	Pro	ofession Tax				200		
Dearness Allowance		3,975	IT					0		
H.R.A.		1,728	Ele	ectricity and Wate	er			0		
CLA		200	Lo	an Installment				3,000		
TA		167	LIC					1,021		
Washing Allowance		50	Union Fee					0		
other allowance		0	Salary Deposit			0				
			Но	spital Bill				0		
			La	te Mark Deductio	n			0		
			Ot	her Deduction				0		
Total Earnings		Rs. 14,761 /-	То	tal Deductions				Rs. 5,735 /-		
		Net Salary:	Rs	. 9,026 /-	•					
Received	Received Rs. (In Words) Nine Thousand						htra.			
Checked by Accounts Officer				Employee Date:						
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Rabbana Aslam Jamadar				P.F. Universal Account No :					
Employee Code	: b88		Bank Account/Cheque No : 68003266076						
Designation	: Nurse		PF Account No. : MH-14718/G1349						
Original Basic+Grade Pay	: Rs. 10,369 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 19.5	Holidays: 5		Pai	id Leaves: 0.5		Unpai	d Leaves: 5+0)	
Earnings	Amount			ductions				Amoun	
Basic Pay		6,974	Pro	ovident Fund				1,514	
Grade Pay		1,667	Pro	ofession Tax				200	
Dearness Allowance		3,975	Іт			0			
H.R.A.		1,728	Electricity and Water			0			
CLA		200	Loan Installment			3,000			
TA		167	LIC			1,021			
Washing Allowance		50	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Hospital Bill		0				
			Lat	te Mark Deductio	n			C	
			Oth	ner Deduction		0			
Total Earnings		Rs. 14,761 /-	Tot	tal Deductions				Rs. 5,735 /-	
		Net Salary:	Rs.	. 9,026 /-					
Receive	d Rs. (In Words) Nin	e Thousand 1	Гwе	nty-Six Only, by	Bank of M	aharas	htra.		
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

Employee Name: Mrs. Sulbha Vishal Bhosale P.F. Universal Account No:
Employee Code : b89 Bank Account/Cheque No: 60016247581

PF Account No.

Original Basic+Grade Pay: Rs. 10,369 /- No. of Days in Month : 30

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

Earnings Deductions Amount **Amount Basic Pay** 8,369 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,770 IT 0 H.R.A. 2,074 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 250 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 2,000 /-

Total Earnings Rs. 17,963 /- Total Deductions

Net Salary: Rs. 15,963 /-

Accounts Officer

CL: 2.5

: Nurse

Designation

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 2.5
 FL: 0
 EL: 19
 ML: 4.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Date:

PL:0

ML: 4.5

Month: September 2014

: MH-14718/G1350

Employee Name: Mrs. S	Sulbha Vishal Bhosale	P.F. Universal Account	No :		
Employee Code	: b89	Bank Account/Cheque No : 60016247581			
Designation	: Nurse	PF Account No.	: MH-14718/G1350		
Original Basic+Grade P	ay: Rs. 10,369 /-	No. of Days in Month	: 30		
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0+0		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,369	Provident Fund	1,800		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	4,770	IT	0		
H.R.A.	2,074	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	60	Union Fee	0		
other allowance	250	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 17,963 /-	Total Deductions	Rs. 2,000 /-		
	Net Salary:	Rs. 15,963 /-	•		
Received Rs.	(In Words) Fifteen Thousand Nine H	undred Sixty-Three Only, by	y Bank of Maharashtra.		

FL:0

Employee

EL: 19

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Sandya Sunil Mhatre P.F. Universal Account No:
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: 30
Working Days: 23 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0+0

Earnings Deductions Amount **Amount Basic Pay** 7,092 Provident Fund 1,593 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,182 IT 0 H.R.A. 1,818 Electricity and Water **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 510 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Total Earnings Rs. 15,592 /- Total Deductions

Net Salary: Rs. 10,289 /-

Accounts Officer

CL:0

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 BL:0
 ML:2
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:2

Date:

PL:0

Month: September 2014

Rs. 5,303 /-

Employee Name: Mrs. Sa	ndya Sunil Mhatre	P.F. Universal Account	No :		
Employee Code	: b90	Bank Account/Cheque No : 68003266054			
Designation	: Nurse	PF Account No.	: MH-14718/G1351		
Original Basic+Grade Pa	y:Rs. 9,092 /-	No. of Days in Month	: 30		
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0+0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,092	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	510		
Washing Allowance	60	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 5,303 /-		
	Net Salary:	Rs. 10,289 /-	-		
Received Rs.	(In Words) Ten Thousand Two Hui	ndred Eigthy-Nine Only, by	Bank of Maharashtra.		

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FL:0

Employee

EL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mrs. Suman Ashok Kudale P.F. Universal Account No:
Employee Code : b91 Bank Account/Cheque No: 68003266463

PF Account No.

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

: Nurse

Designation

Balanace Leaves

Working Days: 25 Holidays: 5 Paid Leaves: 0 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 **Hospital Bill** 900 Late Mark Deduction 0 **Other Deduction** 0 Rs. 15,592 /- Total Deductions **Total Earnings** Rs. 6,203 /-

Net Salary: Rs. 9,389 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7.5
 FL:0
 EL:1
 ML:23.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 23.5

SP:0

PL:0

Month: September 2014

: MH-14718/G1352

Employee Name: Mrs. Suman Ashok Kudale		P.F. Universal Account No :				
Employee Code	: b91		Bank Account/Cheque No : 68003266463			
Designation	: Nurse		PF Account No.	: MH-	14718/G1352	
Original Basic+Grade Pa	ay: Rs. 9,092 /-		No. of Days in Month			
Working Days: 25	Holidays: 5		Paid Leaves: 0	Unpai	d Leaves: 0+0	
Earnings		Amount	Deductions		Amount	
Basic Pay		7,092	Provident Fund		1,593	
Grade Pay		2,000	Profession Tax		200	
Dearness Allowance		4,182	ІТ		0	
H.R.A.		1,818	Electricity and Water		0	
CLA		240	Loan Installment		3,000	
TA		200	LIC		510	
Washing Allowance		60	Union Fee		0	
other allowance		0	Salary Deposit		0	
			Hospital Bill		900	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings	Rs	. 15,592 /-	Total Deductions		Rs. 6,203 /-	
	N	et Salary:	Rs. 9,389 /-	•		
Received Rs.	(In Words) Nine Thousand	d Three Hu	ındred Eigthy-Nine Only, by	Bank of	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

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EL:1

FL:0

CL: 7.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Pay				p		Month: September 2014		
Employee Name: Mrs. Teja (kudale)	ashree Ganesh Bh	ujbal	P.F. Universal Account No :					
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 Month : 30					
Working Days: 21	Holidays: 5		Pai	id Leaves: 4		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	Loan Installment				3,000
TA		200	LIC				0	
Washing Allowance		60	Union Fee		0			
other allowance		300	Salary Deposit		0			
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,892 /-	Tof	tal Deductions				Rs. 4,793 /-
		Net Salary: I	Rs.	11,099 /-	•			
Received	d Rs. (In Words) Eleve	en Thousand	Nin	ety-Nine Only, by	Bank of I	Mahara	ashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL: 4.5	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Teja	ishree Ganesh Bhujbal	P.F. Universal Account I	No:		
(kudale) Employee Code	: b92	Bank Account/Cheque N	lo : 68003266940		
Designation	: Nurse	PF Account No.	: MH-14718/G1353		
Original Basic+Grade Pay	: Rs. 9,092 /-	No. of Days in Month : 30			
Working Days: 21	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0+0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,092	Provident Fund	1,593		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	4,182	IT	0		
H.R.A.	1,818	Electricity and Water	0		
CLA	240	Loan Installment	3,000		
TA	200	LIC	0		
Washing Allowance	60	Union Fee	0		
other allowance	300	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 15,892 /-	Total Deductions	Rs. 4,793 /-		
	Net Salary:	Rs. 11,099 /-	•		
Received	Rs. (In Words) Eleven Thousand	Ninety-Nine Only, by Bank	of Maharashtra.		

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Savita Sunil Raut

P.F. Universal Account No:

Employee Code : b93

Bank Account/Cheque No: 60029205330

PF Account No. : MH-14718/G1354

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

Working Days: 23 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0+0

Earnings Deductions Amount **Amount Basic Pay** 7,092 Provident Fund 1,593 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,182 IT 0 H.R.A. 1,818 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 15,592 /- Total Deductions **Total Earnings** Rs. 1,793 /-

Net Salary: Rs. 13,799 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1
 FL:0
 EL:8.5
 ML:17
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

		-	•	•		
Employee Name: Mrs.	Savita Sunil Raut		P.F. Universal Account	No :		
Employee Code	: b93		Bank Account/Cheque No : 60029205330			
Designation	: Nurse		PF Account No.	: MH-14718/G1354		
Original Basic+Grade I	Pay: Rs. 9,092 /-		No. of Days in Month	: 30		
Working Days: 23	Holidays: 4		Paid Leaves: 3	Unpaid Leaves: 0+0		
Earnings		Amount	Deductions	Amount		
Basic Pay		7,092	Provident Fund	1,593		
Grade Pay		2,000	Profession Tax	200		
Dearness Allowance		4,182	IT	0		
H.R.A.		1,818	Electricity and Water	0		
CLA		240	Loan Installment	0		
TA		200	LIC	0		
Washing Allowance		60	Union Fee	0		
other allowance		0	Salary Deposit	0		
			Hospital Bill	0		
			Late Mark Deduction	0		
			Other Deduction	0		
Total Earnings	Rs.	15,592 /-	Total Deductions	Rs. 1,793 /-		
	Net	Salary:	Rs. 13,799 /-			
Received Rs.	(In Words) Thirteen Thousan	d Seven I	Hundred Ninety-Nine Only,	by Bank of Maharashtra.		
Checked by	Accounts Officer		Employee	Date:		

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:1 FL:0 EL:8.5 ML:17 SP:0 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Haseena Mehboob Shaikh P.F. Universal Account No: **Employee Code** : b95 Bank Account/Cheque No: 68003266485 PF Account No. Designation : Nurse : MH-14718/G1356 Original Basic+Grade Pay: Rs. 9,092 /-No. of Days in Month : 30 Holidays: 6 Paid Leaves: 0 Working Days: 21 Unpaid Leaves: 2+1 **Earnings** Amount Deductions **Amount** 6,383 Provident Fund **Basic Pay** 1,434 **Grade Pay** 1,800 Profession Tax 200 **Dearness Allowance** 3,764 IT 0 H.R.A. 1,636 Electricity and Water **CLA** 216 Loan Installment 3,000 TΑ 180 LIC 1,021 **Washing Allowance** 54 Union Fee 0 other allowance 225 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 14,258 /- Total Deductions **Total Earnings** Rs. 5,655 /-Net Salary: Rs. 8,603 /-

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

Date:

SP:0

PL:0

Employee Name: Mrs. Haseena Mehboob Shaikh			P.F. Universal Account No :					
Employee Code	: b95		Bank Account/Cheque No : 68003266485					
Designation	: Nurse		PF Account No.	: MH-	14718/G135	6		
Original Basic+Grade Pa	y: Rs. 9,092 /-	1	No. of Days in Mo	nth : 30				
Working Days: 21	Holidays: 6		Paid Leaves: 0	Unpa	id Leaves: 2-	⊦ 1		
Earnings		Amount I	Deductions			Amount		
Basic Pay		6,383 I	Provident Fund			1,434		
Grade Pay		1,800	Profession Tax			200		
Dearness Allowance		3,764	Т			0		
H.R.A.		1,636 I	Electricity and Wate	er		0		
CLA		216	_oan Installment			3,000		
TA		180 I	_IC			1,021		
Washing Allowance		54	Jnion Fee			0		
other allowance		225	Salary Deposit			0		
		1	Hospital Bill			0		
		1	_ate Mark Deductio	n		0		
			Other Deduction			0		
Total Earnings		Rs. 14,258 /-	Total Deductions			Rs. 5,655 /-		
	•	Net Salary: I	Rs. 8,603 /-	•				
Received	Rs. (In Words) Eight	Thousand Six H	undred Three Only	by Bank of Mal	narashtra.			
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 0	FL:0	EL:0	ML:0	SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No:

Employee Name: Mrs. Sonali Vinod Dixit (Mahamuni)

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

Employee Code : b96 Bank Account/Cheque No: 68003264295 Designation : Nurse PF Account No. : MH-14718/G1357 Original Basic+Grade Pay: Rs. 9,092 /-No. of Days in Month : 30 Working Days: 23 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0+0 Deductions **Earnings** Amount **Amount Basic Pay** 7,092 Provident Fund 1,593 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,182 IT 0 H.R.A. 1,818 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 510

60 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 13,289 /-

Rs. 15,592 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1.5
 FL:0
 EL:8.5
 ML:5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

SP:0

PL:0

Month: September 2014

0

0 0

0

0

Rs. 2,303 /-

		•				
Employee Name: Mrs. So	onali Vinod Dixit (Mahamuni)	P.F. Universal Account No :				
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	: 30			
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0+0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,092	Provident Fund	1,593			
Grade Pay	2,000	Profession Tax	200			
Dearness Allowance	4,182	IT	0			
H.R.A.	1,818	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	510			
Washing Allowance	60	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 2,303 /-			
	Net Salary:	Rs. 13,289 /-				
Received Rs. (In	n Words) Thirteen Thousand Two H	undred Eigthy-Nine Only, b	y Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

EL: 8.5

ML:5

FL:0

CL: 1.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	٠١	۲				P. C	JO: 20:-
Employee Name: Mrs. Ash	wini Pramod Jagt	ар	P.F. Universal Account No :						
(Korpad)									
Employee Code	: b97		Bank Account/Cheque No : 68003265108						
Designation	: Nurse		PF Account No. : MH-14718/G1358						
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 22	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0	+0	
Earnings		Amount	De	ductions					Amount
Basic Pay		7,092	Pro	ovident Fund					1,593
Grade Pay		2,000	Pro	ofession Tax					200
Dearness Allowance		4,182	IT			0			
H.R.A.		1,818	Electricity and Water		0				
CLA		240	Loan Installment			0			
TA		200	LIC			0			
Washing Allowance		60	Salary Deposit			0			
other allowance		250	Hospital Bill		0		0		
			Lat	Late Mark Deduction					0
			Otl	ner Deduction					0
Total Earnings		Rs. 15,842 /-	To	tal Deductions				Rs	. 1,793 /-
		Net Salary:	: Rs. 14,049 /-						
Received F	s. (In Words) Fourt	een Thousand	nd Fourty-Nine Only, by Bank of Maharashtra.						
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 5	ML:0		SP:0	PL	: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Ashwini Pramod Jagtap (Korpad)		P.F. Universal Account No :							
<u> </u>	: b97		Bank Account/Cheque No : 68003265108						
• •	: Nurse		l	Account No.	•	: MH-14718/G1358			
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 22	Holidays: 4		_	id Leaves: 4		Unpai	d Leaves: 0+	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,092	Pro	ovident Fund				1,593	
Grade Pay		2,000	Profession Tax			200			
Dearness Allowance	4,182			IT			0		
H.R.A.		1,818	Ele	Electricity and Water		0			
CLA		240	Loan Installment			0			
ТА		200	LIC			0			
Washing Allowance		60	Salary Deposit			0			
other allowance		250	Hospital Bill			0			
			Lat	Late Mark Deduction				0	
			Otl	her Deduction				0	
Total Earnings		Rs. 15,842 /-	То	tal Deductions				Rs. 1,793 /-	
		Net Salary:	Rs.	14,049 /-					
Received R	s. (In Words) Fourt	een Thousand	d Fo	ourty-Nine Only, I	y Bank of	Maha	rashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 5	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	O.11	•			Month. ocp	CITIBEL ZOTA	
Employee Name: Mrs. Varsl	na Rajaram Koli		P.F. Universal Account No :						
Employee Code :	b98		Bank Account/Cheque No : 68003263542						
Designation :	Nurse		PF Account No. : MH-14718/G1359						
Original Basic+Grade Pay: Rs. 9,092 /-			No. of Days in Month : 30						
Working Days: 21	lolidays: 3		Pai	d Leaves: 3		Unpai	d Leaves: 3+0)	
Earnings		Amount	nt Deductions			Amount			
Basic Pay	6,383 Provide			vident Fund	und			1,434	
Grade Pay	1,800			Profession Tax			200		
Dearness Allowance	3,764			IT			0		
H.R.A.	1,636			Electricity and Water			0		
CLA	216			Loan Installment			2,500		
TA	180			LIC			1,081		
Washing Allowance	54			Union Fee			0		
other allowance	0			Salary Deposit			0		
			Hos	ospital Bill		0			
			Late Mark Deduction				0		
			Other Deduction			0			
Total Earnings	Rs. 14,033 /- Total Deductions Rs. 5,215				Rs. 5,215 /-				
Net Salary: Rs. 8,818 /-									
Received Rs. (In Words) Eight Thousand Eight Hundred Eightteen Only, by Bank of Maharashtra.									
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Varsha Rajaram Koli			P.F. Universal Account No :					
Employee Code	: b98		Bank Account/Cheque No : 68003263542					
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1359)
Original Basic+Grade Pa	y: Rs. 9,092 /-		No. of Days in Month : 30					
Working Days: 21	Holidays: 3		Pai	d Leaves: 3		Unpai	d Leaves: 3+0)
Earnings		Amount	Dec	ductions				Amount
Basic Pay		6,383	Pro	vident Fund				1,434
Grade Pay		1,800	Pro	fession Tax				200
Dearness Allowance		3,764	ΙT					0
H.R.A.		1,636	1,636 Electricity and Water			0		
CLA		216	Loa	an Installment				2,500
TA		180	LIC	;				1,081
Washing Allowance		54	Uni	ion Fee				0
other allowance		0	0 Salary Deposit			0		
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings	Rs. 14,033 /- Total Deductions Rs. 5,21				Rs. 5,215 /-			
		Net Salary:	Rs.	8,818 /-				
Received Rs.	(In Words) Eight Tho	usand Eight H	lund	red Eightteen O	nly, by Bar	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Seema Anil Wagh (Aadak)

Employee Code : b99

Bank Account/Cheque No : 68003263235

PF Account No.

Original Basic+Grade Pay: Rs. 10,369 /- No. of Days in Month : 30

: Nurse

Designation

Checked by

Balanace Leaves

Working Days: 21.5 Holidays: 4 Paid Leaves: 4.5 Unpaid Leaves: 0+0

Earnings Deductions Amount **Amount Basic Pay** 8,369 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,770 IT 0 H.R.A. 2,074 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 1,338 **Washing Allowance** 60 Union Fee 0 other allowance 250 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Total Earnings Rs. 17,963 /- Total Deductions

Net Salary: Rs. 14,625 /-

Accounts Officer

CL:0

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0
 FL: 0
 EL: 11.5
 ML: 2.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 2.5

SP:0

PL:0

Month: September 2014

Rs. 3,338 /-

: MH-14718/G1360

	ı uy	Olip	Month. September 2014
Employee Name: Mrs.	Seema Anil Wagh (Aadak)	P.F. Universal Account	No :
Employee Code	: b99	Bank Account/Cheque	No : 68003263235
Designation	: Nurse	PF Account No.	: MH-14718/G1360
Original Basic+Grade I	Pay: Rs. 10,369 /-	No. of Days in Month	: 30
Working Days: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0+0
Earnings	Amount	Deductions	Amount
Basic Pay	8,369	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,770	ІТ	0
H.R.A.	2,074	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	1,338
Washing Allowance	60	Union Fee	0
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,963 /-	Total Deductions	Rs. 3,338 /-
	Net Salary:	Rs. 14,625 /-	
Received Rs.	(In Words) Fourteen Thousand Six H	undred Twenty-Five Only, b	y Bank of Maharashtra.

FL:0

Employee

EL: 11.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			٠١	Γ					
Employee Name: Smt. Ash	a 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 Month : 30						
Working Days: 21	Holidays: 5		Paid Leaves: 4 Unpaid Leaves: 0+0						
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,067	Pro	ovident Fund				0	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		4,861	IT					0	
H.R.A.		2,113	Ele	ectricity and Wate	er			0	
CLA		240	Loan Installment					0	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee					0	
other allowance		150	Salary Deposit						
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 18,191 /-	To	tal Deductions		Rs. 200 /-			
		Net Salary: I	Rs.	17,991 /-					
Received Rs. (In W	ords) Seventeen Th	nousand Nine	Hui	ndred Ninety-One	Only, by	Bank o	of Maharashtr	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0						PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Smt. A	Asha Bhiwaji Kalbh	or	P.F. Universal A	Account No):		
Employee Code	: c10		Bank Account/	Cheque No	: 6800	3266860	
Designation	: Aya		PF Account No	•	:		
Original Basic+Grade P	ay:Rs. 10,567 /-		No. of Days in I	Month	: 30		
Working Days: 21	Holidays: 5		Paid Leaves: 4		Unpaid	d Leaves:	0+0
Earnings		Amount	Deductions				Amount
Basic Pay		9,067	Provident Fund				0
Grade Pay		1,500	Profession Tax				200
Dearness Allowance		4,861	IT				0
H.R.A.		2,113	Electricity and W	ater			0
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		60	Union Fee				0
other allowance		150	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 18,191 /-	Total Deductions				Rs. 200 /-
	•	Net Salary:	Rs. 17,991 /-				
Received Rs. (I	n Words) Seventeen	Thousand Nine	Hundred Ninety-C	ne Only, by	Bank o	f Maharas	htra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL: 14.5	ML : 27		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Smt. Janabai Madhukar Banchod P.F. Universal Account No:
Employee Code : c12 Bank Account/Cheque No: 68003259398

Designation : Aya PF Account No. :

Original Basic+Grade Pay: Rs. 10,065 /- No. of Days in Month : 30

Holidays: 3 Working Days: 24.5 Paid Leaves: 2.5 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 8,000 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0

Total Earnings Rs. 17,208 /- Total Deductions

Net Salary: Rs. 9,008 /-

CL:0

Balanace Leaves

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

Hospital Bill

Late Mark Deduction

Other Deduction

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 18.5

SP:0

PL:0

Month: September 2014

0

0

0

Rs. 8,200 /-

Employee Name: Smt. Ja	nabai Madhukar Banchod	P.F. Universal Account No :					
Employee Code	: c12	Bank Account/Cheque No	: 68003259398				
Designation	: Aya	PF Account No.	:				
Original Basic+Grade Pay	∕ : Rs. 10,065 /-	No. of Days in Month	: 30				
Working Days: 24.5	Holidays: 3	Paid Leaves: 2.5	Unpaid 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	Іт	0				
H.R.A.	2,013	Electricity and Water	0				
CLA	240	Loan Installment	8,000				
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. 17,208 /-	Total Deductions	Rs. 8,200 /-				
	Net Salary:	Rs. 9,008 /-	•				
Rec	eived Rs. (In Words) Nine Thousar	nd Eight Only, by Bank of Mah	arashtra.				
Checked by	Accounts Officer	Employee	Date:				

EL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			٠١	~					
Employee Name: Mrs. Vija	ya Shamrao Nikar	n	P.F. Universal Account No :						
Employee Code	: c15		Ва	nk Account/Ch	eque No	: 6800	3266804		
Designation	: Aya		PF Account No. : MH-14718/G1152						
Original Basic+Grade Pay	: Rs. 9,564 /-		No. of Days in Month : 30						
Working Days: 23.5	Holidays: 4		Pai)					
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,064	Pro	vident Fund				1,676	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		4,399	IT					0	
H.R.A.		1,913	Ele	ctricity and Wate	er			0	
CLA		240	Loa	an Installment				0	
TA		200	LIC					148	
Washing Allowance		60	Union Fee					0	
other allowance		0	Sal	ary Deposit				0	
			Но	spital Bill					
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 16,376 /-	Tot	tal Deductions				Rs. 2,024 /-	
		Net Salary:	Rs.	14,352 /-	<u> </u>				
Received Rs. (In V	Vords) Fourteen Th	ousand Three	Hu	ndred Fifty-Two	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL: 4.5 ML: 11.5 SP: 0 PL					PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Vij	aya Shamrao Nikar	m	P.I	F. Universal Ac	count No	:		
Employee Code	: c15		Ва	nk Account/Ch	eque No	: 6800	3266804	
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1152	2
Original Basic+Grade Pag	y:Rs. 9,564 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 23.5	Holidays: 4		Pa	id Leaves: 2.5		Unpai	d Leaves: 0+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		•		
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 16,376 /-	То	tal Deductions				Rs. 2,024 /-
	-	Net Salary:	Rs.	14,352 /-				
Received Rs. (Ir	Nords) Fourteen Th	ousand Three	• Hu	indred Fifty-Two	Only, by E	Bank of	Maharashtra	l .
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL: 4.5	ML: 11.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	•						Month. ocp	CIIIDCI ZUIT		
Employee Name: Mrs. Vais	nali Suresh Tupe		P.F. Universal Account No :							
Employee Code	: c16		Ва	nk Account/Ch	eque No	: 6800	3266600			
Designation	Aya		PF Account No. : MH-14718/G1153							
Original Basic+Grade Pay :	Rs. 9,291 /-		No. of Days in Month : 30							
Working Days: 18.5	Holidays: 4		Pai)						
Earnings		Amount	De	ductions				Amount		
Basic Pay		6,576	Pro	vident Fund				1,357		
Grade Pay		1,167	Pro	ofession Tax				200		
Dearness Allowance		3,562	IT					0		
H.R.A.		1,548	Ele	ctricity and Wate	er			0		
CLA		200	Lo	an Installment				0		
TA		167	LIC	;				0		
Washing Allowance		50	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. 13,270 /-	Tot	tal Deductions				Rs. 1,557 /-		
		Net Salary: I	Rs.	11,713 /-						
Received Rs. (In	Words) Eleven Tho	ousand Seven	Hu	ndred Thirteen O	nly, by Ba	nk of I	Maharashtra.			
Checked by	Accounts Officer			Employee	-		Date:			
Balanace Leaves	CL:0	FL:0		EL:0	ML:6		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Vais	hali Suresh Tupe		P.F. Ur	niversal Ac	count No	:			
Employee Code	: c16		Bank A	ccount/Cl	neque No	: 6800	3266600		
Designation	: Aya		PF Acc	ount No.		: MH-1	4718/G115	3	
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of	Days in Mo	onth	: 30			
Working Days: 18.5	Holidays: 4		Paid Le	aves: 2.5		Unpai	d Leaves: 5	+0	
Earnings		Amount	Deduct	ions				Amount	
Basic Pay		6,576	Provide	nt Fund				1,357	
Grade Pay		1,167	Profession Tax				200		
Dearness Allowance		3,562	IT					0	
H.R.A.		1,548	Electric	ity and Wat	er			0	
CLA		200	Loan In	stallment				0	
TA		167	LIC					0	
Washing Allowance		50	Union F	ee				0	
other allowance		0	Salary	Deposit					
			Hospita	l Bill				0	
			Late Ma	rk Deductio	n			0	
			Other D	eduction				0	
Total Earnings		Rs. 13,270 /-	Total D	eductions				Rs. 1,557 /-	
		Net Salary: F	Rs. 11,7	13 /-					
Received Rs. (In	Words) Eleven Tho	ousand Seven	Hundre	d Thirteen C	Only, by Ba	ank of I	Maharashtra	I .	
Checked by	Accounts Officer		Emplo	yee			Date:		
Balanace Leaves	CL:0	FL:0	EL:	0	ML:6		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Sanjeevani Daniyal Masy P.F. Universal Account No: **Employee Code** : c17 Bank Account/Cheque No: 68003265324 Designation : Aya PF Account No. : MH-14718/G1155 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 5 Working Days: 21 Unpaid Leaves: 0+0 **Earnings** Deductions Amount **Amount Basic Pay** 7,891 Provident Fund 1,628 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,274 IT 0 H.R.A. 1,858 Electricity and Water **CLA** 240 Loan Installment 4,000 TΑ 200 LIC 237 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 15,923 /- Total Deductions **Total Earnings** Rs. 6,065 /-

Sane Guruji Arogya Kendra.

Net Salary: Rs. 9,858 /Received Rs. (In Words) Nine Thousand Eight Hundred Fifty-Eight Only, by Bank of Maharashtra.

FL:0

Employee

EL:4

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:2

Date:

SP:0

PL:0

Employee Name: Mrs. Sanjeevani Daniyal Masy				F. Universal Ac	count No	:		
Employee Code	: c17		Ва	nk Account/Ch	eque No	: 6800	3265324	
Designation	: Aya		PF	Account No.		: MH-1	4718/G1155	
Original Basic+Grade Pay	: Rs. 9,291 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 21	Holidays: 4		Pa	id Leaves: 5		Unpai	d Leaves: 0+0)
Earnings		Amount	De	ductions				Amount
Basic Pay		7,891	Pro	ovident Fund				1,628
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,274	ΙT					0
H.R.A.		1,858	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				4,000
TA		200	LIC					237
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 15,923 /-	То	tal Deductions				Rs. 6,065 /-
		Net Salary:	Rs	. 9,858 /-				
Received Rs. (In	Words) Nine Thou	sand Eight Hu	und	red Fifty-Eight O	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:4	ML:2		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Kan	nleshkumari Bava	nna	P.F	F. Universal Ac	count No	:		
Bagalkoti								
Employee Code	: c18		Ва	nk Account/Ch	eque No	: 6800	3263280	
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1156	•
Original Basic+Grade Pay	: Rs. 9,291 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 14	Holidays: 5		Pai	id Leaves: 3.5		Unpai	d Leaves: 7.5	+0
Earnings		Amount	De	ductions				Amount
Basic Pay		5,918	Pro	ovident Fund				1,221
Grade Pay		1,050	Pro	ofession Tax				200
Dearness Allowance		3,206	ΙT					0
H.R.A.		1,394	Ele	ectricity and Wate	er			0
CLA		180	Loa	an Installment				3,000
TA		150	LIC	;				0
Washing Allowance		45	Sal	lary Deposit				0
other allowance		0	Ho	spital Bill				0
			Lat	te Mark Deductio	n			774
			Oth	ner Deduction				0
Total Earnings		Rs. 11,943 /-	Tot	tal Deductions				Rs. 5,195 /-
Net Salary: Rs. 6,748 /-								
Received Rs. (In	Words) Six Thousa	nd Seven Hur	ndre	ed Fourty-Eight C	Only, by Ba	nk of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Kamleshkumari Bavanna

Pay Slip Month: September 2014

P.F. Universal Account No :

Employee Hame. Imp. Ha	mesinkaman bava	α	•••	. Omversar Ao	oount 140	•		
Bagalkoti								
Employee Code	: c18		Ва	nk Account/Ch	eque No	: 6800	3263280	
Designation	: Aya		PF	Account No.		: MH- 1	14718/G1156	;
Original Basic+Grade Pay	: Rs. 9,291 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 14	Holidays: 5		Pai	id Leaves: 3.5		Unpai	d Leaves: 7.5	+0
Earnings		Amount	De	ductions				Amount
Basic Pay		5,918	Pro	ovident Fund				1,221
Grade Pay		1,050	Pro	ofession Tax				200
Dearness Allowance		3,206	IТ					0
H.R.A.		1,394	Ele	ectricity and Wate	er			0
CLA		180	Lo	an Installment				3,000
TA		150	LIC					0
Washing Allowance		45	Sal	lary Deposit				0
other allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			774
			Otl	her Deduction				0
Total Earnings		Rs. 11,943 /-	To	tal Deductions				Rs. 5,195 /-
	•	Net Salary:	Rs	. 6,748 /-				
Received Rs. (In	n Words) Six Thousa	nd Seven Hur	ndre	ed Fourty-Eight C	nly, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No:

Employee Name: Mrs. Jayashree Suresh Pawar

TΑ

Washing Allowance

other allowance

Total Earnings

Employee Code : c19 Bank Account/Cheque No: 68003266098 Designation : Aya PF Account No. : MH-14718/G1158 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 30 Working Days: 24 Holidays: 4 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** 0 **CLA** 240 Loan Installment 0

200 LIC

60 Union Fee

Rs. 15,923 /- Total Deductions

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 14,095 /-

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 0 FL: 0 EL: 5 ML: 28 SP: 0 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

0

0

0 0

0

0

Rs. 1,828 /-

Employee Name: Mrs. Jay	ashree Suresh Pa	war	P.F	. Universal Ac	count No	:		
Employee Code	: c19		Ba	nk Account/Ch	eque No	: 6800	3266098	
Designation	: Aya		PF	Account No.	:	: MH- 1	4718/G1158	}
Original Basic+Grade Pay	: Rs. 9,291 /-		No	. of Days in Mo	nth :	: 30		
Working Days: 24	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0+)
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,891	Pro	vident Fund				1,628
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		4,274	IT					0
H.R.A.		1,858	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Uni	on Fee				0
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 15,923 /-	Tot	al Deductions				Rs. 1,828 /-
	•	Net Salary:	Rs.	14,095 /-				
Received	Rs. (In Words) Fourt	een Thousand	d Niı	nety-Five Only, b	y Bank of	Mahar	ashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 5	ML : 28		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Smt. Mandakini Baban Dhawale P.F. Universal Account No: **Employee Code** : c20 Bank Account/Cheque No: 68003265017 Designation : Aya PF Account No. : MH-14718/G1160 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 30 Working Days: 19.5 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 5.5+0 **Earnings** Deductions Amount **Amount Basic Pay** 6,444 Provident Fund 1,329 **Grade Pay** 1,143 Profession Tax 200 **Dearness Allowance** 3,490 IT 0 H.R.A. 1,517 **Electricity and Water CLA** 196 Loan Installment 3,000 TΑ 163 LIC 116 **Washing Allowance** 49 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 900 Late Mark Deduction 0

Net Salary: Rs. 7,457 /-

Rs. 13,002 /- Total Deductions

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Total Earnings

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

0

Rs. 5,545 /-

Balanace Leaves	CL:0	FL:0	EL : 0	ML:0		SP:0	PL:0
Checked by	Accounts Officer		Employee			Date:	
Received Rs.	(In Words) Seven T	housand Four Hu	ndred Fifty-Seve	en Only, by B	ank of	Maharasht	ra.
	•	Net Salary:	Rs. 7,457 /-				
Total Earnings		Rs. 13,002 /-	Total Deduction	S			Rs. 5,545 /-
			Other Deduction	1			C
			Late Mark Dedu	ction			(
			Hospital Bill				900
other allowance		0	Salary Deposit				C
Washing Allowance		49	Union Fee				0
TA		163	LIC				116
CLA		196	Loan Installmen	t			3,000
H.R.A.		1,517	Electricity and V	Vater			C
Dearness Allowance		3,490	Т				(
Grade Pay		1,143	Profession Tax				200
Basic Pay		6,444	Provident Fund				1,329
Earnings		Amount	Deductions				Amount
Working Days: 19.5	Holidays: 5		Paid Leaves: 0		Unpai	d Leaves:	5.5+0
Original Basic+Grade P	ay: Rs. 9,291 /-		No. of Days in	Month	: 30		
Designation	: Aya		PF Account No	o.	: MH-1	4718/G11	60
Employee Code	: c20		Bank Account	/Cheque No	: 6800	3265017	
Employee Name: Smt. N	landakini Baban	Dhawale	P.F. Universal	Account No) :		

Malwadi, Hadapsar , Pune 411 028
Pav Slip

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

PF Account No.

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

: Aya

Designation

Checked by

Balanace Leaves

Working Days: 16.5 Holidays: 5 Paid Leaves: 3.5 Unpaid Leaves: 5+0

Amount Deductions **Earnings Amount Basic Pay** 6.437 Provident Fund 1,332 **Grade Pay** 1,167 Profession Tax 200 **Dearness Allowance** 3.498 IT 0 H.R.A. **Electricity and Water** 1,521 **CLA** 200 Loan Installment 3,000 TA 167 LIC 958 **Washing Allowance** 50 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0 Rs. 5,490 /-**Total Earnings** Rs. 13,040 /- Total Deductions

Net Salary: Rs. 7,550 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:6

SP:0

PL:0

Month: September 2014

: MH-14718/G1171

Employee Name: Smt. Mangal Mahadev Mhaske P.F. Universal Account No: **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 Working Days: 16.5 Holidavs: 5 Paid Leaves: 3.5 Unpaid Leaves: 5+0 Amount Deductions **Earnings Amount Basic Pay** 6.437 **Provident Fund** 1,332 **Grade Pav** 1.167 Profession Tax 200 **Dearness Allowance** 3.498 IT 0 H.R.A. 0 1,521 Electricity and Water CLA 200 Loan Installment 3,000 TA 167 LIC 958 50 Union Fee 0 **Washing Allowance** other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 13.040 /- Total Deductions Rs. 5.490 /-**Total Earnings** Net Salary: Rs. 7,550 /-Received Rs. (In Words) Seven Thousand Five Hundred Fifty Only, by Bank of Maharashtra.

Page 81

FL:0

Employee

EL:0

Accounts Officer

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	Olip	Month. ocptember 2014				
Employee Name: Mrs. Ma	angala Manohar G	aikwad	P.F. Universal Account	No:				
Employee Code	: c23		Bank Account/Cheque	No : 68003266441				
Designation	: Aya		PF Account No.	: MH-14718/G1162				
Original Basic+Grade Pag	y:Rs. 9,291 /-		No. of Days in Month : 30					
Working Days: 19.5	Holidays: 5		Paid Leaves: 1	Unpaid Leaves: 4.5+0				
Earnings		Amount	Deductions	Amount				
Basic Pay		6,707	Provident Fund	1,384				
Grade Pay		1,190	Profession Tax	200				
Dearness Allowance		3,633	IT	0				
H.R.A.		1,579	Electricity and Water	0				
CLA		204	Loan Installment	2,015				
TA		170	LIC	234				
Washing Allowance		51	Union Fee	0				
other allowance		0	Salary Deposit	0				
			Hospital Bill	0				
			Late Mark Deduction	0				
			Other Deduction	0				
Total Earnings		Rs. 13,534 /-	Total Deductions	Rs. 3,833 /-				
	•	Net Salary:	Rs. 9,701 /-					
Received Rs. (In Words) Nine Thousand Seven Hundred One Only, by Bank of Maharashtra.								
Checked by	Accounts Officer		Employee	Date:				

Sane Guruji Arogya Kendra.

EL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

Month: September 2014

PL:0

SP:0

Employee Name: Mrs. Man	gala Manohar Gai	ikwad	P.F. Universal Account No :						
Employee Code	: c23		Bank Account/Cheque No : 68003266441						
Designation	Aya		PF	Account No.	;	: MH-1	4718/G1162		
Original Basic+Grade Pay:	Rs. 9,291 /-		No. of Days in Month : 30						
Working Days: 19.5	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 4.5	+0	
Earnings		Amount	t Deductions					Amount	
Basic Pay		6,707	Pro	ovident Fund		1,384			
Grade Pay		1,190	Pro	ofession Tax				200	
Dearness Allowance	3,633					0			
H.R.A.		1,579	Electricity and Water						
CLA	204			an Installment				2,015	
ТА		170	LIC	;				234	
Washing Allowance		51	Union Fee				0		
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 13,534 /-	To	tal Deductions				Rs. 3,833 /-	
		Net Salary:	Rs	. 9,701 /-	•				
Received Rs.	(In Words) Nine Th	ousand Seve	n Hı	undred One Only	, by Bank	of Mah	arashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:0 ML:0 S			SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	Pay	Slip	Month: September 2014				
Employee Name: Mrs. Par	vati Mahadev` Lakade	P.F. Universal Account No :					
Employee Code	: c24	Bank Account/Cheque No : 68003264262					
Designation	: Aya	PF Account No.	: MH-14718/G1172				
Original Basic+Grade Pay	: Rs. 9,291 /-	No. of Days in Month : 30					
Working Days: 22	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 1+0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,628	Provident Fund	1,574				
Grade Pay	1,353	Profession Tax	200				
Dearness Allowance	4,132	IT	0				
H.R.A.	1,796	Electricity and Water	0				
CLA	232	Loan Installment	3,000				
TA	193	LIC	255				
Washing Allowance	58	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 15,392 /-	Total Deductions	Rs. 5,029 /-				
	Net Salary:	Rs. 10,363 /-					
Received Rs. (II	words) Ten Thousand Three Hu	ndred Sixty-Three Only, by Ba	ank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:				

Sane Guruji Arogya Kendra.

EL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 18.5

PL:0

SP:0

Balanace Leaves	CL:0	FL:0	EL	L:0	ML : 18.5		SP:0	PL:0		
Checked by	Accounts Officer		Em	nployee			Date:			
Received Rs. (In Words) Ten Thous	and Three Hui	ndred	Sixty-Three O	nly, by Ba	nk of N	/laharashtra.			
	•	Net Salary: I	Rs. 10),363 /-						
Total Earnings		Rs. 15,392 /-	Total	Deductions				Rs. 5,029 /-		
			Other	r Deduction				0		
			Late I	Mark Deductio	n			0		
			Hosp	ital Bill				0		
other allowance		o	Salary Deposit			0				
Washing Allowance		58	Union Fee			0				
TA		193	LIC	LIC				255		
CLA		232	Loan Installment					3,000		
H.R.A.		1,796			Electricity and Water			0		
Dearness Allowance		ІТ					0			
Grade Pay		1,353	Profe	ession Tax				200		
Basic Pay		7,628 Provident						1,574		
Earnings		Amount	t Deductions					Amount		
Working Days: 22	Holidays: 6		Paid I	Leaves: 1		Unpai	d Leaves: 1+0)		
Original Basic+Grade Pay	y: Rs. 9,291 /-		No. c	of Days in Mo	nth :	30				
Designation	: Aya		PF A	ccount No.	:	MH-1	4718/G1172			
Employee Code	: c24		Bank	Account/Ch	eque No	: 6800	3264262			
mployee Name: Mrs. Parvati Mahadev` Lakade		ade	P.F. Universal Account No :							

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Sharda Suresh Bansode P.F. Universal Account No :

Employee Name: Mrs. Sha	Employee Name: Mrs. Sharda Suresh Bansode		P.F. Universal Account No :					
Employee Code	: c27	Bank Account/Cheque No : 68003258792						
Designation	: Aya	PF Account No.	: MH-14718/G1181					
Original Basic+Grade Pay	: Rs. 9,124 /-	No. of Days in Month	: 30					
Working Days: 23	Holidays: 7	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	5,000					
TA	200	LIC	551					
Washing Allowance	60	Salary Deposit	0					
other allowance	0	Hospital Bill	0					
		Late Mark Deduction	1,043					
		Other Deduction	0					
Total Earnings	Rs. 15,646 /-	Total Deductions	Rs. 8,393 /-					
	Net Salary: Rs. 7,253 /-							

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:0

Date:

SP:0

ML:0

PL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Sha	mployee Name: Mrs. Sharda Suresh Bansode			F. Universal Ac	count No	:			
Employee Code	: c27		Bank Account/Cheque No : 68003258792						
Designation	: Aya		PF	Account No.		: MH-1	4718/G1181		
Original Basic+Grade Pay	: Rs. 9,124 /-		No. of Days in Month : 30						
Working Days: 23	Holidays: 7		Pai	id Leaves: 0		Unpai	d Leaves: 0+0)	
Earnings		Amount	De	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			ectricity and Wate	er		0		
CLA	240			an Installment				5,000	
TA		200	LIC	LIC				551	
Washing Allowance		60	Salary Deposit				0		
other allowance		0	Hospital Bill				0		
			Lat	Late Mark Deduction				1,043	
			Otl	ner Deduction				0	
Total Earnings		Rs. 15,646 /-	To	tal Deductions				Rs. 8,393 /-	
		Net Salary:	Rs	. 7,253 /-					
Received Rs. (In	Words) Seven Tho	usand Two H	und	red Fifty-Three O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Employee Name: Smt. Pushpa Shashikant Sali P.F. Universal Account No:

Month: September 2014

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

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

Holidays: 4 Paid Leaves: 0 Working Days: 12.5 Unpaid Leaves: 13.5+0

Earnings Deductions Amount **Amount Basic Pay** 4.170 Provident Fund 865 **Grade Pay** 770 Profession Tax 175 **Dearness Allowance** 2.272 IT 0 H.R.A. 988 **Electricity and Water CLA** 132 Loan Installment 5,000 TA 110 LIC 1,251 **Washing Allowance** 33 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 8,475 /- Total Deductions Rs. 7,291 /-

Net Salary: Rs. 1,184 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014 Employee Name: Smt. Pushpa Shashikant Sali P.F. Universal Account No:

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

Original Basic+Grade Pay: Rs. 8,981 /-No. of Days in Month : 30 Working Days: 12.5 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 13.5+0 **Earnings** Amount Deductions Amount **Basic Pay** 4.170 Provident Fund 865 **Grade Pay** 770 Profession Tax 175 **Dearness Allowance** 2.272 IT 0 H.R.A. 988 Electricity and Water 0 CLA 132 Loan Installment 5,000 TA 110 LIC 1,251 Washing Allowance 33 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Rs. 8,475 /- Total Deductions Rs. 7,291 /-**Total Earnings**

Net Salary: Rs. 1,184 /-

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

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	Р			y Slip Month: September 201					
Employee Name: Mrs. Nan	da Kumar Awale		P.I	F. Universal Ac	count No) :			
Employee Code	: c33		Bank Account/Cheque No : 68003265947						
Designation	: Aya		PF	Account No.		: MH-1	14718/G1197	'	
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days in Month : 30						
Working Days: 14	Holidays: 2		Pa	id Leaves: 5		Unpaid Leaves: 9+0			
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,307	Pro	ovident Fund				1,101	
Grade Pay	980			ofession Tax				200	
Dearness Allowance	2,892					0			
H.R.A.	1,257			ectricity and Wate	er			0	
CLA		168	Lo	an Installment				3,000	
TA		140	LIC					703	
Washing Allowance		42	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. 10,786 /-	To	tal Deductions				Rs. 5,004 /-	
		Net Salary:	Rs	. 5,782 /-					
Received Rs. (In	Words) Five Thous	and Seven Hu	ındı	red Eigthy-Two C	only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL:0	ML: 4.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Nan	da Kumar Awale		P.F	F. Universal Ac	count No	:			
Employee Code	: c33		Ba	nk Account/Ch	eque No	: 6800	3265947		
Designation	: Aya		PF	Account No.		: MH -1	14718/G1197	•	
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days in Month : 30						
Working Days: 14	Holidays: 2		Pai	id Leaves: 5		Unpai	d Leaves: 9+0)	
Earnings		Amount	t Deductions					Amount	
Basic Pay		5,307	Pro	ovident Fund				1,101	
Grade Pay		980	Pro	ofession Tax		200			
Dearness Allowance		2,892	IT					0	
H.R.A.		1,257	Electricity and Water			0			
CLA	168			an Installment				3,000	
TA		140	LIC	;				703	
Washing Allowance		42	Un	Union Fee			0		
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 10,786 /-	To	tal Deductions				Rs. 5,004 /-	
•		Net Salary:	Rs	. 5,782 /-					
Received Rs. (In	Words) Five Thous	and Seven Hu	undi	red Eigthy-Two C	only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 0	FL:0		EL:0	ML: 4.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,						
Employee Name: Mrs. Ma	nda Bhalchandra	Jagtap	P.F.	Universal Acc	ount No :			
Employee Code	: c34		Banl	k Account/Ch	eque No :	6800	3263508	
Designation	: Aya		PF A	ccount No.	: 1	MH-1	4718/G1231	
Original Basic+Grade Pay	/: Rs. 8,837 /-		No. of Days in Month : 30					
Working Days: 0	Holidays: 0		Paid	Leaves: 25	U	Jnpaid	l Leaves: 5+0	
Earnings		Amount	Dedu	ıctions			Amount	
Basic Pay		6,198	Prov	ident Fund			1,290	
Grade Pay		1,167	Profe	ession Tax			200	
Dearness Allowance		3,388	IT				0	
H.R.A.		1,473	Elect	ricity and Wate	r		0	
CLA		200	Loan Installment				2,500	
TA		167	LIC				242	
Washing Allowance		50	Unio	n Fee			0	
other allowance		0	Salar	y Deposit			0	
			Hosp	ital Bill			0	
			Late	Mark Deduction	n		0	
			Othe	r Deduction			0	
Total Earnings		Rs. 12,643 /-	Total	Deductions			Rs. 4,232 /-	
		Net Salary:	Rs. 8	,411 /-				
Received Rs	. (In Words) Eight Th	ousand Four	Hundı	red Eleven Only	, by Bank o	of Mal	narashtra.	
Checked by	Accounts Officer		En	nployee			Date:	

Sane Guruji Arogya Kendra.

EL:0

FL:0

CL: 1.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

SP:0

PL:0

imployee Name: Mrs. Manda Bhalchandra Jagtap			P.F. Universal Account No :						
Employee Code	: c34		Bai	nk Account/Ch	eque No	: 6800	3263508		
Designation	: Aya		PF	Account No.		: MH-1	4718/G12	31	
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Month : 30						
Working Days: 0	Holidays: 0		Pai	d Leaves: 25		Unpai	Inpaid Leaves: 5+0		
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		6,198	Pro	vident Fund		1,290			
Grade Pay		1,167	Pro	fession Tax		200			
Dearness Allowance		3,388	B IT			0			
H.R.A.		1,473	Electricity and Water			0			
CLA		200	200 Loan Installment					2,500	
TA		167						242	
Washing Allowance		50	Union Fee			0			
other allowance		0	Sal	ary Deposit		0			
			Hos	spital Bill				0	
			Lat	Late Mark Deduction		O C			
			Oth	er Deduction				0	
Total Earnings		Rs. 12,643 /-	Tot	al Deductions				Rs. 4,232 /-	
	•	Net Salary:	Rs.	8,411 /-					
Received Rs.	(In Words) Eight Th	ousand Four I	Hun	dred Eleven Onl	y, by Banl	k of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 1.5	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No:

Employee Name: Mrs. Sangita Shashikant Thombre

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

Employee Code : c35 Bank Account/Cheque No: 68003264375 Designation : Aya PF Account No. : MH-14718/G1234 Original Basic+Grade Pay: Rs. 8,837 /-No. of Days in Month : 30 Working Days: 25 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0+0 **Earnings** Amount | Deductions **Amount Basic Pay** 7,437 Provident Fund 1,548 **Grade Pay** 1,400 Profession Tax **Dearness Allowance** 4,065 IT 0 1,767 H.R.A. **Electricity and Water CLA** 240 Loan Installment 5,000 TΑ 200 LIC 288

Net Salary: Rs. 8,333 /-

Rs. 15,169 /- Total Deductions

60 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:15
 ML:74
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

0

0

0

0

Rs. 6,836 /-

Employee Name: Mrs. Sar	gita Shashikant Thombre	P.F. Universal Account No :					
Employee Code	: c35	Bank Account/Cheque No	: 68003264375				
Designation	: Aya	PF Account No.	: MH-14718/G1234				
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month : 30					
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0+0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,437	Provident Fund	1,548				
Grade Pay	1,400	Profession Tax	0				
Dearness Allowance	4,065	ΙΤ	0				
H.R.A.	1,767	Electricity and Water	0				
CLA	240	Loan Installment	5,000				
TA	200	LIC	288				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 15,169 /-	Total Deductions	Rs. 6,836 /-				
	Net Salary:	Rs. 8,333 /-					
Received Rs. (In	Words) Eight Thousand Three Hu	undred Thirty-Three Only, by B	Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:				

EL: 15

ML: 74

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

		-	-				Month. ocp		
Employee Name: Mrs. Nali	ni Vijay Vairal		P.F	. Universal Ac	count No	:			
Employee Code	: c36		Bank Account/Cheque No : 68003266815						
Designation	: Aya		PF	Account No.	:	MH-1	4718/G1177	•	
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days in Month : 30						
Working Days: 25	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 1+0)	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		7,328	Pro	vident Fund				1,521	
Grade Pay		1,353	Pro	fession Tax				200	
Dearness Allowance		3,993	IT					0	
H.R.A.		1,736	Ele	ctricity and Wate	er			0	
CLA		232	Loa	n Installment				5,000	
TA		193	LIC				143		
Washing Allowance		58	Union Fee				0		
other allowance		0	Sala	ary Deposit				0	
			Hos	spital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 14,893 /-	Tot	al Deductions				Rs. 6,864 /-	
		Net Salary:	Rs.	8,029 /-					
Received	Rs. (In Words) Eigh	nt Thousand Tv	wen	ty-Nine Only, by	Bank of N	lahara	shtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0	EL:0 ML:0 SP:0			PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Nalini Vijay Vairal			P.F. Universal Account No :					
Employee Code	: c36		Bank Account/Cheque No : 68003266815					
Designation	Aya		PF	Account No.		: MH-1	4718/G1177	
Original Basic+Grade Pay:	Rs. 8,981 /-		No	No. of Days in Month : 30				
Working Days: 25	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 1+0)
Earnings		Amount	De	ductions				Amoun
Basic Pay		7,328	Pro	ovident Fund				1,521
Grade Pay		1,353	Pro	ofession Tax				200
Dearness Allowance		3,993	IT					C
H.R.A.		1,736	Ele	ectricity and Wate	er			C
CLA		232	Lo	an Installment				5,000
ТА		193	LIC					143
Washing Allowance		58	Un	ion Fee				C
other allowance		0	Sa	lary Deposit				(
			Но	spital Bill				(
			Lat	te Mark Deductio	n			(
			Otl	her Deduction				C
Total Earnings		Rs. 14,893 /-	To	tal Deductions				Rs. 6,864 /-
		Net Salary:	Rs	. 8,029 /-				
Received	Rs. (In Words) Eigh	nt Thousand T	wei	nty-Nine Only, by	Bank of N	/lahara	shtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0					PL:0	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Employee Name: Mrs. Shaila Prakash Pethkar P.F. Universal Account No:
Employee Code : c37 Bank Account/Cheque No: 68003264353

Designation : Aya PF Account No. : MH-14718/G1216
Original Basic+Grade Pay : Rs. 8,837 /- No. of Days in Month : 30

Working Days: 23 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0+0

Amount Deductions **Earnings Amount Basic Pay** 7.437 Provident Fund 1,548 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4.065 IT 0 H.R.A. 1,767 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 15,169 /- Total Deductions Rs. 1,748 /-

Net Salary: Rs. 13,421 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 2.5
 FL: 0
 EL: 15
 ML: 36.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Employee Name: Mrs. Shaila Prakash Pethkar P.F. Universal Account No: **Employee Code** : c37 Bank Account/Cheque No: 68003264353 Designation : Aya PF Account No. : MH-14718/G1216 Original Basic+Grade Pay: Rs. 8,837 /-No. of Days in Month Working Days: 23 Holidavs: 4 Paid Leaves: 3 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 60 Union Fee 0 **Washing Allowance** other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 15.169 /- Total Deductions Rs. 1.748 /-**Total Earnings**

Net Salary: Rs. 13,421 /
Received Rs. (In Words) Thirteen Thousand Four Hundred Twenty-One Only, by Bank of Maharashtra.

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	,	O.I.P	month coptombol 2014		
Employee Name: Mrs. Muk	tabai Shivaji Khaire	P.F. Universal Account No :			
Employee Code	: c38	Bank Account/Cheque No: 68003263202			
Designation	: Aya	PF Account No.	: MH-14718/G1219		
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month	: 30		
Working Days: 22	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	0		
TA	200	LIC	150		
Washing Allowance	60	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 15,169 /-	Total Deductions	Rs. 1,898 /-		
	Net Salary:	Rs. 13,271 /-			
Received Rs. (In V	Vords) Thirteen Thousand Two H	undred Seventy-One Only, by	Bank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

EL: 15

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 71

Month: September 2014

PL:0

SP:0

Employee Name: Mrs. Mu	ktabai Shivaji Khai	ire	P.F	. Universal Ac	count No	:		
Employee Code	: c38		Bank Account/Cheque No : 68003263202					
Designation	: Aya		PF	Account No.		: MH-1	14718/G1219	9
Original Basic+Grade Pay	/: Rs. 8,837 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 22	Holidays: 5		Pai	id Leaves: 3		Unpai	d Leaves: 0+	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,437	Pro	ovident Fund				1,548
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,065	ΙT					0
H.R.A.		1,767	Ele	ectricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				150
Washing Allowance		60	Uni	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Ho	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,169 /-	Tot	tal Deductions				Rs. 1,898 /-
	•	Net Salary:	Rs.	13,271 /-				
Received Rs. (In	Words) Thirteen Tho	usand Two H	und	red Seventy-One	Only, by	Bank o	f Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL : 15	ML:71		SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Employee Name: Mrs. Anuradha Dattatray Jadhav

P.F. Universal Account No:

Employee Code : c39

Bank Account/Cheque No: 68003265404

PF Account No.

Original Basic+Grade Pay: Rs. 8,837 /- No. of Days in Month : 30

Working Days: 21 Holidays: 6 Paid Leaves: 3 Unpaid Leaves: 0+0

Amount Deductions **Earnings Amount Basic Pay** 7.437 Provident Fund 1,548 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4.065 IT 0 H.R.A. 1,767 **Electricity and Water** 0 **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 Rs. 15,269 /- Total Deductions Rs. 1,748 /-

Total Earnings Rs. 15,269 /- Total Deduction Net Salary: Rs. 13,521 /-

: Aya

Designation

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:10
 ML:35
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Rs. 1.748 /-

: MH-14718/G1221

Employee Name: Mrs. Anuradha Dattatray Jadhav

P.F. Universal Account No:

Employee Code : c39

Bank Account/Cheque No: 68003265404

PF Account No. : MH-14718/G1221

Original Basic+Grade Pay: Rs. 8,837 /
Working Days: 21

Holidays: 6

Paid Leaves: 3

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

Total Earnings Rs. 15,269 /- Total Deductions

Net Salary: Rs. 13,521 /-

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Employee Name: Mrs. Ketaki Kiran Veer P.F. Universal Account No: **Employee Code** : c40 Bank Account/Cheque No: 68003264239

PF Account No.

Original Basic+Grade Pay: Rs. 8,837 /-No. of Days in Month : 30

Working Days: 16.5 Holidays: 5 Paid Leaves: 8.5 Unpaid Leaves: 0+0

Amount Deductions **Earnings Amount Basic Pay** 7.437 Provident Fund 1,548 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4.065 IT 0 H.R.A. **Electricity and Water** 1,767 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 Rs. 15,319 /- Total Deductions Rs. 5,695 /-

Total Earnings Net Salary: Rs. 9,624 /-

: Aya

Designation

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

Employee Checked by Accounts Officer Date: CL:0 FL:0 EL:4 **SP:0** PL:0 **Balanace Leaves** ML: 2.5

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

0

0

0

0

0

: MH-14718/G1220

Employee Name: Mrs. Ketaki Kiran Veer P.F. Universal Account No: **Employee Code** : c40 Bank Account/Cheque No: 68003264239 Designation : Aya PF Account No. : MH-14718/G1220 Original Basic+Grade Pay: Rs. 8,837 /-No. of Days in Month

Working Days: 16.5 Holidavs: 5 Paid Leaves: 8.5 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 H.R.A. 1,767 Electricity and Water CLA 240 Loan Installment 3,500 TA 200 LIC 447

60 Union Fee **Washing Allowance** other allowance 150 Salary Deposit **Hospital Bill Late Mark Deduction**

Other Deduction Rs. 15.319 /- Total Deductions Rs. 5.695 /-**Total Earnings**

Net Salary: Rs. 9,624 /-

Received Rs. (In Words) Nine Thousand Six Hundred Twenty-Four Only, by Bank of Maharashtra. Checked by Accounts Officer Employee **Balanace Leaves CL:0** FL:0 EL:4 ML: 2.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Smt. Yashmin Amin Khan P.F. Universal Account No:
Employee Code : c42 Bank Account/Cheque No: 68003265028

PF Account No.

Original Basic+Grade Pay: Rs. 8,837 /- No. of Days in Month : 30

: Aya

Designation

Total Earnings

Balanace Leaves

Working Days: 22.5 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 1.5+0

Earnings Deductions Amount **Amount Basic Pay** 7,065 Provident Fund 1,471 **Grade Pay** 1,330 Profession Tax 200 **Dearness Allowance** 3,862 IT 0 H.R.A. 1,679 **Electricity and Water** 0 **CLA** 228 Loan Installment 4,000 TΑ 190 LIC 0 **Washing Allowance** 57 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Net Salary: Rs. 8,740 /-

Rs. 14,411 /- Total Deductions

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 2

SP:0

PL:0

Month: September 2014

Rs. 5,671 /-

: MH-14718/G1218

	·	•	•			
Employee Name: Smt. Yas	hmin Amin Khan	P.F. Universal Account No :				
Employee Code	: c42	Bank Account/Cheque No	o : 68003265028			
Designation	: Aya	PF Account No.	: MH-14718/G1218			
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month	: 30			
Working Days: 22.5	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 1.5+0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,065	Provident Fund	1,471			
Grade Pay	1,330	Profession Tax	200			
Dearness Allowance	3,862	IT	0			
H.R.A.	1,679	Electricity and Water	0			
CLA	228	Loan Installment	4,000			
TA	190	LIC	0			
Washing Allowance	57	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 14,411 /-	Total Deductions	Rs. 5,671 /-			
	Net Salary:	Rs. 8,740 /-				
Received Rs. (In Words) Eight Thousand Seven	Hundred Fourty Only, by Ba	nk of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

EL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Manda Baban Shedge			P.F. Universal Account No :							
Employee Code	: c44		Ba	nk Account/Ch	eque No	: 6800	3265313			
Designation	: Aya		PF	Account No.		: MH-2	26567/G2053	;		
Original Basic+Grade Pay	Rs. 8,694 /-		No	No. of Days in Month : 30						
Working Days: 22.5	Holidays: 5		Pa	id Leaves: 2		Unpai	d Leaves: 0.5	+0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,172	Pro	ovident Fund				1,498		
Grade Pay		1,377	Pro	ofession Tax				200		
Dearness Allowance		3,932	IT					0		
H.R.A.		1,710			Electricity and Water			0		
CLA		236	Lo	Loan Installment			3,000			
TA		197	LIC	LIC			316			
Washing Allowance		59	Salary Deposit		0					
other allowance		0	Hospital Bill		0					
			La	te Mark Deductio	n			0		
			Ot	her Deduction				0		
Total Earnings		Rs. 14,683 /-	То	tal Deductions				Rs. 5,014 /-		
		Net Salary:	Rs	. 9,669 /-						
Received Rs. (n Words) Nine Tho	usand Six Hu	ndr	ed Sixty-Nine On	ly, by Ban	k of Ma	aharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL:0	ML: 0.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Manda Baban Shedge P.F. Universal Account No.:

Employee Name: Mrs. Manda Baban Shedge			P.F. Universal Account No :				
Employee Code	: c44	I	Bank Account/Ch	neque No :	6800	3265313	
Designation	: Aya	1	PF Account No.	:	MH-2	6567/G2053	
Original Basic+Grade F	Pay: Rs. 8,694 /-	1	No. of Days in Mo	onth :	30		
Working Days: 22.5	Holidays: 5	Į i	Paid Leaves: 2	I	Unpaid	d Leaves: 0.5	+0
Earnings		Amount I	Deductions				Amount
Basic Pay		7,172	Provident Fund				1,498
Grade Pay		1,377	Profession Tax				200
Dearness Allowance		3,932	Т				0
H.R.A.		1,710	Electricity and Wat	er			0
CLA		236	oan Installment				3,000
TA		197	-IC				316
Washing Allowance		59	Salary Deposit				0
other allowance		0 1	lospital Bill				0
		1	ate Mark Deduction	on			0
			Other Deduction				0
Total Earnings		Rs. 14,683 /-	Total Deductions				Rs. 5,014 /-
	•	Net Salary: I	Rs. 9,669 /-	•			
Received F	Rs. (In Words) Nine Tho	ousand Six Hun	dred Sixty-Nine Or	ly, by Bank	of Ma	harashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL:0	ML : 0.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Smt. Var	ndana Sunil Palkar	P.F. Universal Account No :				
Employee Code	: c46	Bank Account/Cheque No : 68003263304				
Designation	: Aya	PF Account No.	: MH-14718/G1270			
Original Basic+Grade Pay	: Rs. 8,694 /-	No. of Days in Month	: 30			
Working Days: 21	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0+0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,294	Provident Fund	1,523			
Grade Pay	1,400	Profession Tax	200			
Dearness Allowance	3,999	IT	0			
H.R.A.	1,739	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	0			
Washing Allowance	60	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 14,932 /-	Total Deductions	Rs. 1,723 /-			
	Net Salary:	Rs. 13,209 /-				

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:4

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:2

Date:

SP:0

PL:0

Balanace Leaves	CL:0	FL:0	EL : 4	ML : 2		SP:0	PL:0
Checked by	Accounts Officer		Employee			Date:	
Received R	Rs. (In Words) Thirteen	Thousand Two	Hundred Nine	Only, by Ban	k of Ma	aharashtra.	
	'	Net Salary: R	s. 13,209 /-				
Total Earnings		Rs. 14,932 /-	Total Deduction	s			Rs. 1,723 /-
			Other Deduction	ı			0
		1	ate Mark Deduc	ction			0
		ŀ	lospital Bill				0
other allowance		0 5	Salary Deposit				0
Washing Allowance		60 L	Jnion Fee				0
TA		200 l	-IC				0
CLA		240 L	oan Installmen	t			0
H.R.A.		1,739 E	Electricity and V	Vater			0
Dearness Allowance		3,999 1	Т				O
Grade Pay		1,400 F	Profession Tax				200
Basic Pay		7,294 F	Provident Fund				1,523
Earnings		Amount [Deductions				Amount
Working Days: 21	Holidays: 5	F	Paid Leaves: 4		Unpai	id Leaves: 0+	-0
Original Basic+Grade Page 1	ay:Rs. 8,694 <i>/-</i>	1	No. of Days in	Month	: 30		
Designation	: Aya		PF Account No).	: MH-1	14718/G127	0
Employee Code	: c46	E	Bank Account	Cheque No	: 6800	3263304	
Employee Name: Smt. V	/andana Sunil Palka	r F	P.F. Universal	Account No) :		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No:

Employee Name: Smt. Hema Sanjay Ghute

TΑ

Washing Allowance

other allowance

Total Earnings

Month: September 2014

0

0

468

Rs. 5,050 /-

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 : 30 Holidays: 5 Paid Leaves: 0 Working Days: 24 Unpaid Leaves: 1+0 **Earnings** Deductions Amount **Amount Basic Pay** 6,629 Provident Fund 1,382 **Grade Pay** 1,257 Profession Tax 200 **Dearness Allowance** 3,628 IT 0 H.R.A. 1,578 **Electricity and Water** 0 **CLA** 232 Loan Installment 3,000

193 LIC

58 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

Net Salary: Rs. 8,525 /-

Rs. 13,575 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Smt. H	Employee Name: Smt. Hema Sanjay Ghute		P.F. Universal Account No :				
Employee Code	: c47	Bank Account/Cheque N	o : 68003263268				
Designation	: Aya	PF Account No.	: MH-14718/G1284				
Original Basic+Grade Pa	ay: Rs. 8,158 /-	No. of Days in Month : 30					
Working Days: 24	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 1+0				
Earnings	Amount	Deductions	Amount				
Basic Pay	6,629	Provident Fund	1,382				
Grade Pay	1,257	Profession Tax	200				
Dearness Allowance	3,628	ІТ	0				
H.R.A.	1,578	Electricity and Water	0				
CLA	232	Loan Installment	3,000				
TA	193	LIC	0				
Washing Allowance	58	Salary Deposit	0				
other allowance	0	Hospital Bill	0				
		Late Mark Deduction	468				
		Other Deduction	0				
Total Earnings	Rs. 13,575 /-	Total Deductions	Rs. 5,050 /-				
	Net Salary: Rs. 8,525 /-						

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 BL:0
 ML:1
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	Siip	Month. Ocptember 2014
Employee Name: Smt. Nil	ima Bhushan Khii	re	P.F. Universal Account	No:
Employee Code	: c48		Bank Account/Cheque	No : 68003263654
Designation	: Aya		PF Account No.	: MH-14718/G1290
Original Basic+Grade Pay	: Rs. 8,408 /-		No. of Days in Month	: 30
Working Days: 24.5	Holidays: 4		Paid Leaves: 1.5	Unpaid Leaves: 0+0
Earnings		Amount	Deductions	Amount
Basic Pay		7,008	Provident Fund	1,473
Grade Pay		1,400	Profession Tax	200
Dearness Allowance		3,868	IT	0
H.R.A.		1,682	Electricity and Water	0
CLA		240	Loan Installment	3,000
TA		200	LIC	263
Washing Allowance		60	Union Fee	0
other allowance		0	Salary Deposit	0
			Hospital Bill	0
			Late Mark Deduction	482
			Other Deduction	0
Total Earnings		Rs. 14,458 /-	Total Deductions	Rs. 5,418 /-
		Net Salary:	Rs. 9,040 /-	
Rece	ived Rs. (In Words)	Nine Thousand	Fourty Only, by Bank of	Maharashtra.
Checked by	Accounts Officer		Employee	Date:

Sane Guruji Arogya Kendra.

EL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 3.5

Month: September 2014

PL:0

SP:0

Balanace Leaves	CL:0	FL:0		EL : 0	ML: 3.5		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Rec	eived Rs. (In Words) I	Nine Thousand	d Fo	urty Only, by Ba	nk of Mah	arasht	ra.	
		Net Salary:	Rs.	9,040 /-	L			
Total Earnings		Rs. 14,458 /-	Tot	al Deductions				Rs. 5,418 /
			Oth	er Deduction				(
			Lat	e Mark Deductio	n			482
			Hos	spital Bill				(
other allowance		0	Sal	ary Deposit				(
Washing Allowance		60	Uni	on Fee				(
TA		200	LIC					263
CLA		240	Loa	ın Installment				3,000
H.R.A.		1,682	Ele	ctricity and Wate	er			(
Dearness Allowance		3,868	IT					(
Grade Pay		1,400	Pro	fession Tax				200
Basic Pay		7,008	Pro	vident Fund				1,473
Earnings		Amount	Dec	ductions				Amoun
Working Days: 24.5	Holidays: 4		Pai	d Leaves: 1.5		Unpai	d Leaves: 0)+0
Original Basic+Grade Pa	y:Rs. 8,408 /-		No.	of Days in Mo	nth :	: 30		
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G12	90
Employee Code	: c48		Bai	nk Account/Ch	eque No	: 6800	3263654	
Employee Name: Smt. Ni	lima Bhushan Khir	е	P.F	. Universal Acc	count No	:		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Kavita Dilip Pandit P.F. Universal Account No: **Employee Code** : c49 Bank Account/Cheque No: 68003266928 PF Account No. Designation : Aya : MH-14718/G1291 Original Basic+Grade Pay: Rs. 8,408 /-No. of Days in Month : 30 Holidays: 6 Paid Leaves: 2.5 Working Days: 21.5 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 295 **Washing Allowance** 60 Union Fee 0 other allowance 100 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 14,558 /- Total Deductions Rs. 6,968 /-

Sane Guruji Arogya Kendra.

Net Salary: Rs. 7,590 /Received Rs. (In Words) Seven Thousand Five Hundred Ninety Only, by Bank of Maharashtra.

FL:0

Employee

EL: 15

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 21.5

Date:

SP:0

PL:0

Balanace Leaves	CL:0	FL:0		EL: 15	ML: 21.5		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs.	(In Words) Seven T	housand Five	Hur	ndred Ninety Onl	y, by Bank	of Ma	harashtra.	
	•	Net Salary:	Rs.	7,590 /-				
Total Earnings		Rs. 14,558 /-	Tot	al Deductions				Rs. 6,968 /-
			Oth	ner Deduction				0
			Lat	e Mark Deductio	n			0
			Hos	spital Bill				0
other allowance		100	Sal	ary Deposit				0
Washing Allowance		60	Uni	ion Fee				0
TA		200	LIC	;				295
CLA		240	Loa	an Installment				5,000
H.R.A.		1,682	Ele	ctricity and Wate	er			O
Dearness Allowance		3,868	IT					O
Grade Pay		1,400	Pro	ofession Tax				200
Basic Pay		7,008	Pro	vident Fund				1,473
Earnings		Amount	Dec	ductions				Amount
Working Days: 21.5	Holidays: 6		Pai	d Leaves: 2.5		Unpai	d Leaves: 0	+0
Original Basic+Grade Pay	: Rs. 8,408 /-		No	. of Days in Mo	nth	: 30		
Designation	: Aya		PF	Account No.		: MH-1	4718/G129	91
Employee Code	: c49		Ва	nk Account/Ch	eque No	: 6800	3266928	
Employee Name: Mrs. Kav	/ita Dilip Pandit		P.F. Universal Account No :					

Malwadi, Hadapsar , Pune 411 028

			Pay	Sli	р			Month: Sep	tember 2014
Employee Name: Smt.	Hira K	amalakar Pawa	ır	P.F. Universal Account No :					
Employee Code	: c	:50		Ва	nk Account/Ch	eque No	: 6800	3266429	
Designation	: A	Aya	!	PF	Account No.		: MH-1	4718/G1292	2
Original Basic+Grade I	Pay: F	₹s. 8,408 /-	!	No	o. of Days in Mo	nth	: 30		
Working Days: 21	Но	olidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 5+	0
Earnings			Amount	De	ductions				Amount
Basic Pay			5,840	Pro	ovident Fund				1,228
Grade Pay			1,167	Pro	ofession Tax				200
Dearness Allowance			3,223	IT					0
H.R.A.			1,402	El€	ectricity and Wate	er			0
CLA			200	Lo	an Installment				6,000
TA			167	LIC					0
Washing Allowance			50	Un	ion Fee				0
other allowance			0	Sa	lary Deposit				0
			!	Но	spital Bill				0
			!	La	te Mark Deductio	n			0
			!	Oti	her Deduction				0
Total Earnings			Rs. 12,049 /-	То	tal Deductions				Rs. 7,428 /-
			Net Salary:	Rs	. 4,621 /-				
Received F	s. (In W	/ords) Four Thoเ	ısand Six Hun	dre	d Twenty-One O	nly, by Ba	nk of N	laharashtra.	
Checked by		Accounts Officer			Employee			Date:	
Balanace Leaves		CL:0	FL:0		EL:0	ML:2		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Smt. I	lira Kamalakar Pawa	ar	P.F. Universal Account No :					
Employee Code	: c50		Bank Accour	nt/Cheq	ue No : 6800	03266429		
Designation	: Aya		PF Account I	No.	: MH-	14718/G129	2	
Original Basic+Grade P	ay: Rs. 8,408 /-		No. of Days i	n Mont	h : 30			
Working Days: 21	Holidays: 4		Paid Leaves: 0)	Unpa	id Leaves: 5+	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		5,840	Provident Fun	d			1,228	
Grade Pay		1,167	Profession Ta	x			200	
Dearness Allowance		3,223	IT				0	
H.R.A.		1,402	Electricity and	Water			0	
CLA		200	Loan Installme	ent			6,000	
TA		167	LIC				0	
Washing Allowance		50	Union Fee				0	
other allowance		0	Salary Deposi	t			0	
			Hospital Bill				0	
			Late Mark Ded	uction			0	
			Other Deduction	on			0	
Total Earnings		Rs. 12,049 /-	Total Deduction	ns			Rs. 7,428 /-	
	•	Net Salary:	Rs. 4,621 /-		•			
Received Re	s. (In Words) Four Tho	usand Six Hun	dred Twenty-O	ne Only	, by Bank of I	/laharashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL : 0	МІ	_ : 2	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Meena Prashant Kanase P.F. Universal Account No:

Employee Name: Mrs. Meena Prashant Kanase			P.F. Universal Account No :					
Employee Code	: c51		Ва	nk Account/Ch	eque No	: 6800	3265051	
Designation	: Aya		PF	Account No.		: MH-1	4718/G1293	3
Original Basic+Grade Pay	Rs. 8,408 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 23	Holidays: 6		Pa	id Leaves: 1		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	ΙT					0
H.R.A.		1,682	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				5,000
TA		200	LIC					1,021
Washing Allowance		60	Sa	lary Deposit				0
other allowance		0	Но	spital Bill				0
			La	te Mark Deductio	n			0
			Ot	her Deduction				0
Total Earnings		Rs. 14,458 /-	То	tal Deductions				Rs. 7,694 /-
		Net Salary:	Rs	. 6,764 /-				
Received Rs. (Ir	Words) Six Thous	and Seven Hu	ınd	red Sixty-Four O	nly, by Bai	nk of M	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 5.5	FL:0		EL : 15	ML: 51.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs.	Meena Prashant Kanase	P.F. Universal Account	P.F. Universal Account No :				
Employee Code	: c51	Bank Account/Cheque	Bank Account/Cheque No : 68003265051				
Designation	: Aya	PF Account No.	: MH-14718/G1293				
Original Basic+Grade F	Pay: Rs. 8,408 /-	No. of Days in Month	: 30				
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0+0				
Earnings	Amo	unt Deductions	Amount				
Basic Pay	7,	008 Provident Fund	1,473				
Grade Pay	1,	400 Profession Tax	200				
Dearness Allowance	3,	868 IT	0				
H.R.A.	1,	682 Electricity and Water	0				
CLA		240 Loan Installment	5,000				
TA		200 LIC	1,021				
Washing Allowance		60 Salary Deposit	0				
other allowance		0 Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 14,45	68 /- Total Deductions	Rs. 7,694 /-				
	Net Sal	ary: Rs. 6,764 /-	•				
Received R	s. (In Words) Six Thousand Seve	n Hundred Sixty-Four Only, by	Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:				

FL:0

EL: 15

SP:0

ML: 51.5

PL:0

CL: 5.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Mangal Hanumant Kambale P.F. Universal Account No: **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 : 30 Working Days: 18.5 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 4.5+0 Amount Deductions **Earnings Amount Basic Pay** 5,957 Provident Fund 1,252 **Grade Pay** 1,190 Profession Tax 200 **Dearness Allowance** 3,288 | IT 0 H.R.A. 1,430 **Electricity and Water CLA** 204 Loan Installment 3,000 TΑ 170 LIC 306 **Washing Allowance** 51 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 12,290 /- Total Deductions **Total Earnings** Rs. 4,758 /-Net Salary: Rs. 7,532 /-Received Rs. (In Words) Seven Thousand Five Hundred Thirty-Two Only, by Bank of Maharashtra.

Sane Guruji Arogya Kendra.

FL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Employee

EL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 0.5

Date:

SP:0

PL:0

Employee Name: Mrs. N	mbale	P.F. Universal Account No :						
Employee Code	: c52		Bank Account/Cheque No : 68003266087					
Designation	: Aya		PF Account No. : MH-14718/G1294					
Original Basic+Grade Page 1	ay:Rs. 8,408 /-		No	. of Days in Mo	nth	: 30		
Working Days: 18.5	Holidays: 5		Paid Leaves: 2 Unpaid Leave					5+ 0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		5,957	Pro	vident Fund				1,252
Grade Pay		1,190	Pro	fession Tax				200
Dearness Allowance		3,288	ΙΤ					0
H.R.A.		1,430	Electricity and Water					
CLA		204	Loa	an Installment				3,000
TA		170	LIC	;				306
Washing Allowance		51	Union Fee					0
other allowance		0	Salary Deposit					0
			Hospital Bill			C		
			Late Mark Deduction					
			Oth	er Deduction				0
Total Earnings		Rs. 12,290 /-	Tot	al Deductions				Rs. 4,758 /-
		Net Salary:	Rs.	7,532 /-				
Received Rs.	(In Words) Seven Tho	usand Five Hu	undr	ed Thirty-Two O	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 0	ML: 0.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	0	P			Month. ocp	CITIBET ZUTT
Employee Name: Mrs. Hus	ena Gafar Shaikh		P.F. Universal Account No :					
Employee Code	: c53		Bank Account/Cheque No : 68003264251					
Designation	: Aya		PF	Account No.	:	: MH-1	14718/G1327	•
Original Basic+Grade Pay	: Rs. 7,872 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 24	Holidays: 5		Pa	id Leaves: 1		Unpai	d Leaves: 0+0)
Earnings		Amount	De	ductions				Amount
Basic Pay		6,572	Pro	ovident Fund				1,379
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,621	ΙT					0
H.R.A.		1,574	Εle	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC					817
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 13,567 /-	То	tal Deductions				Rs. 2,396 /-
		Net Salary:	Rs.	11,171 /-				
Received Rs. (In	Words) Eleven Thou	usand One Hu	ndr	ed Seventy-One	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer Employee Date:							
Balanace Leaves	CL:0	FL:0		EL: 3.5	ML:2		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Balanace Leaves	CL:0	FL:0	EL: 3.5 ML: 2				SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (In	n Words) Eleven Thousand One Hundred Seventy-One Only, by Bank of Maharashtra.							
		Net Salary: I	Rs.	11,171 /-				
Total Earnings		Rs. 13,567 /-	Tot	al Deductions				Rs. 2,396 /-
			Oth	er Deduction		0		
			Late	e Mark Deductio	n			0
			Hospital Bill			O C		
other allowance		0	Salary Deposit					0
Washing Allowance		60	Uni	on Fee				0
TA		200	LIC					817
CLA		240	Loa	ın Installment				0
H.R.A.		1,574	Ele	ctricity and Wate	er			0
Dearness Allowance		3,621	IT					0
Grade Pay		1,300	Pro	fession Tax				200
Basic Pay		6,572	Pro	vident Fund				1,379
Earnings		Amount	Dec	ductions				Amount
Working Days: 24	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves: 0+0	0
Original Basic+Grade Pay	: Rs. 7,872 /-		No.	of Days in Mo	nth	: 30		
Designation	: Aya		PF	Account No.		: MH-1	4718/G1327	•
Employee Code	: c53		Baı	nk Account/Ch	eque No	: 6800	3264251	
Employee Name: Mrs. Hus	sena Gafar Shaikh		P.F. Universal Account No :					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uj .	OP				monun cop		
Employee Name: Smt. Rac	lha Vishnu Sanap		P.F. Universal Account No :						
Employee Code	: c55		Bank Account/Cheque No : 68003266214						
Designation	: Aya		PF A	Account No.	:	: MH- 1	14718/G1329)	
Original Basic+Grade Pay	: Rs. 7,872 /-		No.	of Days in Mo	nth :	: 30			
Working Days: 23	Holidays: 4		Paic	l Leaves: 3		Unpai	d Leaves: 0+0)	
Earnings		Amount	Ded	uctions				Amount	
Basic Pay		6,572	Prov	vident Fund				1,379	
Grade Pay		1,300	Prof	ession Tax				200	
Dearness Allowance		3,621	IT					0	
H.R.A.		1,574	Elec	tricity and Wate	er			0	
CLA	240			n Installment				3,000	
TA		200	LIC					408	
Washing Allowance		60	Union Fee					0	
other allowance		100	Salary Deposit						
			Hospital Bill						
			Late	Mark Deductio	n			0	
			Othe	er Deduction				0	
Total Earnings		Rs. 13,667 /-	Tota	al Deductions				Rs. 4,987 /-	
		Net Salary:	Rs.	8,680 /-					
Received Rs	. (In Words) Eight T	housand Six H	lund	red Eigthy Only	, by Bank	of Mah	narashtra.		
Checked by	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL:0	FL:0	E	EL : 11	ML: 3.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Smt. Radha Vishnu Sanap				P.F. Universal Account No :					
Employee Code	: c55)		Ва	nk Account/Ch	eque No	: 6800	3266214	
Designation	: Aya	l		PF	Account No.	:	: MH-1	4718/G1329	
Original Basic+Grade Pay	: Rs.	7,872 /-		No	o of Days in Mo	nth	: 30		
Working Days: 23	Holida	ays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0+0)
Earnings			Amount	De	ductions				Amount
Basic Pay			6,572	Pro	ovident Fund				1,379
Grade Pay			1,300	Pro	ofession Tax				200
Dearness Allowance			3,621	ΙT					0
H.R.A.			1,574	Ele	ectricity and Wate	er			0
CLA			240	Lo	an Installment				3,000
TA			200	LIC	;				408
Washing Allowance			60	Un	ion Fee				0
other allowance			100	Salary Deposit					0
				Но	spital Bill				0
				Lat	te Mark Deductio	n			0
				Otl	ner Deduction				0
Total Earnings			Rs. 13,667 /-	To	tal Deductions				Rs. 4,987 /-
			Net Salary:	Rs	. 8,680 /-	•			
Received R	s. (In W	ords) Eight Th	ousand Six H	lun	dred Eigthy Only	, by Bank	of Mah	arashtra.	
Checked by	Accounts Officer Employee Date:								
Balanace Leaves	CL	L:0	FL:0		EL:11	ML: 3.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: September 2014

200

0

0

0

0

0

0

0

0

0

Rs. 5,862 /-

Employee Name: Smt. Kirti Suresh Dorkar P.F. Universal Account No: **Employee Code** : c56 Bank Account/Cheque No: 68003265958 Designation : Aya PF Account No. : MH-14718/G1330 Original Basic+Grade Pay: Rs. 7,872 /-No. of Days in Month : 30

Working Days: 18 Holidays: 6 Paid Leaves: 5.5 Unpaid Leaves: 0.5+0 **Deductions Earnings** Amount **Amount Basic Pay** 6.462 Provident Fund 1,356 **Grade Pay** 1,278 Profession Tax **Dearness Allowance** 3.561 IT

H.R.A. 1,548 Electricity and Water **CLA** 236 Loan Installment 4,000 TA 197 LIC 306

Washing Allowance 59 Salary Deposit other allowance 0 Hospital Bill Late Mark Deduction Other Deduction

Rs. 13,341 /- Total Deductions

Net Salary: Rs. 7,479 /-Received Rs. (In Words) Seven Thousand Four Hundred Seventy-Nine Only, by Bank of Maharashtra.

Accounts Officer Checked by Employee **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: September 2014

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

Total Earnings

Washing Allowance

other allowance

Original Basic+Grade Pay: Rs. 7,872 /-No. of Days in Month : 30 Working Days: 18 Holidays: 6 Paid Leaves: 5.5 Unpaid Leaves: 0.5+0 **Earnings** Amount Deductions Amount **Basic Pay** 6.462 Provident Fund 1,356 1,278 Profession Tax **Grade Pay** 200 **Dearness Allowance** 3.561 IT 0 H.R.A. 1,548 Electricity and Water 0 CLA 236 Loan Installment 4,000 TA 197 LIC 306

Other Deduction Rs. 13,341 /- Total Deductions **Total Earnings** Rs. 5,862 /-

59 Salary Deposit

Hospital Bill

Late Mark Deduction

Net Salary: Rs. 7,479 /-

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Employee Name: Mrs. Krushna Tukaram Kadam

Balanace Leaves

Employee Code : c57 Bank Account/Cheque No: 68003263586 Designation : Aya PF Account No. : MH-14718/G1362 Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month : 30 Working Days: 25 Holidays: 5 Paid Leaves: 0 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 2,000 TΑ 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 755 **Other Deduction** 0 **Total Earnings** Rs. 11,322 /- Total Deductions Rs. 4,097 /-

Net Salary: Rs. 7,225 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Employee Name: Mrs. I	Krushna Tukaram Kadai	m	P.F. Universal Account No :				
Employee Code	: c57		Bank Account/Cheque No : 68003263586				
Designation	: Aya		PF Account No.	: MH-14718/G1362			
Original Basic+Grade F	ay: Rs. 6,519 /-		No. of Days in Month	: 30			
Working Days: 25	Holidays: 5		Paid Leaves: 0	Unpaid Leaves: 0+0			
Earnings		Amount	Deductions	Amount			
Basic Pay		5,219	Provident Fund	1,142			
Grade Pay		1,300	Profession Tax	200			
Dearness Allowance		2,999	IT	0			
H.R.A.		1,304	Electricity and Water	0			
CLA		240	Loan Installment	2,000			
TA		200	LIC	0			
Washing Allowance		60	Union Fee	0			
other allowance		0	Salary Deposit	0			
			Hospital Bill	0			
			Late Mark Deduction	755			
			Other Deduction	0			
Total Earnings	Rs	s. 11,322 /-	Total Deductions	Rs. 4,097 /-			
	Ŋ	let Salary:	Rs. 7,225 /-				
Received Rs.	(In Words) Seven Thousa	nd Two Hur	ndred Twenty-Five Only, by	y Bank of Maharashtra.			
Checked by	Accounts Officer		Employee	Date:			

EL:0

ML:0

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	. uy	Op	month coptombol 2014			
Employee Name: Mrs. Kan	chan Vijay Shinde	P.F. Universal Account No :				
Employee Code	: c59	Bank Account/Cheque No	: 68003265062			
Designation	: Aya	PF Account No.	: MH-14718/G1364			
Original Basic+Grade Pay	: Rs. 6,519 /-	No. of Days in Month	: 30			
Working Days: 16.5	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 2+7.5			
Earnings	Amount	Deductions	Amount			
Basic Pay	3,566	Provident Fund	780			
Grade Pay	888	Profession Tax	175			
Dearness Allowance	2,049	IT	0			
H.R.A.	891	Electricity and Water	0			
CLA	164	Loan Installment	3,000			
TA	137	LIC	0			
Washing Allowance	41	Union Fee	0			
other allowance	68	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 7,804 /-	Total Deductions	Rs. 3,955 /-			
	Net Salary:	Rs. 3,849 /-				
Received Rs. (In	Words) Three Thousand Eight He	undred Fourty-Nine Only, by B	ank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

EL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:3

Month: September 2014

PL:0

SP:0

Employee Name: Mrs. Kanchan Vijay Shinde			P.F. Universal Account No :					
Employee Code	: c59		Bank Account/Cheque No : 68003265062					
Designation	: Aya		PF Account N	0.	: MH-1	14718/G1364	ļ	
Original Basic+Grade Pay: Rs. 6,519 /-			No. of Days in Month : 30					
Working Days: 16.5	Holidays: 4		Paid Leaves: 0		Unpai	d Leaves: 2+	7.5	
Earnings		Amount	Deductions				Amount	
Basic Pay		3,566	Provident Fund			78		
Grade Pay		888	Profession Tax			175		
Dearness Allowance		2,049	IT					
H.R.A.		891	Electricity and	Water				
CLA		164	Loan Installme	nt		3,000		
TA		137	LIC			0		
Washing Allowance		41	Union Fee			0		
other allowance		68	Salary Deposit					
				Hospital Bill		0		
			Late Mark Dedu	ıction			0	
			Other Deductio	n			0	
Total Earnings		Rs. 7,804 /-	Total Deduction	าร	Rs. 3,955 /-			
	•	Net Salary:	Rs. 3,849 /-					
Received Rs.	(In Words) Three Thou	usand Eight Hu	indred Fourty-N	ine Only, by	Bank of	Maharashtra.	•	
Checked by	Accounts Officer	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:0	EL : 0	ML:3		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mrs. Madhavi Sanjay Patharkar P.F. Universal Account No: **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 : 30 Working Days: 20.5 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 4.5+0 **Earnings** Deductions Amount **Amount Basic Pay** 4,436 Provident Fund 971 **Grade Pay** 1,105 Profession Tax 175 **Dearness Allowance** 2,549 IT 0 H.R.A. 1,108 | Electricity and Water **CLA** 204 Loan Installment 3,000 TΑ 170 LIC **Washing Allowance** 51 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Net Salary: Rs. 5,477 /Received Rs. (In Words) Five Thousand Four Hundred Seventy-Seven Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

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

Total Earnings

Balanace Leaves

Sane Guruji Arogya Kendra.

Rs. 9,623 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Rs. 4,146 /-

Employee Name: Mrs. Madhavi Sanjay Patharkar			P.F. Universal Account No :				
Employee Code : c60			Bank Account/Cheque No : 68003266837				
Designation	: Aya		PF Account No. : MH-14718/G1365				
Original Basic+Grade I	ade Pay: Rs. 6,519 /- No. of Days in Month : 30						
Working Days: 20.5	Holidays: 5		Paid Leaves: 0	Unpaid Leaves:	4.5+0		
Earnings		Amount	Deductions	Amou			
Basic Pay		4,436	Provident Fund	97			
Grade Pay		1,105	Profession Tax	17			
Dearness Allowance		2,549	ІТ		0		
H.R.A.		1,108	Electricity and Water	ectricity and Water			
CLA		204	Loan Installment	3,000			
TA		170	LIC				
Washing Allowance		51	Union Fee				
other allowance		0	Salary Deposit	0			
			Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 9,623 /-	Total Deductions		Rs. 4,146 /-		
		Net Salary:	Rs. 5,477 /-				
Received Rs.	(In Words) Five Thousa	and Four Hund	Ired Seventy-Seven Only, by	y Bank of Maharash	ntra.		
Checked by	Accounts Officer		Employee	Date:			

EL:0

ML:0

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mrs. Ratnmala Balu Pethe P.F. Universal Account No: **Employee Code** : c61 Bank Account/Cheque No: 68003265119 Designation : Aya PF Account No. : MH-14718/G1366 Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month : 30 Working Days: 25 Holidays: 4 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 1,304 H.R.A. **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 255 **Washing Allowance** 60 Union Fee 0 other allowance 100 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 11,422 /- Total Deductions **Total Earnings** Rs. 1,597 /-

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:1	FL:0	EL: 4.5	ML: 19.5	SP:0	PL:0

Net Salary: Rs. 9,825 /-

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Balanace Leaves	CL:1	FL:0	EL: 4.5	ML : 19.5	SP	: 0	PL:0
Checked by	Accounts Officer		Employee		Date:		
Received Rs.	(In Words) Nine Ti	housand Eight Hui	ndred Twenty-F	ive Only, by B	ank of Mah	arashtra.	•
	•	Net Salary:	Rs. 9,825 /-		•		
Total Earnings		Rs. 11,422 /-	Total Deduction	ns			Rs. 1,597 /-
			Other Deduction	n			0
			Late Mark Dedu	uction			0
			Hospital Bill				0
other allowance		100	Salary Deposit				0
Washing Allowance		60	Union Fee				0
TA		200	00 LIC				255
CLA		240	Loan Installme	0			
H.R.A.		1,304	04 Electricity and Water				
Dearness Allowance		2,999	IT				0
Grade Pay		1,300	Profession Tax				200
Basic Pay		5,219	Provident Fund	I			1,142
Earnings		Amount	Deductions				Amount
Working Days: 25	Holidays: 4		Paid Leaves: 1		Unpaid Le	aves: 0+	0
Original Basic+Grade Page 1	ay: Rs. 6,519 /-		No. of Days ir	Month	: 30		
Designation	: Aya		PF Account N	lo.	: MH-1471	8/G1366	6
Employee Code	: c61		Bank Accoun	t/Cheque No	: 6800326	5119	
Employee Name: Mrs. R	atnmala Balu Pe	the	P.F. Universa	I Account No):		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	٠١	•		month. oop.	5111501 2 014	
Employee Name: Mrs. Kar	nal Ramesh Ghod	lake	P.F. Universal Account No :					
Employee Code	: c62		Ва	nk Account/Ch	eque No :	68003266951		
Designation	: Aya		PF	Account No.	:	MH-14718/G1367		
Original Basic+Grade Pay	: Rs. 6,519 /-		No	. of Days in Mo	nth :	30		
Working Days: 21	Holidays: 8		Pai	d Leaves: 1		Unpaid Leaves: 0+0		
Earnings		Amount	De	ductions			Amount	
Basic Pay		5,219	Pro	vident Fund			1,142	
Grade Pay		1,300	Pro	fession Tax			200	
Dearness Allowance		2,999	ΙΤ				0	
H.R.A.		1,304	Ele	ctricity and Wate	er		0	
CLA		240	Loa	an Installment			4,000	
TA		200	LIC	;			510	
Washing Allowance		60	Uni	on Fee			0	
other allowance		100	Sal	ary Deposit			0	
			Ho	spital Bill			0	
			Lat	e Mark Deductio	n		0	
			Oth	er Deduction			0	
Total Earnings		Rs. 11,422 /-	Tot	al Deductions			Rs. 5,852 /-	
	Net Salary: Rs. 5,570 /-							
Received Rs.	Received Rs. (In Words) Five Thousand Five Hundred Seventy Only, by Bank of Maharashtra.							
Checked by	Accounts Officer			Employee		Date:		
				1				

Sane Guruji Arogya Kendra.

EL: 15

FL:0

CL:1

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:7

SP:0

PL:0

Employee Name: Mrs. I	Kamal Ramesh Gho	dake ∣F	^p .F. Universa	I Account No) :		
Employee Code	: c62	E	ank Accoun	t/Cheque No	: 680032	66951	
Designation	: Aya	F	F Account N	lo.	: MH-147	718/G13	67
Original Basic+Grade P	ay: Rs. 6,519 /-		lo. of Days ir	n Month	: 30		
Working Days: 21	Holidays: 8	F	aid Leaves: 1		Unpaid I	_eaves: ()+0
Earnings		Amount D	eductions				Amount
Basic Pay		5,219 F	rovident Fund	t			1,142
Grade Pay		1,300 F	rofession Tax	(200
Dearness Allowance		2,999	Г				0
H.R.A.		1,304 E	lectricity and	Water			0
CLA		240 L	oan Installme	nt			4,000
TA		200 L	IC				510
Washing Allowance		60 L	nion Fee				0
other allowance		100 S	alary Deposit				0
		+	lospital Bill				0
		L	ate Mark Dedi	uction			0
		0	ther Deduction	on			0
Total Earnings		Rs. 11,422 /- T	otal Deductio	ns			Rs. 5,852 /-
	•	Net Salary: R	s. 5,570 /-		•		
Received	Rs. (In Words) Five Th	ousand Five Hui	ndred Seventy	Only, by Ban	k of Maha	rashtra.	
Checked by	Accounts Officer		Employee		Da	te:	
Balanace Leaves	CL : 1	FL:0	EL : 15	ML:7	S	P:0	PL:0
		-1					

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No:

Employee Name: Smt. Bharati Bharat Lad

TΑ

Employee Code : c63 Bank Account/Cheque No: 68003265380 Designation : Aya PF Account No. : MH-14718/G1368 Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month : 30 Working Days: 23.5 Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 0+0 Deductions **Earnings** Amount **Amount Basic Pay** 5,219 Provident Fund 1,142 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,999 IT 0 1,304 H.R.A. **Electricity and Water** 0 **CLA** 240 Loan Installment 4,000

Washing Allowance 60 Union Fee 0 other allowance 100 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 11,422 /- Total Deductions **Total Earnings** Rs. 5,342 /-Net Salary: Rs. 6,080 /-

200 LIC

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:13
 ML:27
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

0

Employee Name: Smt. Bh	arati Bharat Lad		P.F. Universal Account No :						
Employee Code	: c63		Ban	k Account/Ch	eque No	: 6800	3265380		
Designation	: Aya		PF A	Account No.	:	MH-1	4718/G1368	3	
Original Basic+Grade Pay	: Rs. 6,519 /-		No.	of Days in Mo	nth :	30			
Working Days: 23.5	Holidays: 5		Paid	Leaves: 1.5		Unpai	d Leaves: 0+	0	
Earnings		Amount	Dedu	uctions				Amount	
Basic Pay		5,219	Prov	ident Fund				1,142	
Grade Pay		1,300	Profe	ession Tax				200	
Dearness Allowance		2,999	ΙΤ					0	
H.R.A.		1,304	Elect	tricity and Wate	er			0	
CLA		240	Loan	n Installment				4,000	
TA		200	LIC					0	
Washing Allowance		60	Unio	n Fee				0	
other allowance		100	Salaı	ry Deposit				0	
			Hosp	oital Bill				0	
			Late	Mark Deductio	n			0	
			Othe	r Deduction				0	
Total Earnings		Rs. 11,422 /-	Total	I Deductions				Rs. 5,342 /-	
		Net Salary:	Rs. 6	5,080 /-	<u>.</u>				
Rec	eived Rs. (In Words)	Six Thousand	l Eigtl	hy Only, by Bar	nk of Maha	rashtr	a.		
Checked by	Accounts Officer		Er	mployee			Date:		
Balanace Leaves	CL:0	FL:0	E	L : 13	ML : 27		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	٠٦			-		
Employee Name: Mrs. Ar	ati Ramesh Pillay		P.F	. Universal Acc	count No	:		
Employee Code	: c64		Bar	nk Account/Ch	eque No :	68003	3258736	
Designation	: Aya		PF.	Account No.	:	MH-1	4718/G1369	9
Original Basic+Grade Pag	/:Rs. 6,519 /-		No.	of Days in Mo	nth :	30		
Working Days: 24	Holidays: 5		Paid	d Leaves: 1		Unpaid	Leaves: 0+	0
Earnings		Amount	Ded	luctions				Amount
Basic Pay		5,219	Pro	vident Fund				1,142
Grade Pay		1,300	Prof	fession Tax				200
Dearness Allowance		2,999	IT					0
H.R.A.		1,304	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				3,000
TA		200	LIC					0
Washing Allowance		60	Unio	on Fee				0
other allowance		0	Sala	ary Deposit				0
			Hos	pital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 11,322 /-	Tota	al Deductions				Rs. 4,342 /-
	•	Net Salary:	Rs.	6,980 /-				
Received R	nousand Nine H	lund	red Eigthy Only,	by Bank o	of Maha	rashtra.		
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0		EL : 15	ML: 14.5		SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Arati Ramesh Pillay				P.F. Universal Account No :					
Employee Code	: c64		Ва	nk Account/Ch	eque No	: 6800	3258736		
Designation	Aya		PF	Account No.	:	: MH- 1	4718/G1369		
Original Basic+Grade Pay:	Rs. 6,519 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 24	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0+0)	
Earnings		Amount	t Deductions A					Amoun	
Basic Pay		5,219	9 Provident Fund					1,142	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,999	IT					(
H.R.A.		1,304	1,304 Electricity and Water					(
CLA		240	Lo	an Installment				3,000	
ТА		200	200 LIC					C	
Washing Allowance		60	Un	ion Fee				(
other allowance		0	Sal	lary Deposit				(
			Но	spital Bill				(
			Lat	te Mark Deductio	n			(
			Otł	ner Deduction				(
Total Earnings		Rs. 11,322 /-	Tot	tal Deductions				Rs. 4,342 /-	
		Net Salary:	Rs.	. 6,980 /-	•				
Received Rs. (In Words) Six Thousand Nine				dred Eigthy Only	by Bank	of Mah	arashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2.5	FL:0		EL : 15	ML: 14.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

		Pay	Sli	p			Month: Sep	tember 2014
Employee Name: Mrs. Yog	jita Khandu Pawar		P.I	F. Universal Ac	count No	:		
Employee Code	: c65		Bank Account/Cheque No : 68004512953					
Designation	: Aya	!	PF	Account No.		: MH-1	4718/G1384	ļ
Original Basic+Grade Pay	: Rs. 5,300 /-		No. of Days in Month : 30					
Working Days: 23.5	Holidays: 4		Pa	id Leaves: 2.5		Unpai	d Leaves: 0+0)
Earnings		Amount	De	ductions				Amount
Basic Pay		4,000	Provident Fund					929
Grade Pay		1,300	Profession 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
		1	Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 9,448 /-	To	tal Deductions				Rs. 2,814 /-
		Net Salary:	Rs	. 6,634 /-				
Received Rs.	(In Words) Six Thou	sand Six Hun	dre	d Thirty-Four On	ly, by Ban	k of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0		EL : 10	ML:10		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Yogita Khandu Pawar				P.F. Universal Account No :						
Employee Code	: c65		Ва	nk Account/Ch	eque No	: 6800	4512953			
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1384			
Original Basic+Grade Pay	: Rs. 5,300 /-		No	. of Days in Mo	nth	: 30				
Working Days: 23.5	Holidays: 4		Pai	d Leaves: 2.5		Unpai	d Leaves: 0+0)		
Earnings		Amount	t Deductions					Amount		
Basic Pay		4,000	0 Provident Fund					929		
Grade Pay		1,300	Pro	fession Tax				175		
Dearness Allowance		2,438	ΙT					0		
H.R.A.		1,060	,060 Electricity and Water					0		
CLA		240	Loa	an Installment				1,200		
TA		200	LIC	;				510		
Washing Allowance		60	Uni	ion Fee				0		
other allowance		150	Sal	ary Deposit				0		
			Ho	spital Bill				O		
			Lat	e Mark Deductio	n			0		
			Otł	ner Deduction				0		
Total Earnings		Rs. 9,448 /-	Tot	al Deductions				Rs. 2,814 /-		
		Net Salary:	Rs.	6,634 /-						
Received Rs. (In Words) Six Thousand Six Hur				d Thirty-Four On	ly, by Banl	k of Ma	harashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 2.5	FL:0		EL : 10	ML:10		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Original Basic+Grade Pay: Rs. 5,300 /- No. of Days in Month : 30	•	Month. Ocptember 201					
Designation : Aya	nakshi Mallesh Balaki	P.F. Universal Account No :					
Original Basic+Grade Pay: Rs. 5,300 /- Working Days: 20 Holidays: 5 Paid Leaves: 5 Unpaid Leaves: 0+0 Earnings Amount Deductions Basic Pay 4,000 Provident Fund Grade Pay 1,300 Profession Tax Dearness Allowance 2,438 IT H.R.A. 1,060 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 9,398 /- Total Deductions Net Salary: Rs. 8,294 /- Received Rs. (In Words) Eight Thousand Two Hundred Ninety-Four Only, by Bank of Maharashtra.	: c66	: 20030014826					
Working Days: 20 Holidays: 5 Paid Leaves: 5 Unpaid Leaves: 0+0 Earnings Amount Deductions Basic Pay 4,000 Provident Fund Grade Pay 1,300 Profession Tax Dearness Allowance 2,438 IT H.R.A. 1,060 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 9,398 /- Total Deductions Net Salary: Rs. 8,294 /- Received Rs. (In Words) Eight Thousand Two Hundred Ninety-Four Only, by Bank of Maharashtra.	: Aya	: MH-14718/G1385					
Earnings Amount Deductions Basic Pay 4,000 Provident Fund Grade Pay 1,300 Profession Tax Dearness Allowance 2,438 IT H.R.A. 1,060 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 9,398 /- Total Deductions Net Salary: Rs. 8,294 /- Received Rs. (In Words) Eight Thousand Two Hundred Ninety-Four Only, by Bank of Maharashtra.	: Rs. 5,300 /-	: 30					
Basic Pay Grade Pay 1,300 Provident Fund Profession Tax Dearness Allowance 1,300 Electricity and Water Loan Installment TA 200 LIC Washing Allowance other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 9,398 /- Total Deductions Net Salary: Rs. 8,294 /- Received Rs. (In Words) Eight Thousand Two Hundred Ninety-Four Only, by Bank of Maharashtra.	Holidays: 5	Unpaid Leaves: 0+0					
Grade Pay Dearness Allowance 1,300 Profession Tax IT H.R.A. 1,060 Electricity and Water Loan Installment LIC Washing Allowance 00 Union Fee Other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 9,398 /- Received Rs. (In Words) Eight Thousand Two Hundred Ninety-Four Only, by Bank of Maharashtra.	Amo	Amoun					
Dearness Allowance 2,438 IT H.R.A. 1,060 CLA 240 CLA 240 CLA 200 Washing Allowance 60 Other allowance 100 Washing Allowance 100 Cher Deduction Other Deduction Total Earnings Rs. 9,398 /- Received Rs. (In Words) Eight Thousand Two Hundred Ninety-Four Only, by Bank of Maharashtra.	4,0	929					
H.R.A. CLA 240 Loan Installment TA 200 Union Fee other allowance other allowance other allowance Total Earnings Rs. 9,398 /- Received Rs. (In Words) Eight Thousand Two Hundred Ninety-Four Only, by Bank of Maharashtra.	1,3	175					
CLA TA 240 Loan Installment LIC Washing Allowance other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 9,398 /- Total Deductions Net Salary: Rs. 8,294 /- Received Rs. (In Words) Eight Thousand Two Hundred Ninety-Four Only, by Bank of Maharashtra.	2,4						
TA 200 LIC Washing Allowance other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 9,398 /- Total Deductions Net Salary: Rs. 8,294 /- Received Rs. (In Words) Eight Thousand Two Hundred Ninety-Four Only, by Bank of Maharashtra.	1,0						
Washing Allowance other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 9,398 /- Total Deductions Net Salary: Rs. 8,294 /- Received Rs. (In Words) Eight Thousand Two Hundred Ninety-Four Only, by Bank of Maharashtra.	2						
other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 9,398 /- Total Deductions Net Salary: Rs. 8,294 /- Received Rs. (In Words) Eight Thousand Two Hundred Ninety-Four Only, by Bank of Maharashtra.	2						
Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 9,398 /- Total Deductions Net Salary: Rs. 8,294 /- Received Rs. (In Words) Eight Thousand Two Hundred Ninety-Four Only, by Bank of Maharashtra.							
Late Mark Deduction Other Deduction Total Earnings Rs. 9,398 /- Total Deductions Net Salary: Rs. 8,294 /- Received Rs. (In Words) Eight Thousand Two Hundred Ninety-Four Only, by Bank of Maharashtra.	•						
Other Deduction Total Earnings Rs. 9,398 /- Total Deductions Net Salary: Rs. 8,294 /- Received Rs. (In Words) Eight Thousand Two Hundred Ninety-Four Only, by Bank of Maharashtra.							
Total Earnings Rs. 9,398 /- Total Deductions Net Salary: Rs. 8,294 /- Received Rs. (In Words) Eight Thousand Two Hundred Ninety-Four Only, by Bank of Maharashtra.							
Net Salary: Rs. 8,294 /- Received Rs. (In Words) Eight Thousand Two Hundred Ninety-Four Only, by Bank of Maharashtra.							
Received Rs. (In Words) Eight Thousand Two Hundred Ninety-Four Only, by Bank of Maharashtra.	Rs. 9,39	Rs. 1,104 /					
	Net Sala						
Checked by Accounts Officer Employee Date:	Received Rs. (In Words) Eight Thousand Two Hundred Ninety-Four Only, by Bank of Maharashtra.						
	Accounts Officer	Date:					

Sane Guruji Arogya Kendra.

EL:10

FL:0

CL: 0.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

Month: September 2014

PL:0

SP:0

Balanace Leaves	CL: 0.5	FL:0		EL : 10	ML:0		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (I	n Words) Eight Thoເ	ısand Two Hu	ndre	ed Ninety-Four O	nly, by Ba	nk of N	/laharashtr	a.
	1	Net Salary:	Rs.	8,294 /-				
Total Earnings		Rs. 9,398 /-	Tot	al Deductions				Rs. 1,104 /-
			Oth	er Deduction				0
			Late	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					0
CLA		240	Loa	n Installment				0
H.R.A.		1,060	Ele	ctricity and Wate	er			0
Dearness Allowance		2,438	IT					O
Grade Pay		1,300	Pro	fession Tax				175
Basic Pay		4,000	Pro	vident Fund				929
Earnings		Amount	Dec	ductions				Amount
Working Days: 20	Holidays: 5		Pai	d Leaves: 5		Unpai	d Leaves:	0+0
Original Basic+Grade Pay	: Rs. 5,300 /-		No.	. of Days in Mo	nth	: 30		
Designation	: Aya		PF	Account No.		: MH-1	4718/G13	85
Employee Code	: c66		Bai	nk Account/Ch	eque No	: 2003	0014826	
Employee Name: Mrs. Me	enakshi Mallesh B	alaki	P.F. Universal Account No :					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	٠٢	•			шоши сор	
Employee Name: Mr. Ram	Mansaram Patil		P.F	. Universal Ac	count No	:		
Employee Code	: d02		Ba	nk Account/Ch	eque No	: 6800	3266917	
Designation	: Sr. Electrician		PF	Account No.	:	:		
Original Basic+Grade Pay	: Rs. 15,177 /-		No	. of Days in Mo	nth :	: 30		
Working Days: 23	Holidays: 4		Pai	d Leaves: 3		Unpai	d Leaves: 0+	D
Earnings		Amount	De	ductions				Amount
Basic Pay		13,077	Pro	vident Fund				0
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		6,981	IT					0
H.R.A.		3,035	B5 Electricity and Water					600
CLA		240	40 Loan Installment					0
TA		200	LIC	;				0
Washing Allowance		60	Uni	ion Fee				0
other allowance		500	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 26,193 /-	Tot	al Deductions				Rs. 800 /-
		Net Salary: F	Rs.	25,393 /-				
Received Rs. (In Wo	ds) Twenty-Five Th	ousand Three	Hu	ndred Ninety-Th	ree Only, b	y Ban	k of Maharas	htra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL : 7	ML: 158.5	5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Ram Mansaram Patil				P.F. Universal Account No :						
Employee Code	: d02		Ва	nk Account/Ch	eque No	: 6800	3266917			
Designation	: Sr. Electrician		PF	Account No.		:				
Original Basic+Grade Pay	Rs. 15,177 /-		No. of Days in Month : 30							
Working Days: 23	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0+0)		
Earnings		Amount	De	ductions				Amount		
Basic Pay		13,077	Pro	ovident Fund				0		
Grade Pay		2,100	Pro	ofession Tax				200		
Dearness Allowance		6,981	ΙT					0		
H.R.A.		3,035 Electricity and V				iter 600				
CLA		240	Lo	an Installment				0		
TA		200	LIC	;				0		
Washing Allowance		60	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. 26,193 /-	To	tal Deductions				Rs. 800 /-		
		Net Salary:	Rs.	25,393 /-						
Received Rs. (In Wor	ds) Twenty-Five Th	ousand Three	Hu	ndred Ninety-Th	ree Only, k	y Ban	k of Maharasi	ntra.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 7	ML: 158.	5	SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	٠٢	-			о оор			
Employee Name: Mr. Soma	aji Chandrakant K	albhor	P.F. Universal Account No :							
Employee Code	: d03		Bank Account/Cheque No : 68003266247							
Designation	: Attendant		PF	Account No.	;	: MH- 1	14718/G1093	;		
Original Basic+Grade Pay	: Rs. 10,734 /-		No	. of Days in Mo	nth	: 30				
Working Days: 25	Holidays: 5		Pai	d Leaves: 0		Unpai	d Leaves: 0+0)		
Earnings		Amount	Dec	ductions				Amount		
Basic Pay		9,234	Pro	vident Fund				1,800		
Grade Pay		1,500	Pro	fession Tax				200		
Dearness Allowance		4,938	ΙΤ					0		
H.R.A.	2,147			Electricity and Water			0			
CLA	240			an Installment				2,500		
TA		200	LIC	;				46		
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. 18,319 /-	Tot	al Deductions				Rs. 4,546 /-		
		Net Salary: F	Rs.	13,773 /-	•					
Received Rs. (In Wo	ords) Thirteen Thous	sand Seven Hu	ındı	red Seventy-Thre	ee Only, by	/ Bank	of Maharash	tra.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 4	FL:0		EL : 15	ML: 44.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Soma	ji Chandrakant K	albhor	P.F. Universal Account No :						
Employee Code	: d03		Bank Account/Cheque No : 68003266247						
Designation	: Attendant		PF	PF Account No.			: MH-14718/G1093		
Original Basic+Grade Pay: Rs. 10,734 /-			No	o. of Days in Mo	nth	: 30			
Working Days: 25	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0+0)	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,234	Pro	ovident Fund				1,800	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		4,938	IT					0	
H.R.A.		2,147	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				2,500	
ТА		200	LIC	;				46	
Washing Allowance		60	Un	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. 18,319 /-	Tot	tal Deductions				Rs. 4,546 /-	
	Net Salary: Rs. 13,773 /-								
Received Rs. (In Wo	ords) Thirteen Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra.					tra.			
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:4	FL:0		EL : 15	ML: 44.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

			•	۲			monum cop			
Employee Name: Mr. Praka	sh Narayan Pethl	kar	P.F. Universal Account No :							
Employee Code	: d07		Bank Account/Cheque No : 68003264342							
Designation	: Attendant		PF	Account No.	:	:				
Original Basic+Grade Pay	: Rs. 11,932 /-		No	o. of Days in Mo	nth :	: 30				
Working Days: 25	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0+0)		
Earnings		Amount	De	ductions				Amount		
Basic Pay		9,932	Pro	ovident Fund				0		
Grade Pay		2,000	Pro	ofession Tax				200		
Dearness Allowance		5,489	ΙT					0		
H.R.A.	2,386			Electricity and Water			0			
CLA	240			an Installment				0		
TA		200	LIC					0		
Washing Allowance		0	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. 20,247 /-	То	tal Deductions				Rs. 200 /-		
		Net Salary:	Rs.	20,047 /-	<u> </u>					
Received F	s. (In Words) Twen	ty Thousand F	Fou	rty-Seven Only, k	y Bank of	Mahai	rashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0	EL:11.5 ML:30.5 SP:0 PL:							

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Prakash Narayan Pethkar			P.F. Universal Account No :						
Employee Code	: d07		Bank Account/Cheque No : 68003264342						
Designation	: Attendant		PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 11,932 /-		No. of Days in Month : 30						
Working Days: 25	Holidays: 4		Pai	id Leaves: 1		Unpaid Leaves: 0+0			
Earnings		Amount Deductions						Amount	
Basic Pay		9,932	Pro	ovident Fund				0	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		5,489	IT			0			
H.R.A.	2,386			Electricity and Water			0		
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		0	Union Fee					0	
other allowance		0	Salary Deposit						
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 20,247 /-	To	tal Deductions				Rs. 200 /-	
		Net Salary:	Rs.	20,047 /-					
Received F	Rs. (In Words) Twent	ty Thousand I	Fou	rty-Seven Only, I	y Bank of	Maha	rashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL: 11.5	ML: 30.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,							
Employee Name: Mrs. Mar	ohar Damu Patil		P.F. Universal Account No :						
Employee Code	: d08		Bank Account/Cheque No : 68003263484						
Designation	: X-Ray- Technici	an	PF	Account No.	:	: MH- 1	14718/G1117		
Original Basic+Grade Pay	: Rs. 13,746 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 20	Holidays: 4		Pa	id Leaves: 6		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	Εle	ectricity and Wate	er			600	
CLA		240	Lo	an Installment				0	
TA		200	LIC					961	
Washing Allowance		0	Un	ion Fee				0	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 23,258 /-	То	tal Deductions				Rs. 3,561 /-	
		Net Salary:	Rs.	19,697 /-					
Received Rs. (In V	Vords) Nineteen Tho	ousand Six Hu	ındı	red Ninety-Seven	Only, by I	Bank o	f Maharashtr	э.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 0.5	FL:0		EL: 11.5	ML: 158		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Balanace Leaves	CL: 0.5	FL:0		EL : 11.5	ML : 158		SP:0	PL:0		
Checked by	Accounts Officer			Employee	•	_	Date:			
Received Rs. (In V	Vords) Nineteen Tho	ousand Six Hu	ındr	ed Ninety-Seven	Only, by	Bank o	f Maharashtra	а.		
	Net Salary: Rs. 19,697 /-									
Total Earnings		Rs. 23,258 /-	Tot	al Deductions				Rs. 3,561 /-		
			Oth	er Deduction				0		
			Lat	e Mark Deductio	n			0		
			Hospital Bill			0				
other allowance		0	Salary Deposit			0				
Washing Allowance		0	Uni	on Fee				0		
TA		200	LIC					961		
CLA		240	Loa	Loan Installment				0		
H.R.A.		2,749	Ele	Electricity and Water				600		
Dearness Allowance		6,323	ΙΤ					0		
Grade Pay		2,100	Pro	fession Tax				200		
Basic Pay		11,646	Pro	vident Fund				1,800		
Earnings		Amount	Dec	ductions				Amount		
Working Days: 20	Holidays: 4		Pai	d Leaves: 6		Unpai	d Leaves: 0+0)		
Original Basic+Grade Pay	: Rs. 13,746 /-		No.	. of Days in Mo	nth	: 30				
Designation	: X-Ray- Technici	Ray- Technician PF Account No. : MH-1					4718/G1117	•		
Employee Code	: d08		Baı	nk Account/Ch	eque No	: 6800	3263484			
Employee Name: Mrs. Manohar Damu Patil				P.F. Universal Account No :						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Jayshree Suraj Thite P.F. Universal Account No:
Employee Code : d09 Bank Account/Cheque No: 68003263495

Designation : Card. Technician PF Account No. : MH-14718/G1310

Original Basic+Grade Pay: Rs. 9,654 /- No. of Days in Month : 30

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

Earnings Deductions Amount **Amount Basic Pay** 7,754 Provident Fund 1,691 **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 4,441 | IT 0 H.R.A. 1,931 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Total Earnings Rs. 16,466 /- Total Deductions

Net Salary: Rs. 14,575 /-

CL: 1.5

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 1.5
 FL: 0
 EL: 15.5
 ML: 49.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Rs. 1,891 /-

Employee Name: Mrs. J	ayshree Suraj Thite	P.F. Universal Account No :				
Employee Code	: d09	Bank Account/Cheque No : 68003263495				
Designation	: Card. Technician	PF Account No.	: MH-	14718/G1310		
Original Basic+Grade Pa	ay : Rs. 9,654 /-	No. of Days in Month	: 30			
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpai	d Leaves: 0+0		
Earnings	Amoun	t Deductions		Amoun		
Basic Pay	7,75	Provident Fund		1,691		
Grade Pay	1,90	Profession Tax		200		
Dearness Allowance	4,44	ı IT		C		
H.R.A.	1,93	Electricity and Water		C		
CLA	24	Loan Installment		C		
TA	200	LIC		(
Washing Allowance		Union Fee		(
other allowance		Salary Deposit		(
		Hospital Bill		(
		Late Mark Deduction		(
		Other Deduction		C		
Total Earnings	Rs. 16,466	- Total Deductions		Rs. 1,891 /		
	Net Salary	Rs. 14,575 /-	•			
Received Rs. (In	Words) Fourteen Thousand Five	Hundred Seventy-Five Only,	by Bank	of Maharashtra.		
Checked by	Accounts Officer	Employee		Date:		

EL: 15.5

ML: 49.5

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mrs. Lalita Manohar Patil P.F. Universal Account No: **Employee Code** : d10 Bank Account/Cheque No: 68003263575 Designation : Clerk PF Account No. : MH-14718/G1175 Original Basic+Grade Pay: Rs. 10,191 /-No. of Days in Month : 30 Holidays: 4 Working Days: 25 Paid Leaves: 1 Unpaid Leaves: 0+0 **Earnings** Amount Deductions **Amount** 1,785 **Basic Pay** 8,291 Provident Fund **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 4,688 IT 0 H.R.A. 2,038 **Electricity and Water** 0 **CLA** 240 Loan Installment TΑ 200 LIC 2,026 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 1,300 Late Mark Deduction 0 **Other Deduction** 0 Rs. 17,357 /- Total Deductions **Total Earnings** Rs. 5,311 /-

Sane Guruji Arogya Kendra.

Net Salary: Rs. 12,046 /Received Rs. (In Words) Twelve Thousand Fourty-Six Only, by Bank of Maharashtra.

FL:0

Employee

EL:0

Accounts Officer

CL: 6.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:50

Date:

SP:0

PL:0

Employee Name: Mrs. Lali	ta Manohar Patil		P.F. Universal Account No :						
Employee Code	: d10		Bank Account/Cheque No : 68003263575						
Designation	: Clerk		PF	Account No.		: MH- 1	4718/G1175		
Original Basic+Grade Pay	: Rs. 10,191 /-		No. of Days in Month : 30						
Working Days: 25	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0+0)	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,291	Pro	ovident Fund				1,785	
Grade Pay		1,900	Pro	ofession Tax				200	
Dearness Allowance		4,688	ІТ					0	
H.R.A.	2,038			Electricity and Water			0		
CLA	240			an Installment				0	
TA		200	LIC					2,026	
Washing Allowance		0	Un	ion Fee				0	
other allowance		0	Salary Deposit			0			
			Hospital Bill			1,300			
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 17,357 /-	То	tal Deductions				Rs. 5,311 /-	
		Net Salary:	Rs.	12,046 /-					
Received	Rs. (In Words) Twe	lve Thousand	l Fo	urty-Six Only, by	Bank of N	/lahara	shtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 6.5	FL:0		EL:0	ML:50		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Date:

SP:0

PL:0

		_ · ·					
Employee Name: Mr. Prall	nad Pundalik Jadhav	P.F. Universal Account No :					
Employee Code	: d11	Bank Account/Cheque No	: 68003263188				
Designation	: Helper	PF Account No.	: MH-26567/G2181				
Original Basic+Grade Pay	: Rs. 9,731 /-	No. of Days in Month	: 30				
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0+0				
Earnings	Amount	Deductions	Amount				
Basic Pay	8,231	Provident Fund	1,705				
Grade Pay	1,500	Profession Tax	200				
Dearness Allowance	4,476	Іт	0				
H.R.A.	1,946	Electricity and Water	0				
CLA	240	Loan Installment	5,000				
TA	200	LIC	0				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	830				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 16,653 /-	Total Deductions	Rs. 7,735 /-				
	Net Salary:	Rs. 8,918 /-					

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 15

Accounts Officer

CL:3

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 68

Employee Name: Mr. Pralhad Pundalik Jadhav			P.F. Universal Account No :						
Employee Code	: d11		Bank Account/Cheque No : 68003263188						
Designation	: Helper		PF	PF Account No. : MH-26567/G2181					
Original Basic+Grade Pay: Rs. 9,731 /-			No	. of Days in Mo	nth	: 30			
Working Days: 26	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 0+0)	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		8,231	Pro	vident Fund				1,705	
Grade Pay		1,500	Pro	fession Tax				200	
Dearness Allowance		4,476	ΙT					0	
H.R.A.		1,946	Ele	ctricity and Wate	er			0	
CLA		240	Loa	an Installment				5,000	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit			O			
			Hospital Bill			830			
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 16,653 /-	Tot	al Deductions				Rs. 7,735 /-	
		Net Salary:	Rs.	8,918 /-					
Received Rs. (In Words) Eight Thousand Nine H				red Eightteen Or	nly, by Bar	nk of M	laharashtra.		
Checked by	Accounts Officer	Employee			Date:				
Balanace Leaves	CL:3	FL:0		EL : 15	ML : 68		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	. uy	Op	month. Coptombol 2014				
Employee Name: Mr. Rata	n Pandurang Sanas	P.F. Universal Account No :					
Employee Code	: d14	Bank Account/Cheque No	: 68003265346				
Designation	: Attendant	PF Account No.	: MH-14718/G1154				
Original Basic+Grade Pay	: Rs. 9,291 /-	No. of Days in Month	: 30				
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0+0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,891	Provident Fund	1,628				
Grade Pay	1,400	Profession Tax	200				
Dearness Allowance	4,274	IT	0				
H.R.A.	1,858	Electricity and Water	0				
CLA	240	Loan Installment	3,000				
TA	200	LIC	0				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 4,828 /-				
	Net Salary:	Rs. 11,095 /-					
Received	Rs. (In Words) Eleven Thousand	Ninety-Five Only, by Bank of	Maharashtra.				
Checked by	Accounts Officer	Employee	Date:				

Sane Guruji Arogya Kendra.

EL: 15

FL:0

CL:3

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 17.5

Month: September 2014

PL:0

SP:0

Employee Name: Mr. Ratar	Pandurang Sana	as	P.F	F. Universal Ac	count No	:		
Employee Code	: d14		Ва	nk Account/Ch	eque No	: 6800	3265346	
Designation	: Attendant		PF	Account No.		: MH- 1	4718/G1154	
Original Basic+Grade Pay	Rs. 9,291 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 25	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0+0)
Earnings		Amount	De	ductions				Amoun
Basic Pay		7,891	Pro	ovident Fund				1,628
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,274	IT					(
H.R.A.		1,858	Ele	ectricity and Wate	er			(
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				(
Washing Allowance		60	Un	ion Fee				(
other allowance		0	Sal	lary Deposit				(
			Но	spital Bill				(
			Lat	te Mark Deductio	n			(
			Otl	ner Deduction				(
Total Earnings		Rs. 15,923 /-	To	tal Deductions				Rs. 4,828 /-
		Net Salary:	Rs.	11,095 /-				
Received	Rs. (In Words) Elev	en Thousand	Nin	ety-Five Only, by	Bank of I	Vlahara	shtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:3	FL:0		EL : 15	ML: 17.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Employee Name: Mrs. Sapana Hemraj Nevase P.F. Universal Account No: **Employee Code** : d15 Bank Account/Cheque No: 68003263439

Designation : Sr.Lab. Technician PF Account No. : MH-14718/G1215

Original Basic+Grade Pay: Rs. 11,836 /-No. of Days in Month : 30

Working Days: 25 Holidays: 3 Paid Leaves: 2 Unpaid Leaves: 0+0

Deductions **Earnings** Amount **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 Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 20,088 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 18,088 /-

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

Checked by Accounts Officer Employee FL:0 **SP:0 Balanace Leaves** CL: 2.5 EL: 71.5 ML: 17.5 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

0

0

0

0

0

0

0

Employee Name: Mrs. Sapana Hemraj Nevase P.F. Universal Account No: **Employee Code** : d15 Bank Account/Cheque No: 68003263439 Designation : Sr.Lab. Technician PF Account No. : MH-14718/G1215 Original Basic+Grade Pay: Rs. 11,836 /-No. of Days in Month Working Days: 25 Holidays: 3 Paid Leaves: 2 Unpaid Leaves: 0+0 Amount Deductions **Earnings Amount Basic Pay** 9.736 Provident Fund 1,800 **Grade Pav** 2.100 Profession Tax 200 **Dearness Allowance** 5.445 IT 0

H.R.A. 2,367 | Electricity and Water 240 Loan Installment

other allowance

CLA TA 200 LIC 0 Union Fee **Washing Allowance**

Hospital Bill Late Mark Deduction Other Deduction

Rs. 20.088 /- Total Deductions Rs. 2.000 /-**Total Earnings** Net Salary: Rs. 18,088 /-

0 | Salary Deposit

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

Checked by Accounts Officer Employee **Balanace Leaves** CL: 2.5 FL:0 EL: 71.5 ML: 17.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mr. Yu	nus Mahammad Shaikh	P.F. Universal Account I	No:
Employee Code	: d17	Bank Account/Cheque N	lo : 20162177521
Designation	: Attendant	PF Account No.	: MH-14718/G1169
Original Basic+Grade Pa	ıy: Rs. 10,012 /-	No. of Days in Month	: 30
Working Days: 21.5	Holidays: 6	Paid Leaves: 2.5	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	ІТ	0
H.R.A.	2,002	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	885
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,060 /-	Total Deductions	Rs. 2,839 /-
	Net Salary:	Rs. 14,221 /-	
Received Rs. (Ir	n Words) Fourteen Thousand Two H	lundred Twenty-One Only, b	y Bank of Maharashtra.

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 15

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:4

Date:

SP:0

PL:0

Employee Name: Mr. Yunu	s Mahammad Sha	aikh	P.I	F. Universal Ac	count No	:		
Employee Code	: d17		Ва	nk Account/Ch	eque No	: 2016	2177521	
Designation	: Attendant		PF	Account No.		: MH-1	4718/G1169)
Original Basic+Grade Pay	Rs. 10,012 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 21.5	Holidays: 6		Pa	id Leaves: 2.5		Unpai	d Leaves: 0+0)
Earnings		Amount	De	ductions				Amount
Basic Pay		8,112	Pro	ovident Fund				1,754
Grade Pay		1,900	Pro	ofession Tax				200
Dearness Allowance		4,606	ΙT					0
H.R.A.		2,002	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC					885
Washing Allowance		0	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 17,060 /-	To	tal Deductions				Rs. 2,839 /-
		Net Salary:	Rs.	14,221 /-				
Received Rs. (In W	ords) Fourteen The	ousand Two H	lund	dred Twenty-One	Only, by	Bank o	f Maharashtra	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 15	ML:4		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay c	nip		монии. Оср	tellibel 2014		
Employee Name: Mr. Arun	Mahipati Gaikwad	l k	P.F. Universal Account No :					
Employee Code	: d18		Bank Account/Cheque No : 68003263519					
Designation	: Attendant		PF Account No.	: MH	·14718/G1148	3		
Original Basic+Grade Pay	Rs. 9,291 /-		No. of Days in Month : 30					
Working Days: 27	Holidays: 3		Paid Leaves: 0	Unpa	aid 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	Т			0		
H.R.A.		1,858	Electricity and Wate	er		0		
CLA		240	₋oan Installment			0		
TA		200	_IC			408		
Washing Allowance		60	Jnion Fee			0		
other allowance		0	Salary Deposit			0		
			Hospital Bill			0		
			_ate Mark Deduction	on		0		
			Other Deduction			0		
Total Earnings		Rs. 15,923 /-	Total Deductions			Rs. 2,036 /-		
		Net Salary: F	s. 13,887 /-					
Received Rs. (In We	ords) Thirteen Thou	ısand Eight Hu	ndred Eigthy-Seve	n Only, by Bank	of Maharasht	ra.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:9	FL:0	EL : 15	ML : 29	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Arun	Mahipati Gaikwac	d	P.F	F. Universal Ac	count No	:		
Employee Code	: d18		Ва	nk Account/Ch	eque No	: 6800	3263519	
Designation	: Attendant		PF	Account No.		: MH- 1	4718/G1148	
Original Basic+Grade Pay	: Rs. 9,291 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 27	Holidays: 3		Pai	id Leaves: 0		Unpai	d Leaves: 0+0)
Earnings		Amount	De	ductions				Amount
Basic Pay		7,891	Pro	ovident Fund				1,628
Grade Pay		1,400	Pro	ofession Tax				0
Dearness Allowance		4,274	ΙT					0
H.R.A.		1,858	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC					408
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 15,923 /-	To	tal Deductions				Rs. 2,036 /-
		Net Salary:	Rs.	13,887 /-				
Received Rs. (In W	ords) Thirteen Thou	ısand Eight H	und	lred Eigthy-Sever	n Only, by	Bank	of Maharashti	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:9	FL:0		EL : 15	ML: 29		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mr. Baban Laxman Raddi P.F. Universal Account No: **Employee Code** : d19 Bank Account/Cheque No: 68003266962

Designation : Sr.Lab. Technician PF Account No. : MH-14718/G1174

Original Basic+Grade Pay: Rs. 12,074 /-No. of Days in Month : 30

Holidays: 4 Working Days: 25 Paid Leaves: 1 Unpaid Leaves: 0+0

Earnings Deductions Amount **Amount Basic Pay** 9,974 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 5,554 IT 0 H.R.A. 2,415 **Electricity and Water** 850 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 20,483 /- Total Deductions

Net Salary: Rs. 14,633 /-

Total Earnings

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

Checked by Accounts Officer Employee Date: CL: 1.5 FL:0 **SP:0** PL:0 **Balanace Leaves** EL: 15 ML: 29

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Rs. 5,850 /-

Employee Name: Mr. Baba	an Laxman Raddi	P.F. Universal Account N	o :
Employee Code	: d19	Bank Account/Cheque No	o : 68003266962
Designation	: Sr.Lab. Technician	PF Account No.	: MH-14718/G1174
Original Basic+Grade Pay	: Rs. 12,074 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0+0
Earnings	Amount	Deductions	Amount
Basic Pay	9,974	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,554	IT	0
H.R.A.	2,415	Electricity and Water	850
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,483 /-	Total Deductions	Rs. 5,850 /-
	Net Salary:	Rs. 14,633 /-	•
Received Rs. (In	Words) Fourteen Thousand Six H	undred Thirty-Three Only, by	Bank of Maharashtra.
Observation		Formitaine	B .

Checked by Accounts Officer Employee Date: **Balanace Leaves** CL: 1.5 FL:0 EL: 15 ML: 29 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mr. Sanjay Narayan Zakade P.F. Universal Account No: **Employee Code** : d22 Bank Account/Cheque No: 68003265732 Designation : Attendant PF Account No. : MH-14718/G1203 Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month : 30 Working Days: 22 Holidays: 4 Paid Leaves: 4 Unpaid Leaves: 0+0 Deductions **Earnings** Amount **Amount Basic Pay** 7,724 Provident Fund 1,599 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,197 | IT 0 H.R.A. 1,825 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0

Net Salary: Rs. 13,847 /-

Rs. 15,646 /- Total Deductions

Other Deduction

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

Total Earnings

Balanace Leaves

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0.5
 FL: 0
 EL: 6
 ML: 9
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

0

Rs. 1,799 /-

Employee Name: Mr. S	anjay Narayan Zakade	1	P.F. Universal Account I	No:	
Employee Code	: d22		Bank Account/Cheque N	lo : 6800	3265732
Designation	: Attendant		PF Account No.	: MH-	14718/G1203
Original Basic+Grade	ginal Basic+Grade Pay: Rs. 9,124 /- No. of Days in Month : 30				
Working Days: 22	Holidays: 4	!	Paid Leaves: 4	Unpa	id Leaves: 0+0
Earnings		Amount	Deductions		Amoun
Basic Pay		7,724	Provident Fund		1,599
Grade Pay		1,400	Profession Tax		200
Dearness Allowance		4,197	IT		C
H.R.A.		1,825	Electricity and Water		(
CLA		240	Loan Installment		C
TA		200	LIC		C
Washing Allowance		60	Union Fee		(
other allowance		o :	Salary Deposit		(
			Hospital Bill		C
			Late Mark Deduction		C
			Other Deduction		C
Total Earnings	R	s. 15,646 /-	Total Deductions		Rs. 1,799 /-
	N	let Salary: F	Rs. 13,847 /-	•	
Received Rs. (In Words) Thirteen Thousa	ınd Eight Hu	indred Fourty-Seven Only,	by Bank	of Maharashtra.
Checked by	Accounts Officer		Employee		Date:

EL:6

ML:9

SP:0

PL:0

FL:0

CL: 0.5

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No:

Employee Name: Mr. Gajanan Janardhan Tayade

other allowance

Total Earnings

Balanace Leaves

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 : 30 Working Days: 19 Holidays: 3 Paid Leaves: 8 Unpaid Leaves: 0+0 **Earnings** Amount Deductions **Amount Basic Pay** 7,933 Provident Fund 1,723 **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 4,523 IT 0 H.R.A. 1,967 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 0 Union Fee 0

Net Salary: Rs. 14,840 /-

Rs. 16,763 /- Total Deductions

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

Checked by	Accounts Officer		Employee	Employee		
Balanace Leaves	CL: 2	FL:0	EL : 15	ML: 135.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 135.5

SP:0

PL:0

Month: September 2014

0 0

0

0

Rs. 1,923 /-

Employee Name: Mr. Gaj	anan Janardhan Tayade	P.F. Universal Account No :			
Employee Code	: d27	Bank Account/Cheque No	o : 68003267003		
Designation	: Jr. Clerk	PF Account No.	: MH-14718/G1212		
Original Basic+Grade Pa	y:Rs. 9,833 /-	No. of Days in Month : 30			
Working Days: 19	Holidays: 3	Paid Leaves: 8	Unpaid Leaves: 0+0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,933	Provident Fund	1,723		
Grade Pay	1,900	Profession Tax	200		
Dearness Allowance	4,523	IT	0		
H.R.A.	1,967	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	0	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 16,763 /-	Total Deductions	Rs. 1,923 /-		
	Net Salary:	Rs. 14,840 /-			
Received Rs.	(In Words) Fourteen Thousand Eig	ht Hundred Fourty Only, by B	ank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

EL: 15

FL:0

CL: 2

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mrs. Sachi Mayuresh Nisal P.F. Universal Account No: **Employee Code** : d32 Bank Account/Cheque No: 68003264364 Designation : Pharmasist PF Account No. : MH-14718/G1242 Original Basic+Grade Pay: Rs. 11,836 /-No. of Days in Month : 30 Holidays: 4 Working Days: 21.5 Paid Leaves: 3 Unpaid Leaves: 1.5+0 Amount Deductions **Earnings Amount Basic Pay** 9,249 Provident Fund 1,800 **Grade Pay** 1,995 Profession Tax 200 **Dearness Allowance** 5,173 IT 0 H.R.A. 2,249 Electricity and Water 0 **CLA** 228 Loan Installment 0 TΑ 190 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0

Net Salary: Rs. 16,414 /-

Rs. 19,084 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

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

Total Earnings

Balanace Leaves

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

0

0

670

Rs. 2,670 /-

Employee Name: Mrs. 9	Sachi Mayuresh Nisa	ı	P.F. Universal Account	No:	
Employee Code	: d32		Bank Account/Cheque	No : 6800	3264364
Designation	: Pharmasist		PF Account No.	: MH-1	14718/G1242
Original Basic+Grade F	Pay: Rs. 11,836 /-		No. of Days in Month	: 30	
Working Days: 21.5	Holidays: 4		Paid Leaves: 3	Unpai	d Leaves: 1.5+0
Earnings		Amount	Deductions		Amount
Basic Pay		9,249	Provident Fund		1,800
Grade Pay		1,995	Profession Tax		200
Dearness Allowance		5,173	IT		0
H.R.A.		2,249	Electricity and Water		0
CLA		228	Loan Installment		0
TA		190	LIC		0
Washing Allowance		0	Union Fee		0
other allowance		0	Salary Deposit		0
			Hospital Bill		0
			Late Mark Deduction		670
			Other Deduction		0
Total Earnings		Rs. 19,084 /-	Total Deductions		Rs. 2,670 /-
	•	Net Salary: F	Rs. 16,414 /-	,	
Received Re	s. (In Words) Sixteen Th	nousand Four H	lundred Fourteen Only, by	Bank of I	Maharashtra.
Checked by	Accounts Officer		Employee		Date:

EL:0

ML:0

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Sa	angita Prashant Sar	awade	P.F. Universal Account No :				
Employee Code	: d35		Bank Account/Cheque	No : 6800	3266043		
Designation	: Sr.Pharmasist		PF Account No.	: MH-	14718/G1254		
Original Basic+Grade Pa	ıy : Rs. 11,836 /-		No. of Days in Month	: 30			
Working Days: 20.5	Holidays: 4		Paid Leaves: 5.5	Unpai	d Leaves: 0+0		
Earnings		Amount	Deductions		Amount		
Basic Pay		9,736	Provident Fund		1,800		
Grade Pay		2,100	Profession Tax		200		
Dearness Allowance		5,445	IT		0		
H.R.A.		2,367	Electricity and Water		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		0		
			Other Deduction		0		
Total Earnings		Rs. 20,088 /-	Total Deductions		Rs. 5,000 /-		
		Net Salary: F	Rs. 15,088 /-	•			
Receive	d Rs. (In Words) Fifte	en Thousand E	igthy-Eight Only, by Bar	nk of Mahar	ashtra.		
Checked by	Accounts Officer		Employee		Date:		

Sane Guruji Arogya Kendra.

EL: 1.5

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 2.5

SP:0

PL:0

Employee Name: Mrs. San	gita Prashant Sar	awade	P.F. Universal Account No :						
Employee Code	: d35		Ва	nk Account/Ch	eque No	: 6800	3266043		
Designation	: Sr.Pharmasist		PF	Account No.		: MH- 1	14718/G1254		
Original Basic+Grade Pay	: Rs. 11,836 /-		No. of Days in Month : 30						
Working Days: 20.5	Holidays: 4		Pai	id Leaves: 5.5		Unpai	d Leaves: 0+0)	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,736	Pro	ovident Fund				1,800	
Grade Pay		2,100	Profession Tax					200	
Dearness Allowance		5,445	IT						
H.R.A.		2,367	Fig. 57 Electricity and Water					0	
CLA	240			an Installment				3,000	
TA	200			;				0	
Washing Allowance		0	Un	ion Fee				0	
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 20,088 /-	Tot	tal Deductions				Rs. 5,000 /-	
		Net Salary:	Rs.	15,088 /-					
Received	Rs. (In Words) Fifte	en Thousand I	Eigt	thy-Eight Only, b	y Bank of	Mahar	ashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL : 1.5	ML: 2.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

				Γ						
Employee Name: Mrs. Sari	ta Sunil Shintre		P.F. Universal Account No :							
Employee Code	: d37		Bank Account/Cheque No : 68003264206							
Designation	: Clerk		PF	Account No.	:	MH-1	14718/G1261			
Original Basic+Grade Pay	: Rs. 10,370 /-		No	o. of Days in Mo	nth :	30				
Working Days: 22	Holidays: 4		Pa	id Leaves: 4		Unpai	d Leaves: 0+0)		
Earnings		Amount	De	ductions				Amount		
Basic Pay		8,470	Pro	ovident Fund				1,800		
Grade Pay		1,900	Pro	ofession Tax				200		
Dearness Allowance		4,770	IT					0		
H.R.A.		2,074	Ele	ectricity and Wate	er			0		
CLA		240	Lo	an Installment				3,000		
TA		200	LIC	;				504		
Washing Allowance		0	Un	ion Fee				0		
other allowance		0	Sa	lary Deposit				0		
			Но	spital Bill				3,150		
			La	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 17,654 /-	To	tal Deductions				Rs. 8,654 /-		
		Net Salary:	Rs	. 9,000 /-						
Re	ceived Rs. (In Word	ls) Nine Thous	san	d Only, by Bank	of Maharas	shtra.				
Checked by	Accounts Officer			Employee	Date:					
Balanace Leaves	CL : 1.5	FL:0		EL: 37	ML: 2.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

mployee Name: Mrs. Sarita Sunil Shintre				Universal Ac	P.F. Universal Account No :							
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	: 30						
Working Days: 22	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0+0)				
Earnings		Amount	De	ductions				Amount				
Basic Pay		8,470	Pro	vident Fund				1,800				
Grade Pay		1,900	Pro	ofession Tax				200				
Dearness Allowance		4,770	IT					O				
H.R.A.		2,074	Ele	ectricity and Wate	er			0				
CLA		240	Lo	an Installment				3,000				
TA		200	LIC	;				504				
Washing Allowance		0	Un	ion Fee				0				
other allowance		0	Salary Deposit			0						
			Но	spital Bill				3,150				
			Lat	e Mark Deductio	n			0				
			Oth	ner Deduction				0				
Total Earnings		Rs. 17,654 /-	Tot	tal Deductions				Rs. 8,654 /-				
		Net Salary:	Rs.	9,000 /-								
Re	eceived Rs. (In Word	ls) Nine Thou	san	d Only, by Bank	of Mahara	shtra.						
Checked by	Accounts Officer			Employee			Date:					
Balanace Leaves	CL: 1.5	FL:0		EL: 37	ML: 2.5		SP:0	PL:0				

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Employee Name: Mr. Ashok Pandurang Chaudhari P.F. Universal Account No:

Employee Code : d39 Bank Account/Cheque No: 68003264240

Month: September 2014

Rs. 3,258 /-

Designation : Driver PF Account No. : MH-26567/G2138

Original Basic+Grade Pay: Rs. 15,177 /- No. of Days in Month: 30
Working Days: 26 Holidays: 3 Paid Leaves: 1 Unpaid Leaves: 0+0

Working Days: 26 Unpaid Leaves: 0+0 Deductions **Earnings** Amount Amount **Basic Pay** 13.077 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax **Dearness Allowance** 6,981 | IT 200 H.R.A. 3,035 **Electricity and Water** 900 **CLA** 240 Loan Installment 0 TA 200 LIC 358 **Washing Allowance** 60 Salary Deposit 0 other allowance Hospital Bill 0 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 25,693 /- Total Deductions Rs. 3,258 /-

Net Salary: Rs. 22,435 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 1.5
 FL: 0
 EL: 15
 ML: 69.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Ashok Pandurang Chaudhari P.F. Universal Account No:

Employee Code : d39 Bank Account/Cheque No : 68003264240

Designation : Driver PF Account No. : MH-26567/G2138

Original Basic+Grade Pay: Rs. 15,177 /-No. of Days in Month : 30 Working Days: 26 Holidays: 3 Paid Leaves: 1 Unpaid Leaves: 0+0 **Earnings** Amount Deductions Amount **Basic Pay** 13.077 Provident Fund 1,800 **Grade Pay** 2.100 Profession Tax 0 **Dearness Allowance** 6.981 IT 200 H.R.A. 3,035 Electricity and Water 900 CLA 240 Loan Installment 0 TA 200 LIC 358 **Washing Allowance** 60 Salary Deposit 0 other allowance **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction

Total Earnings Rs. 25,693 /- Total Deductions

Net Salary: Rs. 22,435 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1.5
 FL:0
 EL:15
 ML:69.5
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mr. Santo	osh Vishwanathap	pa	P.F	F. Universal Ac	count No	:	<u>-</u>	
Gandhigude								
Employee Code	: d44		Ва	Bank Account/Cheque No : 68003266906				
Designation	: Panchkarma Ted	ch.	PF	Account No.		: MH- 1	4718/G1278	}
Original Basic+Grade Pay	: Rs. 9,292 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 21.5	Holidays: 4		Pai	id Leaves: 4.5		Unpai	d Leaves: 0+0	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,892	Pro	ovident Fund				1,628
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,274	IT					0
H.R.A.		1,858	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				2,000
TA		200	LIC	;				680
Washing Allowance		60	Sal	lary Deposit				0
other allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,924 /-	To	tal Deductions				Rs. 4,508 /-
		Net Salary:	Rs.	11,416 /-				
Received Rs. (In Words) Eleven Th	ousand Four	Hui	ndred Sixteen On	ly, by Bar	k of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 5	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Sa	antosh Vishwanathap	opa	P.F. Universa	al Acc	ount No :		
Gandhigude							
Employee Code	: d44		Bank Accour	nt/Che	que No : 680	03266906	
Designation	: Panchkarma Te	ch.	PF Account I	No.	: MH	-14718/G12	278
Original Basic+Grade F	Pay: Rs. 9,292 /-		No. of Days i	n Mon	th : 30		
Working Days: 21.5	Holidays: 4		Paid Leaves: 4	l.5	Unpa	aid Leaves:	0+0
Earnings		Amount	Deductions				Amount
Basic Pay		7,892	Provident Fun	d			1,628
Grade Pay		1,400	Profession Tax	X			200
Dearness Allowance		4,274	IT				0
H.R.A.		1,858	Electricity and	Water			0
CLA		240	Loan Installme	ent			2,000
TA		200	LIC				680
Washing Allowance		60	Salary Deposit	t			0
other allowance		0	Hospital Bill				0
			Late Mark Ded	luction			0
			Other Deduction	on			0
Total Earnings		Rs. 15,924 /-	Total Deduction	ns			Rs. 4,508 /-
		Net Salary: I	Rs. 11,416 /-		'		
Received R	s. (In Words) Eleven Th	nousand Four	Hundred Sixtee	en Only	, by Bank of	Maharashtra	a.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0	FL:0	EL : 5	N	1L : 0	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Employee Name: Mr. Vijay Ashok Dhore P.F. Universal Account No :

Employee Code : d45 Bank Account/Cheque No : 68002017122

PF Account No.

Original Basic+Grade Pay: Rs. 8,551 /- No. of Days in Month: 30

: O.T.Attendant

Designation

Checked by

Working Days: 17.5 Holidays: 5 Paid Leaves: 7.5 Unpaid Leaves: 0+0

Amount Deductions **Earnings Amount Basic Pay** 7.151 Provident Fund 1,498 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3.933 IT 0 H.R.A. 1,710 Electricity and Water 0 **CLA** 240 Loan Installment 4,000 TA 200 LIC 277 **Washing Allowance** 60 Union Fee 0 other allowance 150 Salary Deposit 0 **Hospital Bill** 3,255 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 14,844 /- Total Deductions Rs. 9,230 /-

Net Salary: Rs. 5,614 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

: MH-14718/G1296

Employee Name: Mr. Vijay Ashok Dhore P.F. Universal Account No: **Employee Code** : d45 Bank Account/Cheque No: 68002017122 Designation : O.T.Attendant PF Account No. : MH-14718/G1296 Original Basic+Grade Pay: Rs. 8,551 /-No. of Days in Month Working Days: 17.5 Holidavs: 5 Paid Leaves: 7.5 Unpaid Leaves: 0+0 Amount Deductions **Earnings Amount Basic Pay** 7.151 **Provident Fund** 1,498 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 3.933 IT 0 H.R.A. 0 1,710 Electricity and Water CLA 240 Loan Installment 4,000 TA 200 LIC 277 60 Union Fee **Washing Allowance** 0 other allowance 150 Salary Deposit **Hospital Bill** 3,255 **Late Mark Deduction** Other Deduction Rs. 14.844 /- Total Deductions Rs. 9.230 /-**Total Earnings** Net Salary: Rs. 5,614 /-Received Rs. (In Words) Five Thousand Six Hundred Fourteen Only, by Bank of Maharashtra.

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

Employee

Accounts Officer

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mrs. Sangita Gorkhnath Hole P.F. Universal Account No: **Employee Code** : d46 Bank Account/Cheque No: 68003263166 Designation : OPD Clerk PF Account No. : MH-14718/G1297 Original Basic+Grade Pay: Rs. 9,654 /-No. of Days in Month : 30 Working Days: 25.5 Holidays: 4 Paid Leaves: 0.5 Unpaid Leaves: 0+0 Deductions **Earnings** Amount **Amount Basic Pay** 7,754 Provident Fund 1,691 **Grade Pay** 1,900 Profession Tax **Dearness Allowance** 4,441 | IT 0 H.R.A. 1,931 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 1,020 **Washing Allowance** 0 Union Fee 0 other allowance Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0

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

Net Salary: Rs. 13,755 /-

Rs. 16,466 /- Total Deductions

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 4.5
 FL: 0
 EL: 15
 ML: 42.5
 SP: 0
 PL: 0

Total Earnings

Balanace Leaves

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 42.5

SP:0

PL:0

Month: September 2014

Rs. 2,711 /-

Employee Name: Mrs.	Sangita Gorkhnath H	ole	P.F. Universal Accoun	t No :	
Employee Code	: d46		Bank Account/Cheque	No : 6800	03263166
Designation	: OPD Clerk		PF Account No.	: MH-	14718/G1297
Original Basic+Grade F	Pay: Rs. 9,654 /-		No. of Days in Month	: 30	
Working Days: 25.5	Holidays: 4		Paid Leaves: 0.5	Unpa	id Leaves: 0+0
Earnings		Amount	Deductions		Amount
Basic Pay		7,754	Provident Fund		1,691
Grade Pay		1,900	Profession Tax		0
Dearness Allowance		4,441	IT		C
H.R.A.		1,931	Electricity and Water		C
CLA		240	Loan Installment		C
TA		200	LIC		1,020
Washing Allowance		0	Union Fee		C
other allowance		0	Salary Deposit		(
			Hospital Bill		C
			Late Mark Deduction		C
			Other Deduction		C
Total Earnings		Rs. 16,466 /-	Total Deductions		Rs. 2,711 /-
		Net Salary: I	Rs. 13,755 /-	•	
Received Rs.	(In Words) Thirteen Th	ousand Seven	Hundred Fifty-Five Only,	by Bank o	f Maharashtra.
Checked by	Accounts Officer		Employee		Date:

EL: 15

FL:0

CL: 4.5

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	Pay	Slip	Month: September 2014		
Employee Name: Mrs. Swa	iti Vijay Joshi	P.F. Universal Account No) :		
Employee Code	: d48	Bank Account/Cheque No	: 68003266269		
Designation	: Medical Social Worker	PF Account No.	: MH-14718/G1287		
Original Basic+Grade Pay	: Rs. 10,572 /-	No. of Days in Month	: 30		
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0+0		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,572	Provident Fund	1,800		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	4,863	ІТ	0		
H.R.A.	2,114	Electricity and Water	0		
CLA	240	Loan Installment	4,000		
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. 17,989 /-	Total Deductions	Rs. 6,000 /-		
	Net Salary:	Rs. 11,989 /-			
Received Rs. (In	Words) Eleven Thousand Nine H	undred Eigthy-Nine Only, by E	Bank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

EL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

SP:0

PL:0

Employee Name: Mrs. S	wati Vijay Joshi		P.F. Universal Ac	F. Universal Account No :				
Employee Code	: d48		Bank Account/Ch	eque No : 680	03266269			
Designation	: Medical Socia	l Worker	PF Account No.	: MH-	14718/G128	7		
Original Basic+Grade P	ay: Rs. 10,572 /-		No. of Days in Mo	nth : 30				
Working Days: 22	Holidays: 4	1	Paid Leaves: 4	Unpa	id Leaves: 0+	0		
Earnings		Amount	Deductions			Amount		
Basic Pay		8,572	Provident Fund			1,800		
Grade Pay		2,000	Profession Tax			200		
Dearness Allowance		4,863	IT			0		
H.R.A.		2,114	Electricity and Wate	er		0		
CLA		240	Loan Installment			4,000		
TA		200	LIC			0		
Washing Allowance		0	Union Fee			0		
other allowance		0	Salary Deposit			0		
			Hospital Bill			0		
			Late Mark Deductio	n		0		
			Other Deduction			0		
Total Earnings		Rs. 17,989 /-	Total Deductions			Rs. 6,000 /-		
	•	Net Salary: F	Rs. 11,989 /-	· ·				
Received Rs.	(In Words) Eleven Ti	nousand Nine Hu	ndred Eigthy-Nine (Only, by Bank o	f Maharashtra	1.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:0	FL:0	EL : 0	ML:0	SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		Pay	Slip	Month: September 2014			
Employee Name: Mr. Sanja	ay Laxman Kambal	е	P.F. Universal Account	No :			
Employee Code	: d50		Bank Account/Cheque	No : 6800	3266779		
Designation	: Pharmasist		PF Account No.	: MH-	14718/G1299		
Original Basic+Grade Pay	: Rs. 11,358 /-		No. of Days in Month				
Working Days: 25	Holidays: 4		Paid Leaves: 1	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 Water		0		
CLA		240	Loan Installment		3,000		
TA		200	LIC		242		
Washing Allowance		0	Union Fee		0		
other allowance		100	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings	I	Rs. 19,395 /-	Total Deductions		Rs. 5,242 /-		
		Net Salary:	Rs. 14,153 /-				
Received Rs. (In	Words) Fourteen Tho	usand One H	lundred Fifty-Three Only, I	y Bank o	f Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		

Sane Guruji Arogya Kendra.

EL: 15

FL:0

CL: 1.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 46.5

SP:0

PL:0

Employee Name: Mr. Sanja	y Laxman Kamba	ıle	P.F. Universal Account No :						
Employee Code	: d50		Ва	nk Account/Ch	eque No	: 6800	3266779		
Designation	: Pharmasist		PF	Account No.		: MH- 1	4718/G1299		
Original Basic+Grade Pay :	Rs. 11,358 /-		No	o. of Days in Mo					
Working Days: 25	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0+0)	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,258	Pro	ovident Fund		1,800			
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,225	IT					0	
H.R.A.		2,272	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC					242	
Washing Allowance		0	Un	ion Fee				0	
other allowance		100	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 19,395 /-	To	tal Deductions				Rs. 5,242 /-	
		Net Salary:	Rs.	14,153 /-					
Received Rs. (In V	Vords) Fourteen Th	ousand One H	lun	dred Fifty-Three	Only, by E	Bank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1.5	FL:0		EL : 15	ML: 46.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

							•			
Employee Name: Mr. Khan	du Sattar Pawar		P.F. Universal Account No :							
Employee Code	: d54		Ba	nk Account/Ch	eque No	: 6800	3263643			
Designation	: Sevak		PF	Account No.	:	MH-2	26567/G2415	;		
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth :	30				
Working Days: 26	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0+0)		
Earnings		Amount	De	ductions				Amount		
Basic Pay		6,859	Pro	ovident Fund				1,429		
Grade Pay		1,300	Pre	ofession Tax				200		
Dearness Allowance		3,753	ΙT					0		
H.R.A.		1,632	Εle	ectricity and Wate	er			250		
CLA	240			an Installment				2,500		
TA		200	LIC					150		
Washing Allowance		60	Un	ion Fee				0		
other allowance		0	Sa	lary Deposit				0		
			Но	spital Bill				0		
			La	te Mark Deductio	n			0		
			Ot	her Deduction				0		
Total Earnings		Rs. 14,044 /-	То	tal Deductions				Rs. 4,529 /-		
		Net Salary:	Rs	. 9,515 /-						
Received Rs.	(In Words) Nine Th	ousand Five H	lun	dred Fifteen Only	, by Bank	of Mal	harashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 2	FL:0		EL : 10	ML: 130		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Khandu Sattar Pawar			P.F. Universal Account No :						
Employee Code	: d54		Bank Account/Cheque No : 68003263643						
Designation	: Sevak		PF	PF Account No. :			: MH-26567/G2415		
Original Basic+Grade Pay	Rs. 8,159 /-		No	of Days in Mo	nth	: 30			
Working Days: 26	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0+0)	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,859	Pro	vident Fund				1,429	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		3,753	п			0			
H.R.A.		1,632	Electricity and Water			250			
CLA		240	Loan Installment			2,500			
TA		200	LIC			150			
Washing Allowance		60	Union Fee			į			
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Late Mark Deduction			0			
			Other Deduction			0			
Total Earnings		Rs. 14,044 /-	Total Deductions			Rs. 4,529 /-			
		Net Salary:	Rs.	. 9,515 /-	•				
Received Rs.	(In Words) Nine The	ousand Five H	lune	dred Fifteen Only	, by Bank	of Mal	narashtra.		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 2	FL:0		EL : 10	ML : 130		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mr. Surendra Sakaram Thite P.F. Universal Account No:
Employee Code : d55 Bank Account/Cheque No: 68003263597

Designation : Sevak PF Account No. : MH-14718/G1361

Original Basic+Grade Pay: Rs. 7,729 /- No. of Days in Month: 30

Working Days: 25 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0+0

Deductions **Earnings** Amount **Amount Basic Pay** 6,429 Provident Fund 1,354 **Grade Pay** 1,300 Profession Tax **Dearness Allowance** 3,555 | IT 0 H.R.A. 1,546 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Total Earnings Rs. 13,330 /- Total Deductions

Net Salary: Rs. 11,976 /-

Accounts Officer

CL:2

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 2
 FL: 0
 EL: 15
 ML: 32.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 32.5

SP:0

PL:0

Month: September 2014

Rs. 1,354 /-

Employee Name: Mr. S	urendra Sakaram Thite	P.F. Universal Account	No :
Employee Code	: d55	Bank Account/Cheque N	No : 68003263597
Designation	: Sevak	PF Account No.	: MH-14718/G1361
Original Basic+Grade	Pay: Rs. 7,729 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0+0
Earnings	Amount	Deductions	Amount
Basic Pay	6,429	Provident Fund	1,354
Grade Pay	1,300	Profession Tax	O
Dearness Allowance	3,555	IT	O
H.R.A.	1,546	Electricity and Water	O
CLA	240	Loan Installment	O
TA	200	LIC	O C
Washing Allowance	60	Union Fee	O
other allowance	0	Salary Deposit	0
		Hospital Bill	O
		Late Mark Deduction	0
		Other Deduction	O
Total Earnings	Rs. 13,330 /-	Total Deductions	Rs. 1,354 /-
	Net Salary:	Rs. 11,976 /-	
Received Rs	(In Words) Eleven Thousand Nine H	undred Seventy-Six Only, by	y Bank of Maharashtra.

Page 139

FL:0

Employee

EL: 15

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

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

Employee Code : d56 Bank Account/Cheque No : 68003258758

Designation : Sevak PF Account No. : MH-26567/G2342

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

Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0+0

Earnings Deductions Amount **Amount Basic Pay** 7,724 Provident Fund 1,599 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,197 | IT 0 H.R.A. 1,825 **Electricity and Water CLA** 240 Loan Installment 4,500 TΑ 200 LIC 575 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 6,874 /-

Total Earnings Rs. 15,646 /- Total Deductions

Net Salary: Rs. 8,772 /-

Accounts Officer

CL: 4.5

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 4.5
 FL: 0
 EL: 15
 ML: 128.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 128.5

SP:0

PL:0

Employee Name: Mr. Hira	ıman Devedas Patil	P.F. Universal Account N	No:		
Employee Code	: d56	Bank Account/Cheque No : 68003258758			
Designation	: Sevak	PF Account No.	: MH-26567/G2342		
Original Basic+Grade Pa	y:Rs. 9,124 /-	No. of Days in Month	: 30		
Working Days: 25	Holidays: 5	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	ІТ	0		
H.R.A.	1,825	Electricity and Water	0		
CLA	240	Loan Installment	4,500		
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 /-	Total Deductions	Rs. 6,874 /-		
	Net Salary:	Rs. 8,772 /-	•		
Received Rs. (Ir	พords) Eight Thousand Seven Hเ	undred Seventy-Two Only, by	y Bank of Maharashtra.		
			<u> </u>		

FL:0

Employee

EL: 15

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No:

Employee Name: Mr. Chandrakant Motiram Jogdand

Total Earnings

Balanace Leaves

Employee Code : d57 Bank Account/Cheque No: 68003266973 Designation : Sewak PF Account No. : MH-26567/G2409 Original Basic+Grade Pay: Rs. 8,551 /-No. of Days in Month : 30 Working Days: 23 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0+0 Amount Deductions **Earnings Amount Basic Pay** 7,151 Provident Fund 1,498 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,933 IT 0 H.R.A. 1,710 | Electricity and Water **CLA** 240 Loan Installment 2,700 TΑ 200 LIC 565 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0

Net Salary: Rs. 9,671 /-

Rs. 14,634 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 13.5	ML : 23	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

0

0

0

Rs. 4,963 /-

Employee Name: Mr. Chandrakant Motiram Jogdand		P.F. Universal Account No :				
Employee Code	: d57		Bank Account/Cheque No : 68003266973			
Designation	: Sewak		PF Account No.	: MH-2	26567/G2409	
Original Basic+Grade P	ay: Rs. 8,551 /-		No. of Days in Month	: 30		
Working Days: 23	Holidays: 4		Paid Leaves: 3	Unpa	d Leaves: 0+0	
Earnings		Amount	Deductions		Amount	
Basic Pay		7,151	Provident Fund		1,498	
Grade Pay		1,400	Profession Tax		200	
Dearness Allowance		3,933	IT		0	
H.R.A.		1,710	Electricity and Water		0	
CLA		240	Loan Installment		2,700	
TA		200	LIC		565	
Washing Allowance		0	Union Fee		0	
other allowance		0	Salary Deposit		0	
			Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 14,634 /-	Total Deductions		Rs. 4,963 /-	
Net Salary: Rs. 9,671 /-						
Received Rs	s. (In Words) Nine Thou	sand Six Hund	dred Seventy-One Only, by	y Bank of I	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL: 13.5

ML: 23

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	Op			month. Cop.	5111501 2 014	
Employee Name: Mr. Rajaram Sitaram Koli				P.F. Universal Account No :				
Employee Code	: d58		Bank Account/Cheque No : 68003263531					
Designation	: Sevak		PF A	ccount No.	: MH	-26567/G2469		
Original Basic+Grade Pay	: Rs. 8,159 /-		No. c	f Days in Mon	th : 30			
Working Days: 22	Holidays: 4		Paid I	_eaves: 4	Unpa	aid Leaves: 0+0		
Earnings		Amount	Dedu	ctions			Amount	
Basic Pay		6,859	Provi	dent Fund			1,429	
Grade Pay		1,300	Profe	ssion Tax			200	
Dearness Allowance		3,753	IT				0	
H.R.A.		1,632	Electi	icity and Water			250	
CLA		240	Loan	Installment			3,000	
TA		200	LIC				481	
Washing Allowance		60	Unior	Fee				
other allowance		0	Salar	y Deposit			0	
			Hosp	ital Bill			0	
			Late I	Mark Deduction			0	
			Other	Deduction			0	
Total Earnings		Rs. 14,044 /-	Total	Deductions			Rs. 5,360 /-	
	Net Salary: Rs. 8,684 /-							
Received Rs. (Received Rs. (In Words) Eight Thousand Six Hundred Eigthy-Four Only, by Bank of Maharashtra.							
Checked by	Accounts Officer		Em	ployee		Date:		
		1						

Sane Guruji Arogya Kendra.

EL:13

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 11.5

SP:0

PL:0

Employee Name: Mr. Rajaram Sitaram Koli			P.F. Universal Account No :				
Employee Code	: d58		Bank Accour	nt/Cheque No	o : 6800	3263531	
Designation	: Sevak		PF Account	No.	: MH-2	26567/G2469	•
Original Basic+Grade F	ay: Rs. 8,159 /-		No. of Days i	n Month	: 30		
Working Days: 22	Holidays: 4		Paid Leaves: 4		Unpai	d Leaves: 0+	0
Earnings		Amount	Deductions				Amount
Basic Pay		6,859	Provident Fun	d			1,429
Grade Pay		1,300	Profession Ta	x			200
Dearness Allowance		3,753	IT				0
H.R.A.		1,632	Electricity and	Water			250
CLA		240	Loan Installme	ent			3,000
TA		200	LIC				481
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposi	t			0
			Hospital Bill				0
			Late Mark Ded	uction			0
			Other Deducti	on			0
Total Earnings		Rs. 14,044 /-	Total Deduction	ons			Rs. 5,360 /-
	•	Net Salary:	Rs. 8,684 /-		•		
Received R	s. (In Words) Eight Tho	ousand Six Hur	ndred Eigthy-Fo	our Only, by B	ank of N	/laharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 13	ML : 11.	5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	ı ay	Olip	Month. Ocptomber 2014					
Employee Name: Mr. Prak	ash Shravan Bagul	P.F. Universal Account No :						
Employee Code	: d59	Bank Account/Cheque No : 68003263610						
Designation	: Sevak	PF Account No.	: MH-26567/G2495					
Original Basic+Grade Pay	: Rs. 7,872 /-	No. of Days in Month	: 30					
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0+0					
Earnings	Amount	Deductions	Amount					
Basic Pay	6,572	Provident Fund	1,379					
Grade Pay	1,300	Profession Tax	200					
Dearness Allowance	3,621	ІТ	0					
H.R.A.	1,574	Electricity and Water	0					
CLA	240	Loan Installment	4,000					
TA	200	LIC	254					
Washing Allowance	60	Union Fee	0					
other allowance	0	Salary Deposit	0					
		Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	0					
Total Earnings	Rs. 13,567 /-	Total Deductions	Rs. 5,833 /-					
	Net Salary: Rs. 7,734 /-							
Received Rs. (In	Words) Seven Thousand Seven F	lundred Thirty-Four Only, by E	Bank of Maharashtra.					
Checked by	Accounts Officer	Employee	Date:					

Sane Guruji Arogya Kendra.

EL:8

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 5.5

SP:0

PL:0

Employee Name: Mr. Prakash Shravan Bagul			P.F. Universal Account No :						
Employee Code : d59				Bank Account/Cheque No : 68003263610					
Designation	: Sevak	Sevak PF Account No. : MH-26567/G2495							
Original Basic+Grade Pay	: Rs. 7,872 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 22	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0+0)	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		6,572	Pro	ovident Fund				1,379	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		3,621	Іт І			0			
H.R.A.		1,574	Electricity and Water			0			
CLA		240	Loan Installment			4,000			
TA		200	LIC			254			
Washing Allowance		60	Union Fee			l o			
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Late Mark Deduction			O			
			Other Deduction			0			
Total Earnings		Rs. 13,567 /-	Tot	tal Deductions		Rs. 5,833 /-			
		Net Salary:	Rs.	. 7,734 /-	•				
Received Rs. (In	Words) Seven Thou	sand Seven H	lunc	dred Thirty-Four	Only, by B	ank of	Maharashtra	•	
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL:8	ML : 5.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mr. Mahendra Bhimsingh Girase P.F. Universal Account No: **Employee Code** : d60 Bank Account/Cheque No: 68003263520 Designation : Sevak PF Account No. : MH-26567/G2470 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 30 Holidays: 4 Working Days: 26 Paid Leaves: 0 Unpaid Leaves: 0+0 Amount Deductions **Earnings Amount Basic Pay** 6,859 Provident Fund 1,429 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 3,753 | IT 0 H.R.A. 1,632 Electricity and Water 250 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 309 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 1,000 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 14,044 /- Total Deductions Rs. 6,188 /-Net Salary: Rs. 7,856 /-Received Rs. (In Words) Seven Thousand Eight Hundred Fifty-Six Only, by Bank of Maharashtra.

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:10

Accounts Officer

CL: 4.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 32

Date:

SP:0

PL:0

Employee Name: Mr. Mahendra Bhimsingh Girase			P.F. Universal Account No :						
Employee Code : d60			Bank Account/Cheque No : 68003263520						
Designation	: Sevak		PF	Account No.		: MH-2	26567/G2470		
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 26	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0+0)	
Earnings		Amount	De	ductions				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	Electricity and Water			250			
CLA		240	Loan Installment			3,000			
TA		200	LIC				309		
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit			0			
			Hospital Bill			1,000			
			Late Mark Deduction			0			
			Other Deduction			0			
Total Earnings		Rs. 14,044 /-	Total Deductions			Rs. 6,188 /-			
		Net Salary:	Rs	. 7,856 /-					
Received Rs. (I	n Words) Seven Tho	ousand Eight I	Hun	ndred Fifty-Six O	nly, by Bai	nk of N	laharashtra.		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL : 4.5	FL:0		EL : 10	ML : 32		SP:0	PL:0	
			_				•		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay c	hiib		Month. Ocptember 2014		
Employee Name: Mr. Subh	ash Dattatray Jadha	v I	P.F. Universal Account N	o :			
Employee Code	: d61	I	Bank Account/Cheque N	o : 6800	3263609		
Designation	: Sevak	l	PF Account No.	: MH-2	26567/G2471		
Original Basic+Grade Pay	: Rs. 8,159 /-	l	No. of Days in Month : 30				
Working Days: 23	Holidays: 6	F	Paid Leaves: 1	Unpai	d Leaves: 0+0		
Earnings		Amount I	Deductions		Amount		
Basic Pay		6,859 I	Provident Fund		1,429		
Grade Pay		1,300 F	Profession Tax		200		
Dearness Allowance		3,753 I	Т		0		
H.R.A.		1,632 I	Electricity and Water		0		
CLA		240 l	Loan Installment		700		
TA		200 l	LIC	0			
Washing Allowance		60 l	Union Fee		0		
other allowance		0 5	Salary Deposit		0		
		ŀ	Hospital Bill		0		
		l	Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings	Rs.	14,044 /-	Total Deductions		Rs. 2,329 /-		
	Ne	t Salary: R	Rs. 11,715 /-				
Received Rs. (I	n Words) Eleven Thous	and Seven	Hundred Fifteen Only, by B	ank of N	laharashtra.		
Checked by	Accounts Officer		Employee		Date:		

Sane Guruji Arogya Kendra.

EL: 15

FL:0

CL:7

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 158.5

Month: September 2014

PL:0

SP:0

Employee Name: Mr. Su	ıbhash Dattatray Ja	dhav	P.F. Universal Account No :							
Employee Code	: d61		Baı	nk Account/Ch	eque No	: 6800	3263609			
Designation	: Sevak		PF	Account No.		: MH-2	26567/G2471			
Original Basic+Grade P	ay: Rs. 8,159 /-		No. of Days in Month : 30							
Working Days: 23	Holidays: 6		Pai	d Leaves: 1		Unpai	d Leaves: 0+	0		
Earnings		Amount	Dec	ductions				Amount		
Basic Pay		6,859	Pro	vident Fund				1,429		
Grade Pay		1,300						200		
Dearness Allowance		3,753			IT			0		
H.R.A.		1,632			Electricity and Water			0		
CLA		240	Loa	an Installment				700		
TA		200	LIC	;				0		
Washing Allowance		60	Union Fee			0				
other allowance		0	Salary Deposit			0				
			Hospital Bill			0				
			Late Mark Deduction			0				
			Oth	er Deduction		0				
Total Earnings		Rs. 14,044 /-	Tot	al Deductions				Rs. 2,329 /-		
	'	Net Salary:	Rs.	11,715 /-						
Received Rs	s. (In Words) Eleven Th	ousand Sever	ո Hu	ndred Fifteen O	nly, by Baı	nk of N	laharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:7	FL:0		EL : 15	ML: 158.	5	SP:0	PL:0		
			_							

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mr. Vijay	Bhimsingh Girase	P.F. Universal Account No :				
Employee Code	: d62	Bank Account/Cheque No	: 68003263428			
Designation	: Sevak	PF Account No.	: MH-26567/G2474			
Original Basic+Grade Pay	: Rs. 8,159 /-	No. of Days in Month	: 30			
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0+0			
Earnings	Amount	Deductions	Amount			
Basic Pay	6,859	Provident Fund	1,429			
Grade Pay	1,300	Profession Tax	200			
Dearness Allowance	3,753	IT	0			
H.R.A.	1,632	Electricity and Water	250			
CLA	240	Loan Installment	3,000			
TA	200	LIC	0			
Washing Allowance	60	Union Fee	0			
other allowance	100	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			

Sane Guruji Arogya Kendra.

Rs. 14,144 /- Total Deductions

Employee

EL: 15

Net Salary: Rs. 9,265 /Received Rs. (In Words) Nine Thousand Two Hundred Sixty-Five Only, by Bank of Maharashtra.

FL:0

Accounts Officer

CL:1

Total Earnings

Balanace Leaves

Checked by

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:97

Date:

Month: September 2014

Rs. 4,879 /-

PL:0

Employee Name: Mr. Vijay Bhimsingh Girase				P.F. Universal Account No :					
Employee Code	: d62		Ва	nk Account/Ch	eque No	: 6800	3263428		
Designation	: Sevak		PF	Account No.		: MH-2	26567/G2474		
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 23	Holidays: 5		Pa	id Leaves: 2		Unpai	d Leaves: 0+0)	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,859	Pro	ovident Fund				1,429	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance						0			
H.R.A.	1,632			Electricity and Water			250		
CLA	240			Loan Installment				3,000	
TA		200	LIC					0	
Washing Allowance		60	Union Fee					0	
other allowance		100	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 14,144 /-	То	tal Deductions				Rs. 4,879 /-	
		Net Salary:	Rs	. 9,265 /-		ı			
Received Rs. (n Words) Nine Thou	usand Two Hu	ındı	red Sixty-Five On	ly, by Bar	nk of M	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1	FL:0		EL : 15	ML: 97		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

		· uy	J.1.P		monan oo	prombor 2014			
Employee Name: Mr. Muke	sh Dilip Jadhav		P.F. Universal Account No :						
Employee Code	: d63		Bank Account/Ch	neque No :	68003264319				
Designation	: Sevak		PF Account No.	:	MH-14718/G134	14			
Original Basic+Grade Pay	: Rs. 7,729 /-		No. of Days in Month : 30						
Working Days: 24	Holidays: 5		Paid Leaves: 1	I	Unpaid Leaves: 0	+0			
Earnings		Amount	Deductions	ons					
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 Wat	er	0				
CLA		240	Loan Installment			0			
TA		200	LIC			0			
Washing Allowance		60	Union Fee						
other allowance		0	Salary Deposit		0				
			Hospital Bill		0				
			Late Mark Deduction	on		0			
			Other Deduction			0			
Total Earnings		Rs. 13,330 /-	Total Deductions			Rs. 1,554 /-			
		Net Salary: I	Rs. 11,776 /-						
Received Rs. (In \	Words) Eleven Thou	sand Seven H	undred Seventy-Six	Only, by B	ank of Maharash	ira.			
Checked by		Employee		Date:					
Balanace Leaves	CL : 1.5	FL:0	EL : 15	ML : 51.5	SP:0	PL : 0			
·									

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Muke	sh Dilip Jadhav		P.F	F. Universal Ac	count No	:				
Employee Code	: d63		Ва	nk Account/Ch	eque No	: 6800	3264319			
Designation	: Sevak		PF	Account No.		: MH-1	4718/G1344	,		
Original Basic+Grade Pay	: Rs. 7,729 /-		No. of Days in Month : 30							
Working Days: 24	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0+0)		
Earnings		Amount	De	ductions				Amount		
Basic Pay		6,429	Pro	ovident Fund				1,354		
Grade Pay	1,300			ofession Tax				200		
Dearness Allowance	3,555			IT			0			
H.R.A.	1,546			Electricity and Water			0			
CLA		240	Lo	an Installment				0		
TA		200	LIC	;				0		
Washing Allowance		60	Union Fee					0		
other allowance		0	Salary Deposit			0				
			Hospital Bill			0				
			Late Mark Deduction					0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 13,330 /-	Tot	tal Deductions				Rs. 1,554 /-		
		Net Salary:	Rs.	11,776 /-						
Received Rs. (In V	ords) Eleven Thou	sand Seven H	lunc	dred Seventy-Six	Only, by E	Bank o	f Maharashtra	э.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 1.5	FL:0		EL : 15	ML: 51.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			•			
Employee Name: Mrs. Roh	ini Santosh Dhavale	P.F. Universal Account No) :			
Employee Code	: d64	Bank Account/Cheque No	: 68004523158			
Designation	: Junior Clerk	PF Account No.	: MH-26567/G2432			
Original Basic+Grade Pay	: Rs. 9,654 /-	No. of Days in Month : 30				
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0+0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,754	Provident Fund	1,691			
Grade Pay	1,900	Profession Tax	200			
Dearness Allowance	4,441	ІТ	0			
H.R.A.	1,931	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	178			
Washing Allowance	0	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 16,466 /-	Total Deductions	Rs. 2,069 /-			
	Net Salary:	Rs. 14,397 /-				
Received Rs. (In W	ords) Fourteen Thousand Three H	lundred Ninety-Seven Only, b	y Bank of Maharashtra.			
Checked by	Accounts Officer	Employee Date:				

Sane Guruji Arogya Kendra.

EL: 11.5

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:76

SP:0

PL:0

Balanace Leaves	CL:0	FL:0		EL : 11.5	ML : 76		SP : 0	PL : 0	
Received Rs. (In W	Ords) Fourteen Thou	ısand Three H		dred Ninety-Seve	n Only, by	/ Bank	of Maharasht	ra.	
		Net Salary:							
Total Earnings		Rs. 16,466 /-	Tot	tal Deductions				Rs. 2,069 /-	
			Oth	ner Deduction				0	
			Lat	te Mark Deductio	n			O	
			Ho	spital Bill				0	
other allowance		0	Salary Deposit			0			
Washing Allowance		0	Union Fee					0	
TA		200	LIC	;				178	
CLA	240			an Installment				0	
H.R.A.	1,931			Electricity and Water			0		
Dearness Allowance	4,441			IT				O	
Grade Pay		1,900	Pro	ofession Tax				200	
Basic Pay		7,754	Provident Fund					1,691	
Earnings		Amount	De	ductions				Amount	
Working Days: 24.5	Holidays: 4		Pai	id Leaves: 1.5		Unpai	d Leaves: 0+0)	
Original Basic+Grade Pay	: Rs. 9,654 /-		No	o of Days in Mo	nth	: 30			
Designation	: Junior Clerk		PF	Account No.		: MH-2	26567/G2432		
Employee Code	: d64		Ва	nk Account/Ch	eque No	: 6800	4523158		
Employee Name: Mrs. Rohini Santosh Dhavale				P.F. Universal Account No :					

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: September 2014

0

0

0

Rs. 4,777 /-

Employee Name: Mr. Sharad Baban Shedage P.F. Universal Account No: **Employee Code** : d65 Bank Account/Cheque No: 68004521912 Designation : Attendant PF Account No. : MH-14718/G1381 Original Basic+Grade Pay: Rs. 6,089 /-No. of Days in Month : 30 Working Days: 22 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 0+0 Deductions **Earnings** Amount **Amount** 4.789 Provident Fund **Basic Pay** 1,067 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2.801 IT 0 H.R.A. 1,218 Electricity and Water 0 **CLA** 240 Loan Installment 3,000 TA 200 LIC 510 **Washing Allowance** 60 Salary Deposit 0

Net Salary: Rs. 5,931 /-

Rs. 10,708 /- Total Deductions

100 Hospital Bill

Late Mark Deduction

Other Deduction

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

other allowance

Total Earnings

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0.5
 FL: 0
 EL: 1.5
 ML: 0
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Sharad Baban Shedage P.F. Universal Account No:

Employee Code : d65 Bank Account/Cheque No : 68004521912

Designation : Attendant PF Account No. : MH-14718/G1381

Original Basic+Grade Pay: Rs. 6,089 /-No. of Days in Month : 30 Working Days: 22 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 0+0 **Earnings** Amount Deductions Amount **Basic Pay** 4.789 Provident Fund 1,067 **Grade Pay** 1.300 Profession Tax 200 **Dearness Allowance** 2.801 IT 0 H.R.A. 1,218 Electricity and Water 0 CLA 240 Loan Installment 3,000 TA 200 LIC 510 **Washing Allowance** 60 Salary Deposit 0 other allowance 100 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 10,708 /- Total Deductions **Total Earnings** Rs. 4,777 /-

Net Salary: Rs. 5,931 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0.5
 FL: 0
 EL: 1.5
 ML: 0
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay c	nip		Month. ocp	tember 2014		
Employee Name: Mr. Amba	ji Gajanan Sawar	e l	P.F. Universal Ac	count No :				
Employee Code	: d66	I	Bank Account/Ch	eque No : 68	004521945			
Designation	Attendant	1	PF Account No.	: MH	I-14718/G1382	2		
Original Basic+Grade Pay :	Rs. 6,089 /-	1	No. of Days in Month : 30					
Working Days: 22	Holidays: 5	ı	Paid Leaves: 3	Unp	aid Leaves: 0+	0		
Earnings		Amount I	Deductions		Amount			
Basic Pay		4,789 I	Provident Fund			1,067		
Grade Pay		1,300 F	Profession Tax			200		
Dearness Allowance		2,801 I	Т		0			
H.R.A.		1,218	Electricity and Wat	er	0			
CLA		240 l	oan Installment			2,000		
TA		200 l	.IC			0		
Washing Allowance		60 U	Jnion Fee		0			
other allowance		0 5	Salary Deposit		0			
			lospital Bill			0		
		1	ate Mark Deductio	on		0		
			Other Deduction			0		
Total Earnings		Rs. 10,608 /-	otal Deductions			Rs. 3,267 /-		
		Net Salary: F	Rs. 7,341 /-					
Received Rs. (In V	Vords) Seven Thou	sand Three Hu	ndred Fourty-One	Only, by Bank	of Maharashtra	-		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL : 2	FL:0	EL : 15	ML: 16.5	SP : 0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Ambaji Gajanan Saware			P.F. Universal Account No :						
Employee Code	: d66		Ва	nk Account/Ch	eque No	: 6800	4521945		
Designation	: Attendant		PF	Account No.	:	: MH- 1	4718/G1382		
Original Basic+Grade Pay	: Rs. 6,089 /-		No	No. of Days in Month : 30					
Working Days: 22	Holidays: 5		Pai	id Leaves: 3		Unpaid Leaves: 0+0			
Earnings		Amount	Deductions					Amount	
Basic Pay		4,789	Pro	ovident Fund				1,067	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance	2,801							0	
H.R.A.		Electricity and Water			0				
CLA		240	Lo	an Installment				2,000	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 10,608 /-	To	tal Deductions				Rs. 3,267 /-	
		Net Salary:	Rs	. 7,341 /-					
Received Rs. (In	Words) Seven Thou	sand Three H	unc	lred Fourty-One	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2	FL:0		EL : 15	ML: 16.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Employee Name: Mr. Dongarsing Bharatshing Girase P.F. Universal Account No:

Employee Code : d67 Bank Account/Cheque No: 0259101031294

PF Account No.

Original Basic+Grade Pay: Rs. 6,089 /- No. of Days in Month : 30

: Labour

Designation

Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0+0

Deductions **Earnings** Amount **Amount Basic Pay** 4.789 Provident Fund 1,067 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2.801 IT 0 H.R.A. 1,218 Electricity and Water 0 **CLA** 240 Loan Installment 1,500 TA 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 100 Salary Deposit 0 **Hospital Bill** 865 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 10,708 /- Total Deductions Rs. 3,632 /-

Net Salary: Rs. 7,076 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:5
 FL:0
 EL:15.5
 ML:17.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Rs. 3.632 /-

: MH-26567/G2561

Employee Name: Mr. Dongarsing Bharatshing Girase P.F. Universal Account No: **Employee Code** : d67 Bank Account/Cheque No: 0259101031294 Designation : Labour PF Account No. : MH-26567/G2561 Original Basic+Grade Pay: Rs. 6,089 /-No. of Days in Month Working Days: 26 Holidavs: 4 Paid Leaves: 0 Unpaid Leaves: 0+0 Amount Deductions **Earnings Amount Basic Pay** 4.789 **Provident Fund** 1,067 **Grade Pav** 1.300 Profession Tax 200 **Dearness Allowance** 2.801 0 H.R.A. 0 1,218 Electricity and Water CLA 240 Loan Installment 1,500 TA 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 100 Salary Deposit 0 **Hospital Bill** 865 **Late Mark Deduction** 0

Total Earnings Rs. 10,708 /- Total Deductions

Net Salary: Rs. 7,076 /-

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

Other Deduction

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 5
 FL: 0
 EL: 15.5
 ML: 17.5
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Employee Name: Mrs. Lajwanti Narayan Athwal

P.F. Universal Account No:

Employee Code : e02

Bank Account/Cheque No: 68003265084

Month: September 2014

Rs. 422 /-

Designation : Sweeper PF Account No. :

Original Basic+Grade Pay: Rs. 10,567 /- No. of Days in Month: 30
Working Days: 24 Holidays: 3 Paid Leaves: 3 Unpaid Leaves: 0+0

Deductions **Earnings** Amount **Amount Basic Pay** 9.067 Provident Fund 0 **Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 4.861 IT 0 H.R.A. 2,113 Electricity and Water 0 **CLA** 240 Loan Installment 0 TA 200 LIC 222 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 18,041 /- Total Deductions Rs. 422 /-

Net Salary: Rs. 17,619 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1
 FL:0
 BL:0
 ML:0
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Lajwanti Narayan Athwal P.F. Universal Account No:

Employee Code : e02 Bank Account/Cheque No : 68003265084

Designation : Sweeper PF Account No. :
Original Basic+Grade Pay : Rs. 10,567 /- No. of Days in Month : 30

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

Earnings Amount Deductions Amount **Basic Pay** 9.067 Provident Fund 0 **Grade Pay** 1.500 Profession Tax 200 **Dearness Allowance** 4.861 IT 0 H.R.A. 2,113 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 222 **Washing Allowance** 60 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0

Total Earnings Rs. 18,041 /- Total Deductions

Net Salary: Rs. 17,619 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mrs. Shobha Balasaheb Bhosale P.F. Universal Account No: **Employee Code** : e05 Bank Account/Cheque No: 31254 Designation : Sweeper PF Account No. : MH-14718/G1328 Original Basic+Grade Pay: Rs. 7,872 /-No. of Days in Month : 30 Working Days: 23.5 Holidays: 4 Paid Leaves: 2.5 Unpaid Leaves: 0+0 Deductions **Earnings** Amount **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 3,000 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 13,567 /- Total Deductions **Total Earnings** Rs. 4,579 /-Net Salary: Rs. 8,988 /-Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:

Sane Guruji Arogya Kendra.

EL:7

FL:0

CL: 3.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 28.5

SP:0

PL:0

Employee Name: Mrs. Sh	nobha Balasaheb Bl	hosale	P.F. Universal Account No :						
Employee Code	: e05		Ban	nk Account/Ch	eque No	: 3125	4		
Designation	: Sweeper		PF A	Account No.		: MH-1	4718/G13	28	
Original Basic+Grade Pa	y:Rs. 7,872 /-		No.	of Days in Mo	nth	: 30			
Working Days: 23.5	Holidays: 4		Paic	d Leaves: 2.5		Unpai	d Leaves:	0+0	
Earnings		Amount	Ded	uctions				An	nount
Basic Pay		6,572	Prov	vident Fund		1,37			1,379
Grade Pay		1,300	Prof	fession Tax		200			
Dearness Allowance		3,621	621 IT						0
H.R.A.		1,574	74 Electricity and Water					0	
CLA		240	Loan Installment				3,000		
TA		200	LIC						0
Washing Allowance		60	Unic	on Fee					0
other allowance		0	Sala	ary Deposit					0
			Hos	pital Bill					0
			Late	Mark Deductio	n				0
			Othe	er Deduction					0
Total Earnings		Rs. 13,567 /-	Tota	al Deductions				Rs. 4,	579 /-
	•	Net Salary:	Rs.	8,988 /-					
Received Rs. (In Words) Eight Thou	sand Nine Hur	ndre	d Eigthy-Eight C	Only, by Ba	ank of	Maharasht	ra.	
Checked by	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0	E	EL : 7	ML: 28.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: Employee Name: Mrs. Manibai Natha Makwana **Employee Code** : e07 Bank Account/Cheque No: 68003258769

Month: September 2014

Rs. 5,200 /-

Designation : Sweeper PF Account No.

Total Earnings

Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 30

Holidays: 4 Working Days: 24 Paid Leaves: 2 Unpaid Leaves: 0+0 Deductions **Earnings** Amount **Amount Basic Pay** 7.891 Provident Fund **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,274 IT 0 H.R.A. 1,858 Electricity and Water 0 **CLA** 240 Loan Installment 5,000 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0

Net Salary: Rs. 10,723 /-

Rs. 15,923 /- Total Deductions

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Manibai Natha Makwana P.F. Universal Account No: Bank Account/Cheque No: 68003258769 **Employee Code** : e07 Designation : Sweeper PF Account No. Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 30 Working Days: 24 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0+0 **Earnings** Amount Deductions Amount **Basic Pay** 7.891 Provident Fund 0 **Grade Pay** 1.400 Profession Tax 200 **Dearness Allowance** 4.274 IT 0 H.R.A. 1,858 Electricity and Water 0 CLA 240 Loan Installment 5,000 TA 200 LIC 0 0 **Washing Allowance** 60 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 15,923 /- Total Deductions **Total Earnings** Rs. 5,200 /-Net Salary: Rs. 10,723 /-

Received Rs. (In Words) Ten Thousand Seven Hundred Twenty-Three Only, by Bank of Maharashtra. Accounts Officer Checked by Employee Date: **Balanace Leaves CL:0** FL:0 EL: 0.5 ML:0 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014
Employee Name: Mrs. Meera Satish Paul P.F. Universal Account No:

Employee Name: Mrs. Mee		P.F. Universal Account No :						
Employee Code	: e08		Bank Account/C	heque No	: 6800	3265368		
Designation	: Sweeper		PF Account No.		: MH- 1	14718/G1149)	
Original Basic+Grade Pay	: Rs. 9,564 /-		No. of Days in Month : 30					
Working Days: 22	Holidays: 6		Paid Leaves: 0		Unpai	d Leaves: 2+0)	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,526	Provident Fund				1,564	
Grade Pay		1,400	Profession Tax				200	
Dearness Allowance		4,106	іт			0		
H.R.A.		1,785	Electricity and Water			0		
CLA		224	Loan Installment				2,600	
TA		187	LIC				0	
Washing Allowance		56	Salary Deposit			0		
other allowance		0	Hospital Bill			0		
			Late Mark Deduction				0	
			Other Deduction				0	
Total Earnings		Rs. 15,284 /-	Total Deductions				Rs. 4,364 /-	
		Net Salary: F	Rs. 10,920 /-					
Received Rs	. (In Words) Ten Tho	ousand Nine H	undred Twenty Or	lly, by Bank	of Mal	harashtra.		
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 0	FL:0	EL:0	ML:0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Mee	a Satish Paul		P.F. Universal Account No :					
Employee Code	: e08		Bank Account/Cheque No : 6800		: 6800	3265368		
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G1149)
Original Basic+Grade Pay:	Rs. 9,564 /-		No	of Days in Mo	nth	: 30		
Working Days: 22	Holidays: 6		Pai	id Leaves: 0		Unpai	d Leaves: 2+0)
Earnings		Amount	De	ductions				Amount
Basic Pay		7,526	Pro	vident Fund				1,564
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,106	IT					0
H.R.A.	1,785		Ele	Electricity and Water				0
CLA	224		Lo	Loan Installment			2,600	
ТА		187	LIC	;				0
Washing Allowance		56	Sal	ary Deposit				C
other allowance		0	Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,284 /-	Tot	tal Deductions				Rs. 4,364 /-
		Net Salary:	Rs.	10,920 /-				
Received Rs.	(In Words) Ten Tho	usand Nine H	lunc	red Twenty Only	, by Bank	of Mal	narashtra.	
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

Employee Name: Smt. Kanta Raghuveere Chavan P.F. Universal Account No: **Employee Code** : e09 Bank Account/Cheque No: 68003263177 Designation : Sweeper PF Account No. : MH-14718/G1173 Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month : 30 Holidays: 5 Paid Leaves: 0 Working Days: 25 Unpaid Leaves: 0+0 **Earnings** Amount Deductions **Amount** 1,599 **Basic Pay** 7,724 Provident Fund 1,400 Profession Tax **Grade Pay** 200 **Dearness Allowance** 4,197 | IT 0 H.R.A. 1,825 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 788 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 15,646 /- Total Deductions **Total Earnings** Rs. 2,587 /-Net Salary: Rs. 13,059 /-

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:9

Accounts Officer

CL: 2.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 45.5

Date:

SP:0

PL:0

Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings Rs. 15,646 /- Received Rs. (In Words) Thirteen Thousand Fifty-Nine Only, by Bank of Maharashtra. 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. 2, Net Salary: Received Rs. (In Words) Thirteen Thousand Fifty-Nine Only, by Bank of Maharashtra. Employee Date:	Employee Name: Smt. Kar	ta Raghuveere Ch	navan	P.F	F. Universal Ac	count No	:		
Original Basic+Grade Pay: Rs. 9,124 /- Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0+0 Earnings Amount Deductions An Basic Pay Grade Pay Provident Fund Foression Tax Dearness Allowance H.R.A. CLA 1,825 CLA 240 Union Fee Other allowance Other allowance Other allowance Other Deduction Rs. 15,646 /- Total Earnings Rs. 13,059 /- Received Rs. (In Words) Thirteen Thousand Fifty-Nine Only, by Bank of Maharashtra. No. of Days in Month : 30 Unpaid Leaves: 0+0 Unpaid Leaves	Employee Code	: e09		Bank Account/Cheque No : 68003263177					
Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0+0 Earnings Amount Deductions An Basic Pay 7,724 Provident Fund Grade Pay 1,400 Profession Tax Dearness Allowance 4,197 IT H.R.A. 1,825 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 15,646 /- Total Deductions Rs. 2, Net Salary: Rs. 13,059 /- Received Rs. (In Words) Thirteen Thousand Fifty-Nine Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Designation	: Sweeper PF Account No. : !			: MH-1	14718/G117	'3		
Earnings Amount Deductions Amount Basic Pay 7,724 Provident Fund Grade Pay 1,400 Profession Tax Dearness Allowance 4,197 IT H.R.A. 1,825 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee Other allowance Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Other Deduction Total Deductions Rs. 2, Net Salary: Rs. 13,059 /- Received Rs. (In Words) Thirteen Thousand Fifty-Nine Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Original Basic+Grade Pay	: Rs. 9,124 /-		No	No. of Days in Month : 30				
Sasic Pay 1,400 Profession Tax	Working Days: 25	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0	+0
Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance Other allowance Total Earnings Rs. 15,646 /- Received Rs. (In Words) Thirteen Thousand Fifty-Nine Only, by Bank of Maharashtra. 1,400 Profession Tax IT Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 2, Net Salary: Rs. 13,059 /- Received Rs. (In Words) Thirteen Thousand Fifty-Nine Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Earnings		Amount	De	ductions				Amount
Dearness Allowance H.R.A. 1,825 CLA 240 Loan Installment LIC Washing Allowance other allowance other allowance Total Earnings Rs. 15,646 /- Net Salary: Rs. 13,059 /- Received Rs. (In Words) Thirteen Thousand Fifty-Nine Only, by Bank of Maharashtra. Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 2, Received Rs. (In Words) Thirteen Thousand Fifty-Nine Only, by Bank of Maharashtra. Employee Date:	Basic Pay		7,724	Pro	ovident Fund				1,599
H.R.A. CLA TA Washing Allowance other allowance Total Earnings Rs. 15,646 /- Net Salary: Received Rs. (In Words) Thirteen Thousand Fifty-Nine Only, by Bank of Maharashtra. Electricity and Water Loan Installment LIC Union Fee Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 2, Net Salary: Rs. 13,059 /- Received Rs. (In Words) Thirteen Thousand Fifty-Nine Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Grade Pay		1,400	Profession Tax		200			
CLA TA 200 Washing Allowance other allowance other allowance Total Earnings Received Rs. (In Words) Thirteen Thousand Fifty-Nine Only, by Bank of Maharashtra. Checked by Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deduction Received Rs. (In Words) Thirteen Thousand Fifty-Nine Only, by Bank of Maharashtra. Employee Date:	Dearness Allowance		4,197	IТ			0		0
TA 200 LIC Washing Allowance other allowance other allowance of 60 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 15,646 /- Total Deductions Rs. 2, Net Salary: Rs. 13,059 /- Received Rs. (In Words) Thirteen Thousand Fifty-Nine Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	H.R.A.	1,825		Ele	ectricity and Wate	er	O		0
Washing Allowance other allowance of the rallowance of the rallowa	CLA	240		Lo	an Installment		0		0
other allowance Other allowance Other Deduction Other Deduction Other Deduction Total Earnings Rs. 15,646 /- Total Deductions Net Salary: Rs. 13,059 /- Received Rs. (In Words) Thirteen Thousand Fifty-Nine Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	TA	200		LIC			788		788
Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 15,646 /- Total Deductions Net Salary: Rs. 13,059 /- Received Rs. (In Words) Thirteen Thousand Fifty-Nine Only, by Bank of Maharashtra. Checked by Accounts Officer Hospital Bill Late Mark Deduction Other Deduct	Washing Allowance	60		Union Fee				0	
Late Mark Deduction Other Deduction Total Earnings Rs. 15,646 /- Total Deductions Net Salary: Rs. 13,059 /- Received Rs. (In Words) Thirteen Thousand Fifty-Nine Only, by Bank of Maharashtra. Checked by Late Mark Deduction Other Deduction Rs. 2, Rs. 2, Date:	other allowance		0	Salary Deposit					
Other Deduction Total Earnings Rs. 15,646 /- Total Deductions Rs. 2, Net Salary: Rs. 13,059 /- Received Rs. (In Words) Thirteen Thousand Fifty-Nine Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Hospital Bill		0			
Total Earnings Rs. 15,646 /- Total Deductions Rs. 2, Net Salary: Rs. 13,059 /- Received Rs. (In Words) Thirteen Thousand Fifty-Nine Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Lat	te Mark Deductio	n			0
Net Salary: Rs. 13,059 /- Received Rs. (In Words) Thirteen Thousand Fifty-Nine Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Otl	her Deduction				0
Received Rs. (In Words) Thirteen Thousand Fifty-Nine Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 15,646 /-	To	tal Deductions				Rs. 2,587 /-
Checked by Accounts Officer Employee Date:			Net Salary:	Rs.	13,059 /-				
	Received	Rs. (In Words) Thir	teen Thousan	d Fi	ifty-Nine Only, by	Bank of I	Vlahara	shtra.	
Balanace Leaves CL · 2.5 FL · 0 FL · 9 MI · 45.5 SP · 0 PL · 0	Checked by	Accounts Officer			Employee			Date:	
DELETO 12.0 12.0 12.0 12.0	Balanace Leaves	CL : 2.5	FL:0		EL:9	ML: 45.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Employee Name: Mrs. Nirmala Babasheb Pardeshi P.F. Universal Account No:
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 : 30

Working Days: 25 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 **CLA** 240 Loan Installment 6,000 TA 200 LIC 969 **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

Net Salary: Rs. 6,878 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1.5
 FL:0
 EL:8
 ML:5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Rs. 8,768 /-

0

0

0

Rs. 8.768 /-

Employee Name: Mrs. Nirmala Babasheb Pardeshi P.F. Universal Account No: **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 Working Days: 25 Holidavs: 5 Paid Leaves: 0 Unpaid Leaves: 0+0 Amount Deductions **Earnings Amount Basic Pay** 7.724 Provident Fund 1,599 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 4,197 IT 0 H.R.A. 0 1,825 Electricity and Water CLA 240 Loan Installment 6,000 969

TA 200 LIC Washing Allowance 60 Union Fee

other allowance

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Rs. 15.646 /- Total Deductions

Net Salary: Rs. 6,878 /-

Total Earnings

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 1.5
 FL: 0
 EL: 8
 ML: 5
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mrs. Raginee Jagadish Sarvan

P.F. Universal Account No:

Employee Code : e13

Bank Account/Cheque No: 68003263199

Designation : Sweeper PF Account No. : MH-14718/G1209

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

Working Days: 25 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 1+0

Earnings Deductions Amount **Amount Basic Pay** 7,328 Provident Fund 1,521 **Grade Pay** 1,353 Profession Tax 200 **Dearness Allowance** 3,993 IT 0 H.R.A. 1,736 | Electricity and Water 0 **CLA** 232 Loan Installment 0 TΑ 193 LIC 215 **Washing Allowance** 58 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 14,893 /- Total Deductions **Total Earnings** Rs. 1,936 /-

Net Salary: Rs. 12,957 /-

Accounts Officer

CL:0

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Date:

SP:0

PL:0

ML: 2

Month: September 2014

Employee Name: Mrs. Raginee Jagadish Sarvan P.F. Universal Account No:					
Employee Code	: e13	Bank Account/Cheque No	: 68003263199		
Designation	: Sweeper	PF Account No.	: MH-14718/G1209		
Original Basic+Grade Pay	: Rs. 8,981 /-	No. of Days in Month	: 30		
Working Days: 25	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 1+0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,328	Provident Fund	1,521		
Grade Pay	1,353	Profession Tax	200		
Dearness Allowance	3,993	IT	0		
H.R.A.	1,736	Electricity and Water	0		
CLA	232	Loan Installment	0		
TA	193	LIC	215		
Washing Allowance	58	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 14,893 /-	Total Deductions	Rs. 1,936 /-		
	Net Salary:	Rs. 12,957 /-			
Received Rs. (In Words) Twelve Thousand Nine Hundred Fifty-Seven Only, by Bank of Maharashtra.					

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FL:0

Employee

EL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mrs. Kiran Ramesh Bharwase P.F. Universal Account No: **Employee Code** : e14 Bank Account/Cheque No: 68003266984 Designation : Sweeper PF Account No. : MH-14718/G1210 Original Basic+Grade Pay: Rs. 8,981 /-No. of Days in Month : 30 Working Days: 0 Holidays: 0 Paid Leaves: 30 Unpaid Leaves: 0+0 Deductions **Earnings** Amount **Amount Basic Pay** 7,581 Provident Fund 1,573 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,131 | IT 0 H.R.A. 1,796 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0

Net Salary: Rs. 13,635 /-

Rs. 15,408 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1
 FL:0
 EL:15
 ML:22
 SP:0
 PL:0

Total Earnings

Balanace Leaves

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 22

SP:0

PL:0

Month: September 2014

0

0

0

Rs. 1,773 /-

Employee Name: Mrs. k	Kiran Ramesh Bharw	ase	P.F. Universal Account	No :	
Employee Code	: e14		Bank Account/Cheque No : 68003266984		
Designation	: Sweeper		PF Account No.	: MH-	14718/G1210
Original Basic+Grade P	ay: Rs. 8,981 /-		No. of Days in Month	: 30	
Working Days: 0	Holidays: 0		Paid Leaves: 30	Unpa	id Leaves: 0+0
Earnings		Amount	Deductions		Amou
Basic Pay		7,581	Provident Fund		1,5
Grade Pay		1,400	Profession Tax		2
Dearness Allowance		4,131	IT		
H.R.A.		1,796	Electricity and Water		
CLA		240	Loan Installment		
TA		200	LIC		
Washing Allowance		60	Union Fee		
other allowance		0	Salary Deposit		
			Hospital Bill		
			Late Mark Deduction		
			Other Deduction		
Total Earnings		Rs. 15,408 /-	Total Deductions		Rs. 1,773
	•	Net Salary: I	Rs. 13,635 /-	•	
Received Rs.	(In Words) Thirteen Th	nousand Six H	undred Thirty-Five Only, b	y Bank of	Maharashtra.
Checked by	Accounts Officer		Employee		Date:

EL: 15

FL:0

CL:1

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mrs. Sarala Lakhmichand Kandare P.F. Universal Account No: **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 : 30 Holidays: 6 Working Days: 22.5 Paid Leaves: 0 Unpaid Leaves: 1.5+0 **Earnings** Deductions Amount **Amount Basic Pay** 7,065 Provident Fund 1,471 **Grade Pay** 1,330 Profession Tax 200 **Dearness Allowance** 3,862 IT 0 H.R.A. 1,679 **Electricity and Water** 0 **CLA** 228 Loan Installment 0 TΑ 190 LIC 510 **Washing Allowance** 57 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 14,411 /- Total Deductions Rs. 2,181 /-

Sane Guruji Arogya Kendra.

FL:0

Net Salary: Rs. 12,230 /Received Rs. (In Words) Twelve Thousand Two Hundred Thirty Only, by Bank of Maharashtra.

Employee

EL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 0.5

Date:

SP:0

PL:0

Employee Name: Mrs. Sara	ıla Lakhmichand l	Kandare	P.I	F. Universal Ac	count No	:		
Employee Code	: e15		Ва	nk Account/Ch	eque No	: 6800	3266021	
Designation	: Sweeper		PF	Account No.		: MH- 1	14718/G1217	•
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 22.5	Holidays: 6		Pa	id Leaves: 0		Unpai	d Leaves: 1.5	+0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,065	Pro	ovident Fund				1,471
Grade Pay		1,330	Pro	ofession Tax				200
Dearness Allowance		3,862	IТ					0
H.R.A.	1,679			Electricity and Water			0	
CLA	228			an Installment				0
TA	190			LIC				510
Washing Allowance	57			ion Fee				0
other allowance		0	Salary Deposit				0	
			Hospital Bill		0			
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 14,411 /-	To	tal Deductions				Rs. 2,181 /-
		Net Salary:	Rs.	12,230 /-				
Received Rs. (In Words) Twelve T	housand Two	Hu	ındred Thirty Onl	y, by Banl	k of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML: 0.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Month: September 2014

Rs. 1,922 /-

Employee Name: Mrs. Manju Rajendra Chaware P.F. Universal Account No: **Employee Code** : e21 Bank Account/Cheque No: 68003264320 Designation : Sweeper PF Account No. : MH-14718/G1228 Original Basic+Grade Pay: Rs. 8,981 /-No. of Days in Month : 30 Holidays: 4 Working Days: 21 Paid Leaves: 5 Unpaid Leaves: 0+0 **Earnings** Deductions Amount **Amount Basic Pay** 7,581 **Provident Fund** 1,573 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,131 | IT 0 H.R.A. 1,796 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 149 **Washing Allowance** 60 Salary Deposit 0 other allowance Hospital Bill 0 0 **Late Mark Deduction** 0 Other Deduction 0

Net Salary: Rs. 13,486 /-

Rs. 15,408 /- Total Deductions

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

Total Earnings

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs.	Manju Rajendra Chaware	P.F. Universal Accoun	t No :
Employee Code	: e21	Bank Account/Cheque	No : 68003264320
Designation	: Sweeper	PF Account No.	: MH-14718/G1228
Original Basic+Grade	Pay: Rs. 8,981 /-	No. of Days in Month	: 30
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0+0
Earnings	Amo	unt Deductions	Amount
Basic Pay	7,	581 Provident Fund	1,573
Grade Pay	1,	400 Profession Tax	200
Dearness Allowance	4,	131 IT	0
H.R.A.	1,	796 Electricity and Water	0
CLA		240 Loan Installment	0
TA		200 LIC	149
Washing Allowance		60 Salary Deposit	0
other allowance		0 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,40	8 /- Total Deductions	Rs. 1,922 /-
	Net Sala	ry: Rs. 13,486 /-	
Received Rs	. (In Words) Thirteen Thousand Fo	our Hundred Eigthy-Six Only,	by Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Smt. Ra	anjana Kailas Kade	P.F. Universal Account N	lo :		
Employee Code	: e22	Bank Account/Cheque No : 68003264193			
Designation	: Sweeper	PF Account No. : MH-14718/G1222			
Original Basic+Grade Pa	y:Rs. 8,981 /-	No. of Days in Month : 30			
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0+0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,581	Provident Fund	1,573		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	4,131	IT	0		
H.R.A.	1,796	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	312		
Washing Allowance	60	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 15,408 /-	Total Deductions	Rs. 2,085 /-		
	Net Salary:	Rs. 13,323 /-	·		

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:12

Accounts Officer

CL:1

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 103

Date:

SP:0

PL:0

CLA		40 Lo	oan Installment				O
		1			0		
TA		:00 LI	С				312
Washing Allowance		60 Uı	Union Fee			0	
other allowance		0 Sa	Salary Deposit		O		
Other allowance		- 1					
		Ho	ospital Bill				0
		La	ate Mark Deduction	n			C
		01	ther Deduction		0		
Total Farnings	De 15.40						
Total Earnings			tal Deductions . 13,323 /-				Rs. 2,085 /-

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Smt. Anita Satbir Chandaliya P.F. Universal Account No: **Employee Code** : e23 Bank Account/Cheque No: 68003266791

Designation : Sweeper PF Account No. : MH-14718/G1272 Original Basic+Grade Pay: Rs. 8,441 /-No. of Days in Month : 30

Holidays: 3 Working Days: 19.5 Paid Leaves: 0 Unpaid Leaves: 4+3.5

Earnings Deductions Amount **Amount Basic Pay** 5,281 Provident Fund 1,109 **Grade Pay** 1,050 Profession Tax 200 **Dearness Allowance** 2,912 IT 0 H.R.A. 1,266 **Electricity and Water** 0 **CLA** 180 Loan Installment 3,000 TΑ 150 LIC **Washing Allowance** 45 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 10,884 /- Total Deductions

Net Salary: Rs. 6,575 /-

Total Earnings

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

Checked by Accounts Officer Employee Date: 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: September 2014

Month: September 2014

Rs. 4,309 /-

Employee Name: Smt. Anita Satbir Chandaliya P.F. Universal Account No:					
Employee Code	: e23	Bank Account/Cheque No : 68003266791			
Designation	: Sweeper	PF Account No.	: MH-14718/G1272		
Original Basic+Grade	Pay: Rs. 8,441 /-	No. of Days in Month	: 30		
Working Days: 19.5	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 4+3.5		
Earnings	Amou	nt Deductions	Amount		
Basic Pay	5,2	Provident Fund	1,109		
Grade Pay	1,0	Profession Tax	200		
Dearness Allowance	2,9	12 IT	0		
H.R.A.	1,20	66 Electricity and Water	O		
CLA	18	Loan Installment	3,000		
TA	1:	50 LIC	O		
Washing Allowance		Union Fee	O		
other allowance		0 Salary Deposit	O		
		Hospital Bill	0		
		Late Mark Deduction	O		
		Other Deduction	0		
Total Earnings	Rs. 10,884	/- Total Deductions	Rs. 4,309 /-		
	Net Salar	y: Rs. 6,575 /-			
Received R	s. (In Words) Six Thousand Five H	ındred Seventy-Five Only, by	Bank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

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

Employee Name: Mrs. Pramila Narayan Kagada P.F. Universal Account No: **Employee Code** : e24 Bank Account/Cheque No: 68003265969 Designation : Sweeper PF Account No. : MH-14718/G1273 Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 30 Holidays: 5 Working Days: 23.5 Paid Leaves: 1.5 Unpaid Leaves: 0+0 **Earnings** Deductions Amount **Amount Basic Pay** 7,294 Provident Fund 1,523 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,999 IT 0 H.R.A. 1,739 Electricity and Water **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 211 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0

Net Salary: Rs. 9,998 /-

Rs. 14,932 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

Total Earnings

Balanace Leaves

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 9	ML : 2	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 2

SP:0

PL:0

Month: September 2014

0

0

0

Rs. 4,934 /-

Employee Name: Mrs. Pramila Narayan Kagada P.F. Universal Account No :					
Employee Code	: e24		Bank Account/Chequ	ie No : 6800	3265969
Designation	: Sweeper		PF Account No.	: MH-	14718/G1273
Original Basic+Grade F	No. of Days in Month	: 30			
Working Days: 23.5	Holidays: 5		Paid Leaves: 1.5	Unpa	id Leaves: 0+0
Earnings		Amount	Deductions		Amount
Basic Pay		7,294	Provident Fund		1,523
Grade Pay		1,400	Profession Tax		200
Dearness Allowance		3,999	IT		0
H.R.A.		1,739	Electricity and Water		0
CLA		240	Loan Installment		3,000
TA		200	LIC		211
Washing Allowance		60	Union Fee		0
other allowance		0	Salary Deposit		0
			Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings	R	Rs. 14,932 /-	Total Deductions		Rs. 4,934 /-
	•	Net Salary:	Rs. 9,998 /-	•	
Received Rs	. (In Words) Nine Thousa	nd Nine Hun	dred Ninety-Eight Only,	by Bank of	Maharashtra.
Checked by	Accounts Officer		Employee		Date:

EL:9

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mr. Khandu Kisan Kamble P.F. Universal Account No :							
Employee Code	: e25	Bank Account/Cheque No	o : 68003265936				
Designation	: Sweeper	PF Account No.	: MH-14718/G1213				
Original Basic+Grade Pay	: Rs. 8,694 /-	No. of Days in Month : 30					
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0+0				
Earnings	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	2,500				
TA	200	LIC	129				
Washing Allowance	60	Union Fee	0				
other allowance	200	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 15,132 /-	Total Deductions	Rs. 4,352 /-				
	Net Salary:	Rs. 10,780 /-					
Received Rs. (In Words) Ten Thousand Seven Hundred Eigthy Only, by Bank of Maharashtra.							

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 7.5

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 23.5

Date:

SP:0

PL:0

Employee Name: Mr. K	handu Kisan Kamble		P.F	. Universal Ac	count No	:			
Employee Code	: e25		Baı	nk Account/Ch	eque No	: 6800	3265936		
Designation	: Sweeper		PF	Account No.		: MH-1	14718/G1213	3	
Original Basic+Grade F	Pay: Rs. 8,694 /-		No. of Days in Month : 30						
Working Days: 23.5	Holidays: 4		Pai	d Leaves: 2.5		Unpai	d Leaves: 0+	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		7,294	4 Provident Fund						
Grade Pay		1,400	Pro	fession Tax				200	
Dearness Allowance		3,999	ΙΤ					0	
H.R.A.		1,739	Ele	ctricity and Wate	er			0	
CLA		240	Loa	n Installment	nstallment				
TA		200	LIC					129	
Washing Allowance		60	Uni	on Fee				0	
other allowance		200	Sala	ary Deposit				0	
			Hos	spital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 15,132 /-	Tot	al Deductions				Rs. 4,352 /-	
		Net Salary:	Rs.	10,780 /-					
Received	Rs. (In Words) Ten Tho	usand Seven I	Hun	dred Eigthy Onl	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 7.5	ML: 23.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: **Employee Name: Mrs. Meena Suresh Lot**

Month: September 2014

Employee Code : e26 Bank Account/Cheque No: 68003266032 Designation : Sweeper PF Account No. : MH-14718/G1274

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

Holidays: 5 Working Days: 24.5 Paid Leaves: 0 Unpaid Leaves: 0.5+0

Amount Deductions **Earnings Amount Basic Pay** 7,172 Provident Fund 1,498 **Grade Pay** 1,377 Profession Tax 200 **Dearness Allowance** 3,932 | IT 0 H.R.A. 1,710 Electricity and Water 0 **CLA** 236 Loan Installment 0 TA 197 LIC 209 **Washing Allowance** 59 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 498 Other Deduction n **Total Earnings** Rs. 14,683 /- Total Deductions Rs. 2,405 /-

Net Salary: Rs. 12,278 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014 **Employee Name: Mrs. Meena Suresh Lot** P.F. Universal Account No:

Bank Account/Cheque No: 68003266032 **Employee Code** : e26 Designation : Sweeper PF Account No. : MH-14718/G1274

Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 30 Working Days: 24.5 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0.5+0 **Earnings** Amount Deductions Amount **Basic Pay** 7.172 Provident Fund 1,498 **Grade Pay** 1.377 Profession Tax 200 **Dearness Allowance** 3.932 IT 0 H.R.A. 1,710 Electricity and Water 0 CLA 236 Loan Installment 0 TA 197 LIC 209 **Washing Allowance** 59 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 498 Other Deduction Rs. 2,405 /-

Rs. 14,683 /- Total Deductions **Total Earnings** Net Salary: Rs. 12,278 /-

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

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Employee Name: Mrs. Seema Anil Chatole P.F. Universal Account No:

Month: September 2014

Employee Code : e28 Bank Account/Cheque No: 68003258770 Designation : Sweeper PF Account No. : MH-14718/G1304

Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 30

Working Days: 22.5 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 2.5+0

Deductions **Earnings** Amount **Amount Basic Pay** 6.287 Provident Fund 1,310 **Grade Pay** 1,192 Profession Tax 200 **Dearness Allowance** 3.440 IT 0 H.R.A. 1,496 Electricity and Water 0 **CLA** 220 Loan Installment 4,000 TA 183 LIC 302 **Washing Allowance** 55 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 12,873 /- Total Deductions Rs. 5,812 /-

Net Salary: Rs. 7,061 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014 Employee Name: Mrs. Seema Anil Chatole P.F. Universal Account No:

Bank Account/Cheque No: 68003258770 **Employee Code** : e28 Designation : Sweeper PF Account No. : MH-14718/G1304

Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 30 Working Days: 22.5 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 2.5+0 **Earnings** Amount Deductions Amount **Basic Pay** 6.287 Provident Fund 1,310 **Grade Pay** 1.192 Profession Tax 200 **Dearness Allowance** 3.440 IT 0 H.R.A. 1,496 Electricity and Water 0 CLA 220 Loan Installment 4,000 TA 183 LIC 302 **Washing Allowance** 55 Salary Deposit 0 other allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 12,873 /- Total Deductions Rs. 5,812 /-**Total Earnings**

Net Salary: Rs. 7,061 /-

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

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: September 2014

Rs. 3,285 /-

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

No. of Days in Month

: 30

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

Original Basic+Grade Pay: Rs. 8,159 /-

Holidays: 4 Working Days: 22 Paid Leaves: 1 Unpaid Leaves: 3+0 Deductions **Earnings** Amount **Amount Basic Pay** 6.173 Provident Fund 1,287 **Grade Pay** 1,170 Profession Tax 200 **Dearness Allowance** 3,378 | IT 0 H.R.A. 1,469 Electricity and Water 0 **CLA** 216 Loan Installment 1,500 TA 180 LIC 298 **Washing Allowance** 54 Salary Deposit 0 other allowance Hospital Bill 0 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 12,640 /- Total Deductions Rs. 3,285 /-

Net Salary: Rs. 9,355 /-

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

Accounts Officer Checked by Employee **Balanace Leaves CL:0** FL:0 EL:0 ML: 38 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014 **Employee Name: Smt. Arati Virsing Bagadi** P.F. Universal Account No:

Bank Account/Cheque No: 68003263224 **Employee Code** : e29 Designation : Sweeper PF Account No. : MH-14718/G1305

Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 30

Working Days: 22 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 3+0 **Earnings** Amount Deductions Amount **Basic Pay** 6.173 Provident Fund 1,287 **Grade Pay** 1.170 Profession Tax 200 **Dearness Allowance** 3.378 IT 0 H.R.A. 1,469 Electricity and Water 0 CLA 216 Loan Installment 1,500 TA 180 LIC 298 **Washing Allowance** 54 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Rs. 12,640 /- Total Deductions **Total Earnings**

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

Accounts Officer Checked by Employee Date: EL:0 **Balanace Leaves CL:0** FL:0 ML: 38 **SP:0** PL:0

Net Salary: Rs. 9,355 /-

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Meenakshi Salavraj Farnandis P.F. Universal Account No: **Employee Code** : e30 Bank Account/Cheque No: 68003266826

Designation : Sweeper PF Account No. Original Basic+Grade Pay: Rs. 7,729 /-No. of Days in Month : 30

Total Earnings

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

Deductions Earnings Amount **Amount Basic Pay** 6,429 Provident Fund 1,354 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 3,555 IT 0 H.R.A. 1,546 Electricity and Water **CLA** 240 Loan Installment 5,000 TΑ 200 LIC 1,225 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0

Net Salary: Rs. 5,551 /-

Rs. 13,330 /- Total Deductions

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

Checked by Accounts Officer Employee CL:2 FL:0 **SP:0 Balanace Leaves** EL:15 ML: 59.5 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pav Slip Month: September 2014

Month: September 2014

Rs. 7,779 /-

: MH-14718/G1340

		ı uy	Clip		month. ocptember 2014
Employee Name: Mrs.	Meenakshi Salavraj Farr	nandis	P.F. Universal Account I	No :	
Employee Code	: e30		Bank Account/Cheque N	lo : 6800	3266826
Designation	: Sweeper		PF Account No.	: MH-	14718/G1340
Original Basic+Grade I	Pay: Rs. 7,729 /-		No. of Days in Month	: 30	
Working Days: 24	Holidays: 5		Paid Leaves: 1	Unpa	d Leaves: 0+0
Earnings		Amount	Deductions		Amount
Basic Pay		6,429	Provident Fund		1,354
Grade Pay		1,300	Profession Tax		200
Dearness Allowance		3,555	IT		0
H.R.A.		1,546	Electricity and Water		0
CLA		240	Loan Installment		5,000
TA		200	LIC		1,225
Washing Allowance		60	Union Fee		0
other allowance		0	Salary Deposit		0
			Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings	Rs	s. 13,330 /-	Total Deductions		Rs. 7,779 /-
	, ,	Net Salary:	Rs. 5,551 /-		
Received	Rs. (In Words) Five Thousa	and Five Hu	ındred Fifty-One Only, by B	ank of Ma	aharashtra.
Checked by	Accounts Officer		Employee		Date:

Accounts Office **Balanace Leaves** CL: 2 FL:0 EL: 15 ML: 59.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	٠١	۲			monun oop		
Employee Name: Mrs. Nisl	na Sanjay Khatri		P.F. Universal Account No :						
Employee Code	: e31		Ba	nk Account/Ch	eque No	: 6800	3263473		
Designation	: Sweeper		PF	Account No.	;	: MH- 1	14718/G1341		
Original Basic+Grade Pay	: Rs. 7,729 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 23	Holidays: 4		Pa	id Leaves: 3		Unpai	d Leaves: 0+0)	
Earnings		Amount	nt Deductions					Amount	
Basic Pay		6,429	9 Provident 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			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	
			Otl	ner Deduction				0	
Total Earnings		Rs. 13,330 /-	To	tal Deductions				Rs. 4,554 /-	
		Net Salary:	Rs	. 8,776 /-					
Received Rs. (In	Words) Eight Thous	sand Seven Hu	ınd	red Seventy-Six	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL : 1.5	ML: 1.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Nisha Sanjay Khatri				P.F. Universal Account No :						
Employee Code	: e31		Bank Account/Cheque No : 68003263473							
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G1341			
Original Basic+Grade Pay	: Rs. 7,729 /-		No. of Days in Month : 30							
Working Days: 23	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0+0)		
Earnings		Amount	De	ductions				Amoun		
Basic Pay		6,429	Pro	ovident Fund				1,354		
Grade Pay		1,300	Pro	ofession Tax				200		
Dearness Allowance		3,555	IT					O		
H.R.A.		1,546	Ele	ectricity and Wate	er			O		
CLA		240	Lo	an Installment				3,000		
TA		200	LIC	;				0		
Washing Allowance		60	Union Fee					0		
other allowance		0	Sal	lary Deposit				C		
			Но	spital Bill				C		
			Lat	te Mark Deductio	n			C		
			Otl	ner Deduction				0		
Total Earnings		Rs. 13,330 /-	To	tal Deductions				Rs. 4,554 /-		
		Net Salary:	Rs	. 8,776 /-						
Received Rs. (In	Words) Eight Thous	sand Seven H	und	red Seventy-Six	Only, by B	ank of	Maharashtra			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 1.5	ML: 1.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: 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 : 30 Working Days: 23.5 Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 0+0 Deductions **Earnings** Amount **Amount Basic Pay** 7,294 Provident Fund 1,523 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,999 | IT 0 1,739 H.R.A. **Electricity and Water CLA** 240 Loan Installment 3,000 TΑ 200 LIC 180 **Washing Allowance** 60 Union Fee 0 other allowance 100 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 15,032 /- Total Deductions **Total Earnings** Rs. 4,903 /-

FL:0 EL:14 ML:8

Employee

Sane Guruji Arogya Kendra.

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

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Date:

SP:0

PL:0

Employee Name: Mrs. Mo	nika Antoni Jumm	an	P.F	F. Universal Ac	count No	:		
Employee Code	: e32		Ва	nk Account/Ch	eque No	: 6800	3266893	
Designation	: Sweeper		PF	Account No.		: MH-2	6567/G24	33
Original Basic+Grade Pag	y: Rs. 8,694 /-		No	. of Days in Mo	nth	: 30		
Working Days: 23.5	Holidays: 5		Pai	d Leaves: 1.5		Unpaid	l Leaves: ()+0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,294	Pro	vident Fund				1,523
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		3,999	ΙΤ					O
H.R.A.		1,739	Ele	ctricity and Wate	er			O
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				180
Washing Allowance		60	Uni	ion Fee				O
other allowance		100	Sal	ary Deposit				O
			Ho	spital Bill				O
			Lat	e Mark Deductio	n			O
			Oth	ner Deduction				O
Total Earnings		Rs. 15,032 /-	Tot	al Deductions				Rs. 4,903 /-
	•	Net Salary:	Rs.	10,129 /-				
Received Rs.	(In Words) Ten Thous	sand One Hun	dred	d Twenty-Nine O	nly, by Ba	nk of M	aharashtra	3.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 14	ML:8		SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			•	P					
Employee Name: Mrs. Suva	arna Suraj Salunk	the	P.F. Universal Account No :						
Employee Code	: e33		Bank Account/Cheque No : 68003266236						
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1370		
Original Basic+Grade Pay	Rs. 6,519 /-		No. of Days in Month : 30						
Working Days: 22	Holidays: 5		Paid Leaves: 3 Unpaid Leaves: 0+0)	
Earnings		Amount	unt Deductions					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	o d			
CLA		240	Lo	an Installment				3,000	
TA		200	LIC					0	
Washing Allowance		60	Union 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. 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	Checked by Accounts Officer				Employee Date:				
Balanace Leaves	CL:0	FL:0		EL : 13	ML:5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

							<u> </u>		
Employee Name: Mrs. S	uvarna Suraj Salunk	the	P.F	. Universal Ac	count No	:			
Employee Code	: e33		Ва	nk Account/Ch	eque No	: 6800	3266236		
Designation	: Sweeper		PF	Account No.	:	: MH- 1	4718/G1370)	
Original Basic+Grade Pa	ay:Rs. 6,519 /-		No	. of Days in Mo	nth :	: 30			
Working Days: 22	Holidays: 5		Pai	d Leaves: 3		Unpai	d Leaves: 0+	0	
Earnings		Amount	Dec	ductions				Amoun	
Basic Pay		5,219	Pro	vident Fund				1,142	
Grade Pay		1,300	Pro	fession Tax				200	
Dearness Allowance		2,999	ΙT					(
H.R.A.		1,304	Ele	ctricity and Wate	er			(
CLA		240	Loa	an Installment					
TA		200	LIC	;				(
Washing Allowance		60	Uni	ion Fee				(
other allowance		150	Sal	ary Deposit				(
			Hos	spital Bill				(
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 11,472 /-	Tot	al Deductions				Rs. 4,342 /-	
	'	Net Salary:	Rs.	7,130 /-	<u>'</u>				
Received F	Rs. (In Words) Seven T	housand One	Hur	ndred Thirty Only	, by Bank	of Ma	harashtra.		
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

Employee Name: Mrs. Shantabai Rama Gaikwad P.F. Universal Account No:
Employee Code : e34 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 : 30

Working Days: 23 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0+0

Earnings Deductions Amount **Amount Basic Pay** 5,219 Provident Fund 1,142 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,999 IT 0 H.R.A. 1,304 **Electricity and Water 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. 11,322 /- Total Deductions Rs. 4,852 /-

Total Earnings Rs. 11,322 /- Total Dedu Net Salary: Rs. 6,470 /-

CL:0

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:0
 FL:0
 EL:4
 ML:3.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Employee Name: Mrs. S	hantabai Rama Gaikv	vad	P.F. Universal Account I	No :	
Employee Code	: e34		Bank Account/Cheque N	lo : 2002	9933402
Designation	: Sweeper		PF Account No.	: MH-	14718/G1371
Original Basic+Grade P	ay: Rs. 6,519 /-		No. of Days in Month	: 30	
Working Days: 23	Holidays: 4		Paid Leaves: 3	Unpai	d Leaves: 0+0
Earnings		Amount	Deductions		Amoun
Basic Pay		5,219	Provident Fund		1,142
Grade Pay		1,300	Profession Tax		200
Dearness Allowance		2,999	ІТ		0
H.R.A.		1,304	Electricity and Water		C
CLA		240	Loan Installment		3,000
TA		200	LIC		510
Washing Allowance		60	Union Fee		C
other allowance		0	Salary Deposit		C
			Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings	ı	Rs. 11,322 /-	Total Deductions		Rs. 4,852 /-
	•	Net Salary:	Rs. 6,470 /-	•	
Received	Rs. (In Words) Six Thou	sand Four H	undred Seventy Only, by Ba	nk of Ma	harashtra.
Checked by	Accounts Officer		Employee		Date:

ML: 3.5

SP:0

PL:0

EL:4

FL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mrs. Yamuna Nitin Kambale P.F. Universal Account No: **Employee Code** : e35 Bank Account/Cheque No: 68003264228 Designation : Sweeper PF Account No. : MH-14718/G1372 Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month : 30 Working Days: 24 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0+0 **Earnings** Deductions Amount **Amount Basic Pay** 5,219 Provident Fund 1,142 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,999 IT 0 1,304 H.R.A. **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 11,322 /- Total Deductions **Total Earnings** Rs. 1,342 /-

Net Salary: Rs. 9,980 /-

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 7.5	ML : 51.5	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Yar	muna Nitin Kambal	le	P.F	F. Universal Ac	count No	:		
Employee Code	: e35		Ва	nk Account/Ch	eque No	: 6800	3264228	
Designation	: Sweeper		PF	Account No.	:	: MH- 1	4718/G1372	2
Original Basic+Grade Pay	: Rs. 6,519 /-		No	of Days in Mo	nth	: 30		
Working Days: 24	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0+	0
Earnings		Amount	De	ductions				Amount
Basic Pay		5,219	Pro	vident Fund				1,142
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,999	IT					0
H.R.A.		1,304	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 11,322 /-	Tot	tal Deductions				Rs. 1,342 /-
		Net Salary:	Rs.	. 9,980 /-				
Received Rs	. (In Words) Nine Th	ousand Nine l	Hun	dred Eigthy Only	, by Bank	of Mal	narashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL: 7.5	ML: 51.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Employee Name: Mrs. Mery Shamuvel Bhandarkar

Total Earnings

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 : 30 Working Days: 20 Holidays: 5 Paid Leaves: 0.5 Unpaid Leaves: 4.5+0 **Earnings** Deductions Amount **Amount Basic Pay** 4,436 Provident Fund 971 **Grade Pay** 1,105 Profession Tax 175 **Dearness Allowance** 2,549 IT 0 H.R.A. 1,108 | Electricity and Water 0 **CLA** 204 Loan Installment 0 TΑ 170 LIC 0 **Washing Allowance** 51 Union Fee 0 other allowance 0 Salary Deposit 0

Net Salary: Rs. 8,100 /-

Rs. 9,623 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

0

0

377

Rs. 1,523 /-

Employee Name: Mrs. Me	ery Shamuvel Bhan	darkar	P.F	. Universal Ac	count No	:			
Employee Code	: e36		Ва	nk Account/Ch	eque No	6800	3258714		
Designation	: Sweeper		PF	Account No.	:	MH-1	4718/G1373	3	
Original Basic+Grade Pag	y:Rs. 6,519 /-		No	. of Days in Mo	nth :	30			
Working Days: 20	Holidays: 5		Pai	d Leaves: 0.5		Unpai	d Leaves: 4.5	i+0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,436	Pro	vident Fund				971	
Grade Pay		1,105	Pro	ofession Tax				175	
Dearness Allowance		2,549	IT					C	
H.R.A.		1,108	Ele	ectricity and Wate	er			C	
CLA		204	Loa	an Installment					
TA		170	LIC	;				C	
Washing Allowance		51	Un	ion Fee				C	
other allowance		0	Sal	ary Deposit				C	
			Ho	spital Bill				C	
			Lat	e Mark Deductio	n			377	
			Oth	ner Deduction				C	
Total Earnings		Rs. 9,623 /-	Tot	tal Deductions				Rs. 1,523 /-	
	•	Net Salary:	Rs.	. 8,100 /-	•				
Receive	d Rs. (In Words) Eigh	t Thousand O	ne l	Hundred Only, by	/ Bank of I	/lahara	shtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL:0	ML: 8.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	Op	month coptombol 2014
Employee Name: Mrs. S	Sangita Prakash Pawa	ar	P.F. Universal Account	No :
Employee Code	: e37		Bank Account/Cheque	No : 60079171354
Designation	: Sweeper		PF Account No.	: MH-14718/G1386
Original Basic+Grade P	ay: Rs. 5,300 /-		No. of Days in Month	: 30
Working Days: 21.5	Holidays: 4		Paid Leaves: 0	Unpaid Leaves: 4.5+0
Earnings		Amount	Deductions	Amount
Basic Pay		3,400	Provident Fund	789
Grade Pay		1,105	Profession Tax	175
Dearness Allowance		2,072	IT	0
H.R.A.		901	Electricity and Water	0
CLA		204	Loan Installment	0
TA		170	LIC	0
Washing Allowance		51	Union Fee	0
other allowance		0	Salary Deposit	0
			Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 7,903 /-	Total Deductions	Rs. 964 /-
		Net Salary:	Rs. 6,939 /-	
Received R	s. (In Words) Six Thous	and Nine Hur	ndred Thirty-Nine Only, by E	Bank of Maharashtra.
Checked by	Accounts Officer		Employee	Date:

Sane Guruji Arogya Kendra.

FL:0

EL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

SP:0

PL:0

Employee Name: Mrs. Sangita Prakash Pawar		P.F. Universal Account No :						
Employee Code	: e37 Bank Account/Cheque No : 60079171354							
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G1386	;
Original Basic+Grade Pay	: Rs. 5,300 /-		No	of Days in Mo	nth	: 30		
Working Days: 21.5	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 4.5	+0
Earnings		Amount	De	ductions				Amount
Basic Pay		3,400	Pro	vident Fund				789
Grade Pay		1,105	Pro	ofession Tax				175
Dearness Allowance		2,072	IT					0
H.R.A.		901	Ele	ctricity and Wate	er			0
CLA		204	Lo	an Installment				0
TA		170	LIC	;				0
Washing Allowance		51	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. 7,903 /- Total Deductions							Rs. 964 /-
		Net Salary:	Rs.	. 6,939 /-				
Received Rs. (In Words) Six Thous	sand Nine Hur	ndre	d Thirty-Nine On	ly, by Bar	nk of M	aharashtra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

		ı ay	انات	P			Month. Ocp	CHIDCI ZUIT	
Employee Name: Mrs. Sharada Ashok More				P.F. Universal Account No :					
Employee Code	: v07		Bank Account/Cheque No : 68003266939						
Designation	: Metron		PF Account No. :						
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 26	Holidays: 4		Pai	id Leaves: 0		Unpaid Leaves: 0+0			
Earnings		Amount	De	ductions		Amount			
Basic Pay		0	Pro	ovident Fund				0	
Grade Pay		0	Pro	ofession Tax			200		
Dearness Allowance		0	ІТ				0		
H.R.A.	0			Electricity and Water			0		
CLA	0			Loan Installment				0	
TA	0			LIC				0	
Washing Allowance	0			lary Deposit				0	
other allowance		26,000	Hospital Bill		0				
			Late Mark Deduction		0				
			Otl	ner Deduction			0		
Total Earnings		Rs. 26,000 /- Total Deductions				Rs. 200 /-			
	Net Salary: Rs. 25,800 /-								
Rece	ved Rs. (In Words)	Γwenty-Five Tl	hou	sand Eight Hund	red Only,	by Cas	sh.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:9	FL:0	EL: 15.5 ML: 173 SP: 0			PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Sharada Ashok More			P.F. Universal Account No :			
Employee Code	E	Bank Account/Cheque No : 68003266939				
Designation	: Metron	P	PF Account No.	:		
Original Basic+Grade F	Pay: Rs. 0 /-	N	lo. of Days in Month	: 30		
Working Days: 26	Holidays: 4	P	Paid Leaves: 0	Unpa	id Leaves: 0+0	
Earnings		Amount D	eductions		Amount	
Basic Pay		0 P	Provident Fund		0	
Grade Pay		0 P	Profession Tax		200	
Dearness Allowance		0 17	Г		0	
H.R.A.		0 E	Electricity and Water		0	
CLA		0 L	oan Installment		0	
TA		0 L	.IC		0	
Washing Allowance		0 S	Salary Deposit		C	
other allowance		26,000 H	lospital Bill		0	
		L	ate Mark Deduction		0	
		c	Other Deduction		0	
Total Earnings		Rs. 26,000 /- T	otal Deductions		Rs. 200 /-	
	Net Salary: Rs. 25,800 /-					
R	eceived Rs. (In Words)	Twenty-Five Tho	ousand Eight Hundred Or	lly, by Ca	sh.	
Checked by	Accounts Officer		Employee		Date:	

EL: 15.5

ML: 173

SP:0

PL:0

FL:0

CL:9

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No:

Employee Name: Mr. Sandeep Dnyandev Bhalerao

TA

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

Month: September 2014

0

0

0

0

0

Rs. 175 /-

Employee Code : v443 Bank Account/Cheque No: 68003265925 Designation : Physiotherpist PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 0 Working Days: 26 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

Rs. 9,000 /- Total Deductions

Net Salary: Rs. 8,825 /-

0 LIC

0 Salary Deposit

Late Mark Deduction

Other Deduction

9,000 Hospital Bill

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:9
 FL:0
 EL:15
 ML:125
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Sandeep Dnyandev Bhalerao P.F. Universal Account No: **Employee Code** : v443 Bank Account/Cheque No: 68003265925 Designation : Physiotherpist PF Account No. Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0+0 **Earnings** Amount Deductions Amount **Basic Pay** 0 Provident Fund 0 **Grade Pay Profession Tax** 175 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 0 Salary Deposit 0 **Washing Allowance** other allowance 9,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 9,000 /- Total Deductions Rs. 175 /-**Total Earnings** Net Salary: Rs. 8,825 /-Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Five Only, by Cash. Checked by **Accounts Officer** Employee Date:

FL:0

CL:9

EL: 15

ML: 125

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028

	Pay Slip	Month: September 2014
Empleyed Nemes Dr. Doomels I addhe	D.E. Universal Assessment	Ma .

Employee Name: Dr. Deepak Laddha		P.F. Universal Account No :				
Employee Code : v513		Bank Account/Cheque No :				
Designation	:-	PF Account No.	:			
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30			
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpai	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.	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 /-						
Received Rs. (In Words) Fourteen Thousand Eight Hundred Only, by Cash.						
Checked by	Accounts Officer	Employee		Date:		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Dr. Deepak Laddha		P.F. Universal Account No :				
Employee Code : v513			Bank Account/Cheque No :			
Designation	-	PF	Account No.	:		
Original Basic+Grade Pay:	Rs. 0 /-	No	. of Days in Month	: 30		
Working Days: 30	lolidays: 0	Pai	d 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.	0 Electricity and Water		ctricity and Water			
CLA	0	Loa	an Installment		0	
ТА	0	LIC	;		0	
Washing Allowance	0	Sal	ary Deposit		0	
other allowance	15,000	Но	spital Bill		0	
		Lat	e Mark Deduction		0	
		Oth	ner Deduction		0	
Total Earnings	Rs. 15,000 /-	Tot	al Deductions		Rs. 200 /-	
Net Salary: Rs. 14,800 /-						
Received Rs. (In Words) Fourteen Thousand Eight Hundred Only, by Cash.						
Checked by Accounts Officer Employee Date:						

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Employee Name: Mrs. Pranjali Nilesh Zagade (Lonkar) P.F. Universal Account No: **Employee Code** : v589 Bank Account/Cheque No: 60023716293

Month: September 2014

0

0

0

0

0

0

0

0

Rs. 175 /-

175

Designation : Clerk Cum Cashier PF Account No.

Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30

Holidays: 3 Paid Leaves: 2.5 Working Days: 20 Unpaid Leaves: 4.5+0

Earnings Deductions Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 175 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 8,075 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 8,075 /- Total Deductions Rs. 175 /-

Net Salary: Rs. 7,900 /-

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

Accounts Officer Employee Checked by Date: **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: September 2014

Employee Name: Mrs. Pranjali Nilesh Zagade (Lonkar) P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 60023716293 : v589

Designation : Clerk Cum Cashier PF Account No.

Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 30

Working Days: 20 Holidays: 3 Paid Leaves: 2.5 Unpaid Leaves: 4.5+0

Earnings Amount Deductions Amount **Basic Pay** 0 Provident Fund **Grade Pay Profession Tax** 0 IT **Dearness Allowance**

H.R.A. 0 Electricity and Water CLA

0 Loan Installment TA 0 LIC

0 Salary Deposit **Washing Allowance** other allowance

8,075 Hospital Bill **Late Mark Deduction** Other Deduction

Rs. 8,075 /- Total Deductions **Total Earnings**

Net Salary: Rs. 7,900 /-Received Rs. (In Words) Seven Thousand Nine Hundred Only, by Cash.

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Employee Name: Mrs. Shilpa Santosh Hagwane P.F. Universal Account No: **Employee Code** : v592 Bank Account/Cheque No: 60139215854 PF Account No. Designation : Clerk Cum Cashier Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 0.5 Unpaid Leaves: 2+0 Working Days: 23.5 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay Grade Pay Profession Tax** 175 0 | IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 8,867 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 8,867 /- Total Deductions Rs. 175 /-Net Salary: Rs. 8,692 /-Received Rs. (In Words) Eight Thousand Six Hundred Ninety-Two Only, by Cash. **Accounts Officer** Checked by Employee

Sane Guruji Arogya Kendra.

FL:0

Balanace Leaves

CL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

EL:0

ML:0

SP:0

PL:0

Employee Name: Mrs. Shilpa Santosh Hagwane			P.F. Universal Account No :						
Employee Code	: v592		Bai	nk Account/Ch	eque No	: 6013	9215854		
Designation	: Clerk Cum Cash	ier	PF	Account No.	:				
Original Basic+Grade Pa	y: Rs. 0 /-		No.	. of Days in Mo	nth :	30			
Working Days: 23.5	Holidays: 4		Pai	d Leaves: 0.5		Unpai	d Leaves: 2+0)	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		0	Pro	vident Fund				0	
Grade Pay		0	Pro	fession Tax				175	
Dearness Allowance		0	ΙΤ					0	
H.R.A.		0	Ele	ctricity and Wate	er			0	
CLA		o !			Loan Installment			0	
TA		0	LIC					0	
Washing Allowance		0	Salary Deposit				0		
other allowance		8,867	Hospital Bill				0		
			Lat	Late Mark Deduction			0		
			Oth	er Deduction				0	
Total Earnings		Rs. 8,867 /-	Total Deductions					Rs. 175 /-	
		Net Salary:	Rs.	8,692 /-	•				
Recei	ved Rs. (In Words) Ei	ght Thousand	Six	Hundred Ninety	-Two Only	, by Ca	ash.		
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	y	- · · · · ·					
Employee Name: Mrs. Urn	nila Dattatraya Vikhar	P.F. Universal Account No :					
Employee Code	: v593	Bank Account/Cheque No	: 60112679736				
Designation	: Nurse	PF Account No.	: MH-14718/G1394				
Original Basic+Grade Pay	: Rs. 5,740 /-	No. of Days in Month	: 30				
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0+0				
Earnings	Amount	Deductions	Amount				
Basic Pay	4,440	Provident Fund	1,006				
Grade Pay	1,300	Profession Tax	200				
Dearness Allowance	2,640	IT	0				
H.R.A.	1,148	Electricity and Water	0				
CLA	240	Loan Installment	0				
TA	200	LIC	0				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 10,028 /-	Total Deductions	Rs. 1,206 /-				
	Net Salary:	Rs. 8,822 /-					
Received Rs. (In Words)	Eight Thousand Eight Hundred	Twenty-Two Only, by Bank of	Maharashtra, Br.Hadapsar.				
Checked by	Accounts Officer	Employee	Date:				

Sane Guruji Arogya Kendra.

EL:11

FL:0

CL: 6.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 6.5

SP:0

PL:0

Month: September 2014

Employee Name: Mrs. Urmila Dattatraya Vikhar			P.F. Universal Account No :							
Employee Code	: v593		Bank Account/Cheque No : 60112679736							
Designation	: Nurse		PF Account No. : MH-14718/G1394					ļ		
Original Basic+Grade P	ay: Rs. 5,740 /-		No. of Days in Month : 30							
Working Days: 24	Holidays: 6		Pai	id Leaves: 0		Unpai	d Leaves: 0+	0		
Earnings		Amount	nt Deductions					Amount		
Basic Pay		4,440 Pr						1,006		
Grade Pay		1,300 I						200		
Dearness Allowance		2,640 l			IT			0		
H.R.A.		1,148 E			Electricity and Water			0		
CLA		240						0		
TA		200	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. 10,028 /-	Tot	tal Deductions				Rs. 1,206 /-		
	•	Net Salary:	Rs.	. 8,822 /-						
Received Rs. (In Wor	ds) Eight Thousand Ei	ght Hundred T	wei	nty-Two Only, by	Bank of N	/lahara	shtra, Br.Ha	dapsar .		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 6.5	FL:0		EL : 11	ML: 6.5		SP : 0	PL:0		
	•		_							

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Employee Name: Mrs. Vrushali Dattatraya Rasal P.F. Universal Account No:
Employee Code : v595 Bank Account/Cheque No: 60005766926

Designation : Nurse PF Account No. : MH-14718/G1395 Original Basic+Grade Pay : Rs. 7,848 /- No. of Days in Month : 30

Working Days: 22 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 0+0

Deductions **Earnings** Amount **Amount Basic Pay** 5.848 Provident Fund 1,375 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 3.610 IT 0 H.R.A. 1,570 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 250 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0

Total Earnings Rs. 13,778 /- Total Deductions

Net Salary: Rs. 12,203 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Rs. 1,575 /-

Employee Name: Mrs. Vrushali Dattatraya Rasal P.F. Universal Account No: **Employee Code** : v595 Bank Account/Cheque No: 60005766926 Designation : Nurse PF Account No. : MH-14718/G1395 Original Basic+Grade Pay: Rs. 7,848 /-No. of Days in Month Working Days: 22 Holidavs: 5 Paid Leaves: 3 Unpaid Leaves: 0+0 Amount Deductions **Earnings Amount Basic Pay** 5.848 Provident Fund 1,375 **Grade Pav** 2.000 Profession Tax 200 **Dearness Allowance** 3.610 IT 0 H.R.A. 1,570 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 250 Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 13.778 /- Total Deductions Rs. 1.575 /-**Total Earnings** Net Salary: Rs. 12,203 /-Received Rs. (In Words) Twelve Thousand Two Hundred Three Only, by Bank of Maharashtra.

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028

	Pay Slip	Month: September 2014

Employee Name: Mr. Rahul Dnyaneshwar Sasane			P.F. Universal Account No :					
Employee Code	: v596		Bank Account/	Cheque No	:			
Designation	:		PF Account No).	:			
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in	Month	: 30			
Working Days: 26	Holidays: 4		Paid Leaves: 0		Unpai	d 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 W	/ater			0	
CLA		0	Loan Installmen	1			0	
TA		0	LIC				0	
Washing Allowance		0	Salary Deposit	0				
other allowance		11,300	Hospital Bill				0	
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 11,300 /-	Total Deductions	5			Rs. 200 /-	
		Net Salary:	Rs. 11,100 /-		•			
Re	ceived Rs. (In Word	ls) Eleven Tho	usand One Hund	red Only, by	Cash.			
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:9	FL:0	EL : 15	ML : 14		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Rahu	l Dnyaneshwar Sa	asane	P.F	. Universal Ac	count No	:			
Employee Code	: v596		Bar	nk Account/Ch	eque No	:			
Designation	:		PF	Account No.	:	:			
Original Basic+Grade Pay	: Rs. 0 /-		No.	of Days in Mo	nth :	: 30			
Working Days: 26	Holidays: 4		Paid	d Leaves: 0		Unpai	d Leaves: 0+	-0	
Earnings		Amount	Ded	luctions				Amount	
Basic Pay		0	Pro	vident Fund				0	
Grade Pay		0	Pro	fession Tax				200	
Dearness Allowance		0	IT					0	
H.R.A.		0	Elec	ctricity and Wate	er			0	
CLA		0	Loa	Loan Installment			0		
TA		0	LIC	LIC			0		
Washing Allowance		0	Salary Deposit			0			
other allowance		11,300	Hospital Bill			0			
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 11,300 /-	Tota	al Deductions				Rs. 200 /-	
		Net Salary:	Rs. 1	11,100 /-					
Re	ceived Rs. (In Word	s) Eleven Tho	ousai	nd One Hundred	Only, by	Cash.			
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:9	FL:0		EL : 15	ML : 14		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Employee Name: Dr. Sonam Ramesh Wakchoure P.F. Universal Account No: : v599 Bank Account/Cheque No: 68017483507

Month: September 2014

Employee Code Designation : Houseman PF Account No.

Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30

Holidays: 9 Paid Leaves: 0 Unpaid Leaves: 0+0 Working Days: 21 **Earnings** Deductions Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 200 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 12,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 12,000 /- Total Deductions Rs. 200 /-

Net Salary: Rs. 11,800 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Dr. Sonam Ramesh Wakchoure P.F. Universal Account No: **Employee Code** : v599 Bank Account/Cheque No: 68017483507 Designation : Houseman PF Account No.

Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 30 Working Days: 21 Holidays: 9 Paid Leaves: 0 Unpaid Leaves: 0+0 **Earnings** Amount Deductions Amount **Basic Pay** 0 Provident Fund 0 **Grade Pay Profession Tax** 200 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 12,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 200 /-

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

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

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

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mrs. Manisha Prakash Memane P.F. Universal Account No:

Employee Code : v601 Bank Account/Cheque No: 68009654052

Designation : Computer Operator PF Account No. : MH-14718/G1396

Original Basic+Grade Pay: Rs. 5,940 /- No. of Days in Month : 30

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

Earnings Deductions Amount **Amount Basic Pay** 4,440 Provident Fund 1,041 **Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 2,732 | IT 0 H.R.A. 1,188 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 10,300 /- Total Deductions Rs. 1,241 /-

Net Salary: Rs. 9,059 /-

CL:0

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0
 FL: 0
 EL: 10.5
 ML: 1.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 1.5

SP:0

PL:0

Month: September 2014

Employee Name: Mrs. Manisha Prakash Memane		P.F. Universal Account No :					
Employee Code	: v601		Bank Account/Cheque	No : 6800	9654052		
Designation	: Computer Opera	ator	PF Account No.	: MH-	14718/G1396		
Original Basic+Grade Page 1	ay: Rs. 5,940 /-		No. of Days in Month : 30				
Working Days: 22.5	Holidays: 4		Paid Leaves: 3.5	Unpai	d Leaves: 0+0		
Earnings		Amount	Deductions		Amount		
Basic Pay		4,440	Provident Fund		1,041		
Grade Pay		1,500	Profession Tax		200		
Dearness Allowance		2,732	IT		0		
H.R.A.		1,188	Electricity and Water		0		
CLA		240	Loan Installment		0		
TA		200	LIC		0		
Washing Allowance		0	Union Fee		0		
other allowance		0	Salary Deposit		C		
			Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		C		
Total Earnings		Rs. 10,300 /-	Total Deductions		Rs. 1,241 /-		
		Net Salary:	Rs. 9,059 /-				
Rece	eived Rs. (In Words) Ni	ne Thousand	Fifty-Nine Only, by Bank	of Maharas	htra.		
Checked by	Accounts Officer		Employee		Date:		

EL: 10.5

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

•	•	•				
ika Nandkumar Shinde	P.F. Universal Account No :					
: v602	Bank Account/Cheque No	o : 68011477533				
: Clerk	PF Account No.	: MH-14718/G1397				
: Rs. 5,940 /-	No. of Days in Month : 30					
Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 1.5+0				
Amount	Deductions	Amount				
4,218	Provident Fund	989				
1,425	Profession Tax	175				
2,595	IT	0				
1,129	Electricity and Water	0				
228	Loan Installment	0				
190	LIC	0				
0	Union Fee	0				
0	Salary Deposit	0				
	Hospital Bill	0				
	Late Mark Deduction	0				
	Other Deduction	0				
Rs. 9,785 /-	Total Deductions	Rs. 1,164 /-				
Net Salary:	Rs. 8,621 /-					
n Words) Eight Thousand Six Hur	ndred Twenty-One Only, by B	ank of Maharashtra.				
	: v602 : Clerk : Rs. 5,940 /- Holidays: 4 Amount 4,218 1,425 2,595 1,129 228 190 0 0 Rs. 9,785 /- Net Salary:	: v602 : Clerk : Rs. 5,940 /- Holidays: 4 Amount Paid Leaves: 0 Amount Profession Tax IT 1,129 Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction				

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

Date:

SP:0

PL:0

Month: September 2014

Employee Name: Mrs. Sarika Nandkumar Shinde			P.F. Universal Account No :						
Employee Code	: v602		Bank Account/Cheque No : 68011477533						
Designation	: Clerk		PF	Account No.		: MH-1	4718/G1397		
Original Basic+Grade Pay	: Rs. 5,940 /-		No. of Days in Month : 30						
Working Days: 24.5	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 1.5	+0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay	4,218			ovident Fund				989	
Grade Pay		1,425	Pro	ofession Tax				175	
Dearness Allowance		2,595	IT					0	
H.R.A.	1,129 [ectricity and Wate	er		0		
CLA	228			an Installment				0	
TA	190			;				0	
Washing Allowance		0	Union Fee				0		
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 9,785 /-	Tot	tal Deductions				Rs. 1,164 /-	
		Net Salary:	Rs.	. 8,621 /-					
Received Rs. (Ir	Words) Eight Thou	usand Six Hur	ndre	d Twenty-One O	nly, by Ba	nk of N	/laharashtra.		
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy c	P		шопин оор				
Employee Name: Ms. Shail	a Vasant Dalvi	I	P.F. Universal Account No :						
Employee Code	: v603	I	Bank Account/Cheque No : 68014017617						
Designation	: Nurse	1	PF Account No.	: N	IH-14718/G1398	3			
Original Basic+Grade Pay	: Rs. 7,848 /-	1	No. of Days in Mo						
Working Days: 20.5	Holidays: 7	ı	Paid Leaves: 1.5	Ur	paid Leaves: 1+)			
Earnings		Amount I	Deductions			Amount			
Basic Pay		5,653 I	Provident Fund			1,329			
Grade Pay		1,933 I	Profession Tax			200			
Dearness Allowance		3,490 I	Т			0			
H.R.A.		1,518	Electricity and Wat	er		0			
CLA		232 l	oan Installment			0			
TA		193 I	.IC			0			
Washing Allowance		58 U	Jnion Fee		0				
other allowance		0 5	Salary Deposit		0				
			lospital Bill		0				
		1	ate Mark Deduction	on		0			
			Other Deduction			0			
Total Earnings		Rs. 13,077 /-	otal Deductions			Rs. 1,529 /-			
		Net Salary: R	s. 11,548 /-						
Received Rs. (In Words)	Eleven Thousand F	ive Hundred Fo	urty-Eight Only, b	y Bank of Ma	harashtra, Br. Ha	dapsar .			
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0	EL : 0	ML:0	SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Employee Name: 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	3		
Original Basic+Grade Pay	: Rs. 7,848 /-		No. of Days in Month : 30							
Working Days: 20.5	Holidays: 7		Pai	id Leaves: 1.5		Unpai	d Leaves: 1+0	D		
Earnings		Amount	mount Deductions					Amount		
Basic Pay	5,653			ovident Fund				1,329		
Grade Pay	1,933			ofession Tax				200		
Dearness Allowance	3,490			п			0			
H.R.A.	1,518			Electricity and Water			0			
CLA	232			an Installment				0		
TA	193			;				0		
Washing Allowance		58	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. 13,077 /-	To	tal Deductions				Rs. 1,529 /-		
		Net Salary:	Rs.	11,548 /-						
Received Rs. (In Words)	Eleven Thousand F	ive Hundred F	oui	rty-Eight Only, by	y Bank of	Mahara	ashtra, Br. Ha	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
Pay Slip

Employee Name: Mrs. Sunita Rajendra Talekar P.F. Universal Account No: **Employee Code** : v606 Bank Account/Cheque No: 60148858497 Designation : Nurse PF Account No. : MH-14718/G1399 Original Basic+Grade Pay: Rs. 8,600 /-No. of Days in Month : 30 Working Days: 22 Holidays: 7 Paid Leaves: 1 Unpaid Leaves: 0+0 **Earnings** Deductions Amount **Amount Basic Pay** 6,600 Provident Fund 1,507 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 3,956 IT 0 1,720 H.R.A. **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0

Rs. 14,776 /- Total Deductions

Net Salary: Rs. 13,069 /-

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

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

Total Earnings

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Rs. 1,707 /-

Employee Name: Mrs. Sunita Rajendra Talekar			P.F. Universal Account 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 Mo	nth	: 30			
Working Days: 22	Holidays: 7		Pai	d Leaves: 1		Unpai	d Leaves: 0+0)	
Earnings		Amount Deductions						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			Electricity and Water			0		
CLA		240	Loa	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sal	ary Deposit				0	
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 14,776 /-	Tot	al Deductions				Rs. 1,707 /-	
	Net Salary: Rs. 13,069 /-								
Received Rs. (In	n Words) Thirteen Th	ousand Sixty	-Nin	e Only, by Bank	of Mahara	shtra l	Hadapsar Br		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: September 2014 Employee Name: Mr. Amol Rajaram Zagade P.F. Universal Account No: **Employee Code** : v607 Bank Account/Cheque No: 68015473986

Designation PF Account No.

Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30

Holidays: 4 Paid Leaves: 0 Working Days: 26 Unpaid Leaves: 0+0 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 200 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 17,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 17,500 /- Total Deductions Rs. 200 /-

Net Salary: Rs. 17,300 /-

Employee Name: Mr. Amol Rajaram Zagade

Received Rs. (In Words) Seventeen Thousand Three Hundred Only, by Cash.

Accounts Officer Checked by **Employee 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: September 2014

P.F. Universal Account No:

Employee Code : v607 Bank Account/Cheque No: 68015473986 Designation PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0+0 **Earnings** Amount Deductions Amount **Basic Pay** 0 Provident Fund 0 **Grade Pay 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 17,500 Hospital Bill 0

Other Deduction Rs. 17,500 /- Total Deductions Rs. 200 /-**Total Earnings**

Net Salary: Rs. 17,300 /-

Late Mark Deduction

0

Received Rs. (In Words) Seventeen Thousand Three Hundred Only, by Cash.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Dr. Balasaheb Dattatraya Gaikwad		Saikwad I	P.F. Universal Account No :					
Employee Code	: v608	I	Bank Account/Cheque No :					
Designation	: Registrar - Kaur	narbritya I	PF Account No.	:				
Original Basic+Grade Pay	Rs. 0 /-	1	No. of Days in Mo	onth :	30			
Working Days: 26	Holidays: 4	ı	Paid Leaves: 0		Unpai	d Leaves: 0)+0	
Earnings		Amount I	Deductions				Amount	
Basic Pay		0	Provident Fund				0	
Grade Pay		0 1	Profession Tax				200	
Dearness Allowance		0 1	ІТ			0		
H.R.A.		0 1	Electricity and Wat	er		0		
CLA	0		oan Installment				0	
TA	0		_IC				0	
Washing Allowance		0 5	Salary Deposit		0			
other allowance		16,800 H	Hospital Bill		0			
		1	Late Mark Deduction		0			
			Other Deduction		0			
Total Earnings		Rs. 16,800 /-	Total Deductions				Rs. 200 /-	
		Net Salary: R	s. 16,600 /-	·				
Re	ceived Rs. (In Word	ls) Sixteen Tho	usand Six Hundre	d Only, by (Cash.			
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:0	FL:0	EL : 0	ML:0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Balasaheb Dattatraya Gaikwad		P.F. Unive	Iniversal Account No :					
Employee Code	: v608		Bank Acco	unt/Ch	eque No	:		
Designation	: Registrar - Kau	marbritya	PF Accour	t No.	:	:		
Original Basic+Grade Pay: Rs. 0 /-			No. of Day	s in Mo	nth	: 30		
Working Days: 26	Holidays: 4		Paid Leaves	s: 0		Unpai	d Leaves: 0+)
Earnings		Amount	Deductions					Amount
Basic Pay		0	Provident F	und				0
Grade Pay		0	Profession '	Гах				200
Dearness Allowance		0	IT					0
H.R.A.		0	Electricity a	nd Wate	r			0
CLA		0	Loan Install	Loan Installment				0
TA		0	LIC					0
Washing Allowance		0	Salary Depo	sit				C
other allowance		16,800	Hospital Bil	I				0
			Late Mark D	eductio	ո			0
			Other Dedu	ction				0
Total Earnings		Rs. 16,800 /-	Total Deduc	tions				Rs. 200 /-
		Net Salary: I	Rs. 16,600 /-					
	Received Rs. (In Wor	ds) Sixteen Tho	ousand Six H	lundred	Only, by	Cash.		
Checked by	Accounts Officer Employee Date:			Date:				
Balanace Leaves	CL:0	FL:0	EL : 0		ML : 0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: September 2014

Employee Name: Ms. Rachana Ramdas Supekar

Employee Code : v610

Designation : Clerk Cum Computer

Operator

Original Basic+Grade Pay: Rs. 0 /-

Working Days: 24 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 1+0 **Earnings** Amount Deductions **Amount Basic Pay** Provident Fund **Grade Pay** Profession Tax 0 0 | IT **Dearness Allowance** 0 0 Electricity and Water 0 H.R.A. CLA Loan Installment 0 TA 0 LIC 0 0 Salary Deposit **Washing Allowance** 0 0 other allowance 6,283 Hospital Bill Late Mark Deduction 0 Other Deduction 0 Rs. 0 /-Rs. 6,283 /- Total Deductions **Total Earnings**

 Net Salary: Rs. 6,283 /

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Ms. Rachana Ramdas Supekar P.F. Universal Account No:

Employee Code : v610 Bank Account/Cheque No: 60069802930 Designation : Clerk Cum Computer PF Account No. Operator No. of Days in Month : 30 Original Basic+Grade Pay: Rs. 0/-Working Days: 24 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 1+0 **Earnings** Amount Deductions Amount 0 Provident Fund **Basic Pay** 0 0 Profession Tax 0 **Grade Pay Dearness Allowance** 0 | IT 0 H.R.A. **Electricity and Water** 0 CLA 0 Loan Installment 0 LIC TA 0 0 0 Salary Deposit 0 **Washing Allowance** other allowance 6,283 Hospital Bill **Late Mark Deduction** Other Deduction Rs. 6.283 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 6,283 /-Received Rs. (In Words) Six Thousand Two Hundred Eigthy-Three Only, by Cash. Checked by Accounts Officer Employee **Balanace Leaves CL:0** FL:0 EL:0 ML:0 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

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

Month: September 2014

Amount

0

0

0

0

0

0

0

0

Rs. 175 /-

175

Designation : Electrician PF Account No. :

Original Basic+Grade Pay: Rs. 0 /- No. of Days in Month : 30

Paid Leaves: 0.5 Working Days: 20.5 Holidays: 4 Unpaid Leaves: 5+0 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 175 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 7,917 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 7,917 /- Total Deductions Rs. 175 /-

Net Salary: Rs. 7,742 /-

Received Rs. (In Words) Seven Thousand Seven Hundred Fourty-Two 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

Pay Slip Month: September 2014

Employee Name: Mr. Govind Dattaram Zemane

Employee Code : v611

Designation : Electrician

Original Basic+Grade Pay: Rs. 0 /
P.F. Universal Account No:

Bank Account/Cheque No: 60167049915

PF Account No. :

No. of Days in Month : 30

Working Days: 20.5Holidays: 4Paid Leaves: 0.5Unpaid Leaves: 5+0EarningsAmountDeductionsBasic Pay0Provident Fund

Grade Pay 0 Profession Tax
Dearness Allowance 0 IT

H.R.A. 0 Electricity and Water CLA 0 Loan Installment

TA 0 LIC

Washing Allowance 0 Salary Deposit
other allowance 7,917 Hospital Bill
Late Mark Deduction

Total Earnings Rs. 7,917 /- Total Deductions

Net Salary: Rs. 7,742 /
Received Rs. (In Words) Seven Thousand Seven Hundred Fourty-Two Only, by Cash.

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Santosh Bhanudas Gaikwad P.F. Universal Account No:

Employee Name: Mr. Santosh Bhanudas Gaikwad		ikwad	P.F. Universal Account No :					
Employee Code	: v612		Bank Account/Cheque No : 60001607755					
Designation	: X-Ray Assistant	:	PF Account	t No.		:		
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days	No. of Days in Month : 30				
Working Days: 23	Holidays: 4		Paid Leaves:	: 1		Unpaid L	.eaves: 2	2+0
Earnings		Amount	Deductions					Amount
Basic Pay		0	Provident Fu	ınd				0
Grade Pay		0	Profession T	ax				200
Dearness Allowance		0	ІТ			0		
H.R.A.		0	Electricity and Water			0		
CLA		0	Loan Installment					0
TA		0	LIC					0
Washing Allowance		0	Salary Deposit			0		
other allowance		11,200	Hospital Bill			0		
			Late Mark De	ductio	n			0
			Other Deduc	tion				0
Total Earnings		Rs. 11,200 /-	Total Deduct	ions				Rs. 200 /-
	,	Net Salary:	Rs. 11,000 /-					
	Received Rs. (I	n Words) Elev	en Thousand	Only,	by Cash.			
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:0		ML:0	SF	P: 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Santosh Bhanudas Gaikwad		P.F. Universal Account No :							
Employee Code	: v612		Bank A	ccount/Cl	eque No	: 6000	1607755		
Designation	: X-Ray Assistant		PF Acc	ount No.		:			
Original Basic+Grade Pay: Rs. 0 /-		No. of [ays in Mo	onth	: 30				
Working Days: 23	Holidays: 4		Paid Lea	ves: 1		Unpaid	d Leaves:	2+0	
Earnings		Amount	Deduction	ns				Amoun	
Basic Pay		0	Provident Fund					(
Grade Pay		0	Professi	on Tax				200	
Dearness Allowance		IT			0				
H.R.A.		Electrici	ty and Wat	er	0				
CLA		0	Loan Ins	Loan Installment				(
TA		0	LIC	;			(
Washing Allowance		0	Salary D	Salary Deposit			0		
other allowance		11,200	Hospital	Bill				(
			Late Ma	k Deduction	n			(
			Other Do	duction				(
Total Earnings		Rs. 11,200 /-	Total De	ductions				Rs. 200 /	
		Net Salary:	Rs. 11,00	0 /-					
	Received Rs. (I	n Words) Elev	en Thou	sand Only,	by Cash.				
Checked by	Accounts Officer		Employ	ee		Date:			
Balanace Leaves	CL:0	FL:0	EL:)	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Employee Name: Mr. Rahul Rajaram TambeP.F. Universal Account No :Employee Code: v613Bank Account/Cheque No : 60003827984Designation: Clerk Cum ComputerPF Account No.:

Operator No. of Days in Month : 30

Original Basic+Grade Pay: Rs. 0 /Working Days: 22.5 Holidays: 4 Paid Leaves: 1.5 Unpaid Leaves: 2+0

Earnings Amount Deductions **Amount Basic Pay Provident Fund Grade Pay Profession Tax** 175 0 | IT **Dearness Allowance** 0 0 Electricity and Water 0 H.R.A. CLA Loan Installment 0 TA 0 LIC 0 0 Salary Deposit **Washing Allowance** 0 0 other allowance 8,867 Hospital Bill Late Mark Deduction 0 Other Deduction 0 Rs. 8,867 /- Total Deductions Rs. 175 /-**Total Earnings**

Net Salary: Rs. 8,692 /-

CL:0

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

SP:0

PL:0

Month: September 2014

Employee Name: Mr. Rahul Rajaram Tambe P.F. Universal Account No: **Employee Code** : v613 Bank Account/Cheque No: 60003827984 Designation : Clerk Cum Computer PF Account No. Operator No. of Days in Month : 30 Original Basic+Grade Pay: Rs. 0/-Working Days: 22.5 Holidays: 4 Paid Leaves: 1.5 Unpaid Leaves: 2+0 **Earnings** Amount Deductions **Amount** 0 Provident Fund **Basic Pay** 0 0 Profession Tax 175 **Grade Pay Dearness Allowance** 0 | IT 0 H.R.A. **Electricity and Water** 0 CLA 0 Loan Installment 0 LIC TA 0 0 0 Salary Deposit 0 **Washing Allowance** other allowance 8,867 Hospital Bill 0 **Late Mark Deduction** Other Deduction **Total Earnings** Rs. 8.867 /- Total Deductions Rs. 175 /-Net Salary: Rs. 8,692 /-Received Rs. (In Words) Eight Thousand Six Hundred Ninety-Two Only, by Cash. Checked by Accounts Officer Employee

EL:0

FL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Dr. Ketan Kundalik Mhaske			P.F. Universal Account No :					
Employee Code :	v614		Ва	nk Account/Ch	eque No	:		
Designation :	Houseman		PF	Account No.	:	:		
Original Basic+Grade Pay:	Rs. 0 /-		No	o. of Days in Mo	nth :	30		
Working Days: 20	lolidays: 10		Pai	id Leaves: 0		Unpai	d Leaves: 0+	D
Earnings		Amount	De	ductions				Amount
Basic Pay		0	Pro	ovident Fund				0
Grade Pay		0	Pro	ofession Tax				200
Dearness Allowance		0	ΙT					0
H.R.A.		0	Ele	ectricity and Wate	er			0
CLA	0		Lo	an Installment				0
TA		0	LIC	-IC				0
Washing Allowance		0	Sa	Salary Deposit		0		
other allowance		16,800	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 16,800 /-	To	tal Deductions				Rs. 200 /-
		Net Salary:	Rs.	16,600 /-				
Rec	eived Rs. (In Word	ls) Sixteen Th	ous	and Six Hundred	Only, by	Cash.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 6	FL:0		EL:0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Ketan Kundalik Mhaske		P.F. Universal Account No :							
Employee Code	: v614		Ba	nk Account/Ch	eque No	:			
Designation	: Houseman		PF	Account No.	:				
Original Basic+Grade Pay	: Rs. 0 /-		No	. of Days in Mo	nth :	30			
Working Days: 20	Holidays: 10		Pai	d Leaves: 0		Unpai	d Leaves: 0	+0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		0	Pro	vident Fund				0	
Grade Pay	o			fession Tax					
Dearness Allowance	0						0		
H.R.A.	0			ctricity and Wate	er		0		
CLA		0	Loa	Loan Installment				0	
TA		0	LIC					0	
Washing Allowance		0	Sal	Salary Deposit			0		
other allowance		16,800	Hos	Hospital Bill			0		
			Lat	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 16,800 /-	Tot	al Deductions				Rs. 200 /-	
		Net Salary:	Rs.	16,600 /-	<u>.</u>				
Re	ceived Rs. (In Word	s) Sixteen Th	ous	and Six Hundred	Only, by	Cash.			
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:6	FL:0		EL : 0	ML : 0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: September 2014

Designation : Trainee Nurse PF Account No.

Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30

Holidays: 5 Paid Leaves: 2 Working Days: 21.5 Unpaid Leaves: 1.5+0 **Earnings** Deductions 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 9,500 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 9,500 /- Total Deductions Rs. 175 /-

Net Salary: Rs. 9,325 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014 Employee Name: Mrs. Kanchan Raj Jadhav P.F. Universal Account No:

Employee Code : v615 Bank Account/Cheque No: 60165925851

Designation : Trainee Nurse PF Account No.

Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 30

Working Days: 21.5 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 1.5+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 9,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 175 /-

Rs. 9,500 /- Total Deductions **Total Earnings** Net Salary: Rs. 9,325 /-

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

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Dattatraya Namdeo Kunjir		P.F. Universal Account No :					
Employee Code	: v618	Bank Account/Cheque No :					
Designation	: Watchman	PF Account No. :					
Original Basic+Grade Pay :	Rs. 0 /-	No. of Days in Month	: 30				
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0+0				
Earnings	Amount	Deductions	Amount				
Basic Pay	0	Provident Fund	0				
Grade Pay	0	Profession Tax	0				
Dearness Allowance	0	IT	0				
H.R.A.	0	Electricity and Water	0				
CLA	0	Loan Installment	0				
TA	0	LIC	0				
Washing Allowance	0	Salary Deposit	0				
other allowance	6,000	Hospital Bill	1,600				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 1,600 /-				
	Net Salary:	Rs. 4,400 /-					
Received Rs. (In Words) Four Thousand Four Hundred Only, by Cash.							
Checked by	Accounts Officer	Employee	Date:				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Dattatraya Namdeo Kunjir		P.F. Universal Account No :					
Employee Code	: v618		Bank Account/Cheque No :				
Designation	: Watchman		PF Account No.	:			
Original Basic+Grade Pay: Rs. 0 /-			No. of Days in Month : 30				
Working Days: 30	Holidays: 0	1	Paid Leaves: 0	Unpai	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	Electricity and Water		0		
CLA		0	Loan Installment		0		
TA		0	LIC		0		
Washing Allowance		0	Salary Deposit		0		
other allowance		6,000	Hospital Bill		1,600		
			Late Mark Deduction		0		
		(Other Deduction		0		
Total Earnings		Rs. 6,000 /-	Total Deductions		Rs. 1,600 /-		
	·	Net Salary:	Rs. 4,400 /-	•			
Received Rs. (In Words) Four Thousand Four Hundred Only, by Cash.							
Checked by	Accounts Officer		Employee		Date:		

Malwadi, Hadapsar , Pune 411 028

	Pay Slip	Month: September 2014
Employee Name: Mr. Dilip Mahadeo Rachelwar	P.F. Universal Account No :	

: v619 Bank Account/Cheque No : **Employee Code** PF Account No. Designation : Watchman Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 30

J ,		1				
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0+0			
Earnings	Amount	Deductions	Amount			
Basic Pay	0	Provident Fund	0			
Grade Pay	0	Profession Tax	0			
Dearness Allowance	0	IT	0			
H.R.A.	0	Electricity and Water	0			
CLA	0	Loan Installment	0			
TA	0	LIC	0			
Washing Allowance	0	Salary Deposit	0			
other allowance	6,000	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 0 /-			
	Net Salary:	Rs. 6,000 /-	•			

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

Accounts Officer Employee Checked by

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Date:

Employee Name: Mr. Dilip	Mahadeo Rachelwar	P.F. Universal Account No :					
Employee Code	: v619	Bank Account/Cheque No :					
Designation :	Watchman	PF Account No.	:				
Original Basic+Grade Pay:	Rs. 0 /-	No. of Days in Month	: 30				
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpai	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	Electricity and Water		0			
CLA	0	Loan Installment		0			
ТА	0	LIC		0			
Washing Allowance	0	Salary Deposit		0			
other allowance	6,000	Hospital Bill		0			
		Late Mark Deduction		0			
		Other Deduction		0			
Total Earnings	Rs. 6,000 /-	Total Deductions		Rs. 0 /-			
Net Salary: Rs. 6,000 /-							
	Received Rs. (In Words) Si	x Thousand Only, by Cash.					
Checked by	Accounts Officer	Employee		Date:			

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Nandkumar Namdeo Firme		P.F. Universal Account No :				
Employee Code	: v620	Bank Account/Cheque No):			
Designation	: Watchman	PF Account No.	:			
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30			
Working Days: 30	Holidays: 0	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	ІТ	0			
H.R.A.	0	Electricity and Water	0			
CLA	0	Loan Installment	0			
TA	0	LIC	0			
Washing Allowance	0	Salary Deposit	0			
other allowance	6,000	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 0 /-			
	Net Salary:	Rs. 6,000 /-				
	Received Rs. (In Words) Si	x Thousand Only, by Cash.				
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Na	ndkumar Namdeo Firme	P.F. Universal Account N	lo:
Employee Code	: v620	Bank Account/Cheque N	o :
Designation	: Watchman	PF Account No.	:
Original Basic+Grade Page 1	ay: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 30	Holidays: 0	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	O
H.R.A.	0	Electricity and Water	O
CLA	0	Loan Installment	O
TA	0	LIC	O
Washing Allowance	0	Salary Deposit	
other allowance	6,000	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	0
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 0 /-
	Net Salary:	Rs. 6,000 /-	
	Received Rs. (In Words) Si	x Thousand Only, by Cash.	
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Employee Name: Mrs. Kamal Vishnu Dalavi P.F. Universal Account No: **Employee Code** : v621 Bank Account/Cheque No: 68003263315

Month: September 2014

Rs. 0 /-

PL:0

Designation : Aya PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30

Holidays: 0 Paid Leaves: 0 Working Days: 30 Unpaid Leaves: 0+0

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

Net Salary: Rs. 6,000 /-

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

Accounts Officer Checked by **Employee** Date: **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: September 2014

P.F. Universal Account No:

Employee Code Bank Account/Cheque No: 68003263315 : v621

Employee Name: Mrs. Kamal Vishnu Dalavi

Total Earnings

Designation : Aya PF Account No.

Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 30 Working Days: 30 Holidays: 0 Paid Leaves: 0 Unpaid Leaves: 0+0 **Earnings** Amount Deductions Amount **Basic Pay** 0 Provident Fund 0 **Grade Pay Profession Tax** 0 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 0 Salary Deposit 0 **Washing Allowance** other allowance 6,000 Hospital Bill 0 **Late Mark Deduction** 0

> Other Deduction Rs. 6,000 /- Total Deductions

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

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Dr. Pawa	n Ramdas Gulhane	P.F. Universal Account No :				
Employee Code	: v623	Bank Account/Cheque No :				
Designation	:	PF Account No.	:			
Original Basic+Grade Pay	: Rs. 10,000 /-	No. of Days in Month	: 30			
Working Days: 27	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0+0			
Earnings	Amount	Deductions	Amount			
Basic Pay	10,000	Provident Fund	0			
Grade Pay	0	Profession Tax	175			
Dearness Allowance	0	ІТ	0			
H.R.A.	0	Electricity and Water	0			
CLA	0	Other Deduction	0			
TA	0					
Washing Allowance	0					
other allowance	0					
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-			
	Net Salary:	Rs. 9,825 /-				
Received	d Rs. (In Words) Nine Thousand E	ight Hundred Twenty-Five Or	nly, by Cash.			
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Pawa	n Ramdas Gulhane	P.F. Universal Account N	lo :		
Employee Code	: v623	Bank Account/Cheque No :			
Designation	:	PF Account No.	:		
Original Basic+Grade Pay	Rs. 10,000 /-	No. of Days in Month	: 30		
Working Days: 27	Holidays: 3	Paid Leaves: 0	Unpai	id Leaves: 0+0	
Earnings	Amount	Deductions		Amount	
Basic Pay	10,000	Provident Fund		0	
Grade Pay	0	Profession Tax		175	
Dearness Allowance	0	ІТ		0	
H.R.A.	0	Electricity and Water		0	
CLA	0	Other Deduction		0	
TA	0				
Washing Allowance	0				
other allowance	0				
Total Earnings	Rs. 10,000 /-	Total Deductions		Rs. 175 /-	
	Net Salary:	Rs. 9,825 /-			
Received	Rs. (In Words) Nine Thousand E	Eight Hundred Twenty-Five C	Only, by	Cash.	
Checked by	Accounts Officer	Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Dr. Omp	P.F. Universal Account No :					
Employee Code	: v624	Bank Account/Cheque No :				
Designation	:	PF Account No.	:			
Original Basic+Grade Pay	No. of Days in Month	: 30				
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpai	d Leaves: 0+0		
Earnings	Amount	Deductions		Amount		
Basic Pay	10,000	Provident Fund		0		
Dearness Allowance	0	Profession Tax		175		
H.R.A.	0	Salary Deposit		0		
other allowance	0	Other Deduction		0		
Total Earnings	Rs. 10,000 /-	Total Deductions		Rs. 175 /-		
	Net Salary:	Rs. 9,825 /-				
Receive	Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash.					
Checked by	Accounts Officer	Employee		Date:		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Ompra	kash Prabhakar Tikhe	P.F. Universal Account No) :	
Employee Code :	v624	Bank Account/Cheque No	:	
Designation :		PF Account No.	:	
Original Basic+Grade Pay:	Rs. 10,000 /-	No. of Days in Month	: 30	
Working Days: 25	lolidays: 5	Paid Leaves: 0	Unpai	d Leaves: 0+0
Earnings	Amount	Deductions		Amount
Basic Pay	10,000	Provident Fund		0
Dearness Allowance	0	Profession Tax		175
H.R.A.	0	Salary Deposit		0
other allowance	0	Other Deduction		0
Total Earnings	Rs. 10,000 /-	Total Deductions		Rs. 175 /-
	Net Salary:	Rs. 9,825 /-		
Received	Rs. (In Words) Nine Thousand E	ight Hundred Twenty-Five Or	nly, by (Cash.
Checked by	Accounts Officer	Employee		Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Dr. Kalya	P.F. Universal Account No :				
Employee Code	: v625	Bank Account/Cheque No :			
Designation	:	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 25,000 /-	No. of Days in Month	: 30		
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpai	d Leaves: 0+0	
Earnings	Amount	Deductions		Amount	
Basic Pay	25,000	Provident Fund		0	
Dearness Allowance	0	Profession Tax		200	
H.R.A.	0	IT		0	
other allowance	0	Other Deduction		0	
Total Earnings	Rs. 25,000 /-	Total Deductions		Rs. 200 /-	
	Net Salary:	Rs. 24,800 /-	•		
Receiv	ed Rs. (In Words) Twenty-Four T	housand Eight Hundred Only,	by Ca	sh.	
Checked by	Accounts Officer	Employee		Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

	-			<u>- </u>	
Employee Name: Dr. Kalya	ni Prataprao Ahire	P.F. Universal Account No :			
Employee Code	: v625	Bank Account/Cheque No :			
Designation	:	PF Account No.	:		
Original Basic+Grade Pay	Rs. 25,000 /-	No. of Days in Month	: 30		
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpai	d Leaves: 0+0	
Earnings	Amount	Deductions		Amount	
Basic Pay	25,000	Provident Fund		0	
Dearness Allowance	0	Profession Tax		200	
H.R.A.	0	ІТ		0	
other allowance	0	Other Deduction		0	
Total Earnings	Rs. 25,000 /-	Total Deductions		Rs. 200 /-	
	Net Salary:	Rs. 24,800 /-	•		
Receiv	ed Rs. (In Words) Twenty-Four T	housand Eight Hundred Only	, by Ca	sh.	
Checked by	Accounts Officer	Employee		Date:	
				1	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Dr. Shubhangi Pradeep Dhasade			P.F. Universal Account No :					
Employee Code	: v626		Bank Account/Cheque No :					
Designation			PF	Account No.		:		
Original Basic+Grade Pay :	Rs. 14,000 /-		No.	. of Days in Mo	nth	: 30		
Working Days: 26	Holidays: 4		Paid	d Leaves: 0		Unpai	d Leaves: 0+0)
Earnings		Amount	Dec	ductions				Amount
Basic Pay		14,000	Provident Fund		0			
Dearness Allowance		0	Profession Tax			200		
H.R.A.		0	IT			0		
other allowance		0	Oth	er Deduction				0
Total Earnings		Rs. 14,000 /-	Tota	al Deductions				Rs. 200 /-
		Net Salary: F	Rs. ′	13,800 /-				
Rece	eived Rs. (In Words) Thirteen Tho	usa	nd Eight Hundre	d Only, by	/ Cash		
Checked by	Accounts Officer		1	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

		, .	P				- p :		
Employee Name: Dr. S	hubhangi Pradeep [Dhasade	P.F. Universal A	count No	:				
Employee Code	: v626		Bank Account/C	heque No	:				
Designation	:		PF Account No.		:				
Original Basic+Grade I	Pay: Rs. 14,000 /-		No. of Days in M	onth	: 30				
Working Days: 26	Holidays: 4	1	Paid Leaves: 0		Unpai	d Leaves:	0+0		
Earnings		Amount	Deductions				Amoun		
Basic Pay		14,000	Provident Fund			0			
Dearness Allowance		0	Profession Tax		200				
H.R.A.		0	IT			0			
other allowance		0	Other Deduction				(
Total Earnings		Rs. 14,000 /-	Total Deductions				Rs. 200 /		
		Net Salary: F	Rs. 13,800 /-		•				
	Received Rs. (In Words	s) Thirteen Thou	usand Eight Hundi	ed Only, b	y Cash				
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 0	FL:0	EL : 0	ML:0	SP:0 PL		PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

		· uy	Jp			Оор.	
Employee Name: Dr. Pandurang Nivrutti Shinde P.F. Universal Account No:							
Employee Code	: v922		Bank Account/Cheque No : 20029996065				
Designation	: Gynaecologist		PF Account No.	:			
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in M	Month :	30		
Working Days: 26	Holidays: 4		Paid Leaves: 0		Unpaid Leav	es: 0+0)
Earnings		Amount	Deductions				Amount
Basic Pay		0	Provident Fund				0
Grade Pay		0	Profession Tax				200
Dearness Allowance		0	IT				
H.R.A.		0	Electricity and Wa	ater			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 Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 12,000 /-	Total Deductions				Rs. 200 /-
		Net Salary:	Rs. 11,800 /-				
Re	ceived Rs. (In Words	s) Eleven Tho	usand Eight Hund	red Only, by	Cash.		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:9	FL:0	EL : 156	ML : 216.5	SP:0		PL:0
					-		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Pandu	ırang Nivrutti Shi	nde	P.F	Universal Ac	count No	:			
Employee Code	: v922		Ва	nk Account/Ch	eque No	: 2002	9996065		
Designation	Gynaecologist		PF	Account No.	:	:			
Original Basic+Grade Pay :	Rs. 0 /-		No	. of Days in Mo	nth :	: 30			
Working Days: 26	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0+0)	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		0	Pro	vident Fund				(
Grade Pay		0	Pro	ofession Tax				200	
Dearness Allowance		0	ΙT						
H.R.A.		0	Ele	ctricity and Wate	er				
CLA		0	Lo	Loan Installment			0		
ТА		0	LIC	;				(
Washing Allowance		0	Sal	ary Deposit				(
other allowance		12,000	Но	spital Bill				(
			Lat	e Mark Deductio	n			(
			Otł	ner Deduction				(
Total Earnings		Rs. 12,000 /-	Tot	tal Deductions				Rs. 200 /	
		Net Salary:	Rs.	11,800 /-					
Rec	eived Rs. (In Words	s) Eleven Tho	usa	nd Eight Hundre	d Only, by	Cash.			
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:9	FL:0		EL : 156	ML : 216.5	5	SP:0	PL:0	