Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

	. wy	Olip	month. maron 2010			
Dr. Savita Kaluram Agwar	ne	P.F. Universal Account No : 100236182713				
Employee Code	: A02	Bank Account/Cheque No	: 68003265743			
Designation	: RMO- Streerog & P. Tantra	PF Account No.	: MH-14718/G1113			
Original Basic+Grade Pay	: Rs. 20,085 /-	No. of Days in Month : 31				
Working Days: 21	Holidays: 3	Paid Leaves: 7	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	15,785	Provident Fund	1,800			
Grade Pay	4,300	Profession Tax	200			
Dearness Allowance	9,239	IT	1,900			
H.R.A.	4,017	Electricity and Water	0			
Leave Encashment(3 Days)	2,932	Loan Installment	0			
CLA	240	LIC	0			
TA	200	Salary Deposit	0			
Washing Allowance	0	Hospital Bill	0			
other allowance	0	Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 36,713 /-	Total Deductions	Rs. 3,900 /-			
	Net Salary:	Rs. 32,813 /-				
Received Rs. (In \	Words) Thirty-Two Thousand Eig	ht Hundred Thirteen Only, by I	Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

EL:3

ML:4

SP:0

PL:0

Dr. Savita Kaluram Agwane			P.F. Universal Account No : 100236182713							
Employee Code	: A02		Ba	nk Account/Ch	: 6800	3265743				
Designation	: RMO- Streerog &	& P. Tantra	PF	Account No.		: MH-1	4718/G111	3		
Original Basic+Grade Pay	: Rs. 20,085 /-		No	No. of Days in Month : 31						
Working Days: 21	Holidays: 3		Pai	d Leaves: 7		Unpaid	d Leaves: 0	+ 0		
Earnings		Amount	Dec	ductions				Amount		
Basic Pay		15,785	Pro	vident Fund				1,800		
Grade Pay		4,300	Profession Tax					200		
Dearness Allowance		9,239			IT			1,900		
H.R.A.		4,017			Electricity and Water			0		
Leave Encashment(3 Days)		2,932	Loa	Loan Installment				0		
CLA		240	LIC	LIC			0			
TA		200	Salary Deposit			0				
Washing Allowance		0	Hos	Hospital Bill		0				
other allowance		0	Lat	Late Mark Deduction		0				
			Oth	Other Deduction		0				
Total Earnings		Rs. 36,713 /-	Tot	al Deductions				Rs. 3,900 /-		
		Net Salary:	Rs.	32,813 /-						
Received Rs. (In	Nords) Thirty-Two T	housand Eigl	ht H	undred Thirteen	Only, by E	Bank of	Maharasht	ra.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 3	ML:4		SP : 0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100141362389

Dr. Pradnya Pradip Sambhus

TA

Washing Allowance

other allowance

Total Earnings

Month: March 2015

0

0

0

0

0

Rs. 8,500 /-

Employee Code : A08 Bank Account/Cheque No: 68003264273 Designation : RMO- Streerog & P. Tantra PF Account No. : MH-14718/G1206 Original Basic+Grade Pay: Rs. 22,120 /-No. of Days in Month : 31 Working Days: 24 Holidays: 4 Paid Leaves: 3 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 3,500 H.R.A. 4,424 **Electricity and Water CLA** 240 Loan Installment 3,000 200 LIC

Net Salary: Rs. 28,659 /-

Rs. 37,159 /- Total Deductions

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

Accounts Officer Checked by **Employee CL:0** FL:0 EL: 22 ML: 43.5 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Employee Code Bank Account/Cheque No: 68003264273 Designation : RMO- Streerog & P. Tantra PF Account No. : MH-14718/G1206 Original Basic+Grade Pay: Rs. 22,120 /-No. of Days in Month : 31 Working Days: 24 Holidays: 4 Paid Leaves: 3 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 3.500 H.R.A. 4,424 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. 37,159 /- Total Deductions **Total Earnings** Rs. 8,500 /-Net Salary: Rs. 28,659 /-Received Rs. (In Words) Twenty-Eight Thousand Six Hundred Fifty-Nine Only, by Bank of Maharashtra.

Checked by **Accounts Officer** Employee Date: **Balanace Leaves CL:0** FL:0 EL: 22 ML: 43.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

Rs. 2,000 /-

PL:0

Dr. Ashwini Dnyaneshwa	r Darekar (Biradar)	P.F. Universal Account No : 100141159713					
Employee Code	: A13	Bank Account/Cheque No : 68003265391					
Designation	: RMO - Kaumarbritya	PF Account No.	: MH-14718/G1326				
Original Basic+Grade Pay	: Rs. 15,171 /-	No. of Days in Month	: 31				
Working Days: 20.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 4 + 0				
Earnings	Amount	Deductions	Д	mount			
Basic Pay	10,775	Provident Fund		1,800			
Grade Pay	2,439	Profession Tax		200			
Dearness Allowance	6,078	IT		0			
H.R.A.	2,643	Electricity and Water		0			
Leave Encashment(9 Days)	6,645	Loan Installment		0			
CLA	209	LIC		0			
TA	174	Salary Deposit		0			
Washing Allowance	0	Hospital Bill		0			
other allowance	0	Late Mark Deduction		0			
		Other Deduction		0			

Sane Guruji Arogya Kendra.

Net Salary: Rs. 26,963 /Received Rs. (In Words) Twenty-Six Thousand Nine Hundred Sixty-Three Only, by Bank of Maharashtra.

Rs. 28,963 /-

FL:0

Accounts Officer

CL: 7.5

Total Earnings

Balanace Leaves

Checked by

Total Deductions

Employee

EL:9

ML: 53

SP:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Designation Original Basic+Grade Pay	: A13 : RMO - Kaumarbı : Rs. 15,171 <i> -</i> Holidays: 4	ritya	PF	nk Account/Ch Account No.	-		3265391			
Original Basic+Grade Pay : Working Days: 20.5	Rs. 15,171 /-	ritya		Account No.						
Working Days: 20.5			No	PF Account No. : MH-14718/G1326						
	Holidays: 4	Original Basic+Grade Pay: Rs. 15,171 /-		No. of Days in Month : 31						
Farnings	· · · · · · · · · · · · · · · · · · ·		Pai	d Leaves: 2.5		Unpai	d Leaves: 4 +	0		
Lariningo		Amount	De	ductions				Amount		
Basic Pay		10,775	Pro	vident Fund				1,800		
Grade Pay		2,439			Profession Tax			200		
Dearness Allowance		6,078	IT					0		
H.R.A.		2,643			Electricity and Water			0		
Leave Encashment(9 Days)		6,645	Loa	Loan Installment				0		
CLA		209	LIC	LIC				0		
TA		174	Salary Deposit			0				
Washing Allowance		0	Но	Hospital Bill			0			
other allowance		0	Lat	e Mark Deductio	n			0		
			Other Deduction					0		
Total Earnings		Rs. 28,963 /-	Tot	al Deductions				Rs. 2,000 /-		
		Net Salary:	Rs.	26,963 /-						
Received Rs. (In Wo	ords) Twenty-Six Th	ousand Nine	Hur	ndred Sixty-Thre	Only, by	Bank	of Maharasht	ra.		
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL: 7.5	FL:0		EL:9	ML : 53		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100141158406

Dr. Arun Raghunath Pandav

TA

Washing Allowance

other allowance

Total Earnings

other allowance

Month: March 2015

0

0

0

0

0

Rs. 6,200 /-

Employee Code : A14 Bank Account/Cheque No: 68003263564 Designation : Assist. Registrar PF Account No. : MH-14718/G1331 Original Basic+Grade Pay: Rs. 16,696 /-No. of Days in Month : 31 Working Days: 22.5 Holidays: 4 Paid Leaves: 4.5 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 Leave Encashment(30 Days) 24,376 Loan Installment 3,000 240 LIC 0

Net Salary: Rs. 46,331 /-

Rs. 52,531 /- Total Deductions

200 Salary Deposit

0 Hospital Bill

0 Late Mark Deduction

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1
 FL:0
 EL:30
 ML:44.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Dr. Arun Raghunath Pandav
P.F. Universal Account No : 100141158406
Employee Code : A14
Bank Account/Cheque No : 68003263564
Designation : Assist. Registrar
PF Account No. : MH-14718/G1331

Original Basic+Grade Pay: Rs. 16,696 /- No. of Days in Month: 31

Working Days: 22.5 Holidays: 4 Paid Leaves: 4.5 Unpaid Leaves: 0 + 0

Earnings Amount Deductions Amount **Basic Pay** 13.896 Provident Fund 1,800 **Grade Pav** 2.800 Profession Tax 200 **Dearness Allowance** 7.680 IT 0 1,200 H.R.A. 3,339 Electricity and Water 24,376 Loan Installment 3,000 Leave Encashment(30 Days) CLA 240 LIC 0 TA 0 200 Salary Deposit **Washing Allowance** 0 Hospital Bill 0

 Total Earnings
 Rs. 52,531 /- Total Deductions
 Other Deduction

Late Mark Deduction

Net Salary: Rs. 46,331 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1
 FL:0
 EL:30
 ML:44.5
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100141163904

Dr. Chandrashekhar Ulhas Mahajan

TA

Washing Allowance

other allowance

Total Earnings

Checked by

Balanace Leaves

Month: March 2015

0

0

0

0

0

Rs. 3,900 /-

Employee Code : A15 Bank Account/Cheque No: 68003266509 Designation : R.M.O.- Kayachikitsa PF Account No. : MH-14718/G1343 Original Basic+Grade Pay: Rs. 25,091 /-No. of Days in Month : 31 Holidays: 3 Paid Leaves: 2 Working Days: 26 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 19.091 **Provident Fund** 1,800 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 11.542 IT 1,900 H.R.A. 5,018 **Electricity and Water** 0 **CLA** 240 Loan Installment 0

1,600 LIC

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Rs. 43,491 /- Total Deductions
Net Salary: Rs. 39,591 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:5
 FL:0
 EL:15
 ML:48
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Dr. Chandrashekhar Ulhas Mahajan P.F. Universal Account No: 100141163904 : A15 Bank Account/Cheque No: 68003266509 **Employee Code** Designation : R.M.O.- Kayachikitsa PF Account No. : MH-14718/G1343 Original Basic+Grade Pay: Rs. 25,091 /-No. of Days in Month : 31 Working Days: 26 Holidays: 3 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 19.091 Provident Fund 1.800 **Grade Pav** 6.000 Profession Tax 200 **Dearness Allowance** 11.542 IT 1.900 H.R.A. 5,018 Electricity and Water 0 CLA 240 Loan Installment 0 TΔ 1,600 LIC 0 0 Washing Allowance 0 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 43,491 /- Total Deductions **Total Earnings** Rs. 3,900 /-Net Salary: Rs. 39,591 /-Received Rs. (In Words) Thirty-Nine Thousand Five Hundred Ninety-One Only, by Bank of Maharashtra.

FL:0

Employee

EL: 15

Date:

SP:0

PL:0

ML: 48

Accounts Officer

CL:5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

	y						
Dr. Sachin Ramchandra N	lahajan	P.F. Universal Account No : 100141374020					
Employee Code	: A17	Bank Account/Cheque N	o : 20137293843				
Designation	: Assist. Registrar	PF Account No. : MH-14718/G1377					
Original Basic+Grade Pay	: Rs. 14,266 /-	No. of Days in Month : 31					
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	11,666	Provident Fund	1,800				
Grade Pay	2,600	Profession Tax	200				
Dearness Allowance	6,562	ІТ	0				
H.R.A.	2,853	Electricity and Water	0				
Leave Encashment(30 Days)	20,828	Loan Installment	0				
CLA	240	LIC	0				
TA	200	Salary Deposit	0				
Washing Allowance	0	Hospital Bill	0				
other allowance	0	Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 44,949 /-	Total Deductions	Rs. 2,000 /-				
	Net Salary:	Rs. 42,949 /-					
Received Rs. (In W	ords) Fourty-Two Thousand Nine	Hundred Fourty-Nine Only, I	by Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:				

Sane Guruji Arogya Kendra.

FL:0

EL:30

ML: 25

SP:0

PL:0

CL:3

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Dr. Sachin Ramchandra Mahajan			P.F. Universal Account No : 100141374020					
Employee Code	: A17		Ва	Bank Account/Cheque No : 20137293843				
Designation	: Assist. Registra	r	PF	Account No.	:	: MH-1	4718/G1377	•
Original Basic+Grade Pay	: Rs. 14,266 /-		No	No. of Days in Month : 31				
Working Days: 26	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		11,666	Pro	vident Fund				1,800
Grade Pay		2,600	Pro	fession Tax				200
Dearness Allowance		6,562	ΙΤ					0
H.R.A.		2,853	Ele	ctricity and Wate	er			0
Leave Encashment(30 Days)		20,828	Loa	Loan Installment			0	
CLA		240	LIC	LIC			0	
TA		200	Salary Deposit				0	
Washing Allowance		0	Ho	Hospital Bill		0		
other allowance		0	Lat	Late Mark Deduction				0
			Oth	Other Deduction				0
Total Earnings		Rs. 44,949 /-	Tot	al Deductions				Rs. 2,000 /-
		Net Salary:	Rs.	42,949 /-				
Received Rs. (In Wo	ords) Fourty-Two Th	ousand Nine	Hur	ndred Fourty-Nin	e Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 3	FL:0		EL: 30	ML : 25		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100141196033

Month: March 2015

4,000

0

0

0

0

0

0

0

0

Rs. 7,900 /-

Rs. 7,900 /-

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 : 31 Paid Leaves: 0 Working Days: 27 Holidays: 4 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 11.666 Provident Fund 1,800 **Grade Pay** 2,600 Profession Tax 200 **Dearness Allowance** 6,562 IT 1,900

H.R.A. 2,853 Electricity and Water Leave Encashment(30 Days) 20,828 Loan Installment

Mr. Rahul Shantaram Khandge

CLA 240 LIC
TA 200 Salary Deposit
Washing Allowance 0 Hospital Bill
other allowance 0 Late Mark Deduction

Total Earnings Rs. 44,949 /- Total Deductions
Net Salary: Rs. 37,049 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 1.5
 FL: 0
 EL: 30
 ML: 9
 SP: 0
 PL: 0

Other Deduction

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Rahul Shantaram Khandge P.F. Universal Account No : 100141196033

Employee Code : A19 Bank Account/Cheque No : 68011478661

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

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

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

Earnings Amount Deductions Amount **Basic Pay** 11.666 Provident Fund 1,800 **Grade Pav** 2.600 Profession Tax 200 **Dearness Allowance** 6.562 IT 1.900 H.R.A. 2,853 Electricity and Water 20,828 Loan Installment 4.000

Leave Encashment(30 Days) 20,828 Loan

CLA 240 LIC TA 200 Salary Deposit

Washing Allowance 0 Hospital Bill other allowance 0 Late Mark Deduction

Total Earnings Rs. 44,949 /- Total Deductions

Net Salary: Rs. 37,049 /Received Rs. (In Words) Thirty-Seven Thousand Fourty-Nine Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 1.5
 FL: 0
 EL: 30
 ML: 9
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: March 2015

0

0

0

Rs. 2,000 /-

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

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

Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,513	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	6,124	ІТ	0
H.R.A.	2,663	Electricity and Water	0
Leave Encashment(15 Days)	9,719	Loan Installment	0
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	0	Hospital Bill	0
other allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 32,259 /-	Total Deductions	Rs. 2,000 /-

Net Salary: Rs. 30,259 /-

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

Accounts Officer Checked by **Employee** CL: 2.5 EL:36 ML: 15 **SP:0** PL:0 **Balanace Leaves** FL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

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

Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0

Earnings Amount Deductions **Amount Basic Pay** 10.513 Provident Fund 1,800 **Grade Pav** 2.800 Profession Tax 200 **Dearness Allowance** 6.124 IT 0 H.R.A. 2,663 Electricity and Water 0 9,719 Loan Installment 0 Leave Encashment(15 Days) CLA 240 LIC 0

TΑ 200 Salary Deposit

Washing Allowance 0 Hospital Bill other allowance 0 Late Mark Deduction

Other Deduction Rs. 32,259 /- Total Deductions **Total Earnings**

Net Salary: Rs. 30,259 /-

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

Balanace Leaves CL: 2.5 FL:0 EL:36 ML: 15 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100141203527

Dr. Sandeep Kisan Nevase

Month: March 2015

Employee Code : A22 Bank Account/Cheque No: 68004511472 Designation : Hospital Admin. Officer PF Account No. : MH-14718/G1391 Original Basic+Grade Pay: Rs. 9,776 /-No. of Days in Month : 31 Paid Leaves: 0.5 Working Days: 27 Holidays: 3.5 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **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 11,894 Loan Installment 0 Leave Encashment(25 Days) 240 LIC 0 TA 200 Salary Deposit 0 0 Hospital Bill **Washing Allowance** 0 other allowance 0 Late Mark Deduction 0 Other Deduction 0 Total Earnings Rs. 28,562 /- Total Deductions Rs. 1,913 /-

Net Salary: Rs. 26,649 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Dr. Sandeep Kisan Nevase P.F. Universal Account No: 100141203527 Bank Account/Cheque No: 68004511472 **Employee Code** : A22 Designation : Hospital Admin. Officer PF Account No. : MH-14718/G1391 Original Basic+Grade Pay: Rs. 9,776 /-No. of Days in Month : 31 Working Days: 27 Holidays: 3.5 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount 7.676 Provident Fund 1.713 **Basic Pay Grade Pav** 2.100 Profession Tax 200 **Dearness Allowance** 4.497 IT 0 H.R.A. 1,955 Electricity and Water 0 11,894 Loan Installment 0 Leave Encashment(25 Days) CLA 240 LIC 0 TA 0 200 Salary Deposit **Washing Allowance** Hospital Bill 0 0 other allowance 0 Late Mark Deduction 0 Other Deduction Rs. 28,562 /- Total Deductions **Total Earnings** Rs. 1,913 /-Net Salary: Rs. 26,649 /-

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Dr. Smita Sambhaji Gade P.F. Universal Account No: **Employee Code** : A23 Bank Account/Cheque No: 68011478026

Month: March 2015

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

Original Basic+Grade Pay: Rs. 9,579 /-No. of Days in Month : 31

Holidays: 0 Paid Leaves: 0 Working Days: 0 Unpaid Leaves: 31 + 0

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

Net Salary: Rs. 0 /-

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Dr. Smita Sambhaji Gade P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68011478026 : A23

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

Original Basic+Grade Pay: Rs. 9,579 /-No. of Days in Month : 31 Working Days: 0 Holidays: 0 Paid Leaves: 0 Unpaid Leaves: 31 + 0 **Earnings** Amount Deductions **Amount Basic Pay Provident Fund** 0 0 Profession Tax 0 **Grade Pay Dearness Allowance** 0 0 0 Electricity and Water H.R.A. 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** Salary Deposit 0 other allowance 0 0 Hospital Bill **Late Mark Deduction** Other Deduction Rs. 0 /- Total Deductions **Total Earnings** Rs. 0 /-

Net Salary: Rs. 0 /-Checked by Accounts Officer Employee Date: CL:8 EL: 27 SP:0 **Balanace Leaves** FL:0 ML:5 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Bhagawan Jagannath Chaudhari

other allowance

Total Earnings

Employee Code	: AA05	Bank Account/Cheque No : 68003266780				
Designation	: Senior Cashier	PF Account No.	: MH-14718/G1125			
Original Basic+Grade Pay	: Rs. 24,798 /-	No. of Days in Month	: 31			
Working Days: 28	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amoun			
Basic Pay	20,098	Provident Fund	1,800			
Grade Pay	4,700	Profession Tax	200			
Dearness Allowance	11,407	ІТ				
H.R.A.	4,960	Electricity and Water	900			
Leave Encashment(30 Days)	36,205	Loan Installment				
CLA	240	LIC				
TA	800	Union Fee				
Washing Allowance	0	Salary Deposit				

Net Salary: Rs. 76,010 /-

Rs. 78,910 /- Total Deductions

500 Hospital Bill

Late Mark Deduction

Other Deduction

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 14	FL:0	EL : 96	ML : 172	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

P.F. Universal Account No: 100235302380

Month: March 2015

0

0 0

Rs. 2,900 /-

Mr. Bhagawan Jagannath	Chaudhari		P.I	F. Universal Ac	count No	: 1002	235302380		
Employee Code	: AA05		Bank Account/Cheque No : 68003266780						
Designation	: Senior Cashier		PF	Account No.	;	: MH- 1	4718/G1125	;	
Original Basic+Grade Pay	: Rs. 24,798 /-		No. of Days in Month : 31						
Working Days: 28	Holidays: 3		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		20,098	Pro	ovident Fund				1,800	
Grade Pay		4,700	Pro	ofession Tax				200	
Dearness Allowance		11,407	п			0			
H.R.A.		4,960	Ele	Electricity and Water			900		
Leave Encashment(30 Days)		36,205	5 Loan Installment			(
CLA		240	LIC			0			
TA		800	Union Fee			0			
Washing Allowance		0	Salary Deposit			0			
other allowance		500	Но	Hospital Bill			0		
			Lat	te Mark Deductio	n			(
			Otl	her Deduction				C	
Total Earnings		Rs. 78,910 /-	То	tal Deductions				Rs. 2,900 /-	
		Net Salary:	Rs.	76,010 /-					
Receive	d Rs. (In Words) Sev	venty-Six Tho	usa	nd Ten Only, by	Bank of M	aharas	htra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:14	FL:0	EL : 96 ML : 172 SP : 0 F			PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	اربن	9			WOILLI.	Mai Cii 2013	
Mr. Sambhaji Ramchandra	a Poman		P.F. Universal Account No : 100232997830						
Employee Code	: AA08		Ва	nk Account/Ch	eque No	: 6800	3266258		
Designation	: Senior Cashier		PF	Account No.	:	: MH-1	4718/G1238		
Original Basic+Grade Pay	: Rs. 12,552 /-		No. of Days in Month : 31						
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		10,452	Pro	vident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,774	IT					0	
H.R.A.		2,510	Ele	ctricity and Wate	er			0	
Leave Encashment(26 Days)		15,883	Loan Installment					6,000	
CLA		240	LIC			2,481			
TA		200	Union Fee				0		
Washing Allowance		0	Salary Deposit				0		
other allowance		500	Hospital Bill					0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 37,659 /-	Tot	tal Deductions				Rs. 10,481 /-	
		Net Salary:	Rs.	27,178 /-					
Received Rs. (In Word	ds) Twenty-Seven T	housand One	Hur	ndred Seventy-Ei	ght Only,	by Bar	nk of Maharas	htra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:5	FL:0		EL : 26	ML : 52.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Sambhaji Ramchandra Poman			P.F. Universal Account No : 100232997830						
Employee Code	: AA08		Bank Account/Cheque No : 68003266258						
Designation	: Senior Cashier		PF	Account No.		: MH-14718/G1238			
Original Basic+Grade Pay	: Rs. 12,552 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 4		Paid Leaves: 1 Unpaid Leaves: 0 + 0				0		
Earnings		Amount	De	ductions				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		
Leave Encashment(26 Days)	15,883			Loan Installment			6,000		
CLA	240			LIC				2,481	
TA		200	Union Fee			0			
Washing Allowance		0	Salary Deposit			0			
other allowance		500	Hospital Bill			o			
			Late Mark Deduction			0			
			Oth	ner Deduction				0	
Total Earnings		Rs. 37,659 /-	Tot	tal Deductions				Rs. 10,481 /-	
		Net Salary: I	Rs.	27,178 /-					
Received Rs. (In Word	ds) Twenty-Seven Ti	nousand One	Hui	ndred Seventy-E	ight Only,	by Bar	nk of Maharas	htra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:5	FL:0		EL: 26	ML: 52.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	, '							
Mr. Raghunath Babubhai Chaudhari			P.F. Universal Account No : 100232866998					
Employee Code	: AA13		Ва	nk Account/Ch	eque No	: 6800	3264386	
Designation	: Computer Progr	rammer	PF	Account No.	:	MH-1	4718/G1317	
Original Basic+Grade Pay	: Rs. 23,367 /-		No	o. of Days in Mo	nth :	31		
Working Days: 23	Holidays: 4		Pa	id Leaves: 3		Unpai	d Leaves: 1 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		18,065	Pro	ovident Fund				1,800
Grade Pay		4,548	Pro	ofession Tax				200
Dearness Allowance		10,402	ΙT					0
H.R.A.		4,522	Ele	ectricity and Wate	er			0
CLA		232	Lo	an Installment				0
TA		774	LIC	;				810
Washing Allowance		0	Un	ion Fee				0
other allowance		774	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 39,317 /-	To	tal Deductions				Rs. 2,810 /-
		Net Salary:	Rs.	36,507 /-				
Received Rs. (I	n Words) Thirty-Six	Thousand Fiv	e H	undred Seven O	nly, by Baı	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 6.5	FL:0		EL:0	ML: 109		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Raghunath Babubhai	Chaudhari		P.F	Universal Ac	count No	: 1002	232866998	
Employee Code	: AA13		Ва	nk Account/Ch	eque No	: 6800	3264386	
Designation	: Computer Progr	ammer	PF	Account No.		: MH-1	4718/G1317	
Original Basic+Grade Pay	: Rs. 23,367 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 1 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		18,065	Pro	ovident Fund				1,800
Grade Pay		4,548	Pro	ofession Tax				200
Dearness Allowance		10,402	IТ					(
H.R.A.		4,522	Ele	ectricity and Wate	er			(
CLA		232	Lo	an Installment				(
TA		774	LIC	;				810
Washing Allowance		0	Un	ion Fee				(
other allowance		774	Sal	lary Deposit				(
			Но	spital Bill				(
			Lat	te Mark Deductio	n			(
			Otl	ner Deduction				(
Total Earnings		Rs. 39,317 /-	To	tal Deductions				Rs. 2,810 /
		Net Salary:	Rs.	36,507 /-				
Received Rs. (I	n Words) Thirty-Six	Thousand Fiv	∕e H	undred Seven O	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 6.5	FL:0		EL:0	ML: 109		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sushma Sampat Bora	awake		P.F. Unive	ersal Ac	count No	:		
Employee Code	: AA14		Bank Acc	ount/Cl	neque No	: 6800	3266101	
Designation	: Jr. Cashier		PF Accou	nt No.		: MH-2	26567/G247	6
Original Basic+Grade Pay	: Rs. 11,597 /-		No. of Day	s in Me	onth	: 31		
Working Days: 27	Holidays: 4		Paid Leave	s: 0		Unpai	d Leaves: 0 -	+ O
Earnings		Amount	Deduction	3				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 Wat	er			0
Leave Encashment(14 Days)		7,902	Loan Insta	llment				0
CLA		240	LIC					1,789
TA		200	Union Fee					0
Washing Allowance		0	Salary Dep	osit				0
other allowance		0	Hospital B	II				0
			Late Mark	Deductio	on			0
			Other Ded	uction				0
Total Earnings		Rs. 27,593 /-	Total Dedu	ctions				Rs. 3,789 /-
		Net Salary: I	Rs. 23,804 /	_				
Received Rs. (In	Words) Twenty-Thre	ee Thousand E	ight Hundr	ed Four	Only, by B	ank of	Maharashtra	a.
Checked by	Accounts Officer		Employee				Date:	
Balanace Leaves	CL:0	FL:0	EL : 14		ML : 6.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Sushma Sampat Bora	awake		P.I	F. Universal Ac	count No	:		
Employee Code	: AA14		Ва	nk Account/Ch	eque No	: 6800	3266101	
Designation	: Jr. Cashier		PF	Account No.		: MH-2	26567/G2476	6
Original Basic+Grade Pay	: Rs. 11,597 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0 -	- 0
Earnings		Amount	De	ductions				Amount
Basic Pay		9,497	Pro	ovident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,335	IT					0
H.R.A.		2,319	Ele	ectricity and Wate	er			0
Leave Encashment(14 Days)		7,902	Lo	an Installment				0
CLA		240	LIC					1,789
TA		200	Un	ion Fee				0
Washing Allowance		0	Sa	lary Deposit				0
other allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 27,593 /-	То	tal Deductions				Rs. 3,789 /-
		Net Salary:	Rs.	23,804 /-				
Received Rs. (In V	Nords) Twenty-Thre	ee Thousand I	Eigh	nt Hundred Four	Only, by E	ank of	Maharashtra	l .
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 14	ML: 6.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

other allowance

Total Earnings

Balanace Leaves

Mr. Madhav Bhaguji Padv	val	P.F. Universal Account N	o : 100232656505
Employee Code	: AA9	Bank Account/Cheque No	o : 68003266871
Designation	: Senior Clerk	PF Account No.	: MH-14718/G1259
Original Basic+Grade Pay	: Rs. 20,409 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 3	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,909	Provident Fund	1,800
Grade Pay	4,500	Profession Tax	200
Dearness Allowance	9,388	IT	0
H.R.A.	4,082	Electricity and Water	0
Leave Encashment(30 Days)	29,797	Loan Installment	12,000
CLA	240	LIC	703
TA	800	Union Fee	0
Washing Allowance	0	Salary Deposit	0

Net Salary: Rs. 50,513 /-

Rs. 65,216 /- Total Deductions

500 Hospital Bill

Late Mark Deduction

Other Deduction

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

Checked by	Accounts Officer		Employee	Date:		
Balanace Leaves	CL: 6.5	FL:0	EL: 30	ML : 119	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 119

SP:0

PL:0

Month: March 2015

0

0 0

Rs. 14,703 /-

Mr. Madhav Bhaguji Padw	val	P.F. Universal Account No	: 100232656505
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	: 31
Working Days: 27	Holidays: 3	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,909	Provident Fund	1,800
Grade Pay	4,500	Profession Tax	200
Dearness Allowance	9,388	ІТ	o c
H.R.A.	4,082	Electricity and Water	o c
Leave Encashment(30 Days)	29,797	Loan Installment	12,000
CLA	240	LIC	703
TA	800	Union Fee	o c
Washing Allowance	0	Salary Deposit	o c
other allowance	500	Hospital Bill	o c
		Late Mark Deduction	0
		Other Deduction	O
Total Earnings	Rs. 65,216 /-	Total Deductions	Rs. 14,703 /-
	Net Salary:	Rs. 50,513 /-	
Received Rs.	(In Words) Fifty Thousand Five H	lundred Thirteen Only, by Ban	k of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

EL:30

FL:0

CL: 6.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Month: March 2015

PL:0

SP:0

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

Original Basic+Grade Pay: Rs. 14,938 /- No. of Days in Month : 31

Working Days: 24.5 Holidays: 4 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0

Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,838	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	6,871	IT	0
H.R.A.	2,988	Electricity and Water	0
Leave Encashment(19 Days)	13,812	Loan Installment	3,000
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
other allowance	250	Late Mark Deduction	0
		Other Deduction	0
Total Farnings	Rs 39 359 /-	Total Deductions	Rs 5 000 /-

Net Salary: Rs. 34,359 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 2
 FL: 0
 EL: 19
 ML: 14
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Mandakini Kailas Chandgude		P.F. Universal Account No : 100235553639			
Employee Code : b05		Bank Account/Cheque No: 68003265787			
	Designation	: Ward Incharge	PF Account No.	: MH-14718/G1116	
	Original Basic+Grade Pay: Rs. 14,938 /-		No. of Days in Month	: 31	
	Working Davs: 24.5	Holidavs: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0	

Designation	. Walu ilicilal ge	i i Account No.	. 18111-147 10/01110
Original Basic+Grade Pay	: Rs. 14,938 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,838	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	6,871	ΙΤ	0
H.R.A.	2,988	Electricity and Water	0
Leave Encashment(19 Days)	13,812	Loan Installment	3,000
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
other allowance	250	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 39,359 /-	Total Deductions	Rs. 5,000 /-

	1101 00,0001		1101 0,0001						
	Net Salary: Rs. 34,359 /-								
Received Rs. (In W	Received Rs. (In Words) Thirty-Four Thousand Three Hundred Fifty-Nine Only, by Bank of Maharashtra.								
Checked by	Accounts Officer	Employee	Date:						

EL:19

ML:14

FL:0

CL: 2

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100236039978

Mrs. Vimal Ashok Jadhav

Month: March 2015

0

0

Employee Code : b06 Bank Account/Cheque No: 68003263440 Designation : Ward Incharge PF Account No. : MH-14718/G1119 Original Basic+Grade Pay: Rs. 17,587 /-No. of Days in Month : 31 Paid Leaves: 4 Working Days: 23 Holidays: 4 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 14.687 Provident Fund 1,800 **Grade Pay** 2,900 Profession Tax 200

Dearness Allowance 8.090 IT 1,000 H.R.A. 3,517 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 other allowance 250 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 29,944 /- Total Deductions Rs. 3,000 /-

Net Salary: Rs. 26,944 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Vimal Ashok Jadhav P.F. Universal Account No : 100236039978

Employee Code : b06 Bank Account/Cheque No : 68003263440

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

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

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

Earnings Amount Deductions Amount **Basic Pay** 14.687 Provident Fund 1.800 **Grade Pav** 2.900 Profession Tax 200 **Dearness Allowance** 8.090 IT 1.000 H.R.A. 3,517 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 0 Washing Allowance 60 Salary Deposit

other allowance 250 Hospital Bill

Total Earnings

Other Deduction 0

Rs. 29,944 /- Total Deductions Rs. 3,000 /-

Late Mark Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 ML:20
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Shobha Kishor PachpandeP.F. Universal Account No : 100235639665Employee Code: b10Designation: NursePF Account No.: MH-14718/G1145

Original Basic+Grade Pay: Rs. 14,222 /- No. of Days in Month : 31

Working Days: 23.5 Holidays: 4 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 12,122 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 6,542 IT 0 H.R.A. 2,844 **Electricity and Water** 0 Leave Encashment(14 Days) 9,690 Loan Installment 0 CLA 240 LIC 874 TA 200 Union Fee 0 **Washing Allowance** 60 Salary Deposit 0 0 other allowance 0 Hospital Bill Late Mark Deduction 0 Other Deduction 0 Rs. 33,798 /- Total Deductions **Total Earnings** Rs. 2,874 /-

Net Salary: Rs. 30,924 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1.5
 FL:0
 EL:14.5
 ML:47
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

Mrs. Shobha Kishor Pachpande		P.F. Universal Account No : 100235639665		
Employee Code	: b10	Bank Account/Cheque No : 68003263213		
Designation	: Nurse	PF Account No.	: MH-14718/G1145	
Original Basic+Grade Pay	: Rs. 14,222 /-	No. of Days in Month	: 31	
Working Days: 23.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	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	
Leave Encashment(14 Days)	9,690	Loan Installment	0	
CLA	240	LIC	874	
TA	200	Union Fee		
Washing Allowance	60	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 33,798 /-	Total Deductions	Rs. 2,874 /-	
	Net Salary:	Rs. 30,924 /-		
Received Rs. (In Words) Thirty Thousand Nine Hundred Twenty-Four Only, by Bank of Maharashtra.				

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 1.5 FL: 0 EL: 14.5 ML: 47 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Code : b100 Bank Account/Cheque No: 68003265856 Designation : Nurse PF Account No. : MH-14718/G1375 Original Basic+Grade Pay: Rs. 7,435 /-No. of Days in Month : 31 Working Days: 24.5 Holidays: 3 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 5,435 Provident Fund 1,303 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 3,420 IT 0 H.R.A. 1,487 **Electricity and Water** 0

240 LIC

724 Loan Installment

Other Deduction

TA 200 Union Fee
Washing Allowance 60 Salary Deposit
other allowance 0 Hospital Bill
Late Mark Deduction

Total Earnings Rs. 13,566 /- Total Deductions

Net Salary: Rs. 7,553 /-

CL:0

Mrs. Anjana Mahendra Girase

Leave Encashment(2 Days)

Balanace Leaves

CLA

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

P.F. Universal Account No : 100235478352

Month: March 2015

4,000

510

0

0 0

0

0

Rs. 6,013 /-

Mrs. Anjana Mahendra Gi	rase	P.F. Universal Account No : 100235478352					
Employee Code	: b100	Bank Account/Cheque N	No : 68003265856				
Designation	: Nurse	PF Account No.	: MH-14718/G1375				
Original Basic+Grade Pay	: Rs. 7,435 /-	No. of Days in Month	: 31				
Working Days: 24.5	Holidays: 3	Paid Leaves: 3.5	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					
H.R.A.	1,487	Electricity and Water					
Leave Encashment(2 Days)	724	Loan Installment	4,000				
CLA	240	LIC	510				
TA	200	Union Fee					
Washing Allowance	60	Salary Deposit					
other allowance	0	Hospital Bill					
		Late Mark Deduction					
		Other Deduction					
Total Earnings	Rs. 13,566 /-	Total Deductions	Rs. 6,013 /-				
	Net Salary:	Rs. 7,553 /-	<u> </u>				
Received Rs. (I	n Words) Seven Thousand Five H	undred Fifty-Three Only, by	Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:				

EL:2

ML:0

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015 P.F. Universal Account No : 100236484098 Mrs. Jayshree Digambar Borkar (Tekawade)

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

Original Basic+Grade Pay: Rs. 7,435 /-No. of Days in Month : 31

Holidays: 0 Paid Leaves: 0 Working Days: 0 Unpaid Leaves: 31 + 0

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

Net Salary: Rs. 0 /-

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Jayshree Digambar E	Borkar (Tekawade	!)	P.F. Universal Account No : 100236484098						
Employee Code	: b101		Bank Account/Cheque No : 68003263698						
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1378	}	
Original Basic+Grade Pay	: Rs. 7,435 /-		No. of Days in Month : 3			: 31			
Working Days: 0	Holidays: 0		Pa	id Leaves: 0		Unpai	d Leaves: 31	+ 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		0	Pro	ovident Fund				0	
Grade Pay		0	Pro	ofession Tax				0	
Dearness Allowance		0	IT					0	
H.R.A.		0	Electricity and Water				0		
CLA		0	Lo	an Installment				0	
TA		0	LIC					0	
Washing Allowance		0	Union Fee						
other allowance		0	Sa	Salary Deposit			0		
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings Rs. 0			To	tal Deductions				Rs. 0 /-	
Net Sala			ary: Rs. 0 /-						
Checked by	Checked by Accounts Officer			Employee Date:					
Balanace Leaves	CL : 4.5	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Kavita Chagan Th	norave (Mohite)		P.F. Universal Account No : 100236131626					
Employee Code	: b102		Bank Account/Cheque No : 68003268472					
Designation	: Nurse		PF Account No.	: MH-14718/G1379				
Original Basic+Grade F	Pay: Rs. 7,435 /-		No. of Days in Month	: 31				
Working Days: 15.5	Holidays: 1		Paid Leaves: 0	Unpaid Leaves: 12.5 + 2				
Earnings		Amount	Deductions	Amount				
Basic Pay		2,893	Provident Fund	693				
Grade Pay		1,065	Profession Tax	0				
Dearness Allowance		1,820	IT	0				
H.R.A.		791	Electricity and Water	0				
CLA		128	Loan Installment	0				
TA		106	LIC	0				
Washing Allowance		32	Union Fee	0				
other allowance		67	Salary Deposit	0				
			Hospital Bill	0				
			Late Mark Deduction	836				

Net Salary: Rs. 5,373 /-

Rs. 6,902 /- Total Deductions

Other Deduction

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

Total Earnings

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

0

Rs. 1,529 /-

Mrs. Kavita Chagan Thorave (Mohite)				P.F. Universal Account No : 100236131626						
Employee Code	: b102		Ва	nk Account/Ch	eque No	: 6800	3268472			
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1379			
Original Basic+Grade Pay	: Rs. 7,435 /-		No. of Days in Month : 31							
Working Days: 15.5	Holidays: 1		Pa	id Leaves: 0		Unpai	d Leaves: 12.	5 + 2		
Earnings		Amount	De	ductions				Amount		
Basic Pay	2,893			ovident Fund				693		
Grade Pay	1,065			ofession Tax				0		
Dearness Allowance		1,820	IT					0		
H.R.A.	791			Electricity and Water			O			
CLA	128			an Installment				0		
TA		106	LIC					0		
Washing Allowance		32	Union Fee					0		
other allowance		67	Salary Deposit			0				
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			836		
			Otl	her Deduction				0		
Total Earnings		Rs. 6,902 /-	To	tal Deductions				Rs. 1,529 /-		
		Net Salary:	Rs	. 5,373 /-						
Received Rs. (In \	Words) Five Thousa	nd Three Hun	dre	d Seventy-Three	Only, by E	Bank of	f Maharashtra	.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL:0	ML:5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Bharati Ravindra Jamadar

Employee Code : b103 Bank Account/Cheque No: 68003264910 Designation : Nurse PF Account No. : MH-14718/G1380 Original Basic+Grade Pay: Rs. 7,435 /-No. of Days in Month : 31 Working Days: 23.5 Holidays: 3 Paid Leaves: 4.5 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

Leave Encashment(14 Days) 5,066 Loan Installment 3,000 CLA 240 LIC 510 TA 200 Union Fee 0 **Washing Allowance** 60 Salary Deposit 0 0 other allowance 0 Hospital Bill Late Mark Deduction 0 **Other Deduction** 0 Rs. 17,908 /- Total Deductions **Total Earnings** Rs. 5,013 /-

Net Salary: Rs. 12,895 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

P.F. Universal Account No: 100235492855

Month: March 2015

Mrs. Bharati Ravindra Jar	nadar	P.F. Universal Account No : 100235492855					
Employee Code	: b103	Bank Account/Cheque No	: 68003264910				
Designation	: Nurse	PF Account No.	: MH-14718/G1380				
Original Basic+Grade Pay	: Rs. 7,435 /-	No. of Days in Month	: 31				
Working Days: 23.5	Holidays: 3	Paid Leaves: 4.5	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				
Leave Encashment(14 Days)	5,066	Loan Installment	3,000				
CLA	240	LIC	510				
TA	200	Union Fee	0				
Washing Allowance	60	Salary Deposit	0				
other allowance	0	Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 17,908 /-	Total Deductions	Rs. 5,013 /-				
	Net Salary:	Rs. 12,895 /-	•				
Received Rs. (In	Words) Twelve Thousand Eight F	lundred Ninety-Five Only, by I	Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:				

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

			P				a. 5 25.5		
Mrs. Maya Prashant Bhiku	ıle		P.F. Universal Account No : 100235560084						
Employee Code	: b104		Bank Account/Cheque No : 68004513548						
Designation	: Nurse		PF Account No.	:	: MH-1	4718/G138	7		
Original Basic+Grade Pay	: Rs. 6,089 /-		No. of Days in Mo	onth :	: 31				
Working Days: 25.5	Holidays: 4	1	Paid Leaves: 1.5		Unpai	d Leaves: 0 -	+ O		
Earnings		Amount	Deductions			Amount			
Basic Pay		4,789	Provident Fund				1,067		
Grade Pay		1,300	Profession Tax				200		
Dearness Allowance		2,801	Т				0		
H.R.A.		1,218	Electricity and Water			0			
Leave Encashment(29 Days)		8,594	Loan Installment				3,000		
CLA		240	LIC				0		
TA		200	Union Fee			0			
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Hospital Bill				0		
		1	Late Mark Deduction	on			0		
			Other Deduction				0		
Total Earnings		Rs. 19,202 /-	Total Deductions				Rs. 4,267 /-		
		Net Salary: F	Rs. 14,935 /-						
Received Rs. (In	Words) Fourteen Th	ousand Nine H	undred Thirty-Five	Only, by B	ank of	Maharashtr	a.		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL : 1	FL:0	EL : 29.5	ML : 21		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Maya Prashant Bhikule			P.F. Universal Account No : 100235560084						
Employee Code	: b104		Bank Account/Cheque No : 68004513548						
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1387	•	
Original Basic+Grade Pay	: Rs. 6,089 /-		No. of Days in Month : 31						
Working Days: 25.5	Holidays: 4		Pai	d Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amoun	
Basic Pay		4,789	Pro	vident Fund				1,067	
Grade Pay	1,300			fession Tax				200	
Dearness Allowance	2,801			IT			0		
H.R.A.	1,218			Electricity and Water			0		
Leave Encashment(29 Days)	8,594			an Installment				3,000	
CLA		240	LIC	;				C	
TA		200	Union Fee					(
Washing Allowance		60	Salary Deposit			C			
other allowance		0	Hospital Bill			0			
			Lat	e Mark Deductio	n			C	
			Oth	ner Deduction				C	
Total Earnings		Rs. 19,202 /-	Tot	al Deductions				Rs. 4,267 /-	
		Net Salary:	Rs.	14,935 /-					
Received Rs. (In V	Words) Fourteen Th	ousand Nine I	Hun	dred Thirty-Five	Only, by E	Bank of	Maharashtra	l .	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:1	FL:0	EL: 29.5 ML: 21 SP: 0					PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	٠١	۲			ivio:itiii.	a. o 2010	
Miss. Snehal Laxman Ras	skar		P.I	F. Universal Ac	count No	: 1002	236193460		
Employee Code	: b105		Ва	nk Account/Ch	eque No	: 6800	4527992		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1383	3	
Original Basic+Grade Pay	: Rs. 6,089 /-		No. of Days in Month : 31						
Working Days: 25	Holidays: 6		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,789	Pro	ovident Fund				1,067	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,801	ΙT					0	
H.R.A.		1,218	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Union Fee						
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 10,608 /-	To	tal Deductions				Rs. 1,267 /-	
		Net Salary:	Rs	. 9,341 /-					
Received Rs. (I	n Words) Nine Thou	sand Three Hu	ındı	red Fourty-One C	only, by Ba	ank of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 8.5	FL:0		EL: 30	ML: 4.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Balanace Leaves	CL: 8.5	FL:0	I	EL : 30	ML: 4.5		SP:0	PL:0	
Checked by	Accounts Officer		ı	Employee			Date:		
Received Rs. (I	n Words) Nine Thous	sand Three Hu	ındre	ed Fourty-One O	nly, by Ba	nk of I	Maharashtra.		
	•	Net Salary:	Rs.	9,341 /-					
Total Earnings		Rs. 10,608 /-	Tota	al Deductions				Rs. 1,267 /	
			Oth	er Deduction					
			Late	e Mark Deductio	n			(
			Hos	spital Bill				(
other allowance		0	Sala	Salary Deposit					
Washing Allowance		60	Union Fee						
TA		200	LIC					(
CLA		240							
H.R.A.		1,218			er	O			
Dearness Allowance		2,801 IT							
Grade Pay		1,300	0 Profession Tax					200	
Basic Pay		4,789	Pro	vident Fund				1,067	
Earnings		Amount	Dec	ductions				Amoun	
Working Days: 25	Holidays: 6		Paid	d Leaves: 0		Unpai	d Leaves: 0 +	· 0	
Original Basic+Grade Pay	/:Rs. 6,089 /-		No. of Days in Month : 31						
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1383	3	
Employee Code	: b105		Bar	nk Account/Ch	eque No	: 6800	4527992		
Miss. Snehal Laxman Raskar			P.F. Universal Account No : 100236193460						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	٠١	Υ				a. o 2010		
Mrs. Nirmala Ashok Gajbh	niv		P.F. Universal Account No : 100235576276							
Employee Code	: b106		Bank Account/Cheque No : 60112260137							
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G138	8		
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 25.5	Holidays: 4		Pai	id Leaves: 1.5		Unpai	d Leaves: 0	+ 0		
Earnings		Amount	De	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	Electricity and Water			0				
Leave Encashment(23 Days)	10,177			an Installment				0		
CLA		240	LIC	;				0		
TA		200	Union Fee			0				
Washing Allowance		60	Salary Deposit			0				
other allowance		0	Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 25,769 /-	To	tal Deductions				Rs. 1,793 /-		
		Net Salary:	Rs.	23,976 /-						
Received Rs. (In Wo	rds) Twenty-Three T	housand Nine	Hı	undred Seventy-S	Six Only, b	y Banl	k of Maharas	shtra.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 0	FL:0		EL: 23.5	ML:6		SP : 0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Nirmala Ashok Gajbhiv			P.F. Universal Account No : 100235576276						
Employee Code	: b106		Bank Account/Cheque No : 60112260137						
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1388		
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Month : 31						
Working Days: 25.5	Holidays: 4		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions					Amoun	
Basic Pay		7,092	Pro	ovident Fund				1,593	
Grade Pay		2,000	Profession Tax					200	
Dearness Allowance		4,182	1,182 IT					(
H.R.A.		1,818 Electricity and Water					(
Leave Encashment(23 Days)		10,177 Loan Installr						(
CLA		240	LIC	;				(
TA		200	Un	ion Fee				(
Washing Allowance		60	Sal	lary Deposit				(
other allowance		0	Но	spital Bill				(
			Lat	te Mark Deductio	n			(
			Otł	ner Deduction				(
Total Earnings		Rs. 25,769 /-	Tot	tal Deductions				Rs. 1,793 /-	
		Net Salary:	Rs.	23,976 /-					
Received Rs. (In Wor	ds) Twenty-Three T	housand Nine	е Нι	ındred Seventy-S	Six Only, b	y Banl	k of Maharash	ntra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL: 23.5 ML: 6 SP: 0 PI					PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

		. uy	٠١	P				a. 5 25.15
Mrs. Shamim Ishaq Shaik	h		P.F. Universal Account No: 100235633553					
Employee Code	: b11		Bank Account/Cheque No : 68003266407					
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1144	ļ
Original Basic+Grade Pay	: Rs. 13,746 /-		No. of Days in Month : 31					
Working Days: 17	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 8.5	+ 1.5
Earnings		Amount	De	ductions				Amount
Basic Pay		7,889	Pro	ovident Fund				1,631
Grade Pay		1,423	Pro	ofession Tax				200
Dearness Allowance		4,283	ΙT					0
H.R.A.		1,862	Ele	ectricity and Wate	er			0
CLA		163	Loan Installment					0
TA		135	LIC					1,012
Washing Allowance		41	Union Fee			0		
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			2,256
			Otl	ner Deduction				0
Total Earnings		Rs. 15,796 /-	To	tal Deductions				Rs. 5,099 /-
	•	Net Salary:	Rs.	10,697 /-				
Received Rs. (n Words) Ten Thous	sand Six Hund	lred	Ninety-Seven 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

Mrs. Shamim Ishaq Shaikh

Pay Slip

Month: March 2015

P.F. Universal Account No : 100235633553

in or original original			1.11.10.11.10.10.11.11.11.11.11.11.11.11						
Employee Code	: b11		Bank Account/Che	eque No : 680	003266407				
Designation	: Nurse		PF Account No.	: MH	-14718/G11	44			
Original Basic+Grade F	Pay: Rs. 13,746 /-		No. of Days in Mo	nth : 31					
Working Days: 17	Holidays: 4		Paid Leaves: 0	Unpa	aid Leaves:	8.5 + 1.5			
Earnings		Amount	Deductions			Amount			
Basic Pay		7,889	Provident Fund			1,631			
Grade Pay		1,423	Profession Tax			200			
Dearness Allowance		4,283	IT			0			
H.R.A.		1,862	Electricity and Wate	r		0			
CLA		163	Loan Installment			0			
TA		135	LIC			1,012			
Washing Allowance		41	Union Fee		0				
other allowance		0	Salary Deposit		0				
			Hospital Bill			0			
			Late Mark Deduction	1		2,256			
			Other Deduction		0				
Total Earnings		Rs. 15,796 /-	Total Deductions			Rs. 5,099 /-			
	•	Net Salary:	Rs. 10,697 /-						
Received R	s. (In Words) Ten Th	ousand Six Hund	red Ninety-Seven On	ly, by Bank of	Maharashtr	a.			
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL:0	FL:0	EL : 0	ML : 2	SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Mangal Tanaji Bh	apkar	P.F. Universal Account	No:				
Employee Code	: b14	Bank Account/Cheque I	No : 68003266009				
Designation	: Nurse	PF Account No.	: MH-14718/G1163				
Original Basic+Grade I	Pay: Rs. 13,268 /-	No. of Days in Month : 31					
Working Days: 25	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0.5 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	10,988	Provident Fund	1,800				
Grade Pay	2,066	Profession Tax	200				
Dearness Allowance	6,005	IT	0				
H.R.A.	2,611	Electricity and Water	0				
CLA	236	Loan Installment	0				
TA	197	LIC	0				
Washing Allowance	59	Union Fee	0				
other allowance	295	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 22,457 /-	Total Deductions	Rs. 2,000 /-				
	Net Salary:	Rs. 20,457 /-	•				
Received Rs	. (In Words) Twenty Thousand Four H	lundred Fifty-Seven Only, b	v Bank of Maharashtra.				

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 6.5

Date:

SP:0

PL:0

Mrs. Mangal Tanaji Bhapk	ar		P.F	F. Universal Ac	count No	:				
Employee Code	: b14		Ва	nk Account/Ch	eque No	: 6800	3266009			
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1163			
Original Basic+Grade Pay	: Rs. 13,268 /-		No. of Days in Month : 31							
Working Days: 25	Holidays: 4		Pai	id Leaves: 1.5		Unpai	d Leaves: 0.5	+ 0		
Earnings		Amount	nt Deductions				Amount			
Basic Pay		10,988	Provident Fund					1,800		
Grade Pay	2,066			Profession Tax				200		
Dearness Allowance	6,005 I			ІТ			0			
H.R.A.		2,611			Electricity and Water			0		
CLA		236 L		an Installment				0		
TA		197	LIC					0		
Washing Allowance		59	Union Fee			0				
other allowance		295	Salary Deposit			0				
			Hospital Bill				0			
			Lat	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 22,457 /-	To	tal Deductions				Rs. 2,000 /-		
		Net Salary:	Rs.	20,457 /-						
Received Rs. (In	Words) Twenty Tho	usand Four H	und	red Fifty-Seven	Only, by B	ank of	Maharashtra			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL:0	ML: 6.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	٠١	•				. Mai 011 2010
Mrs. Mahejabeen Riyazah	med shaikh		P.F	. Universal Ac	count No	: 1002	235563023	
Employee Code	: b21		Ва	nk Account/Ch	eque No	: 6800	3263462	
Designation	: ICU Incharge		PF	Account No.	;	: MH-1	4718/G124	1
Original Basic+Grade Pay	: Rs. 14,786 /-		No. of Days in Month : 31					
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		11,986	Pro	vident Fund				1,800
Grade Pay		2,800	Pro	ofession Tax				200
Dearness Allowance		6,802	IT					0
H.R.A.		2,957	Ele	ctricity and Wate	er			0
Leave Encashment(29 Days)		20,868	Loan Installment					4,000
CLA		240	LIC			476		
TA		200	Uni	ion Fee		0		
Washing Allowance		60	Salary Deposit			0		
other allowance		250	Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 46,163 /-	Tot	tal Deductions				Rs. 6,476 /-
		Net Salary: I	Rs.	39,687 /-	•			
Received Rs. (In W	ords) Thirty-Nine Th	nousand Six H	und	Ired Eigthy-Seve	n Only, by	Bank	of Maharash	tra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL : 29	ML: 24.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

	250 Rs. 46,163 /- Net Salary:	Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Rs. 39,687 /- undred Eigthy-Seve		Bank of Maharasht	0 0 0 0 Rs. 6,476 /-	
	250 Rs. 46,163 /-	Hospital Bill Late Mark Deductio Other Deduction Total Deductions	on .			
	250	Hospital Bill Late Mark Deductio Other Deduction	on			
		Hospital Bill	on		((
		• •			(
	60	Salary Deposit			(
				0		
	200	Union Fee		0		
	240	LIC			470	
	20,868	Loan Installment			4,00	
	2,957	Electricity and Wate	er	o		
	6,802	IT		0		
	2,800	Profession Tax			20	
	11,986	Provident Fund		1,800		
<u>-</u>	Amount	Deductions		Amount		
lidays: 4				Unpaid Leaves: 0 +	0	
_		No. of Davs in Mo				
CU Incharge			=			
21		Bank Account/Ch	eque No :	68003263462		
2	U Incharge s. 14,786 /-	21 CU Incharge s. 14,786 /- lidays: 4 Amount 11,986 2,800 6,802 2,957 20,868	Bank Account/Ch CU Incharge s. 14,786 /- Iddays: 4 Paid Leaves: 2 Amount Deductions 11,986 Provident Fund 2,800 6,802 IT	Bank Account/Cheque No : CU Incharge s. 14,786 /- Idays: 4 Paid Leaves: 2 Amount Deductions 11,986 Provident Fund 2,800 Profession Tax IT 2,957 Electricity and Water Loan Installment	Bank Account/Cheque No: 68003263462 FU Incharge S. 14,786 /- No. of Days in Month: 31 Idays: 4 Paid Leaves: 2 Unpaid Leaves: 0 + Amount Deductions 11,986 Provident Fund 2,800 Profession Tax 6,802 IT 2,957 Electricity and Water Loan Installment	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: March 2015

Mrs. Sujata Pravin Pachapande P.F. Universal Account No: 100235649509 **Employee Code** : b27 Bank Account/Cheque No: 68003266848

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

Original Basic+Grade Pay: Rs. 13,983 /-No. of Days in Month : 31

Holidays: 4 Paid Leaves: 3 Working Days: 24 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 Leave Encashment(21 Days) 14,291 Loan Installment 9,400 240 LIC 0 TA 200 Salary Deposit 0 **Washing Allowance** 60 Hospital Bill 0 other allowance 250 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 38,253 /- Total Deductions Rs. 11,400 /-

Net Salary: Rs. 26,853 /-

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

Accounts Officer Checked by Employee **CL:0** FL:0 EL: 21.5 ML:9 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Sujata Pravin Pachapande P.F. Universal Account No: 100235649509 Bank Account/Cheque No: 68003266848 **Employee Code** : b27 Designation : OPD Incharge PF Account No. : MH-14718/G1147

Original Basic+Grade Pay: Rs. 13,983 /-No. of Days in Month : 31

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

Earnings Amount Deductions Amount **Basic Pay** 11.883 Provident Fund 1,800 **Grade Pav** 2.100 Profession Tax 200 **Dearness Allowance** 6.432 IT 0 H.R.A. 2,797 Electricity and Water 0 14,291 Loan Installment Leave Encashment(21 Days) 9.400 CLA 240 LIC 0 TA 0 200 Salary Deposit **Washing Allowance** 60 Hospital Bill 0 other allowance 250 Late Mark Deduction 0

Other Deduction Rs. 38,253 /- Total Deductions **Total Earnings** Rs. 11,400 /-

Net Salary: Rs. 26,853 /-

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

Checked by **Accounts Officer** Employee Date: EL: 21.5 **Balanace Leaves CL:0** FL:0 ML:9 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Urmila Suresh Kudale (Nevase)

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

	,	1					
Employee Code	: b31	Bank Account/Cheque No	: 68003266065				
Designation	: Staff Nurse	PF Account No.	: MH-14718/G1243				
Original Basic+Grade Pay	: Rs. 12,552 /-	No. of Days in Month : 31					
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amoun				
Basic Pay	10,452	Provident Fund	1,800				
Grade Pay	2,100	Profession Tax	200				
Dearness Allowance	5,774	IT					
H.R.A.	2,510	Electricity and Water					
Leave Encashment(19 Days)	11,607	Loan Installment	4,000				
CLA	240	LIC					
TA	200	Union Fee					
	l .	1	I .				

Net Salary: Rs. 27,192 /-

Rs. 33,192 /- Total Deductions

60 Salary Deposit

Late Mark Deduction

Other Deduction

250 Hospital Bill

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:1	FL:0	EL: 19.5	ML: 37.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 37.5

P.F. Universal Account No : 100235665757

Month: March 2015

0

0

0

0

Rs. 6,000 /-

PL:0

SP:0

Mrs. Urmila Suresh Kudal	e (Nevase)	P.F. Universal Account	No : 100235665757
Employee Code	: b31	Bank Account/Cheque I	No : 68003266065
Designation	: Staff Nurse	PF Account No.	: MH-14718/G1243
Original Basic+Grade Pay	: Rs. 12,552 /-	No. of Days in Month	: 31
Working Days: 25	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	IT .	0
H.R.A.	2,510	Electricity and Water	0
Leave Encashment(19 Days)	11,607	Loan Installment	4,000
CLA	240	LIC	0
TA	200	Union Fee	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 33,192 /-	Total Deductions	Rs. 6,000 /-
	Net Salary:	Rs. 27,192 /-	'
Received Rs. (In Wo	rds) Twenty-Seven Thousand On	e Hundred Ninety-Two Only	, by Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

EL: 19.5

FL:0

CL:1

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

		,	•	~					
Mrs. Anita Ramchandra S	hitkal		P.F	. Universal Ac	count No	: 1002	235476808		
Employee Code	: b32		Ва	nk Account/Ch	eque No	: 6002	3499696		
Designation	: Ward Incharge		PF	Account No.	:	: MH- 1	4718/G1244	ļ	
Original Basic+Grade Pay	: Rs. 15,502 /-		No	. of Days in Mo	nth :	: 31			
Working Days: 22	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 5 +	· 0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		10,653	Pro	vident Fund				1,800	
Grade Pay		2,348	Pro	ofession Tax				200	
Dearness Allowance		5,981	IT					0	
H.R.A.		2,600	Ele	ctricity and Wate	er			0	
CLA		201	Loa	an Installment				2,000	
TA		168	LIC	;				1,021	
Washing Allowance		50	Union Fee				0		
other allowance		210	Salary Deposit			0			
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			854	
			Oth	ner Deduction				0	
Total Earnings		Rs. 22,211 /-	Tot	tal Deductions				Rs. 5,875 /-	
		Net Salary:	Rs.	16,336 /-					
Received Rs. (In	Words) Sixteen The	ousand Three	Hun	dred Thirty-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: March 2015

Mrs. Anita Ramchandra Shitkal			P.F. Universal Account No : 100235476808						
Employee Code	: b32		Ва	nk Account/Ch	eque No	: 6002	3499696		
Designation	: Ward Incharge		PF	Account No.		: MH- 1	4718/G1244	•	
Original Basic+Grade Pay	: Rs. 15,502 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 22	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 5 +	0	
Earnings		Amount	De	ductions		Amount			
Basic Pay		10,653 Provident Fund					1,800		
Grade Pay		2,348	Pro	ofession Tax				200	
Dearness Allowance	5,981			п			0		
H.R.A.		2,600	Ele	ectricity and Wate	er			0	
CLA	201			Loan Installment				2,000	
TA		168	LIC	;				1,021	
Washing Allowance		50	Union Fee					0	
other allowance		210	Sa	lary Deposit				0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			854	
			Otl	ner Deduction				0	
Total Earnings		Rs. 22,211 /-	То	tal Deductions				Rs. 5,875 /-	
		Net Salary:	Rs.	16,336 /-					
Received Rs. (In	Words) Sixteen Tho	usand Three	Hur	ndred Thirty-Six (Only, by B	ank of	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 Pay Slip

		· uy	Ob	•				a. 5 25.15
Mrs. Surekha Santosh Ni	kam (Gadhave)		P.F	. Universal Ac	count No	: 1002	235656397	
Employee Code	: b37		Baı	nk Account/Ch	eque No	: 6800	3266430	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1250)
Original Basic+Grade Pay	: Rs. 12,552 /-		No. of Days in Month : 31					
Working Days: 24	Holidays: 4		Pai	d Leaves: 3		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	ΙT					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	Union Fee			0		
other allowance		250	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 21,586 /-	Tot	al Deductions				Rs. 7,041 /-
		Net Salary:	Rs.	14,545 /-				
Received Rs. (In	Words) Fourteen Th	ousand Five H	lunc	dred Fourty-Five	Only, by E	Bank o	f Maharashtra	э.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL : 5	ML: 9.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Received Rs. (In	Words) Fourteen Th	ousand Five H	lung	dred Fourty-Five	Only, by E	Bank o	f Maharashtra	1.	
		Net Salary:	Rs.	14,545 /-					
Total Earnings		Rs. 21,586 /-	Tot	al Deductions		_		Rs. 7,041 /-	
			Oth	ner Deduction				0	
			Lat	e Mark Deductio	n			0	
			Ho	spital Bill				0	
other allowance		250	Salary Deposit					C	
Washing Allowance		60	Union Fee					C	
TA		200	LIC			2,041			
CLA		240	Loa	Loan Installment			3,000		
H.R.A.		2,510	Electricity and Water			0			
Dearness Allowance		5,774	IT					(
Grade Pay		2,100	Pro	fession Tax				200	
Basic Pay		10,452	Pro	vident Fund				1,800	
Earnings		Amount	Dec	ductions				Amoun	
Working Days: 24	Holidays: 4		-	d Leaves: 3		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	: Rs. 12,552 /-		No	. of Days in Mo	nth	: 31			
Designation	: Nurse		1	Account No.	_		4718/G1250)	
Employee Code	: b37			nk Account/Ch	eque No	: 6800	3266430		
Mrs. Surekha Santosh Nikam (Gadhave)			P.F. Universal Account No : 100235656397						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Month: March 2015

Rs. 6,093 /-

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

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

Original Basio Clade Lay	. 113. 14,4207	110. Of Days III Month	. • .
Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	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	500
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	3,593
		Other Deduction	0
Total Earnings	Rs. 24,751 /-	Total Deductions	Rs. 6,093 /-

Net Salary: Rs. 18,658 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Pankaia Kishor Bhuihal P. F. Universal Account No : 100235581786

Wis. Falikaja Kishor Bhujbai		1 .1 . Oniversal Account No . 100255501700					
	Employee Code	: b39	Bank Account/Cheque No	: 68003263279			
	Designation	· Staff Nurse	PE Account No	· MH-14718/G1260			

Original Basic+Grade Pay: Rs. 14.428 /- No. of Days in Month 31

Original basic+Grade Pay	1. KS. 14,420 /-	No. of Days in Month	: 31
Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,628	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	6,637	ІТ	500
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	3,593
		Other Deduction	0

Total Earnings Rs. 24,751 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Net Salary: Rs. 18,658 /-

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	y	- · · · p							
Mrs. Shital Sanjay Sutar		P.F. Universal Account No : 100235639011							
Employee Code	: b46	Bank Account/Cheque No	: 68003265970						
Designation	: Sp./NICU Incharge	PF Account No.	: MH-14718/G1267						
Original Basic+Grade Pay	: Rs. 14,428 /-	No. of Days in Month	: 31						
Working Days: 11	Holidays: 1	Paid Leaves: 0	Unpaid Leaves: 19 + 0						
Earnings	Amount	Deductions	Amount						
Basic Pay	4,501	Provident Fund	978						
Grade Pay	1,084	Profession Tax	175						
Dearness Allowance	2,569	IT	0						
H.R.A.	1,117	Electricity and Water	0						
CLA	93	Loan Installment	0						
TA	77	LIC	0						
Washing Allowance	23	Union Fee	0						
other allowance	97	Salary Deposit	0						
		Hospital Bill	0						
		Late Mark Deduction	0						
		Other Deduction	0						
Total Earnings	Rs. 9,561 /-	Total Deductions	Rs. 1,153 /-						
	Net Salary: Rs. 8,408 /-								

Sane Guruji Arogya Kendra.

Received Rs. (In Words) Eight Thousand Four Hundred 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 Month: March 2015

ML:2

Date:

SP:0

PL:0

Mrs. Shital Sanjay Sutar			P.F. Universal Account No : 100235639011						
Employee Code : b46			Bank Account/Cheque No : 68003265970						
Designation	: Sp./NICU Inchar	ge	PF	Account No.		: MH-14718/G1267			
Original Basic+Grade Pay: Rs. 14,428 /-				o. of Days in Mo	nth	: 31			
Working Days: 11	Holidays: 1		Pai	id Leaves: 0		Unpai	d Leaves: 19	+ 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,501	Pro	ovident Fund				978	
Grade Pay		1,084	Pro	ofession Tax				175	
Dearness Allowance		2,569	п			0			
H.R.A.		1,117	Ele	ectricity and Wate	er	O			
CLA		93	Lo	Loan Installment		0			
TA		77	LIC			0			
Washing Allowance		23	Union Fee			0			
other allowance		97	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction		0			
Total Earnings		Rs. 9,561 /-	To	tal Deductions				Rs. 1,153 /-	
	•	Net Salary:	Rs	. 8,408 /-					
Received R	s. (In Words) Eight TI	nousand Four	Hu	ndred Eight Only	, by Bank	of Mal	narashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML : 2		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Uma Shivdas Dalvi			ьг		4.81			
Wils. Ollia Silivuas Daivi			P.F. 1	Universal Ac	count No	: 1002	235665081	
Employee Code	: b51		Bank	k Account/Ch	eque No	6800	3265981	
Designation	: Nurse		PF A	Account No.	:	MH-1	4718/G1279	
Original Basic+Grade Pay	: Rs. 12,074 /-		No. c	of Days in Mo	nth :	31		
Working Days: 23	Holidays: 4		Paid	Leaves: 4		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dedu	ıctions				Amount
Basic Pay		9,974	Provi	ident Fund				1,800
Grade Pay		2,100	Profe	ession Tax				200
Dearness Allowance		5,554	IT					0
H.R.A.		2,415	Elect	tricity and Wate	er			0
Leave Encashment(4 Days)		2,350	Loan	Installment				3,000
CLA		240	LIC					0
TA		200	Union Fee					0
Washing Allowance		60	Salary Deposit			0		
other allowance		0	Hospital Bill			0		
			Late I	Mark Deductio	n			0
			Other	r Deduction				0
Total Earnings		Rs. 22,893 /-	Total	Deductions				Rs. 5,000 /-
		Net Salary: F	Rs. 17	7,893 /-				
Received Rs. (In Wo	ords) Seventeen Tho	ousand Eight F	Hundr	red Ninety-Thre	ee Only, by	Bank	of Maharash	tra.
Checked by	Accounts Officer		Em	nployee			Date:	
Balanace Leaves	CL: 0.5	FL:0	El	L:4	ML : 1		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Uma Shivdas Dalvi			P.F. Universal Account No : 100235665081					
Employee Code	: b51		Bank Account/Cheque No : 68003265981					
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1279)
Original Basic+Grade Pay: Rs. 12,074 /-			No	o. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		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		
Leave Encashment(4 Days)		2,350	Loan Installment			3,000		
CLA		240	LIC			0		
TA		200	Union Fee					0
Washing Allowance		60	Salary Deposit					0
other allowance		0	Hospital Bill			0		
			Late Mark Deduction			0		
			Other Deduction			0		
Total Earnings		Rs. 22,893 /-	Total Deductions Rs.				Rs. 5,000 /-	
		Net Salary:	Rs.	17,893 /-				
Received Rs. (In We	ords) Seventeen Tho	ousand Eight I	Hun	dred Ninety-Thre	ee Only, b	y Bank	of Maharash	tra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL : 4	ML : 1		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay			Slip				Month: March 2015		
Mrs. Rupali Sachin Gaikw	ad		P.F. Universal Account No : 100235614163						
Employee Code	: b54		Ва	ank Account/Ch	eque No	: 6800	3265040		
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1282		
Original Basic+Grade Pay	: Rs. 12,074 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 22.5	Holidays: 4		Pa	id Leaves: 4.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,974	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,554	IT			0			
H.R.A.		2,415	Electricity and Water			0			
Leave Encashment(5 Days)		2,938	Loan Installment				0		
CLA		240	LIC					510	
TA		200	Union Fee					0	
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Hospital Bill			0			
			La	te Mark Deductio	n	0			
			Ot	her Deduction		0			
Total Earnings		Rs. 23,481 /-	То	tal Deductions		Rs. 2,510 /-			
		Net Salary:	Rs.	20,971 /-					
Received Rs. (In V	Vords) Twenty Thou	ısand Nine Hu	Hundred Seventy-One Only, by Bank of Maharashtra.					t.	
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 5	ML : 18.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Rupali Sachin Gaikwad			P.F. Universal Account No : 100235614163					
Employee Code : b54			Bank Account/Cheque No : 68003265040					
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1282	!
Original Basic+Grade Pay	: Rs. 12,074 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 4		Pa	id Leaves: 4.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		9,974	Pro	ovident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,554	ΙT					0
H.R.A.		2,415	Electricity and Water			0		
Leave Encashment(5 Days)		2,938	Loan Installment			0		
CLA		240	LIC			510		
TA		200	Union Fee					0
Washing Allowance		60	Salary Deposit					0
other allowance		0	Hospital Bill			0		
			Late Mark Deduction			0		
			Otl	her Deduction				0
Total Earnings		Rs. 23,481 /-	То	tal Deductions				Rs. 2,510 /-
		Net Salary:	Rs.	20,971 /-				
Received Rs. (In	Words) Twenty Thou	ısand Nine Hu	ınd	red Seventy-One	Only, by I	Bank o	f Maharashtra	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 5	ML: 18.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Savita Satish Katake			P.F. Universal Account No : 100235629072							
Employee Code	: b57		Bank Account/Cheque No : 68003263246							
Designation	: Staff Nurse		PF A	Account No.		: MH-	14718/G1295	;		
Original Basic+Grade Pay	: Rs. 13,176 /-		No.	of Days in Mo	nth	: 31				
Working Days: 23	Holidays: 4		Paid	Leaves: 4		Unpa	id Leaves: 0 +	0		
Earnings		Amount	Dedu	uctions				Amount		
Basic Pay		10,376	Prov	ident Fund				1,800		
Grade Pay		2,800	Profe	ession Tax				200		
Dearness Allowance		6,061	IT					0		
H.R.A.		2,635	Elect	tricity and Wate	er		0			
Leave Encashment(6 Days)		3,847	Loan	n Installment				3,000		
CLA		240	LIC					0		
TA		200	Unio	n Fee				0		
Washing Allowance		60	Sala	ry Deposit				0		
other allowance		250	Hosp	oital Bill				0		
		1	Late	Mark Deductio	n			0		
			Othe	r Deduction			0			
Total Earnings		Rs. 26,469 /-	Tota	I Deductions			Rs. 5,000 /-			
	Net Salary: Rs. 21,469 /-									
Received Rs. (In W	ords) Twenty-One T	housand Four	r Hun	dred Sixty-Nin	e On	ly, by Bank	of Maharasht	ra.		
Checked by	Accounts Officer Employee Date:									
Balanace Leaves	CL:0	FL:0	E	L:6	ML :	1.5	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Savita Satish Katake			P.	F. Universal Ac	count No	: 1002	235629072	
Employee Code	: b57		: 6800	3263246				
Designation	: Staff Nurse		PF	Account No.		: MH-1	4718/G1295	;
Original Basic+Grade Pay	: Rs. 13,176 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 4		Pa	id Leaves: 4		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		10,376	Pro	ovident Fund				1,800
Grade Pay		2,800	Pre	ofession Tax				200
Dearness Allowance		6,061	ΙT					0
H.R.A.		2,635	Εle	ectricity and Wate	er			0
Leave Encashment(6 Days)		3,847	Lo	an Installment				3,000
CLA		240	LIC					0
TA		200	Un	ion Fee				0
Washing Allowance		60	Salary Deposit					0
other allowance		250	Hospital Bill					
			La	te Mark Deductio	n			0
			Ot	her Deduction				0
Total Earnings		Rs. 26,469 /-	То	tal Deductions				Rs. 5,000 /-
	Net Salary: Rs. 21,469 /-							
Received Rs. (In W	ords) Twenty-One T	housand Fou	r H	undred Sixty-Nin	e Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:6	ML: 1.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Jacinta John Paul		P.F. Universal Account N	o : 100235522586					
Employee Code	: b59	Bank Account/Cheque No	o : 68003264308					
Designation	: O.T. Incharge	PF Account No.	: MH-14718/G1303					
Original Basic+Grade Pay	: Rs. 16,935 /-	No. of Days in Month	: 31					
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	14,135	Provident Fund	1,800					
Grade Pay	2,800	Profession Tax	200					
Dearness Allowance	7,790	IT	0					
H.R.A.	3,387	Electricity and Water	0					
CLA	240	Loan Installment	6,000					
TA	200	LIC	0					
Washing Allowance	60	Union Fee	0					
other allowance	300	Salary Deposit	0					
		Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	0					
Total Earnings	Rs. 28,912 /-	Total Deductions	Rs. 8,000 /-					
	Net Salary: Rs. 20,912 /-							
Received Rs. ((In Words) Twenty Thousand Nine	Hundred Twelve Only, by Ba	nk of Maharashtra.					

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:16

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:3

Date:

SP:0

PL:0

Mrs. Jacinta John Paul			P.F. Universal Account No : 100235522586							
Employee Code	: b59		Ва	nk Account/Ch	eque No	: 6800	3264308			
Designation	: O.T. Incharge		PF	Account No.		: MH-1	4718/G1303			
Original Basic+Grade Pay	: Rs. 16,935 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions		Amount				
Basic Pay		14,135	Pro	ovident Fund				1,800		
Grade Pay		2,800	Pro	ofession Tax				200		
Dearness Allowance		7,790	IТ							
H.R.A.		3,387	Electricity and Water				0			
CLA		240	Lo	an Installment				6,000		
TA		200	LIC					0		
Washing Allowance		60	Un	ion Fee				0		
other allowance		300	Sal	lary Deposit						
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 28,912 /-	To	tal Deductions				Rs. 8,000 /-		
		Net Salary:	alary: Rs. 20,912 /-							
Received Rs. (I	n Words) Twenty Ti	nousand Nine	Hu	ndred Twelve On	lly, by Bar	k of M	aharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 16	ML:3		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		, -								
Mrs. Surekha Shankar Nik	am (KOLTE)		P.F. Universal Account No :							
Employee Code	: b64	I	Bank Account/Cheque No : 68003263257							
Designation	: Nurse		PF Account No.	: MH	-14718/G1313	3				
Original Basic+Grade Pay	: Rs. 11,358 /-		No. of Days in Month : 31							
Working Days: 26	Holidays: 4	1	Paid Leaves: 1	Unp	aid 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	Т			0				
H.R.A.		2,272	Electricity and Wat	er		0				
CLA		240	Loan Installment			0				
TA		200	LIC			0				
Washing Allowance		60	Union Fee			0				
other allowance		0	Salary Deposit							
			Hospital Bill			0				
		1	Late Mark Deduction	on		3,122				
			Other Deduction			0				
Total Earnings		Rs. 19,355 /-	Total Deductions			Rs. 5,122 /-				
		Net Salary: R	Rs. 14,233 /-							
Received Rs. (In V	ords) Fourteen Tho	ousand Two Hu	ındred Thirty-Three	Only, by Bank	of Maharashtr	a.				
Checked by	Accounts Officer		Employee		Date:					
Balanace Leaves	CL:0	FL:0	EL:0	ML : 12.5	SP:0	PL:0				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Surekha Shankar Nik	am (KOLTE)		P.I	F. Universal Ac	count No	:		
Employee Code	: b64		Ва	nk Account/Ch	eque No	: 6800	3263257	
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1313	}
Original Basic+Grade Pay	: Rs. 11,358 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		9,258	Pro	ovident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,225	ΙT					0
H.R.A.		2,272	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			3,122
			Otl	her Deduction				0
Total Earnings		Rs. 19,355 /-	То	tal Deductions				Rs. 5,122 /-
		Net Salary:	Rs.	14,233 /-				
Received Rs. (In V	Vords) Fourteen Tho	ousand Two H	lunc	dred Thirty-Three	Only, by	Bank o	f Maharashtr	a.
Checked by	Accounts Officer	Accounts Officer Employee Date:						
Balanace Leaves	CL: 0	FL:0		EL:0	ML: 12.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			-							
Mrs. Varsha Tejas Bhalera	10		P.F. Universal Account No : 100235671333							
Employee Code	: b65		Bank	Account/Ch	eque No	: 6800	3264182			
Designation	: Nurse		PF A	ccount No.	:	MH-1	4718/G1314			
Original Basic+Grade Pay	: Rs. 11,358 /-		No. c							
Working Days: 24.5	Holidays: 4		Paid	Leaves: 0		Unpai	d Leaves: 2.5	+ 0		
Earnings		Amount	Dedu	ctions				Amount		
Basic Pay		8,511	Provi	ident Fund				1,800		
Grade Pay		1,931	Profe	ession Tax				200		
Dearness Allowance		4,804	IT					0		
H.R.A.		2,089	Elect	ricity and Wate	er	0				
CLA		221	Loan Installment					3,000		
TA		184	LIC					510		
Washing Allowance		55	Unio	n Fee				0		
other allowance		0	Salar	y Deposit						
			Hosp	ital Bill						
			Late	Mark Deductio	n			624		
			Othe	r Deduction				0		
Total Earnings		Rs. 17,795 /-	Total	Deductions				Rs. 6,134 /-		
		Net Salary: F	Rs. 11	,661 /-						
Received Rs. (I	n Words) Eleven Th	ousand Six Hu	undre	d Sixty-One Or	nly, by Ban	nk of M	laharashtra.			
Checked by	Accounts Officer		Em	nployee			Date:			
Balanace Leaves	CL:0	FL:0	EI	L:0	ML:0		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Varsha Tejas Bhalerao				P.F. Universal Account No : 100235671333							
Employee Code	: b65		Ва	nk Account/Ch	eque No	: 6800	3264182				
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1314				
Original Basic+Grade Pay	Rs. 11,358 /-		No	o. of Days in Mo	nth	: 31					
Working Days: 24.5	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 2.5	+ 0			
Earnings		Amount	De	ductions				Amoun			
Basic Pay		8,511	Pro	ovident Fund				1,800			
Grade Pay		1,931	Pro	ofession Tax				200			
Dearness Allowance		4,804	B04 IT					(
H.R.A.		2,089	089 Electricity and Water					(
CLA		221	Lo	an Installment				3,000			
ТА		184	LIC	;				510			
Washing Allowance		55	Un	ion Fee				(
other allowance		0	Sal	lary Deposit				(
			Но	spital Bill				(
			Lat	te Mark Deductio	n			624			
			Oth	ner Deduction				(
Total Earnings		Rs. 17,795 /-	Tot	tal Deductions				Rs. 6,134 /			
	Net Salary: Rs. 11,661 /-										
Received Rs. (In	Words) Eleven Th	ousand Six H	und	red Sixty-One O	nly, by Bar	nk of M	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

		,								
Mrs. Shital Prakash Sapka	I (Mhetre)		P.F. Universal Account No : 100235638983							
Employee Code	: b70		Bank Ac	ount/Cl	neque No	: 6800	3263778			
Designation	: Nurse		PF Account No. : MH-14718/G1318							
Original Basic+Grade Pay	: Rs. 11,119 /-		No. of Da	ys in M						
Working Days: 22	Holidays: 3		Paid Leav	es: 0.5		Unpai	d Leaves: 4.5	+ 1		
Earnings		Amount	Deduction	s				Amount		
Basic Pay		7,419	Provident	Fund				1,602		
Grade Pay		1,727	Profession Tax					200		
Dearness Allowance		4,208	IT			0				
H.R.A.		1,829	Electricity and Water				0			
CLA		197	Loan Inst	llment				1,500		
TA		165	LIC					0		
Washing Allowance		49	Union Fee					0		
other allowance		0	Salary Deposit							
			Hospital E	ill						
			Late Mark	Deduction	on			0		
			Other Dec	uction						
Total Earnings		Rs. 15,594 /-	Total Ded	uctions				Rs. 3,302 /-		
	Rs. 12,292	/ -								
Received Rs. (In	Words) Twelve Tho	usand Two Hu	ndred Nin	ety-Two	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: March 2015

Mrs. Shital Prakash Sapka	l (Mhetre)		P.F. Universal Account No: 100235638983						
Employee Code	: b70		Ва	nk Account/Ch	eque No	: 6800	3263778		
Designation	: Nurse		PF	Account No.	;	: MH- 1	4718/G1318		
Original Basic+Grade Pay	: Rs. 11,119 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 22	Holidays: 3		Pai	id Leaves: 0.5		Unpai	d Leaves: 4.5	+1	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,419	Pro	ovident Fund				1,602	
Grade Pay		1,727	Pro	ofession Tax				200	
Dearness Allowance		4,208	ΙT			O			
H.R.A.		1,829	Electricity and Water				0		
CLA		197	Lo	an Installment				1,500	
TA		165	LIC	;				0	
Washing Allowance		49	Union Fee					0	
other allowance		0	Salary Deposit					0	
			Hospital Bill						
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction					
Total Earnings		Rs. 15,594 /-	To	tal Deductions				Rs. 3,302 /-	
		Net Salary:	Rs.	12,292 /-					
Received Rs. (In	Words) Twelve Thousand Two Hundred Ninety-Two Only, by Bank of Maharashtra.						· · · · · · · · · · · · · · · · · · ·		
Checked by	Accounts Officer	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

	гау	اران	9			WOILLI.	Mai Cii Zu i J	
Mrs. Maya Hanumant Amb	ekar(Chaudhari)		P.F	. Universal Ac	count No	: 1002	235559977	
Employee Code	: b72		Ва	nk Account/Ch	eque No	: 6800	3265335	
Designation	: Nurse		PF Account No. : MH-14718/G1320					
Original Basic+Grade Pay	: Rs. 11,119 /-		No. of Days in Month : 31					
Working Days: 21.5	Holidays: 3		Paid Leaves: 1.5 Unpaid Leaves: 1 + 4					
Earnings		Amount	De	ductions				Amount
Basic Pay		7,564	Pro	vident Fund				1,634
Grade Pay		1,761	Pro	ofession Tax				200
Dearness Allowance		4,290	IT					0
H.R.A.		1,865	Ele	ctricity and Wate	er			0
CLA		201	Lo	an Installment				3,000
TA		168	LIC	;				0
Washing Allowance		50	Un	ion Fee		0		
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			612
			Otł	ner Deduction				0
Total Earnings		Rs. 15,899 /-	Tot	tal Deductions				Rs. 5,446 /-
Net Salary				10,453 /-	•			
Received Rs. (In Words) Ten Thousand Four				ed Fifty-Three Or	nly, by Bar	nk of M	aharashtra.	
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.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Balanace Leaves	CL: 0	FL:0	E	EL : 0	ML : 5.5		SP:0	PL:0
Checked by	Accounts Officer	Accounts Officer Employee Date:						
Received Rs.	(In Words) Ten Thou	n Words) Ten Thousand Four Hundred Fifty-Three Only, by Bank of Maharashtra.						
	•	Net Salary:	Rs. 1	10,453 /-				
Total Earnings		Rs. 15,899 /-	Tota	al Deductions				Rs. 5,446 /-
			Oth	er Deduction				0
			Late	e Mark Deductio	n			612
			Hos	pital Bill				0
other allowance		0	Sala	ary Deposit				0
Washing Allowance		50	Unio	on Fee				0
TA		168	LIC					0
CLA		201	Loa	n Installment				3,000
H.R.A.		1,865	Elec	ctricity and Wate	er			0
Dearness Allowance		4,290	IT					0
Grade Pay		1,761	Prof	fession Tax				200
Basic Pay		7,564	Pro	vident Fund				1,634
Earnings		Amount	Ded	luctions				Amount
Working Days: 21.5	Holidays: 3		Paic	d Leaves: 1.5		Unpai	d Leaves: 1 +	4
Original Basic+Grade Page	y:Rs. 11,119 /-		No.	of Days in Mo	nth	: 31		
Designation	: Nurse		PF.	Account No.		: MH- 1	4718/G1320)
Employee Code	: b72		Bar	nk Account/Ch	eque No	: 6800	3265335	
Mrs. Maya Hanumant An	nbekar(Chaudhari)		P.F.	. Universal Ac	count No	: 1002	235559977	

Malwadi, Hadapsar , Pune 411 028

	Pay	Slip	Month: March 2015
Mrs. Swati Amol Pawar		P.F. Universal Account No	: 100235659653
Employee Code	: b73	Bank Account/Cheque No	: 68003266418
Designation	: Nurse	PF Account No.	: MH-14718/G1321
Original Basic+Grade Pay	: Rs. 11,119 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,019	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,115	ІТ	0
H.R.A.	2,224	Electricity and Water	0
Leave Encashment(14 Days)	7,576	Loan Installment	3,000
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
other allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 26,534 /-	Total Deductions	Rs. 5,000 /-
	Net Salary:	Rs. 21,534 /-	
Received Rs. (In W	ords) Twenty-One Thousand Five	Hundred Thirty-Four Only, by	/ Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

EL: 14.5

ML: 5.5

SP:0

PL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Swati Amol Pawar				P.F. Universal Account No : 100235659653					
Employee Code	: b73		Ва	nk Account/Ch	eque No	: 6800	3266418		
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1321		
Original Basic+Grade Pay	: Rs. 11,119 /-		No	. of Days in Mo	nth :	: 31			
Working Days: 24	Holidays: 4		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		9,019	Pro	vident Fund				1,800	
Grade Pay		2,100	Pro	fession Tax				200	
Dearness Allowance		5,115	ΙΤ					0	
H.R.A.		2,224	Ele	ctricity and Wate	er			0	
Leave Encashment(14 Days)		7,576	Loa	an Installment				3,000	
CLA		240	LIC	:				0	
TA		200	Sal	ary Deposit				0	
Washing Allowance		60	Hos	spital Bill				0	
other allowance		0	Lat	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 26,534 /-	Tot	al Deductions				Rs. 5,000 /-	
		Net Salary:	Rs.	21,534 /-					
Received Rs. (In W	ords) Twenty-One T	housand Five	Hu	ndred Thirty-Fou	ır Only, by	Bank	of Maharasht	ra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL : 14.5	ML : 5.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Rupali Laxman Ja	agtap (Memane)	P.F. Universal Account N	o : 100236175615
Employee Code	: b75	Bank Account/Cheque No	o : 68003265992
Designation	: Nurse	PF Account No.	: MH-14718/G1332
Original Basic+Grade P	ay: Rs. 10,272 /-	No. of Days in Month	: 31
Working Days: 0	Holidays: 0	Paid Leaves: 20	Unpaid Leaves: 11 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,272	Provident Fund	1,161
Grade Pay	1,355	Profession Tax	200
Dearness Allowance	3,048	ІТ	0
H.R.A.	1,325	Electricity and Water	0
CLA	155	Loan Installment	0
TA	129	LIC	0
Washing Allowance	39	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0

Net Salary: Rs. 9,962 /-

Rs. 11,323 /- Total Deductions

Late Mark Deduction
Other Deduction

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:9	FL:0	EL:0	ML: 34.5	SP:0	PL:0

Total Earnings

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

0

Rs. 1,361 /-

Mrs. Rupali Laxman Jagt	Jagtap(Memane) P.F. Universal Account No:100236175615							
Employee Code	: b75		Ва	nk Account/Ch	eque No	: 6800	3265992	
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1332	
Original Basic+Grade Pay	: Rs. 10,272 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 0	Holidays: 0		Pai	id Leaves: 20		Unpai	d Leaves: 11	+ 0
Earnings		Amount	De	ductions				Amount
Basic Pay		5,272	Pro	ovident Fund				1,161
Grade Pay		1,355	Pro	ofession Tax				200
Dearness Allowance		3,048	IТ					0
H.R.A.		1,325	Ele	ectricity and Wate	er			0
CLA		155	Lo	an Installment				0
TA		129	LIC					0
Washing Allowance		39	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. 11,323 /-	To	tal Deductions				Rs. 1,361 /-
		Net Salary:	Rs	. 9,962 /-				
Received Rs. (In Words) Nine Thou	usand Nine Hu	ındı	red Sixty-Two Or	nly, by Bar	nk of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:9	FL:0		EL:0	ML: 34.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Asmita Vijay Hagawa	ne (Daundkar)		P.F	F. Universal Ac	count No	:		
Employee Code	: b76		Ва	nk Account/Ch	eque No	: 6800	3266010	
Designation	: Nurse		PF	Account No.	:	: MH-1	14718/G1333	
Original Basic+Grade Pay	: Rs. 10,272 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 8	Holidays: 2		Pai	id Leaves: 0		Unpai	d Leaves: 20	+ 1
Earnings		Amount	De	ductions				Amount
Basic Pay		2,636	Pro	ovident Fund				580
Grade Pay		677	Pro	ofession Tax				0
Dearness Allowance		1,524	IT					0
H.R.A.		663	Ele	ectricity and Wate	er			0
CLA		77	Loa	an Installment				0
TA		65	LIC	;				510
Washing Allowance		19	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 5,661 /-	Tot	tal Deductions				Rs. 1,090 /-
		Net Salary:	Rs.	. 4,571 /-	<u> </u>			
Received Rs. (In	Words) Four Thous	sand Five Hun	dre	d Seventy-One C	Only, by Ba	nk of l	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: March 2015

Mrs. Asmita Vijay Hagawa	ne (Daundkar)		P.I	F. Universal Ac	count No	:				
Employee Code	: b76		Ва	nk Account/Ch	eque No	: 6800	3266010			
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1333	}		
Original Basic+Grade Pay	Rs. 10,272 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 8	Holidays: 2		Pa	id Leaves: 0		Unpai	d Leaves: 20	+ 1		
Earnings		Amount	De	ductions		Ame				
Basic Pay		2,636	Pro	ovident Fund						
Grade Pay		677	Pro	ofession Tax						
Dearness Allowance		1,524	IT					0		
H.R.A.		663	Ele	ectricity and Wate	er			0		
CLA		77	Lo	an Installment						
TA		65	LIC					510		
Washing Allowance		19	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. 5,661 /-	То	tal Deductions				Rs. 1,090 /-		
		Net Salary:	Rs	. 4,571 /-						
Received Rs. (In	Words) Four Thous	sand Five Hun	dre	d Seventy-One C	nly, by Ba	ank 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 Pay Slip

		. uy	OP				111011111	a. 511 25 15		
Mrs. Hemlata Ganesh Kap	are		P.F.	. Universal Ac	count No	: 1002	235519416			
Employee Code	: b78		Bar	k Account/Ch	eque No	: 6800	3258781			
Designation	: Nurse		PF A	Account No.		: MH- 1	4718/G1335	5		
Original Basic+Grade Pay	: Rs. 10,272 /-		No.	of Days in Mo	nth	: 31				
Working Days: 24.5	Holidays: 4		Paic	Leaves: 2.5		Unpai	d Leaves: 0 +	- 0		
Earnings		Amount	Ded	uctions				Amount		
Basic Pay		8,172	Prov	vident Fund		1,				
Grade Pay		2,100	Prof	ession Tax				200		
Dearness Allowance		4,725	IT					0		
H.R.A.		2,054	Elec	tricity and Wate	er					
CLA		240	Loa	n Installment						
TA		200	LIC					0		
Washing Allowance		60	Unio	on Fee				0		
other allowance		250	Sala	ry Deposit				0		
			Hos	pital Bill				0		
			Late	Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 17,801 /-	Tota	al Deductions				Rs. 2,000 /-		
		Net Salary: I	Rs. 1	5,801 /-	•					
Received Rs.	(In Words) Fifteen T	Thousand Eigh	nt Hu	ındred One Only	, by Bank	of Ma	harashtra.			
Checked by	Accounts Officer		E	Employee			Date:			
Balanace Leaves	CL:0	FL:0	E	EL : 30	ML : 12		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Hemlata Ganesh Kap	Irs. Hemlata Ganesh Kapare			P.F. Universal Account No : 100235519416							
Employee Code	: b78		Ва	nk Account/Ch	eque No	: 6800	3258781				
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1335	}			
Original Basic+Grade Pay	: Rs. 10,272 /-		No	o. of Days in Mo	nth	: 31					
Working Days: 24.5	Holidays: 4		Pai	id Leaves: 2.5		Unpai	d Leaves: 0 +	0			
Earnings		Amount	De	ductions		Amo					
Basic Pay		8,172	Pro	ovident Fund		1,					
Grade Pay		2,100	Pro	ofession Tax							
Dearness Allowance		4,725	IT					(
H.R.A.		2,054	Ele	ectricity and Wate	er						
CLA		240	Lo	an Installment							
TA		200	LIC	;				(
Washing Allowance		60	Un	ion Fee				(
other allowance		250	Sal	lary Deposit				(
			Но	spital Bill				(
			Lat	te Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 17,801 /-	Tot	tal Deductions				Rs. 2,000 /-			
		Net Salary:	Rs.	15,801 /-							
Received Rs.	Received Rs. (In Words) Fifteen Thousand E					Eight Hundred One Only, by Bank of Maharashtra.					
Checked by	Accounts Officer		Employee Date:								
Balanace Leaves	CL:0	FL:0		EL:30	ML : 12		SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Smita Sudhir Tileka	r	P.F. Universal Account I	No : 100235643580
Employee Code	: b80	Bank Account/Cheque N	lo : 68003266768
Designation	: Nurse	PF Account No.	: MH-14718/G1337
Original Basic+Grade Pa	y:Rs. 10,272 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	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	510
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,551 /-	Total Deductions	Rs. 5,510 /-

Sane Guruji Arogya Kendra.

Net Salary: Rs. 12,041 /Received Rs. (In Words) Twelve Thousand Fourty-One Only, by Bank of Maharashtra.

FL:0

Employee

EL: 16.5

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:2

Date:

SP:0

PL:0

Mrs. Smita Sudhir Tilekar				P.F. Universal Account No : 100235643580							
Employee Code	: b80		Ва	nk Account/Ch	eque No	: 6800	3266768				
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1337	•			
Original Basic+Grade Pay	: Rs. 10,272 /-		No	. of Days in Mo	nth	: 31					
Working Days: 25	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0			
Earnings		Amount	De	ductions				Amoun			
Basic Pay		8,172	Pro	vident Fund		1,					
Grade Pay		2,100	Pro	fession Tax				200			
Dearness Allowance		4,725	lТ					C			
H.R.A.		2,054	Ele	ctricity and Wate	er						
CLA		240	Lo	an Installment		3,0					
TA		200	LIC	;				510			
Washing Allowance		60	Un	ion Fee				C			
other allowance		0	Sal	ary Deposit				(
			Но	spital Bill				C			
			Lat	e Mark Deductio	n			(
			Otł	ner Deduction				C			
Total Earnings		Rs. 17,551 /-	Tot	al Deductions				Rs. 5,510 /-			
		Net Salary:	Rs.	12,041 /-							
Received	Received Rs. (In Words) Twelve Thousa					and Fourty-One Only, by Bank of Maharashtra.					
Checked by	Accounts Officer			Employee			Date:				
Balanace Leaves	CL:0	FL:0		EL: 16.5	ML:2		SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

PF Account No.

Month: March 2015

: MH-14718/G1338

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

Holidays: 0 Paid Leaves: 0 Working Days: 0 Unpaid Leaves: 31 + 0 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 0 οІΤ 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** Loan Installment TΑ LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance **Salary Deposit** 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 0 /- Total Deductions Rs. 0 /-

Net Salary: Rs. 0 /-

CL:10

: Nurse

Designation

Balanace Leaves

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Rani Prashant Bhagat P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68003258747 : b81 Designation : Nurse PF Account No. : MH-14718/G1338 Original Basic+Grade Pay: Rs. 10,272 /-No. of Days in Month : 31 Working Days: 0 Holidays: 0 Paid Leaves: 0 Unpaid Leaves: 31 + 0 **Earnings** Amount Deductions Amount **Basic Pay** Provident Fund 0 **Grade Pay Profession Tax** 0 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 0 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 0 /-Checked by Accounts Officer Employee Date:

Page 48

FL:0

EL:0

ML:8

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	٠١	Υ				a. o 20 . c
Mrs. Surekha Devendra J	adhav		P.F	Universal Ac	count No	: 1002	236038744	
Employee Code	: b82		Ba	nk Account/Ch	eque No	: 6800	3258725	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G133	9
Original Basic+Grade Pay	: Rs. 10,272 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0	+ 0
Earnings		Amount	De	ductions				Amount
Basic Pay		8,172	Pro	ovident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		4,725	IT					0
H.R.A.		2,054	Ele	ectricity and Wate	er			0
Leave Encashment(10 Days)		4,999	Lo	an Installment				3,000
CLA		240	LIC	;				306
TA		200	Un	ion Fee				0
Washing Allowance		60	Sa	lary Deposit				0
other allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 22,550 /-	To	tal Deductions				Rs. 5,306 /-
		Net Salary:	Rs.	17,244 /-				
Received Rs. (In W	ords) Seventeen Th	nousand Two H	lun	dred Fourty-Fou	r Only, by	Bank o	of Maharash	tra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:10	ML:1		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Surekha Devendra Jadhav

Pay Slip Month: March 2015
P.F. Universal Account No : 100236038744

mis. Garcina Devendra Gadnav			1 Omversar A000um 110 . 100200000144						
Employee Code	: b82		Ва	nk Account/Ch	eque No	: 6800	3258725		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1339)	
Original Basic+Grade Pay	: Rs. 10,272 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,172	Pro	ovident Fund	nd			1,800	
Grade Pay		2,100	Pro	ofession Tax	Tax			200	
Dearness Allowance		4,725	ΙT					0	
H.R.A.		2,054	Ele	Electricity and Water			0		
Leave Encashment(10 Days)	4,999			an Installment				3,000	
CLA	240			;				306	
ТА		200	Un	ion Fee				0	
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. 22,550 /-	To	tal Deductions				Rs. 5,306 /-	
		Net Salary:	Rs.	17,244 /-					
Received Rs. (In W	ords) Seventeen Th	ousand Two l	Hun	dred Fourty-Fou	r Only, by	Bank o	of Maharasht	ra.	
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 0	FL:0		EL : 10	ML:1		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Anita Vittal Bhavar		P.F. Universal Account No :							
Employee Code	: b83	Bank Account/Cheque No	: 68001609981						
Designation	: Nurse	PF Account No.	: MH-14718/G1342						
Original Basic+Grade Pay	: Rs. 10,272 /-	No. of Days in Month	: 31						
Working Days: 26	Holidays: 4	Paid Leaves: 1	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						
Leave Encashment(18 Days)	8,998	Loan Installment	0						
CLA	240	LIC	510						
TA	200	Salary Deposit	0						
Washing Allowance	60	Hospital Bill	0						
other allowance	250	Late Mark Deduction	0						
		Other Deduction	0						
Total Earnings	Rs. 26,799 /-	Total Deductions	Rs. 2,510 /-						
	Net Salary: Rs. 24,289 /-								

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 18.5

Accounts Officer

CL: 1.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 21.5

Date:

SP:0

PL:0

Irs. Anita Vittal Bhavar			P.F. Universal Account No :						
Employee Code	: b83		Ва	nk Account/Ch	eque No	: 6800	1609981		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1342		
Original Basic+Grade Pay	: Rs. 10,272 /-		No	. of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions		An			
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			ctricity and Wate	er			(
Leave Encashment(18 Days)	8,998			an Installment				(
CLA		240	LIC	;				510	
TA		200	Salary Deposit				0		
Washing Allowance		60	Hospital Bill				0		
other allowance		250	Lat	Late Mark Deduction				(
			Oth	ner Deduction				(
Total Earnings		Rs. 26,799 /-	Tot	tal Deductions				Rs. 2,510 /	
		Net Salary:	Rs.	24,289 /-					
Received Rs. (In Wo	ords) Twenty-Four T	housand Two	Hu	ndred Eigthy-Nir	ne Only, by	/ Bank	of Maharash	tra.	
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL : 1.5	FL:0		EL : 18.5	ML: 21.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Sujata Satish Gaikwad

TA

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

Employee Code : b84 Bank Account/Cheque No: 68003265914 Designation : Nurse PF Account No. : MH-14718/G1345 Original Basic+Grade Pay: Rs. 9,272 /-No. of Days in Month : 31 Working Days: 26 Holidays: 4 Paid Leaves: 1 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 Leave Encashment(19 Days) 8,573 Loan Installment 0 CLA 240 LIC 0

200 Union Fee

60 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

Net Salary: Rs. 22,640 /-

Rs. 24,464 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:19
 ML:40
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

P.F. Universal Account No : 100235649578

Month: March 2015

0

0

0

0

Rs. 1,824 /-

Mrs. Sujata Satish Gaikwa	ad	P.F. Universal Account No : 100235649578				
Employee Code	: b84	Bank Account/Cheque No	: 68003265914			
Designation	: Nurse	PF Account No.	: MH-14718/G1345			
Original Basic+Grade Pay	: Rs. 9,272 /-	No. of Days in Month	: 31			
Working Days: 26	Holidays: 4	Paid Leaves: 1	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				
H.R.A.	1,854	Electricity and Water				
Leave Encashment(19 Days)	8,573	Loan Installment				
CLA	240	LIC				
TA	200	Union Fee				
Washing Allowance	60	Salary Deposit				
other allowance	0	Hospital Bill				
		Late Mark Deduction				
		Other Deduction				
Total Earnings	Rs. 24,464 /-	Total Deductions	Rs. 1,824 /-			
	Net Salary:	Rs. 22,640 /-				
Received Rs. (Ir	Words) Twenty-Two Thousand S	Six Hundred Fourty Only, by B	ank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

EL: 19

ML: 40

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

Date:

ML:0

SP:0

PL:0

Miss. Rupali Virkant Ohol		P.F. Universal Account No : 100236175783					
Employee Code	: b85	Bank Account/Cheque No : 68003263326					
Designation	: Nurse	PF Account No.	: MH-14718/G1346				
Original Basic+Grade Pay	: Rs. 9,272 /-	No. of Days in Month	: 31				
Working Days: 20.5	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 5.5 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	5,982	Provident Fund	1,336				
Grade Pay	1,645	Profession Tax	200				
Dearness Allowance	3,508	IT	0				
H.R.A.	1,525	Electricity and Water	0				
CLA	197	Loan Installment	3,000				
TA	165	LIC	1,021				
Washing Allowance	49	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 13,071 /-	Total Deductions	Rs. 5,557 /-				

Sane Guruji Arogya Kendra.

Net Salary: Rs. 7,514 /Received Rs. (In Words) Seven Thousand Five Hundred Fourteen Only, by Bank of Maharashtra.

FL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Employee

EL:0

Miss. Rupali Virkant Ohol			P.F	F. Universal Ac	count No	: 1002	236175783		
Employee Code	: b85		Ва	nk Account/Ch	eque No	: 6800	3263326		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1346		
Original Basic+Grade Pay	Rs. 9,272 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 20.5	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 5.5	+ 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,982	Pro	ovident Fund		1,336			
Grade Pay		1,645	Pro	ofession Tax		200			
Dearness Allowance		3,508	lТ						
H.R.A.		1,525	Electricity and Water						
CLA		197	Loan Installment					3,000	
TA		165	LIC					1,021	
Washing Allowance		49	Un	ion Fee				0	
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otł	her Deduction				0	
Total Earnings		Rs. 13,071 /-	Tot	tal Deductions				Rs. 5,557 /-	
		Net Salary:	Rs.	. 7,514 /-					
Received Rs. (I	Nords) Seven The	ousand Five H	lunc	dred Fourteen Or	nly, 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	Sli	p		Month: March 2015			
Mrs. Sukhada Ramchandr	a Bhise		P.I	F. Universal Ac	count No	: 1002	235649972		
Employee Code	: b86		Ва	nk Account/Ch	eque No	: 6800	3263291		
Designation	: Nurse		PF	Account No.		: MH-1	14718/G1347	'	
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 20.5	Holidays: 3		Pa	id Leaves: 7.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,092	Provident Fund					1,593	
Grade Pay		2,000	Profession Tax					200	
Dearness Allowance		4,182			IT			0	
H.R.A.	1,818			ectricity and Wate	er			0	
Leave Encashment(6 Days)	2,655			an Installment				0	
CLA		240	LIC					0	
TA		200	Union Fee			0			
Washing Allowance		60	Sa	Salary Deposit			0		
other allowance		0	Но	spital Bill				0	
			Laf	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 18,247 /-	To	tal Deductions				Rs. 1,793 /-	
		Net Salary:	Rs.	16,454 /-					
Received Rs. (In	Words) Sixteen The	ousand Four I	Hun	dred Fifty-Four C	Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer		Employee Date:			Date:			
Balanace Leaves	CL: 0.5	FL:0		EL:6	ML : 4		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Sukhada Ramchandra Bhise			P.F. Universal Account No : 100235649972						
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. of Days in Month : 31						
Working Days: 20.5	Holidays: 3		Pai	id Leaves: 7.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		7,092	Pro	ovident Fund		1,593			
Grade Pay		2,000	Pro	Profession Tax				200	
Dearness Allowance		4,182	ΙΤ			0			
H.R.A.		1,818			er		0		
Leave Encashment(6 Days)	2,655			an Installment				(
CLA		240						(
TA		200	Un	Union Fee			0		
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Но	Hospital Bill			0		
			Lat	te Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 18,247 /-	Tot	tal Deductions				Rs. 1,793 /	
		Net Salary:	Rs.	16,454 /-	•				
Received Rs. (In	Words) Sixteen The	ousand Four I	Hun	dred Fifty-Four C	only, by Ba	nk of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0	EL:6 ML:4 SP:0 F				PL:0		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	Pay	Slip			Month: March 2015		
Mrs. Ashwini Nilesh Paig	ude		P.F. Universa	I Account No	o : 10023	5486980	
Employee Code	: b87		Bank Accoun	t/Cheque No	: 68003	265357	
Designation	: Nurse		PF Account N	lo.	: MH-14	718/G1348	8
Original Basic+Grade Pay	: Rs. 9,272 /-		No. of Days ir	n Month	: 31		
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpaid	Leaves: 0 -	+ O
Earnings		Amount	Deductions				Amount
Basic Pay		7,272	Provident Fund	i			1,624
Grade Pay		2,000	Profession Tax				200
Dearness Allowance		4,265	IT				0
H.R.A.		1,854	Electricity and	Water			0
Leave Encashment(1 Days)		451	Loan Installme	nt			0
CLA		240	LIC				1,021
TA		200	Union Fee				0
Washing Allowance		60	Salary Deposit				0
other allowance		250	Hospital Bill				0
			Late Mark Dedu	uction			0
			Other Deduction	n			0
Total Earnings		Rs. 16,592 /-	Total Deduction	ns			Rs. 2,845 /-
	•	Net Salary:	Rs. 13,747 /-				
Received Rs. (In W	ords) Thirteen Tho	usand Seven H	undred Fourty-	Seven Only, b	y Bank of	Maharash	tra.
Checked by	Accounts Officer		Employee		D	ate:	
Balanace Leaves	CL:0	FL:0	EL : 1	ML : 13	s	P : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Ashwini Nilesh Paigu	ıde		P.F	F. Universal Ac	count No	: 1002	235486980		
Employee Code	: b87		Ва	nk Account/Ch	eque No	: 6800	3265357		
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1348		
Original Basic+Grade Pay	: Rs. 9,272 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions				Amount		
Basic Pay		7,272	Pro	ovident Fund		1,624			
Grade Pay		2,000	Profession Tax					200	
Dearness Allowance		4,265	IT			0			
H.R.A.		Ele	ectricity and Wate	er			0		
Leave Encashment(1 Days)	451			an Installment				0	
CLA		240						1,021	
TA		200	Union Fee			0			
Washing Allowance		60	Salary Deposit			0			
other allowance		250	Hospital Bill			0			
			Lat	te Mark Deductio	n			0	
			Otł	her Deduction				0	
Total Earnings		Rs. 16,592 /-	Tot	tal Deductions				Rs. 2,845 /-	
		Net Salary:	Rs.	13,747 /-					
Received Rs. (In W	ords) Thirteen Thou	sand Seven H	lunc	dred Fourty-Seve	n Only, by	Bank	of Maharasht	ra.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0	EL:1 ML:13 SP:0 PL				PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,							
Mrs. Rabbana Aslam Jam	adar		P.F	. Universal Ac	count No	: 1002	235595497		
Employee Code	: b88		Bar	nk Account/Ch	eque No	: 6800	3266076		
Designation	: Staff Nurse		ΡF	Account No.	:	MH-1	4718/G1349		
Original Basic+Grade Pay	: Rs. 10,369 /-		No.	of Days in Mo	nth :	31			
Working Days: 21.5	Holidays: 5	1	Paid	d Leaves: 0		Unpai	d Leaves: 2.5	+ 2	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		7,154	Pro	vident Fund			1,553		
Grade Pay		1,710	Profession Tax					200	
Dearness Allowance		4,078	Іт			0			
H.R.A.		1,773	Elec	ctricity and Wate	er		0		
CLA	205			ın Installment				3,000	
TA		171	LIC					1,021	
Washing Allowance		51	Union Fee			0			
other allowance		0	Sala	ary Deposit				0	
			Hos	spital Bill				0	
		1	Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 15,142 /-	Tota	al Deductions				Rs. 5,774 /-	
		Net Salary:	Rs.	9,368 /-					
Received Rs. (In	Words) Nine Thous	sand Three Hu	ındr	ed Sixty-Eight 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 I				PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Employee Code : b88 Designation : Staff Nurse Original Basic+Grade Pay : Rs. 10,369 /- Working Days: 21.5 Holidays: 5 Earnings		Bank Account/Cl	NI.		P.F. Universal Account No : 100235595497						
Original Basic+Grade Pay: Rs. 10,369 /- Working Days: 21.5 Holidays: 5		Bank Account/Cheque No : 68003266076									
Working Days: 21.5 Holidays: 5		PF Account No.	:	MH-1	4718/G1349	ı					
		No. of Days in Mo	onth :	31							
Farnings		Paid Leaves: 0		Unpai	d Leaves: 2.5	+ 2					
Lamings	Amount	t Deductions				Amoun					
Basic Pay	7,154	Provident Fund				1,553					
Grade Pay	1,710	Profession Tax				200					
Dearness Allowance	4,078	Іт			0						
H.R.A.	1,773	Electricity and Wat	er		0						
CLA	205	Loan Installment				3,000					
TA	171	LIC				1,021					
Washing Allowance	51	Union Fee			(
other allowance	0	Salary Deposit				(
		Hospital Bill				(
		Late Mark Deduction	on			(
		Other Deduction				(
Total Earnings Rs	s. 15,142 /-	Total Deductions				Rs. 5,774 /					
N	Net Salary:	Rs. 9,368 /-									
Received Rs. (In Words) Nine Thousan	nd Three Hu	ndred Sixty-Eight (Only, by Ba	nk of N	 ∕laharashtra.						
Checked by Accounts Officer		Employee			Date:						
Balanace Leaves CL: 0 FL	L : 0	EL:0 ML:0 SP:0				PL:0					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	·,	- · · · p						
Mrs. Sulbha Vishal Bhos	ale	P.F. Universal Account No :						
Employee Code	: b89	Bank Account/Cheque No	: 60016247581					
Designation	: Staff Nurse	PF Account No.	: MH-14718/G1350					
Original Basic+Grade Pay	: Rs. 10,369 /-	No. of Days in Month	: 31					
Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	8,369	Provident Fund	1,800					
Grade Pay	2,000	Profession Tax	200					
Dearness Allowance	4,770	ΙΤ	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	0	Salary Deposit	0					
		Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	0					
Total Earnings	Rs. 17,713 /-	/- Total Deductions Rs. 2,000						
	Net Salary:	Rs. 15,713 /-						
Received Rs. (I	Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra.							
Checked by	Accounts Officer	Employee Date:						

Sane Guruji Arogya Kendra.

EL: 26

FL:0

CL: 2

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 7.5

Month: March 2015

PL:0

SP:0

Mrs. Sulbha Vishal Bhosale			P.F. Universal Account No :						
Employee Code	: b89		Bank Account/Cheque No : 60016247581						
Designation :	Staff Nurse		PF	Account No.		: MH-14718/G1350			
Original Basic+Grade Pay: Rs. 10,369 /-			No	o. of Days in Mo	nth	: 31			
Working Days: 25.5	Holidays: 4		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay	8,369			ovident Fund				1,800	
Grade Pay	2,000			ofession Tax				200	
Dearness Allowance	4,770			IT .				0	
H.R.A.	2,074			Electricity and Water			0		
CLA	240			an Installment			0		
ТА	200			;			0		
Washing Allowance		60	Un	Union Fee			0		
other allowance		0	Salary Deposit			0			
			Но	Hospital Bill			0		
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 17,713 /-	Tot	tal Deductions				Rs. 2,000 /-	
<u>'</u>		Net Salary:	Rs.	15,713 /-					
Received Rs. (In	Words) Fifteen Tho	ousand Seven	Hu	ndred Thirteen C	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 2	FL:0		EL : 26	ML: 7.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sandya Sunil Mhat	re	P.F. Universal Account No : 100235621163				
Employee Code	: b90	Bank Account/Cheque N	lo : 68003266054			
Designation	: Nurse	PF Account No.	: MH-14718/G1351			
Original Basic+Grade Pa	ay: Rs. 9,092 /-	No. of Days in Month	: 31			
Working Days: 23	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 5 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	5,948	Provident Fund	1,336			
Grade Pay	1,677	Profession Tax	200			
Dearness Allowance	3,507	IT	0			
H.R.A.	1,525	Electricity and Water	0			
CLA	201	Loan Installment	3,000			
TA	168	LIC	510			
Washing Allowance	50	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			

Sane Guruji Arogya Kendra.

Net Salary: Rs. 8,030 /Received Rs. (In Words) Eight Thousand Thirty Only, by Bank of Maharashtra.

Rs. 13,076 /-

FL:0

Accounts Officer

CL:0

Total Earnings

Balanace Leaves

Checked by

Total Deductions

Employee

EL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:0

Date:

SP:0

Month: March 2015

Rs. 5,046 /-

PL:0

Mrs. Sandya Sunil Mhatre	•		P.F	F. Universal Ac	count No	: 1002	235621163		
Employee Code	: b90		Bank Account/Cheque No : 68003266054						
Designation	: Nurse		PF	Account No.		: MH-14718/G1351			
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 3		Pai	id Leaves: 0		Unpai	d Leaves: 5 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,948	Pro	ovident Fund				1,336	
Grade Pay		1,677	Pro	ofession Tax				200	
Dearness Allowance	3,507			ІТ			0		
H.R.A.	1,525			Electricity and Water			0		
CLA	201			an Installment				3,000	
TA	168			LIC				510	
Washing Allowance		50	Un	Union Fee			0		
other allowance		0	Salary Deposit			0			
			Но	Hospital Bill			0		
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 13,076 /-	To	tal Deductions				Rs. 5,046 /-	
		Net Salary:	Rs.	. 8,030 /-					
Rece	ved Rs. (In Words) E	ight Thousar	nd T	hirty Only, by Ba	nk of Mah	arasht	ra.		
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: March 2015

0 0

Rs. 5,303 /-

PL:0

SP:0

Mrs. Suman Ashok Kuda	le	P.F. Universal Account No : 100235651111				
Employee Code	: b91	Bank Account/Cheque No	: 68003266463			
Designation	: Nurse	PF Account No.	: MH-14718/G1352			
Original Basic+Grade Pay	: Rs. 9,092 /-	No. of Days in Month : 31				
Working Days: 19.5	Holidays: 4	Paid Leaves: 7.5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,092	Provident Fund	1,593			
Grade Pay	2,000	Profession Tax	200			
Dearness Allowance	4,182	ІТ	0			
H.R.A.	1,818	Electricity and Water	0			
Leave Encashment(16 Days)	7,079	Loan Installment	3,000			
CLA	240	LIC	510			
TA	200	Union Fee	0			
Washing Allowance	60	Salary Deposit	0			
other allowance	0	Hospital Bill	0			

Net Salary: Rs. 17,368 /-

Rs. 22,671 /- Total Deductions

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

Total Earnings

Balanace Leaves

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 6
 FL: 0
 EL: 16
 ML: 20.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Late Mark Deduction

Other Deduction

Mrs. Suman Ashok Kudale			P.F. Universal Account No : 100235651111			
Employee Code	: b91		Bank Account/Cheque No : 68003266463			
Designation	: Nurse		PF	Account No.	: MH-1	14718/G1352
Original Basic+Grade Pay	: Rs. 9,092 /-		No.	. of Days in Month	: 31	
Working Days: 19.5	Holidays: 4		Pai	d Leaves: 7.5	Unpai	d Leaves: 0 + 0
Earnings		Amount	Dec	ductions		Amount
Basic Pay		7,092	Pro	vident Fund		1,593
Grade Pay		2,000	Pro	fession Tax		200
Dearness Allowance		4,182	ΙΤ			0
H.R.A.		1,818	Ele	ctricity and Water		0
Leave Encashment(16 Days)	7,079		Loa	n Installment		3,000
CLA		240	LIC			510
TA		200	Uni	on Fee		0
Washing Allowance		60	Sal	alary Deposit		0
other allowance		0	Hos	spital Bill		0
			Lat	e Mark Deduction		0
			Oth	er Deduction		0
Total Earnings	F	Rs. 22,671 /-	Tot	al Deductions		Rs. 5,303 /-
	1	Net Salary:	Rs.	17,368 /-	•	
Received Rs. (In W	ords) Seventeen Tho	usand Three	Hui	ndred Sixty-Eight Only, by	Bank	of Maharashtra.
Checked by	Accounts Officer			Employee		Date:
			_			

FL:0

EL:16

ML: 20.5

CL:6

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	Pay Slip					Month: March 2015			
Mrs. Tejashree Ganesh Bl	nujbal (kudale)		P.F. Universal Account No : 100235662738						
Employee Code	: b92		Ва	nk Account/Ch	eque No	: 6800	3266940		
Designation	: Nurse			PF Account No. : MH-			-14718/G1353		
Original Basic+Grade Pay: Rs. 9,092 /-			No	o. of Days in Mo	nth	: 31			
Working Days: 23.5	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 3.5	+ 0	
Earnings		Amount	De	Deductions				Amount	
Basic Pay	6,291			Provident Fund				1,413	
Grade Pay		1,774	Pro	ofession Tax				200	
Dearness Allowance	3,710			IT			0		
H.R.A.	1,613			Electricity and Water			0		
CLA		213	Lo	Loan Installment				3,000	
TA		177	LIC	LIC				0	
Washing Allowance		53	Union Fee				0		
other allowance		266	Sa	Salary Deposit			0		
			Но	spital Bill				0	
			La	te Mark Deductio	n			2,051	
			Otl	ner Deduction				0	
Total Earnings		Rs. 14,097 /-	То	tal Deductions				Rs. 6,664 /-	
		Net Salary:	Rs	. 7,433 /-					
Received Rs. (In	Words) Seven Thou	sand Four Hu	ındı	ed Thirty-Three	Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0	EL:0 ML:0 SP:0			SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0	
Checked by	Accounts Officer	_	I	Employee			Date:		
Received Rs. (In	Words) Seven Thou	sand Four Hur	ndre	ed Thirty-Three (Only, by B	ank of	Maharashtra		
		Net Salary: I	Rs.	7,433 /-					
Total Earnings		Rs. 14,097 /-	Tot	al Deductions				Rs. 6,664 /-	
		-	Oth	er Deduction				0	
			Late	e Mark Deductio	n			2,051	
			Hospital Bill			0			
other allowance		266	Salary Deposit			0			
Washing Allowance		53	Union Fee				0		
TA	177			LIC				0	
CLA	213			Loan Installment			3,000		
H.R.A.	1,613			Electricity and Water			0		
Dearness Allowance	3,710			IT				0	
Grade Pay	1,774			fession Tax				200	
Basic Pay		6,291	Pro	Provident Fund				1,413	
Earnings		Amount I	Dec	ductions				Amount	
Working Days: 23.5	Holidays: 4	1	Pai	d Leaves: 0		Unpai	d Leaves: 3.5	+ 0	
Original Basic+Grade Pay: Rs. 9,092 /-			No.	. of Days in Mo	nth	: 31			
Designation	: Nurse		PF	Account No.		: MH -1	4718/G1353		
Employee Code	: b92		Baı	nk Account/Ch	eque No	: 6800	3266940		
Mrs. Tejashree Ganesh Bhujbal (kudale)			P.F. Universal Account No : 100235662738						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ıay	Onl	9			WOILLI.	Mai Cii 2013
Mrs. Savita Sunil Raut			P.F	Universal Ac	count No	: 1002	235629086	
Employee Code	: b93		Ва	nk Account/Ch	eque No	: 6002	9205330	
Designation	: Nurse		PF	Account No.	:	: MH- 1	4718/G1354	
Original Basic+Grade Pay	: Rs. 9,092 /-		No	. of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 4		Pai	d Leaves: 3.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,092	Pro	vident Fund				1,593
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		4,182	IT					0
H.R.A.		1,818	Ele	ctricity and Wate	er			0
Leave Encashment(23 Days)		10,177	Loa	an Installment				3,000
CLA		240	LIC	;				0
TA		200	Un	ion Fee				0
Washing Allowance		60	Sal	ary Deposit				0
other allowance		0	Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 25,769 /-	Tot	tal Deductions				Rs. 4,793 /-
		Net Salary:	Rs.	20,976 /-				
Received Rs. (In	Words) Twenty Tho	usand Nine Hu	und	red Seventy-Six	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:1	FL:0		EL: 23.5	ML:7		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Employee Code Designation Original Basic+Grade Pay	: b93 : Nurse : Rs. 9.092 /-		l	nk Account/Ch	anua Na	2222			
_			1	Bank Account/Cheque No : 60029205330					
Original Basic+Grade Pay	: Rs. 9.092 /-		PF	PF Account No. : MH-14718				,	
Original Basic+Grade I ay		Original Basic+Grade Pay: Rs. 9,092 /-			nth	: 31			
Working Days: 23.5	Holidays: 4		Pai	d Leaves: 3.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amoun	
Basic Pay		7,092	Pro	vident Fund				1,593	
Grade Pay	2,000			fession Tax				200	
Dearness Allowance	4,182			IT			0		
H.R.A.	1,818			Electricity and Water			0		
Leave Encashment(23 Days)	10,177		Loa	an Installment		3,000			
CLA	240		LIC	LIC				C	
TA		200	Union Fee				0		
Washing Allowance		60	Sala	Salary Deposit			0		
other allowance		0	Hos	Hospital Bill			0		
			Late	e Mark Deductio	n			C	
			Oth	ner Deduction				0	
Total Earnings		Rs. 25,769 /-	Tot	al Deductions				Rs. 4,793 /-	
		Net Salary:	Rs.	20,976 /-					
Received Rs. (In	Words) Twenty Tho	usand Nine H	undr	red Seventy-Six	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1	FL:0		EL : 23.5	ML : 7		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Haseena Mehboob Shaikh

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

Employee Code : b95 Bank Account/Cheque No: 68003266485 Designation : Nurse PF Account No. : MH-14718/G1356 Original Basic+Grade Pay: Rs. 9,092 /-No. of Days in Month : 31 Working Days: 21.5 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 5.5 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 5,834 Provident Fund 1,310 **Grade Pay** 1,645 Profession Tax 200 **Dearness Allowance** 3,440 IT 0 H.R.A. 1,495 Electricity and Water **CLA** 197 Loan Installment 3,000 1,021 TΑ 165 LIC

49 Union Fee

206 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 7,500 /-

Rs. 13,031 /- Total Deductions

Received Rs. (In Words) Seven Thousand Five Hundred 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: March 2015

ML:0

SP:0

PL:0

P.F. Universal Account No: 100235518521

Month: March 2015

0

0 0

0

0

Rs. 5,531 /-

Mrs. Haseena Mehboob	Shaikh	P.F. Universal Account No : 100235518521				
Employee Code	: b95	Bank Account/Cheque I	No : 68003266485			
Designation	: Nurse	PF Account No.	: MH-14718/G1356			
Original Basic+Grade Pa		No. of Days in Month	: 31			
Working Days: 21.5	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 5.5 + 0			
Earnings	Amoun	Deductions	Amount			
Basic Pay	5,834	Provident Fund	1,310			
Grade Pay	1,645	Profession Tax	200			
Dearness Allowance	3,440	IT .	0			
H.R.A.	1,495	Electricity and Water	0			
CLA	197	Loan Installment	3,000			
TA	165	LIC	1,021			
Washing Allowance	49	Union Fee	0			
other allowance	206	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 13,031 /-	Total Deductions	Rs. 5,531 /-			
	Net Salary	Rs. 7,500 /-	•			
Receive	ed Rs. (In Words) Seven Thousand	Five Hundred Only, by Bank	of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

EL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ıay	اررن	Ρ			WOITH.	March 2013
Mrs. Sonali Vinod Dixit (M	ahamuni)		P.F	Universal Ac	count No	: 1002	235645724	
Employee Code	: b96		Ва	nk Account/Ch	eque No	: 6800	3264295	
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1357	•
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		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
Leave Encashment(12 Days)		5,310	Lo	an Installment				0
CLA		240	LIC	;				510
TA		200	Un	ion Fee				0
Washing Allowance		60	Sal	lary Deposit				0
other allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 20,902 /-	To	tal Deductions				Rs. 2,303 /-
		Net Salary:	Rs.	18,599 /-				
Received Rs. (In V	Vords) Eightteen Th	ousand Five H	lun	dred Ninety-Nine	Only, by I	Bank o	f Maharashtr	a.
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 0	FL:0	EL: 12.5 ML: 10 SP: 0 PL:			PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Sonali Vinod Dixit (M	Sonali Vinod Dixit (Mahamuni)			P.F. Universal Account No : 100235645724				
Employee Code	: b96		Ba	nk Account/Ch	eque No	: 6800	3264295	
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1357	
Original Basic+Grade Pay	: Rs. 9,092 /-		No	. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,092	Pro	vident Fund				1,593
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		4,182	IT					0
H.R.A.		1,818	Ele	ectricity and Wate	er			0
Leave Encashment(12 Days)		5,310	Loa	an Installment				0
CLA		240	LIC	;				510
TA		200	Union Fee					0
Washing Allowance		60	Sal	ary Deposit				0
other allowance		o	Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 20,902 /-	Tot	tal Deductions				Rs. 2,303 /-
		Net Salary: F	Rs.	18,599 /-		•		
Received Rs. (In V	Vords) Eightteen Th	ousand Five H	lun	dred Ninety-Nine	Only, by	Bank o	f Maharashtra	а.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 12.5	ML:10		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Month: March 2015

Designation PF Account No. : Nurse : MH-14718/G1358

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

Original Basis i Grado i ay	. 110.0,0027	ittor or Bayo iii iiioiitii	. • .
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,092	Provident Fund	1,593
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,182	IT	0
H.R.A.	1,818	Electricity and Water	0
Leave Encashment(11 Days)	4,867	Loan Installment	0
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
other allowance	250	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,709 /-	Total Deductions	Rs. 1,793 /-

Net Salary: Rs. 18,916 /-

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

Accounts Officer Checked by Employee EL : 11 **Balanace Leaves** CL: 0.5 FL:0 ML:2 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Month: March 2015 Pay Slip

Mrs. Ashwini Pramod Jag	tap (Korpad)	P.F. Universal Account N	lo :
Employee Code	: b97	Bank Account/Cheque N	o : 68003265108
Designation	: Nurse	PF Account No.	: MH-14718/G1358
Original Basic+Grade Pay	: Rs. 9,092 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,092	Provident Fund	1,593
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,182	IT	
H.R.A.	1,818	Electricity and Water	
Leave Encashment(11 Days)	4,867	Loan Installment	
CLA	240	LIC	
TA	200	Salary Deposit	
Washing Allowance	60	Hospital Bill	
other allowance	250	Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 20,709 /-	Total Deductions	Rs. 1,793 /-
	Net Salary:	Rs. 18,916 /-	
Pacaiyad Ps. (II	Words) Eighttoon Thousand Nin	a Hundred Sixteen Only by	Pank of Maharashtra

Received Rs. (In Words) Eightteen Thousand Nine Hundred Sixteen Only, by Bank of Maharashtra. Accounts Officer Date: Checked by Employee EL:11 ML:2 **SP:0** PL:0 **Balanace Leaves** CL: 0.5 FL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Varsha Rajaram Koli P.F. Universal Account No : 100236039913 **Employee Code** : b98 Bank Account/Cheque No: 68003263542 Designation : Nurse PF Account No. : MH-14718/G1359 Original Basic+Grade Pay: Rs. 9,092 /-No. of Days in Month : 31 Working Days: 23.5 Holidays: 6 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings 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 Leave Encashment(8 Days) 3,540 Loan Installment 2,500 1,081 CLA 240 LIC TA 200 Union Fee 0 **Washing Allowance** 60 Salary Deposit 0

Net Salary: Rs. 13,758 /-

Rs. 19,132 /- Total Deductions

0 Hospital Bill

Late Mark Deduction

Other Deduction

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

other allowance

Total Earnings

Balanace Leaves

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

0

0

0

Rs. 5,374 /-

Mrs. Varsha Rajaram Koli		P.F. Universal Account I	No : 100236039913
Employee Code	: b98	Bank Account/Cheque N	lo : 68003263542
Designation	: Nurse	PF Account No.	: MH-14718/G1359
Original Basic+Grade Pay	: Rs. 9,092 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,092	Provident Fund	1,593
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,182	IT	
H.R.A.	1,818	Electricity and Water	
Leave Encashment(8 Days)	3,540	Loan Installment	2,500
CLA	240	LIC	1,081
TA	200	Union Fee	
Washing Allowance	60	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 19,132 /-	Total Deductions	Rs. 5,374 /-
	Net Salary:	Rs. 13,758 /-	
Received Rs. (In	Words) Thirteen Thousand Seven	Hundred Fifty-Eight Only, b	y Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

EL: 8.5

ML:0

SP:0

PL:0

FL:0

CL: 0.5

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: March 2015

Rs. 3,338 /-

Mrs. Seema Anil Wagh (Aadak)

Employee Code : b99

Designation : Staff Nurse

Original Basic+Grade Pay: Rs. 10,369 /
P.F. Universal Account No : 100235629914

Bank Account/Cheque No : 68003263235

PF Account No. : MH-14718/G1360

No. of Days in Month : 31

Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 8.369 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4.770 IT 0 H.R.A. 2,074 **Electricity and Water** 0 11,607 Loan Installment Leave Encashment(23 Days) 0 **CLA** 240 LIC 1,338 TA 200 Union Fee 0 **Washing Allowance** 60 Salary Deposit 0 other allowance 250 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0

Net Salary: Rs. 26,232 /-

Total Earnings

Checked by

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 4.5 FL: 0 EL: 23.5 ML: 2.5 SP: 0 PL: 0

Rs. 29,570 /- Total Deductions

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

P.F. Universal Account No: 100235629914 Mrs. Seema Anil Wagh (Aadak) **Employee Code** : b99 Bank Account/Cheque No: 68003263235 Designation : Staff Nurse PF Account No. : MH-14718/G1360 Original Basic+Grade Pay: Rs. 10,369 /-No. of Days in Month Working Days: 26 Holidavs: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 8.369 **Provident Fund** 1,800 **Grade Pav** 2.000 Profession Tax 200 **Dearness Allowance** 4.770 IT 0 H.R.A. 0 2,074 | Electricity and Water Leave Encashment(23 Days) 11,607 Loan Installment 0 CLA 240 LIC 1,338 TA 200 Union Fee 0 **Washing Allowance** 60 Salary Deposit 0 other allowance 250 Hospital Bill 0 Late Mark Deduction Other Deduction Rs. 29.570 /- Total Deductions Rs. 3.338 /-**Total Earnings** Net Salary: Rs. 26,232 /-Received Rs. (In Words) Twenty-Six Thousand Two Hundred Thirty-Two Only, by Bank of Maharashtra.

 Balanace Leaves
 CL: 4.5
 FL: 0
 EL: 23.5
 ML: 2.5
 SP: 0
 PL: 0

Employee

Accounts Officer

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			•						
Smt. Asha Bhiwaji Kalbho	r		P.F. Universal Account No :						
Employee Code	: c10		Bank Account/C	heque No :	68003	3266860			
Designation	: Aya		PF Account No.	:					
Original Basic+Grade Pay	: Rs. 10,567 /-		No. of Days in N	onth :	31				
Working Days: 26	Holidays: 4		Paid Leaves: 1	U	Jnpaid	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 Wa	ter			0		
Leave Encashment(29 Days)		14,914	Loan Installment				0		
CLA		240	LIC				0		
TA		200	Union Fee				0		
Washing Allowance		60	Salary Deposit				0		
other allowance		150	Hospital Bill				0		
			Late Mark Deduct	on			0		
			Other Deduction				0		
Total Earnings		Rs. 33,105 /-	Total Deductions				Rs. 200 /-		
		Net Salary: F	Rs. 32,905 /-	·					
Received Rs. (I	n Words) Thirty-Tw	o Thousand Ni	ne Hundred Five (Only, by Bank	k of Ma	aharashtra.			
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL : 1	FL:0	EL : 29.5	ML : 13.5		SP : 0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Smt. Asha Bhiwaji Kalbho	Asha Bhiwaji Kalbhor			P.F. Universal Account No :					
Employee Code	: c10		Ва	nk Account/Cl	neque No	: 68003	3266860		
Designation	: Aya		PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 10,567 /-		No	. of Days in Mo	onth	: 31			
Working Days: 26	Holidays: 4		Pai	d Leaves: 1		Unpaid	l Leaves: 0	+ 0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		9,067	Pro	vident Fund		0			
Grade Pay		1,500	0 Profession Tax					200	
Dearness Allowance		4,861	IT				0		
H.R.A.		2,113	Electricity and Water			0			
Leave Encashment(29 Days)		14,914	Loa	an Installment				0	
CLA		240	LIC	;				0	
TA		200	Union Fee					0	
Washing Allowance		60	Sal	ary Deposit				0	
other allowance		150	Hos	spital Bill				0	
			Lat	e Mark Deduction	on			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 33,105 /-	Tot	al Deductions				Rs. 200 /-	
		Net Salary:	Rs.	32,905 /-					
Received Rs. (I	n Words) Thirty-Two	o Thousand N	line	Hundred Five O	nly, by Baı	nk of Ma	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:1	FL:0		EL : 29.5	ML: 13.5		SP : 0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		Pay	Slip				Mont	h: March 2015
Smt. Janabai Madhukar B	anchod		P.F. Unive	ersal Ac	count No	: 1002	235523584	
Employee Code	: c12		Bank Acc	ount/Ch	eque No	: 6800	3259398	
Designation	: Aya		PF Accou	nt No.		:		
Original Basic+Grade Pay	: Rs. 10,065 /-		No. of Day	ys in Mo	nth	: 31		
Working Days: 25	Holidays: 4		Paid Leave	s: 2		Unpai	d Leaves: 0) + 0
Earnings		Amount	Deductions	S				Amount
Basic Pay		8,565	Provident	Fund				0
Grade Pay		1,500	Profession	Tax				200
Dearness Allowance		4,630	IT					0
H.R.A.		2,013	Electricity	and Wat	er			0
Leave Encashment(14 Days)		6,858	Loan Insta	llment				0
CLA		240	LIC					0
TA		200	Union Fee					0
Washing Allowance		60	Salary Dep	osit				0
other allowance		0	Hospital B	iII				0
			Late Mark	Deductio	n			0
			Other Ded	uction				0
Total Earnings		Rs. 24,066 /-	Total Dedu	ctions				Rs. 200 /-
		Net Salary:	Rs. 23,866 /	'-				
Received Rs. (In W	ords) Twenty-Three	Thousand Eig	ght Hundred	l Sixty-S	ix Only, by	Bank	of Maharas	htra.
Checked by	Accounts Officer		Employee				Date:	
Balanace Leaves	CL:0	FL:0	EL : 14		ML: 21.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Smt. Janabai Madhukar Banchod			P.F. Universal Account No : 100235523584					
Employee Code	: c12		Ва	nk Account/Ch	eque No	: 6800	3259398	
Designation	: Aya		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 10,065 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		8,565	Pro	ovident Fund				0
Grade Pay		1,500	Pro	ofession Tax				200
Dearness Allowance		4,630	ΙT					0
H.R.A.		2,013	Ele	ectricity and Wate	er			0
Leave Encashment(14 Days)		6,858	Lo	an Installment				0
CLA		240	LIC	;				0
TA		200	Un	ion Fee				0
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. 24,066 /-	To	tal Deductions				Rs. 200 /-
		Net Salary:	Rs.	23,866 /-				
Received Rs. (In W	ords) Twenty-Three	Thousand Eig	ght	Hundred Sixty-Si	x Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL : 14	ML: 21.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

F			Slip	Month: March 2015				
Mrs. Vijaya Shamrao Nika	m		P.F. Universal Ac	P.F. Universal Account No : 100235673849				
Employee Code	: c15		Bank Account/Cl	neque No	: 6800	3266804		
Designation	: Aya		PF Account No.		: MH-1	4718/G115	2	
Original Basic+Grade Pay	: Rs. 9,564 /-		No. of Days in Mo	onth	: 31			
Working Days: 23	Holidays: 3		Paid Leaves: 5		Unpai	d Leaves: 0 -	+ 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		8,064	Provident Fund				1,676	
Grade Pay		1,500	Profession Tax				200	
Dearness Allowance		4,399	IT				0	
H.R.A.		1,913	Electricity and Wat	er			0	
Leave Encashment(14 Days)		6,516	Loan Installment				0	
CLA		240	LIC				148	
TA		200	Union Fee				0	
Washing Allowance		60	Salary Deposit				0	
other allowance		0	Hospital Bill				0	
			Late Mark Deduction	on			0	
			Other Deduction				0	
Total Earnings		Rs. 22,892 /-	Total Deductions				Rs. 2,024 /-	
		Net Salary:	Rs. 20,868 /-	•				
Received Rs. (In	Words) Twenty Tho	ousand Eight F	lundred Sixty-Eight	Only, by B	ank of	Maharashtra	а.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL : 14.5	ML : 14.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Vijaya Shamrao Nikar	Vijaya Shamrao Nikam			P.F. Universal Account No : 100235673849					
Employee Code	: c15		Ва	nk Account/Ch	eque No	: 6800	3266804		
Designation	: Aya		PF	Account No.		: MH- 1	14718/G1152		
Original Basic+Grade Pay	: Rs. 9,564 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 3		Pa	id Leaves: 5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions		Amo			
Basic Pay		8,064	Provident Fund					1,676	
Grade Pay		1,500	0 Profession Tax				200		
Dearness Allowance		4,399	9 IT				0		
H.R.A.	1,913			Electricity and Water			0		
Leave Encashment(14 Days)	6,516			Loan Installment			0		
CLA	240							148	
TA		200	Un	ion Fee				0	
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 22,892 /-	To	tal Deductions				Rs. 2,024 /-	
		Net Salary:	Rs.	20,868 /-					
Received Rs. (In \	Nords) Twenty Tho	usand Eight H	lune	dred Sixty-Eight	Only, by B	ank of	Maharashtra	•	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL: 14.5	ML: 14.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

		ıay	اربن	9			WOILLI.	Mai Cii 2013
Mrs. Vaishali Suresh Tupe	,		P.F. Universal Account No : 100235669187					
Employee Code	: c16		Ва	nk Account/Ch	eque No	: 6800	3266600	
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1153	
Original Basic+Grade Pay	: Rs. 9,291 /-		No	. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,891	Pro	vident Fund				1,628
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,274	IT					0
H.R.A.		1,858	Ele	ctricity and Wate	er			0
Leave Encashment(5 Days)		2,261	Loa	an Installment				0
CLA		240	LIC	;				0
TA		200	Un	ion Fee				0
Washing Allowance		60	Sal	ary Deposit				0
other allowance		0	Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 18,184 /-	Tot	tal Deductions				Rs. 1,828 /-
		Net Salary:	Rs.	16,356 /-				
Received Rs. (Ir	Words) Sixteen Th	ousand Three	Hu	ndred Fifty-Six O	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL: 8.5	ML: 3.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015
ali Suresh Tupe P.F. Universal Account No : 100235669187

Mrs. Vaishali Suresh Tupe			P.F. Universal Account No : 100235669187						
Employee Code	: c16			Bank Account/Cheque No : 68003266600					
Designation	: Aya		PF	Account No.		: MH-1	4718/G1153		
Original Basic+Grade Pay: Rs. 9,291 /-			No. of Days in Month : 31						
Working Days: 22	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,891	Pro	ovident Fund				1,628	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,274	Іт			0			
H.R.A.	1,858 E			Electricity and Water			0		
Leave Encashment(5 Days)		2,261	Lo	an Installment				0	
CLA	240		LIC			0			
TA		200	Un	ion Fee				0	
Washing Allowance		60	Sal	lary Deposit				0	
other allowance		0	Hospital Bill			0			
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 18,184 /-	To	tal Deductions				Rs. 1,828 /-	
		Net Salary:	Rs.	16,356 /-					
Received Rs. (In	Words) Sixteen The	ousand Three	Hu	ndred Fifty-Six C	nly, by Ba	nk of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL: 8.5	ML: 3.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sanjeevani Daniyal Masy		P.F. Universal Account No : 100235623627				
Employee Code	: c17	Bank Account/Cheque No : 68003265324				
Designation	: Aya	PF Account No.	: MH-14718/G1155			
Original Basic+Grade Pay	: Rs. 9,291 /-	No. of Days in Month : 31				
Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,891	Provident Fund	1,628			
Grade Pay	1,400	Profession Tax	200			
Dearness Allowance	4,274	IT	0			
H.R.A.	1,858	Electricity and Water	0			
Leave Encashment(8 Days)	3,617	Loan Installment	4,000			
CLA	240	LIC	237			
TA	200	Union Fee	0			
Washing Allowance	60	Salary Deposit	0			
other allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 19,540 /-	Total Deductions	Rs. 6,065 /-			

Sane Guruji Arogya Kendra.

Net Salary: Rs. 13,475 /Received Rs. (In Words) Thirteen Thousand Four Hundred Seventy-Five Only, by Bank of Maharashtra.

FL:0

Employee

EL: 8.5

Accounts Officer

CL:0

CL:0

Checked by

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 3.5

SP:0

PL:0

ML: 3.5

SP:0

PL:0

Month: March 2015

Mrs. Sanjeevani Daniyal Masy		P.F. Universal Account No : 100235623627					
Employee Code : c17			Bank Account/Cheque No : 68003265324				
Designation	: Aya	PF /	Account No.	: MH- 1	14718/G1155		
Original Basic+Grade Pay: Rs. 9,291 /-			of Days in Month	: 31			
Working Days: 24.5	Holidays: 4	Paid	l Leaves: 2.5	Unpai	d Leaves: 0 + 0		
Earnings	Amount	Ded	uctions		Amount		
Basic Pay	7,891	Prov	vident Fund		1,628		
Grade Pay	1,400	Prof	ession Tax		200		
Dearness Allowance	4,274	IT			0		
H.R.A.	1,858	Elec	tricity and Water		0		
Leave Encashment(8 Days)	3,617	Loai	n Installment		4,000		
CLA	240	LIC			237		
TA	200	Unic	on Fee		0		
Washing Allowance	60	Sala	ry Deposit		0		
other allowance	0	Hos	pital Bill		0		
		Late	Mark Deduction		0		
		Othe	er Deduction		0		
Total Earnings	Rs. 19,540 /-	Tota	al Deductions		Rs. 6,065 /-		
	Net Salary:	Rs. 1	3,475 /-				
Received Rs. (In V	Received Rs. (In Words) Thirteen Thousand Four Hundred Seventy-Five Only, by Bank of Maharashtra.						
Checked by	Accounts Officer	E	mployee		Date:		

EL: 8.5

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

		ı ay v	Oiil	•			WOITH.	Mai Cii 2013	
Mrs. Kamleshkumari Bav	anna Bagalkoti		P.F. Universal Account No : 100235534716						
Employee Code	: c18		Bank Account/Cheque No : 68003263280						
Designation	: Aya		ΡF	Account No.		: MH- 1	4718/G1156	;	
Original Basic+Grade Pay	: Rs. 9,291 /-		No	. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 5		Pai	d Leaves: 0		Unpai	d Leaves: 3 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		7,127	Pro	vident Fund				1,470	
Grade Pay		1,265	Pro	ofession Tax				200	
Dearness Allowance		3,860	р∣iт			0			
H.R.A.	1,678			Electricity and Water			0		
CLA	217			Loan Installment			3,000		
TA		181	LIC			0			
Washing Allowance		54	54 Salary Deposit			0			
other allowance		0	0 Hospital Bill			0			
			Late Mark Deduction			3,082			
			Oth	ner Deduction				0	
Total Earnings		Rs. 14,382 /-	Tot	al Deductions				Rs. 7,752 /-	
		Net Salary:	Rs.	6,630 /-					
Received R	s. (In Words) Six Th	ousand Six Ηι	und	red Thirty Only,	by Bank o	f Maha	rashtra.		
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: March 2015

Mrs. Kamleshkumari Bavanna Bagalkoti			P.F. Universal Account No : 100235534716					
Employee Code	: c18	1	Bank Account/C	heque No	: 6800	3263280		
Designation	: Aya		PF Account No.		: MH-1	4718/G11	56	
Original Basic+Grade F	Pay: Rs. 9,291 /-		No. of Days in M	onth	: 31			
Working Days: 23	Holidays: 5	1	Paid Leaves: 0		Unpai	d Leaves: 3	+ 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,127	Provident Fund				1,470	
Grade Pay		1,265	Profession Tax				200	
Dearness Allowance		3,860	Т				0	
H.R.A.		1,678	Electricity and Wa	ter			0	
CLA		217 L		Loan Installment		3,000		
TA		181	LIC			0		
Washing Allowance		54	54 Salary Deposit			0		
other allowance		0 1	0 Hospital Bill			0		
		1	Late Mark Deducti	on			3,082	
			Other Deduction				0	
Total Earnings		Rs. 14,382 /-	- Total Deductions R			Rs. 7,752 /-		
	•	Net Salary: I	Rs. 6,630 /-					
Receive	ed Rs. (In Words) Six Th	nousand Six Hu	ndred Thirty Only	, by Bank o	f Maha	rashtra.		
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 Code Bank Account/Cheque No: 68003266098 : c19 Designation : Aya PF Account No. : MH-14718/G1158 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 31 Holidays: 5 Working Days: 24 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,891 Provident Fund 1,628 1,400 Profession Tax **Grade Pay** 200 **Dearness Allowance** 4,274 IT 0 H.R.A. 1,858 **Electricity and Water** 0

240 LIC

7,687 Loan Installment

60 Salary Deposit

0 Hospital Bill

200 Union Fee

Other Deduc

CL: 0.5

Mrs. Jayashree Suresh Pawar

Leave Encashment(17 Days)

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

CLA

TA

Late Mark Deduction
Other Deduction
Rs. 23,610 /- Total Deductions

P.F. Universal Account No: 100235525591

Month: March 2015

0

0

0

0

0

0

Rs. 1,828 /-

Net Salary: Rs. 21,782 /Received Rs. (In Words) Twenty-One Thousand Seven Hundred Eigthy-Two Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0.5
 FL: 0
 EL: 17
 ML: 21
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 21

SP:0

PL:0

Mrs. Jayashree Suresh Pawar		P.F. Universal Account No : 100235525591			
Employee Code	: c19	Bank Account/Cheque No : 68003266098			
Designation	: Aya	PF Account No.	: MH-14718/G1158		
Original Basic+Grade Pay	: Rs. 9,291 /-	No. of Days in Month	: 31		
Working Days: 24	Holidays: 5	Paid Leaves: 2	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		
Leave Encashment(17 Days)	7,687	Loan Installment	0		
CLA	240	LIC	0		
TA	200	Union Fee	0		
Washing Allowance	60	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 23,610 /-	Total Deductions	Rs. 1,828 /-		
	Net Salary:	Rs. 21,782 /-	•		
Received Rs. (In Wo	rds) Twenty-One Thousand Seve	n Hundred Eigthy-Two Only,	by Bank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

Page 72

EL: 17

FL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Smt. Mandakini Baban DhawaleP.F. Universal Account No : 100235553618Employee Code: c20Bank Account/Cheque No : 68003265017

Designation : Aya PF Account No. : MH-14718/G1160

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

Working Days: 24 Holidays: 4 Paid Leaves: 1.5 Unpaid Leaves: 1.5 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7.509 Provident Fund 1,549 **Grade Pay** 1,332 Profession Tax 200 **Dearness Allowance** 4.067 IT 0 H.R.A. 1,768 Electricity and Water 0 **CLA** 228 Loan Installment 3,000 TA 190 LIC 116 **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. 15,151 /- Total Deductions

Net Salary: Rs. 10,286 /-

Received Rs. (In Words) Ten Thousand Two Hundred Eigthy-Six 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: March 2015

Month: March 2015

Rs. 4,865 /-

Smt. Mandakini Baban Dhawale P.F. Universal Account No: 100235553618 **Employee Code** : c20 Bank Account/Cheque No: 68003265017 Designation : Aya PF Account No. : MH-14718/G1160 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month Working Days: 24 Holidavs: 4 Paid Leaves: 1.5 Unpaid Leaves: 1.5 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.509 **Provident Fund** 1,549 **Grade Pav** 1.332 Profession Tax 200 **Dearness Allowance** 4.067 lт 0 H.R.A. 1,768 Electricity and Water 0 CLA 228 Loan Installment 3,000 TA 190 LIC 116 **Washing Allowance** 57 Union Fee 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 15.151 /- Total Deductions Rs. 4.865 /-**Total Earnings**

Net Salary: Rs. 10,286 /-

Received Rs. (In Words) Ten Thousand Two Hundred Eigthy-Six 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
Pav Slip

Smt. Mangal Mahadev Mhaske P.F. Universal Account No : 100235553995

Employee Code : c22 Bank Account/Cheque No : 68003265073

Designation : Aya PF Account No. : MH-14718/G1171

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

Working Days: 13.5 Holidays: 3 Paid Leaves: 12.5 Unpaid Leaves: 2 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 7,226 Provident Fund 1,495 **Grade Pay** 1,310 Profession Tax 200 **Dearness Allowance** 3.926 IT 0 H.R.A. 1,707 **Electricity and Water CLA** 225 Loan Installment 3,000 TA 187 LIC 958 **Washing Allowance** 56 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 252 Other Deduction 0 Rs. 14,637 /- Total Deductions **Total Earnings** Rs. 5,905 /-

Net Salary: Rs. 8,732 /-

Received Rs. (In Words) Eight Thousand Seven Hundred Thirty-Two 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: March 2015

Month: March 2015

252

Rs. 5.905 /-

Smt. Mangal Mahadev Mhaske

P.F. Universal Account No: 100235553995

Employee Code : c22

Designation : Aya

Original Basic+Grade Pay: Rs. 9,124 /
Working Days: 13.5

Holidays: 3

P.F. Universal Account No: 100235553995

Bank Account/Cheque No: 68003265073

PF Account No. : MH-14718/G1171

No. of Days in Month : 31

Working Days: 13.5

Unpaid Leaves: 2 + 0

Working Days: 13.5 Amount Deductions **Earnings Amount Basic Pay** 7.226 Provident Fund 1,495 **Grade Pav** 1.310 Profession Tax 200 **Dearness Allowance** 3.926 IT 0 H.R.A. 1,707 Electricity and Water 0 CLA 225 Loan Installment 3,000 TA 187 LIC 958 56 Union Fee 0 **Washing Allowance** other allowance 0 | Salary Deposit 0 **Hospital Bill** 0

Total Earnings Rs. 14,637 /- Total Deductions

Net Salary: Rs. 8,732 /
Received Rs. (In Words) Eight Thousand Seven Hundred Thirty-Two Only, by Bank of Maharashtra.

Late Mark Deduction

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		, .	P				·a. o 20 . o		
Mrs. Mangala Manohar G	aikwad	I	P.F. Universal Account No : 100235553982						
Employee Code	: c23	I	Bank Account/Cheque No : 68003266441						
Designation	: Aya	1	PF Account No.		: MH-1	4718/G116	2		
Original Basic+Grade Pay	: Rs. 9,291 /-	1	No. of Days in Month : 31						
Working Days: 25.5	Holidays: 4	ī	Paid Leaves: 0		Unpaid	d Leaves: 1.	5 + 0		
Earnings		Amount I	Deductions				Amount		
Basic Pay		7,509	Provident Fund				1,549		
Grade Pay		1,332 I	Profession Tax				200		
Dearness Allowance		4,067 I	ІТ			0			
H.R.A.		1,768 I	Electricity and Water			0			
CLA		228 I	oan Installment				0		
TA		190 l	LIC			234			
Washing Allowance		57 U	Union Fee			0			
other allowance		0 5	Salary Deposit			0			
		ļi.	lospital Bill		0				
		ļ.	ate Mark Deduction	n			3,082		
			Other Deduction				0		
Total Earnings		Rs. 15,151 /-	otal Deductions				Rs. 5,065 /-		
	•	Net Salary: R	s. 10,086 /-						
Receiv	ed Rs. (In Words) Te	en Thousand Ei	gthy-Six Only, by E	Bank of Ma	harash	itra.			
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: March 2015

Mrs. Mangala Manohar Ga	aikwad		P.F	. Universal Ac	count No	: 1002	235553982			
Employee Code	: c23		Ва	nk Account/Ch	eque No	: 6800	3266441			
Designation	: Aya		PF	Account No.		: MH-1	4718/G1162	2		
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Month : 31							
Working Days: 25.5	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 1.5	+ 0		
Earnings		Amount						Amoun		
Basic Pay		7,509						1,549		
Grade Pay	1,332			Profession Tax				200		
Dearness Allowance	4,067			Іт			0			
H.R.A.		1,768			Electricity and Water			0		
CLA		228				0				
TA		190	LIC	;				234		
Washing Allowance		57	Union Fee			0				
other allowance		0	Salary Deposit			0				
			Hos	spital Bill		O				
			Lat	e Mark Deductio	n			3,082		
			Oth	ner Deduction				0		
Total Earnings		Rs. 15,151 /-	Tot	al Deductions				Rs. 5,065 /-		
		Net Salary:	Rs.	10,086 /-						
Receiv	ed Rs. (In Words) Te	n Thousand E	Eigth	ny-Six Only, by E	Bank of Ma	harasl	ntra.			
Checked by	Accounts Officer Employee Date:									
Balanace Leaves	CL:0	FL:0		EL : 0	ML : 0		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Employee Code : c24 Bank Account/Cheque No : 68003264262

Designation : Aya PF Account No. : MH-14718/G1172

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

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

Earnings Deductions Amount **Amount Basic Pay** 7,891 Provident Fund 1,628 1,400 Profession Tax **Grade Pay** 200 **Dearness Allowance** 4,274 IT 0 H.R.A. 1,858 **Electricity and Water** Leave Encashment(11 Days) 4,974 Loan Installment 3,000 CLA 240 LIC 255 TA 200 Union Fee 0 **Washing Allowance** 60 Salary Deposit 0 0 other allowance 0 Hospital Bill Late Mark Deduction 0 **Other Deduction** 0 Rs. 20,897 /- Total Deductions **Total Earnings** Rs. 5,083 /-

Net Salary: Rs. 15,814 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:11
 ML:16.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

Mrs. Parvati Mahadev` Lakade		P.F. Universal Account No : 100235582767			
Employee Code	: c24	Bank Account/Cheque No : 68003264262			
Designation	: Aya	PF Account No.	: MH-14718/G1172		
Original Basic+Grade Pay	: Rs. 9,291 /-	No. of Days in Month	: 31		
Working Days: 24	Holidays: 3	Paid Leaves: 4	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			
H.R.A.	1,858	Electricity and Water			
Leave Encashment(11 Days)	4,974	Loan Installment	3,000		
CLA	240	LIC	255		
TA	200	Union Fee			
Washing Allowance	60	Salary Deposit	O		
other allowance	0	Hospital Bill			
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 20,897 /-	Total Deductions	Rs. 5,083 /-		
	Net Salary:	Rs. 15,814 /-			
Received Rs. (Ir	Words) Fifteen Thousand Eight	Hundred Fourteen Only, by B	ank of Maharashtra.		

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 0 FL: 0 EL: 11 ML: 16.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sharda Suresh Bansode P.F. Universal Account No: 100235634485 **Employee Code** : c27 Bank Account/Cheque No: 68003258792

Month: March 2015

Designation PF Account No. : Aya : MH-14718/G1181 Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month : 31

g	ay : ::::: 0,:=::	1101 01 2 4, 0 111 1110 11111				
Working Days: 22	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 5 + 0			
Earnings	Amoun	Deductions	Amount			
Basic Pay	6,478	Provident Fund	1,341			
Grade Pay	1,174	Profession Tax	200			
Dearness Allowance	3,520) IT	0			
H.R.A.	1,531	Electricity and Water	0			
CLA	201	Loan Installment	0			
TA	168	LIC	551			
Washing Allowance	50	Salary Deposit	0			
other allowance		Hospital Bill	0			
		Late Mark Deduction	2,018			
		Other Deduction	0			
Total Farnings	Re 13 122 /	Total Deductions	Rs 4 110 /-			

Net Salary: Rs. 9,012 /-

Received Rs. (In Words) Nine Thousand Twelve 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: March 2015

Mrs. Sharda Suresh Bansode P.F. Universal Account No: 100235634485 **Employee Code** Bank Account/Cheque No: 68003258792 : c27 Designation : Aya PF Account No. : MH-14718/G1181

Original Basic+Grade I	Pay: Rs. 9,124 /-	No. of Days in Month : 31		
Working Days: 22	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 5 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	6,478	Provident Fund	1,341	
Grade Pay	1,174	Profession Tax	200	
Dearness Allowance	3,520	IT	0	
H.R.A.	1,531	Electricity and Water	0	
CLA	201	Loan Installment	0	
TA	168	LIC	551	
Washing Allowance	50	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	2,018	
		Other Deduction	0	

Rs. 13,122 /- Total Deductions **Total Earnings** Rs. 4,110 /-

Net Salary: Rs. 9,012 /-

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

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: March 2015

: MH-14718/G1196

Smt. Pushpa Shashikant SaliP.F. Universal Account No : 100235592955Employee Code: c32Bank Account/Cheque No : 68003264400

PF Account No.

Original Basic+Grade Pay: Rs. 8,981 /- No. of Days in Month : 31

: Aya

Designation

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

Deductions **Earnings** Amount **Amount Basic Pay** 6.847 Provident Fund 1,421 **Grade Pay** 1,265 Profession Tax 200 **Dearness Allowance** 3.731 IT 0 H.R.A. 1,622 **Electricity and Water CLA** 217 Loan Installment 5,000 TA 181 LIC 1,251 **Washing Allowance** 54 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 13,917 /- Total Deductions Rs. 7,872 /-

Net Salary: Rs. 6,045 /-

Received Rs. (In Words) Six Thousand Fourty-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: March 2015

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

Original Basic+Grade Pay: Rs. 8,981 /- No. of Days in Month : 31

Working Days: 23 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 3 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 6.847 Provident Fund 1,421 **Grade Pay** 1.265 Profession Tax 200 **Dearness Allowance** 3.731 IT 0 H.R.A. 1,622 Electricity and Water 0 CLA 217 Loan Installment 5,000 TA 181 LIC 1,251 Washing Allowance 54 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Total Earnings Rs. 13,917 /- Total Deductions Rs. 7,872 /-

Net Salary: Rs. 6,045/-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy v	5P				a. 5 2010	
Mrs. Nanda Kumar Awale			P.F. Universal Account No : 100235570431					
Employee Code	: c33		Bank Account/	Cheque No	: 6800	3265947		
Designation	: Aya		PF Account No	ī	: MH-1	14718/G119	97	
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days in I	Month	: 31			
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpai	d Leaves: 0) + 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,581	Provident Fund				1,573	
Grade Pay		1,400	Profession Tax				200	
Dearness Allowance		4,131	IT				0	
H.R.A.		1,796	Electricity and Water			0		
Leave Encashment(3 Days)		1,311	Loan Installment				3,000	
CLA		240	LIC				703	
TA		200	Union Fee			0		
Washing Allowance		60	Salary Deposit			0		
other allowance		0	Hospital Bill			o		
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 16,719 /-	Total Deductions				Rs. 5,476 /-	
		Net Salary: F	Rs. 11,243 /-		•			
Received Rs. (In	Words) Eleven Thoเ	ısand Two Hur	ndred Fourty-Thre	ee Only, by E	Bank of	Maharasht	ra.	
Checked by Accounts Officer			Employee Date:			Date:		
Balanace Leaves	CL:0	FL:0	EL : 3	ML: 0.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Employee Code Designation Original Basic+Grade Pay	: c33 : Aya : Rs. 8,981 /- Holidays: 4		PF		•		3265947				
Original Basic+Grade Pay	: Rs. 8,981 /-		l	Account No.			Bank Account/Cheque No : 68003265947				
	· · · · · · · · · · · · · · · · · · ·		No		PF Account No. : MH-14718/G1197						
14/ 11 5 6/	Holidays: 4			No. of Days in Month : 31							
Working Days: 24			Pai	d Leaves: 3		Unpai	d Leaves: 0 +	0			
Earnings		Amount						Amoun			
Basic Pay		7,581						1,573			
Grade Pay	1,400			fession Tax				200			
Dearness Allowance	4,131 I			IT			0				
H.R.A.	1,796			Electricity and Water			0				
Leave Encashment(3 Days)		1,311 L		an Installment				3,000			
CLA		240	LIC	;				703			
TA		200	Union Fee			0					
Washing Allowance		60	Salary Deposit			0					
other allowance		0	Hos	Hospital Bill		0					
			Lat	e Mark Deductio	n			C			
			Oth	ner Deduction				0			
Total Earnings		Rs. 16,719 /-	Tot	al Deductions				Rs. 5,476 /-			
		Net Salary:	Rs.	11,243 /-							
Received Rs. (In	Words) Eleven Thou	sand Two Hu	ndre	ed Fourty-Three	Only, by E	ank of	Maharashtra	l .			
Checked by	Accounts Officer			Employee			Date:				
Balanace Leaves	CL:0	CL:0 FL:0			ML: 0.5		SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	SiiP			WOUL	. Maich 2013		
Mrs. Manda Bhalchandra	Jagtap		P.F. Universal Account No : 100235553486						
Employee Code	: c34		Bank Account	Cheque No	: 6800	3263508			
Designation	: Aya		PF Account No).	: MH-1	14718/G123 ⁻	1		
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Month : 31						
Working Days: 25.5	Holidays: 4		Paid Leaves: 1.5	•	Unpai	d Leaves: 0 -	+ O		
Earnings		Amount	Deductions				Amount		
Basic Pay		7,437	Provident Fund				1,548		
Grade Pay		1,400	Profession Tax				200		
Dearness Allowance		4,065	IT			0			
H.R.A.		1,767	Electricity and Water				0		
Leave Encashment(3 Days)		1,290	Loan Installmen	t			2,500		
CLA		240	LIC				242		
TA		200	Union Fee			0			
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Hospital Bill			0			
			Late Mark Dedu	ction			0		
			Other Deduction	1			0		
Total Earnings		Rs. 16,459 /-	Total Deduction	s			Rs. 4,490 /-		
		Net Salary: F	Rs. 11,969 /-						
Received Rs. (Ir	Received Rs. (In Words) Eleven Thousand Nine Hundred Sixty-Nine Only, by Bank of Maharashtra.								
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:0	FL:0	EL:3	ML : 0		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Manda Bhalchandra	Jagtap		P.F. Universal Account No : 100235553486							
Employee Code	: c34		Ва	nk Account/Ch	eque No	: 6800	3263508			
Designation	: Aya		PF	PF Account No. : MH-14718/0			4718/G1231			
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Month : 31							
Working Days: 25.5	Holidays: 4		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,437						1,548		
Grade Pay		1,400						200		
Dearness Allowance		4,065			Іт			0		
H.R.A.		1,767			Electricity and Water			0		
Leave Encashment(3 Days)		1,290		an Installment				2,500		
CLA		240	LIC	;			242			
TA		200	Union Fee				0			
Washing Allowance		60	Salary Deposit			o				
other allowance		0	Но	Hospital Bill		0				
			Lat	e Mark Deductio	n			C		
			Oth	ner Deduction				0		
Total Earnings		Rs. 16,459 /-	Tot	tal Deductions				Rs. 4,490 /-		
		Net Salary:	Rs.	11,969 /-						
Received Rs. (In	Words) Eleven Tho	usand Nine H	lunc	Ired Sixty-Nine C	nly, by Ba	nk of I	Maharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL:3	ML:0		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sangita Shashikant	Thombre -	P.F. Universal Account No :						
Employee Code	: c35	Bank Account/Cheque No	: 68003264375					
Designation	: Aya	PF Account No.	: MH-14718/G1234					
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month : 31						
Working Days: 23	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	7,437	Provident Fund	1,548					
Grade Pay	1,400	Profession Tax	0					
Dearness Allowance	4,065	ІТ	0					
H.R.A.	1,767	Electricity and Water	0					
Leave Encashment(30 Days)	12,902	Loan Installment	0					
CLA	240	LIC	288					
TA	200	Union Fee	0					
Washing Allowance	60	Salary Deposit	0					
other allowance	0	Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	0					
Total Earnings	Rs. 28,071 /-	Total Deductions	Rs. 1,836 /-					
	Net Salary:	Rs. 26,235 /-						
Received Rs. (In Words) Twenty-Six Thousand Two Hundred Thirty-Five Only, by Bank of Maharashtra.								
Checked by	Accounts Officer	Employee	Date:					

Sane Guruji Arogya Kendra.

EL:30

FL:0

CL:1

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:77

SP:0

PL:0

Mrs. Sangita Shashikant 1	hombre		P.I	F. Universal Ac	count No	:				
Employee Code	: c35		Ва	nk Account/Ch	eque No	: 6800	3264375			
Designation	: Aya		PF	Account No.		: MH- 1	14718/G1234	•		
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 23	Holidays: 4		Pa	id Leaves: 4		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,437						1,548		
Grade Pay	1,400			Profession Tax				0		
Dearness Allowance		4,065			п			0		
H.R.A.		1,767			Electricity and Water			0		
Leave Encashment(30 Days)		12,902	Lo	an Installment				0		
CLA		240	LIC					288		
TA		200	Union Fee			0				
Washing Allowance		60	Salary Deposit			0				
other allowance		o	Hospital Bill			0				
			Lat	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 28,071 /-	То	tal Deductions				Rs. 1,836 /-		
		Net Salary:	Rs.	26,235 /-	-					
Received Rs. (In W	ords) Twenty-Six T	housand Two	Hu	ndred Thirty-Five	Only, by	Bank o	of Maharashtr	a.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 1	FL:0	EL:30 ML:77 SP:0			PL:0				

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	٠٢	•			ivio:itiii.	a. 511 25 15	
Mrs. Nalini Vijay Vairal			P.F. Universal Account No : 100235569681						
Employee Code	: c36		Bai	nk Account/Ch	eque No	: 6800	3266815		
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1177	7	
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days in Month : 31						
Working Days: 25	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 2 +	· 0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		7,092	Pro	vident Fund				1,472	
Grade Pay		1,310	Pro	fession Tax				200	
Dearness Allowance		3,864	IT					0	
H.R.A.		1,680	Ele	ctricity and Wate	er			0	
CLA		225	Loa	an Installment				5,000	
TA		187	LIC			143			
Washing Allowance		56	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			1,988	
			Oth	er Deduction				0	
Total Earnings		Rs. 14,414 /-	Tot	al Deductions				Rs. 8,803 /-	
		Net Salary:	Rs.	5,611 /-	'				
Received R	Received Rs. (In Words) Five Thousand Six Hundred Eleven 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: March 2015

Mrs. Nalini Vijay Vairal			P.F	. Universal Ac	count No	: 1002	235569681		
Employee Code	: c36		Ва	nk Account/Ch	eque No	: 6800	3266815		
Designation	: Aya		PF Account No. : MH-14718/G1177					•	
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days in Month : 31						
Working Days: 25	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 2 +	0	
Earnings		Amount	De	ductions	A			Amoun	
Basic Pay	7,092			Provident Fund				1,472	
Grade Pay	1,310			Profession Tax			200		
Dearness Allowance	3,864			IT			0		
H.R.A.	1,680			ctricity and Wate	er			O	
CLA	225			an Installment				5,000	
TA	187			;				143	
Washing Allowance		56	Un	ion Fee				C	
other allowance		0	Salary Deposit			0			
			Hospital Bill			σ			
			Lat	e Mark Deductio	n			1,988	
			Otł	ner Deduction				0	
Total Earnings		Rs. 14,414 /-	Tot	al Deductions				Rs. 8,803 /-	
		Net Salary:	Rs.	5,611 /-					
Received Rs	. (In Words) Five Th	ousand Six H	und	red Eleven Only	by Bank	of Mah	arashtra.		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

Mrs. Shaila Prakash Pethk	ar		P.F	Universal Ac	count No	:			
Employee Code	: c37		Ba	nk Account/Ch	eque No	: 6800	3264353		
Designation	: Aya		PF	Account No.		: MH- 1	14718/G121	6	
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Month : 31						
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpaid Leaves: 0 + 0			
Earnings		Amount	De	ductions		Amount			
Basic Pay		7,437	Pro	Provident Fund				1,548	
Grade Pay	1,400			Profession Tax				200	
Dearness Allowance	4,065			ІТ			0		
H.R.A.	1,767			ctricity and Wate	er	0			
Leave Encashment(22 Days)	9,461			an Installment				0	
CLA		240	LIC	;				0	
TA		200	Un	ion Fee				0	
Washing Allowance		60	Salary Deposit			0			
other allowance		100	Hospital Bill			0			
			Lat	e Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 24,730 /-	To	tal Deductions				Rs. 1,748 /-	
		Net Salary:	Rs.	22,982 /-	•				
Received Rs. (In Wo	ords) Twenty-Two T	housand Nine	Hu	ndred Eigthy-Tw	o Only, by	Bank	of Maharash	itra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 7	FL:0		EL : 22	ML: 32.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Shaila Prakash Pethkar P.F. Universal Account No :

						-		
Employee Code	: c37		Ва	nk Account/Ch	eque No	: 6800	3264353	
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1216	5
Original Basic+Grade Pay:	Rs. 8,837 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	. 0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,437	Pro	ovident Fund		1,54		
Grade Pay		1,400	Pro	Profession Tax		200		
Dearness Allowance		4,065	ΙT					0
H.R.A.		1,767	Ele	Electricity and Water				
Leave Encashment(22 Days)		9,461	Loan Installment				0	
CLA		240	240 LIC					0
TA		200	Un	ion Fee				0
Washing Allowance		60	Sal	lary Deposit				0
other allowance		100	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 24,730 /-	Tot	tal Deductions				Rs. 1,748 /-
		Net Salary:	Rs.	22,982 /-				
Received Rs. (In Wo	rds) Twenty-Two T	housand Nine	Hu	ndred Eigthy-Tw	o Only, by	Bank	of Maharash	tra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:7	FL:0		EL : 22	ML: 32.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	· uy	O.I.P	month maron zoro						
Mrs. Muktabai Shivaji Kha	ire	P.F. Universal Account N	o : 100235567534						
Employee Code	: c38	Bank Account/Cheque No	o : 68003263202						
Designation	: Aya	PF Account No.	: MH-14718/G1219						
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month	: 31						
Working Days: 21	Holidays: 4	Paid Leaves: 6	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						
Leave Encashment(30 Days)	12,902	Loan Installment	0						
CLA	240	LIC	150						
TA	200	Union Fee	0						
Washing Allowance	60	Salary Deposit	0						
other allowance	0	Hospital Bill	0						
		Late Mark Deduction	0						
		Other Deduction	0						
Total Earnings	Rs. 28,071 /-	Total Deductions	Rs. 1,898 /-						
	Net Salary:	Rs. 26,173 /-							
Received Rs. (In Wo	Received Rs. (In Words) Twenty-Six Thousand One Hundred Seventy-Three Only, by Bank of Maharashtra.								
Checked by	Accounts Officer	Employee	Date:						

Sane Guruji Arogya Kendra.

EL:30

FL:0

CL: 2

CL: 2

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 67

SP:0

SP:0

PL:0

ML: 67

PL:0

Month: March 2015

Mrs. Muktabai Shivaji Kha	nire	P.F. Universal Account No : 100235567534				
Employee Code	: c38	Ва	nk Account/Cheque No	: 6800	3263202	
Designation	: Aya	PF	Account No.	: MH- 1	14718/G1219	
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month : 31				
Working Days: 21	Holidays: 4	Pa	id Leaves: 6	Unpai	d Leaves: 0 + 0	
Earnings	Amount	De	ductions		Amount	
Basic Pay	7,437	Pro	ovident Fund		1,548	
Grade Pay	1,400	Pro	ofession Tax		200	
Dearness Allowance	4,065	IT			0	
H.R.A.	1,767	Ele	ectricity and Water		0	
Leave Encashment(30 Days)	12,902		an Installment		0	
CLA	240	LIC	LIC		150	
TA	200	Union Fee				
Washing Allowance	60	Sa	lary Deposit		0	
other allowance	0	Но	spital Bill		0	
		Lat	te Mark Deduction		0	
		Otl	her Deduction		0	
Total Earnings	Rs. 28,071 /-	То	tal Deductions		Rs. 1,898 /-	
	Net Salary:	Rs.	26,173 /-			
Received Rs. (In Wo	rds) Twenty-Six Thousand One F	lunc	dred Seventy-Three Only, b	y Bank	c of Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

FL:0

EL:30

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		Pay	Sli	р			Month:	March 2015	
Mrs. Anuradha Dattatray	ladhav		P.F. Universal Account No : 100235481579						
Employee Code	: c39		Bank Account/Cheque No : 68003265404						
Designation	: Aya		PF	Account No.		: MH-1	MH-14718/G1221		
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Month : 31						
Working Days: 25	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions		Amount			
Basic Pay		7,437	Provident Fund					1,548	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,065	ΙT					0	
H.R.A.	1,767			ectricity and Wate	er			0	
Leave Encashment(22 Days)		9,461	Lo	an Installment				3,000	
CLA		240	LIC					0	
TA		200	Union Fee			0			
Washing Allowance		60	Salary Deposit			0			
other allowance		100	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 24,730 /-	To	tal Deductions		Rs. 4,748 /-			
		Net Salary: I	Rs.	19,982 /-					
Received Rs. (In V	Vords) Nineteen The	ousand Nine H	lun	dred Eigthy-Two	Only, by	Bank o	f Maharashtra	1.	
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:0	FL:0	EL: 23 ML: 36				SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Anuradha Dattatray Jadhav				F. Universal Ac	count No	: 1002	235481579		
Employee Code	: c39		Ва	nk Account/Ch	eque No	: 6800	3265404		
Designation	: Aya		PF	Account No.		: MH-1	4718/G1221		
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Month : 31						
Working Days: 25	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions		Amount			
Basic Pay		7,437	Provident Fund					1,548	
Grade Pay	1,400 Profess			ofession Tax				200	
Dearness Allowance	4,065			іт			0		
H.R.A.	1,767			ectricity and Wate	er			0	
Leave Encashment(22 Days)	9,461			an Installment				3,000	
CLA	240							0	
TA		200	Un	ion Fee				0	
Washing Allowance		60	Salary Deposit			0			
other allowance		100	Hospital Bill			0			
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 24,730 /-	To	tal Deductions				Rs. 4,748 /-	
		Net Salary:	Rs.	19,982 /-					
Received Rs. (In V	Vords) Nineteen The	ousand Nine H	lun	dred Eigthy-Two	Only, by I	Bank o	f Maharashtra	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 23	ML:36		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	Silp		WOITE	Mai Cii 2013	
Mrs. Ketaki Kiran Veer			P.F. Universal Ad	count No : 10	00235538099		
Employee Code	: c40		Bank Account/Cl	neque No : 68	003264239		
Designation	: Aya		PF Account No.	: MI	1-14718/G1220)	
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Mo	onth : 31			
Working Days: 25.5	Holidays: 3		Paid Leaves: 2.5	Unj	oaid 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 Wat	er	0		
Leave Encashment(19 Days)		8,171	Loan Installment			3,500	
CLA		240	LIC			447	
TA		200	Union Fee		0		
Washing Allowance		60	Salary Deposit		0		
other allowance		150	Hospital Bill			0	
			Late Mark Deduction	on		0	
			Other Deduction			0	
Total Earnings		Rs. 23,490 /-	Total Deductions			Rs. 5,695 /-	
		Net Salary: F	Rs. 17,795 /-				
Received Rs. (In We	ords) Seventeen The	ousand Seven	Hundred Ninety-Fi	ve Only, by Ba	nk of Maharash	tra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 3.5	FL:0	EL : 19	ML : 0	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

)	-,					-
eave Encashment(19 Days))	-,	Loan Installment				3,500
LA		240	LIC				447
A		-	Union Fee				0
						_	
lashing Allowance		60	Salary Deposit	0			
ther allowance		150	Hospital Bill	0			
			Late Mark Deduction			0	
			Other Deduction				0
otal Earnings		Re 23 490 /-	Total Deductions				Rs. 5,695 /-
otal Earnings		Net Salary:					KS. 5,095 /-

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				Γ				
Smt. Yashmin Amin Khan			P.I	F. Universal Ac	count No	: 1002	235676177	
Employee Code	: c42		Ва	nk Account/Ch	eque No	: 6800	3265028	
Designation	: Aya		PF	Account No.	:	MH-1	4718/G1218	
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth :	31		
Working Days: 25	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 2 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		6,957	Pro	ovident Fund				1,448
Grade Pay		1,310	Pro	ofession Tax				200
Dearness Allowance		3,803	IT					0
H.R.A.		1,653	Ele	ectricity and Wate	er			0
CLA	225			an Installment				4,000
TA		187	LIC	;				0
Washing Allowance		56	Union Fee					
other allowance		0	Sa	lary Deposit		0		
			Но	spital Bill				0
			La	te Mark Deductio	n			2,446
			Otl	ner Deduction				0
Total Earnings		Rs. 14,191 /-	To	tal Deductions				Rs. 8,094 /-
		Net Salary:	Rs	. 6,097 /-				
Received	d Rs. (In Words) Six	Thousand Nir	nety	-Seven Only, by	Bank of M	aharas	shtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL:0 ML:4 SP:0 PL:					PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Smt. Yashmin Amin Khan			P.F. Universal Account No : 100235676177						
Employee Code	: c42		Bank Account/Cheque No : 68003265028						
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1218	}	
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Month : 31						
Working Days: 25	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 2 +	0	
Earnings		Amount	De	ductions		Amoun			
Basic Pay		6,957	Provident Fund					1,448	
Grade Pay	1,310			Profession Tax			200		
Dearness Allowance		3,803	IT					C	
H.R.A.	1,653			ectricity and Wate	er	0			
CLA	225			an Installment				4,000	
TA		187	LIC	;				C	
Washing Allowance		56	Un	ion Fee					
other allowance		0	Salary Deposit						
			Но	spital Bill					
l l			Lat	te Mark Deductio	n			2,446	
l l			Oth	ner Deduction				O	
Total Earnings		Rs. 14,191 /-	Tot	tal Deductions				Rs. 8,094 /-	
		Net Salary:	Rs.	. 6,097 /-					
Received	d Rs. (In Words) Six	Thousand Ni	nety	-Seven Only, by	Bank of M	laharas	shtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL:0	ML:4		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

	. wy	OP	
Mrs. Manda Baban Shedg	е	P.F. Universal Account N	lo : 100244558640
Employee Code	: c44	Bank Account/Cheque N	o : 68003265313
Designation	: Aya	PF Account No.	: MH-26567/G2053
Original Basic+Grade Pay	: Rs. 8,694 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,294	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
Leave Encashment(11 Days)	4,654	Loan Installment	3,000
CLA	240	LIC	316
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
other allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,586 /-	Total Deductions	Rs. 5,039 /-
	Net Salary:	Rs. 14,547 /-	
Received Rs. (In W	ords) Fourteen Thousand Five H	undred Fourty-Seven Only, k	y Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

EL:11

FL:0

ML: 2.5

SP:0

PL:0

CL: 0.5

CL: 0.5

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Manda Baban Shedg	е		P.F. Universal Account No : 100244558640					
Employee Code	: c44		Bank Account/Chequ	ue No : 6800	03265313			
Designation	: Aya		PF Account No.	: MH-	26567/G2053			
Original Basic+Grade Pay	: Rs. 8,694 /-		No. of Days in Month	ı : 31				
Working Days: 25	Holidays: 4		Paid Leaves: 2	Unpa	id Leaves: 0 + 0			
Earnings		Amount	Deductions		Amoun			
Basic Pay		7,294	Provident Fund		1,523			
Grade Pay		1,400	Profession Tax		200			
Dearness Allowance		3,999	IT		C			
H.R.A.		1,739	Electricity and Water		(
Leave Encashment(11 Days)		4,654	Loan Installment		3,000			
CLA		240	LIC		316			
TA		200	Salary Deposit		(
Washing Allowance		60	Hospital Bill		(
other allowance		0	Late Mark Deduction		(
			Other Deduction		C			
Total Earnings		Rs. 19,586 /-	Total Deductions		Rs. 5,039 /-			
		Net Salary:	Rs. 14,547 /-					
Received Rs. (In W	ords) Fourteen Tho	usand Five H	undred Fourty-Seven Or	nly, by Bank	of Maharashtra.			
Checked by	Accounts Officer		Employee		Date:			

EL:11

ML : 2.5

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	ا۰۰۰	Ρ			WOITEII.	Mai Cii 2013	
Smt. Vandana Sunil Palka	r		P.F	Universal Ac	count No	: 1002	235670070		
Employee Code	: c46		Ba	nk Account/Ch	eque No	: 6800	3263304		
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1270		
Original Basic+Grade Pay	: Rs. 8,694 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 24	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	nt Deductions Am					Amount	
Basic Pay		7,294	Provident Fund					1,523	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		3,999	ΙT			0			
H.R.A.		1,739	Electricity and Water				0		
Leave Encashment(17 Days)		7,193	3 Loan Installment					0	
CLA		240	LIC	;				0	
TA		200	Union Fee			0			
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. 22,125 /-	To	tal Deductions				Rs. 1,723 /-	
		Net Salary: I	Rs.	20,402 /-					
Received Rs.	(In Words) Twenty	Thousand Fou	ır H	undred Two Only	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0	EL:17 ML:1 SP:0 PL				PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Smt. Vandana Sunil Palka	•		P.F	. Universal Ac	count No	: 1002	235670070	
Employee Code	: c46		Ва	nk Account/Ch	eque No	: 6800	3263304	
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1270	
Original Basic+Grade Pay	: Rs. 8,694 /-		No	of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		7,294	Pro	vident Fund				1,523
Grade Pay		1,400	00 Profession Tax				200	
Dearness Allowance		3,999	ІТ					C
H.R.A.		1,739	Ele	ectricity and Wate	0			
Leave Encashment(17 Days)		7,193	93 Loan Installment				C	
CLA		240	LIC	;				C
TA		200	Un	ion Fee				
Washing Allowance		60	Sal	ary Deposit				(
other allowance		0	Но	spital Bill				C
			Lat	e Mark Deductio	n			C
			Otł	ner Deduction				C
Total Earnings		Rs. 22,125 /-	Tot	tal Deductions				Rs. 1,723 /-
		Net Salary:	Rs.	20,402 /-				
Received Rs.	(In Words) Twenty	Thousand Foo	ur H	undred Two Only	, by Bank	of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 17	ML:1		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

Date:

SP:0

PL:0

ML:0

Smt. Hema Sanjay Ghute		P.F. Universal Account No : 100358437339						
Employee Code	: c47	Bank Account/Cheque No	o : 68003263268					
Designation	: Aya	PF Account No.	: MH-14718/G1284					
Original Basic+Grade Pay	: Rs. 8,158 /-	No. of Days in Month	: 31					
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 1 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	6,637	Provident Fund	1,383					
Grade Pay	1,258	Profession Tax	200					
Dearness Allowance	3,632	IT	0					
H.R.A.	1,579	Electricity and Water	0					
CLA	232	Loan Installment	3,000					
TA	194	LIC	0					
Washing Allowance	58	Salary Deposit	0					
other allowance	0	Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	0					
Total Earnings	Rs. 13,590 /-	Total Deductions	Rs. 4,583 /-					
Net Salary: Rs. 9,007 /-								

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015
Smt. Hema Saniay Ghute P. F. Universal Account No.: 100358437339

Smt. Hema Sanjay Ghute			P.F. Universal Account No : 100358437339						
Employee Code	: c47		Ва	nk Account/Ch	eque No	: 6800	3263268		
Designation	: Aya		PF	Account No.	;	: MH-1	4718/G1284	ı	
Original Basic+Grade Pay	Rs. 8,158 /-		No	of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 6		Pai	id Leaves: 0		Unpai	d Leaves: 1 +	· 0	
Earnings		Amount	De	ductions		Amount			
Basic Pay		6,637	Pro	vident Fund		1,383			
Grade Pay		1,258	8 Profession Tax				200		
Dearness Allowance		3,632	2 IT				0		
H.R.A.		1,579	Electricity and Water				0		
CLA		232	Loan Installment					3,000	
TA		194	LIC					0	
Washing Allowance		58	Salary Deposit				0		
other allowance		0	Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 13,590 /-	Tot	tal Deductions				Rs. 4,583 /-	
		Net Salary:	Rs.	9,007 /-					
Receiv	ved Rs. (In Words) I	Nine Thousan	d Se	even Only, by Ba	nk of Mah	arasht	ra.		
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: March 2015

Smt. Nilima Bhushan Khir		P.F. Universal Account No : 100358477949							
Employee Code	: c48			nk Account/Ch					
Designation	: Aya			Account No.	•		14718/G1290		
Original Basic+Grade Pay	•		No	o. of Days in Mo		: 31			
Working Days: 25	Holidays: 4			id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions		•		Amount	
Basic Pay		7,008	Provident Fund					1,473	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		3,868	i IT					0	
H.R.A.		1,682	Ele	Electricity and Water			0		
Leave Encashment(15 Days)		6,138 Loan Installment						3,000	
CLA		240	LIC	;				263	
TA		200	Un	Union Fee			0		
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 20,596 /-	To	tal Deductions				Rs. 4,936 /-	
		Net Salary:	Rs.	15,660 /-					
Received Rs.	(In Words) Fifteen	Thousand Six	Hu	ndred Sixty Only	, by Bank	of Mar	narashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL : 15	ML:0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015
Smt. Nilima Bhushan Khire P.F. Universal Account No : 100358477949

Omiti Himma Diracman Him	•							
Employee Code	: c48		Ва	nk Account/Ch	eque No	: 6800	3263654	
Designation	: Aya		PF	Account No.	:	MH-1	4718/G1290)
Original Basic+Grade Pay	: Rs. 8,408 /-		No	of Days in Mo	nth :	31		
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	· 0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,008	Pro	vident Fund				1,473
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,868	68 IT				0	
H.R.A.		1,682	2 Electricity and Water				0	
Leave Encashment(15 Days)		6,138	Lo	an Installment		3,0		
CLA		240	LIC	;		26		
TA		200	Un	ion Fee				0
Washing Allowance		60	Sal	ary Deposit				0
other allowance		0	Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 20,596 /-	To	tal Deductions				Rs. 4,936 /-
		Net Salary:	Rs.	15,660 /-	<u>.</u>			
Received Rs	(In Words) Fifteen	Thousand Six	Hu	ndred Sixty Only	, by Bank	of Mah	arashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL : 15	ML : 0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Kavita Dilip Pandit		P.F. Universal Account No : 100235537072						
Employee Code	: c49	Bank Account/Cheque N	lo : 68003266928					
Designation	: Aya	PF Account No.	: MH-14718/G1291					
Original Basic+Grade Pay	: Rs. 8,408 /-	No. of Days in Month	: 31					
Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	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					
Leave Encashment(12 Days)	4,910	Loan Installment	5,000					
CLA	240	LIC	295					
TA	200	Union Fee	0					
Washing Allowance	60	Salary Deposit	0					
other allowance	100	Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	0					
Total Earnings	Rs. 19,468 /-	Total Deductions	Rs. 6,968 /-					
	Net Salary:	Rs. 12,500 /-	•					

Sane Guruji Arogya Kendra.

Received Rs. (In Words) Twelve Thousand Five Hundred 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: March 2015

ML:14

Date:

SP:0

PL:0

Checked by Balanace Leaves	Accounts Officer CL: 1	FL : 0		Employee EL: 12	ML : 14		Date:	PL:0	
Received F	Rs. (In Words) Twelv	e Thousand I	Five	Hundred Only, b	y Bank of	Mahai	ashtra.		
		Net Salary:	Rs.	12,500 /-					
Total Earnings		Rs. 19,468 /-	Tot	tal Deductions				Rs. 6,968 /-	
			Oth	ner Deduction				0	
			Lat	e Mark Deductio	n			C	
other allowance		100	Но	spital Bill				O	
Washing Allowance		60	Salary Deposit			0			
TA		200	Un	Union Fee				0	
CLA	240			;				295	
Leave Encashment(12 Days)				an Installment				5,000	
H.R.A.		1,682	Ele	Electricity and Water			0		
Dearness Allowance		3,868	Іт			0			
Grade Pay		1,400	Pro	Profession Tax				200	
Basic Pay		7,008	Pro	Provident Fund				1,473	
Earnings		Amount	De	ductions		Amount			
Working Days: 25.5	Holidays: 4		-	id Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	-		No	. of Days in Mo	nth	: 31			
Designation	: Aya		ı	Account No.	_		4718/G1291		
Employee Code	: c49		Ва	nk Account/Ch	eque No	: 6800	3266928		
Mrs. Kavita Dilip Pandit			P.F. Universal Account No : 100235537072						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Hira Kamalakar Paw	ar	P.F. Universal Account No : 100358437864									
Employee Code	: c50	Bank Account/Cheque No	: 68003266429								
Designation	: Aya	PF Account No.	: MH-14718/G1292								
Original Basic+Grade Pay	: Rs. 8,408 /-	No. of Days in Month	: 31								
Working Days: 20.5	Holidays: 4	Paid Leaves: 6.5	Unpaid Leaves: 0 + 0								
Earnings	Amount	Deductions	Amount								
Basic Pay	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								
Leave Encashment(1 Days)	409	Loan Installment	6,000								
CLA	240	LIC	0								
TA	200	Union Fee	0								
Washing Allowance	60	Salary Deposit	0								
other allowance	0	Hospital Bill	0								
		Late Mark Deduction	0								
		Other Deduction	0								
Total Earnings	Rs. 14,867 /-	Total Deductions	Rs. 7,673 /-								
	Net Salary:	Rs. 7,194 /-	Net Salary: Rs. 7,194 /-								

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 1.5

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:1

Date:

SP:0

PL:0

Balanace Leaves	CL:0	FL:0	EL: 1.5		ML : 1		SP:0	PL:0
Checked by	Accounts Officer		Employee				Date:	
Received Rs. (In	Words) Seven Thou	usand One Hun	dred Ninety-	Four C	nly, by Ba	ank of	Maharashtra.	
		Net Salary: I	Rs. 7,194 /-					
Total Earnings		Rs. 14,867 /-	Total Deducti	ons				Rs. 7,673 /-
			Other Deduct	ion				0
			ate Mark De	ductio	n			0
other allowance		0 1	Hospital Bill			o		
Washing Allowance		60	Salary Deposit			0		
TA		200	Union Fee			0		
CLA		240 I	_IC					0
Leave Encashment(1 Days)		409 I	Loan Installment					6,000
H.R.A.		1,682	Electricity and Water			0		
Dearness Allowance		3,868	іт					0
Grade Pay		1,400 I	Profession Tax					200
Basic Pay		7,008 I	Provident Fu	nd				1,473
Earnings		Amount I	Deductions					Amount
Working Days: 20.5	Holidays: 4	1	Paid Leaves:	6.5		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	: Rs. 8,408 /-	1	No. of Days	in Mo	nth	: 31		
Designation	: Aya	1	PF Account	No.		: MH-1	4718/G1292	
Employee Code	: c50		Bank Accou	nt/Ch	eque No	: 6800	3266429	
Smt. Hira Kamalakar Pawa	ar		P.F. Universal Account No : 100358437864					

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: March 2015

0

Rs. 7,694 /-

Mrs. Meena Prashant Kanase P.F. Universal Account No: 100235561255 **Employee Code** : c51 Bank Account/Cheque No: 68003265051 Designation : Aya PF Account No. : MH-14718/G1293 Original Basic+Grade Pay: Rs. 8,408 /-No. of Days in Month : 31 Paid Leaves: 3 Working Days: 24 Holidays: 4 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7.008 Provident Fund 1,473 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3.868 IT 0 H.R.A. 1,682 **Electricity and Water** Leave Encashment(30 Days) 12,276 Loan Installment 5,000 240 1,021 TA 200 Salary Deposit 0 60 Hospital Bill **Washing Allowance** 0

Net Salary: Rs. 19,040 /-

Rs. 26,734 /- Total Deductions

0 Late Mark Deduction

Other Deduction

Received Rs. (In Words) Nineteen Thousand Fourty Only, by Bank of Maharashtra.

other allowance

Total Earnings

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7
 FL:0
 EL:30
 ML:49.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Meena Prashant Kanase P.F. Universal Account No: 100235561255 **Employee Code** Bank Account/Cheque No: 68003265051 : c51 Designation : Ava PF Account No. : MH-14718/G1293 Original Basic+Grade Pay: Rs. 8,408 /-No. of Days in Month : 31 Working Days: 24 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.008 Provident Fund 1,473 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 3.868 IT 0 H.R.A. 1,682 Electricity and Water 0 12,276 Loan Installment 5,000 Leave Encashment(30 Days) CLA 240 LIC 1,021 TA 200 Salary Deposit 0 **Washing Allowance** 60 Hospital Bill 0 other allowance 0 Late Mark Deduction 0 Other Deduction Rs. 26,734 /- Total Deductions Rs. 7,694 /-**Total Earnings** Net Salary: Rs. 19,040 /-

Received Rs. (In Words) Nineteen Thousand Fourty Only, by Bank of Maharashtra.

Checked by Accounts Officer Employee Date:

Balanace Leaves CL : 7 FL : 0 EL : 30 ML : 49.5 SP : 0 PL : 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	Siip			WOILLI.	March 2013	
Mrs. Mangal Hanumant Ka	ambale		P.F. Universal Ad	count No	: 1002	236140555		
Employee Code	: c52		Bank Account/Cl	neque No :	6800	3266087		
Designation	: Aya		PF Account No.	:	MH-1	4718/G1294		
Original Basic+Grade Pay	: Rs. 8,408 /-		No. of Days in Mo	onth :	31			
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,008	98 Provident Fund					
Grade Pay		1,400	Profession Tax		200			
Dearness Allowance		3,868	IT		0			
H.R.A.		1,682	Electricity and Water			0		
Leave Encashment(2 Days)		818	Loan Installment				3,000	
CLA		240	LIC				306	
TA		200	Union Fee	0				
Washing Allowance		60	Salary Deposit		0			
other allowance		0	Hospital Bill				0	
			Late Mark Deduction	on			0	
			Other Deduction				0	
Total Earnings		Rs. 15,276 /-	Total Deductions				Rs. 4,979 /-	
		Net Salary: F	Rs. 10,297 /-					
Received Rs. (Ir	Words) Ten Thous	and Two Hund	red Ninety-Seven (Only, by Bar	nk of N	/laharashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL : 2	ML:0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Mangal Hanumant Kambale			P.F. Universal Account No : 100236140555						
Employee Code	: c52		Bank Account/Cheque No : 68003266087						
Designation	: Aya		PF Account No. : MH-14718/G1294				,		
Original Basic+Grade Pay	: Rs. 8,408 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,008	Pro	ovident Fund				1,473	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		3,868	ΙT					0	
H.R.A.	1,682			Electricity and Water			0		
Leave Encashment(2 Days)	818			an Installment				3,000	
CLA	240			;				306	
TA		200	Un	Union Fee			0		
Washing Allowance		60	Salary Deposit				0		
other allowance		0	Hospital Bill		0				
			Lat	Late Mark Deduction		0		0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 15,276 /-	Tot	tal Deductions				Rs. 4,979 /-	
		Net Salary:	Rs.	10,297 /-					
Received Rs. (In	Words) Ten Thous	and Two Hund	ndred Ninety-Seven Only, by Bank of Maharashtra.						
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:2	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay o	ııβ		WOITH	Mai Cii 2013	
Mrs. Husena Gafar Shaikh	1	F	.F. Universal Ac	count No :	100235520134		
Employee Code	: c53	E	ank Account/Ch	eque No :	68003264251		
Designation	: Aya	F	F Account No.	:1	MH-14718/G1327	,	
Original Basic+Grade Pay	: Rs. 7,872 /-	N	No. of Days in Month : 31				
Working Days: 18	Holidays: 3	P	aid Leaves: 7	L	Inpaid Leaves: 3 +	. 0	
Earnings		Amount D	eductions			Amount	
Basic Pay		5,936 P	rovident Fund			1,246	
Grade Pay		1,174 P	rofession Tax			200	
Dearness Allowance		3,271	Г		0		
H.R.A.		1,422 E	lectricity and Wate	er	0		
CLA		217 L	oan Installment			0	
TA		181 L	IC			817	
Washing Allowance		54 U	nion Fee		C		
other allowance		90 S	alary Deposit		0		
		H	ospital Bill			0	
		L	ate Mark Deduction	n		1,102	
		c	ther Deduction			0	
Total Earnings		Rs. 12,345 /- T	otal Deductions			Rs. 3,365 /-	
		Net Salary: R	s. 8,980 /-				
Received Rs.	(In Words) Eight Th	ousand Nine H	undred Eigthy Onl	y, by Bank o	of 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: March 2015

Mrs. Husena Gafar Shaikh			P.F. Universal Account No : 100235520134						
Employee Code	: c53		Bank Account/Cheque No : 68003264251						
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1327		
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in Month : 31						
Working Days: 18	Holidays: 3		Pai	id Leaves: 7		Unpai	d Leaves: 3 +	0	
Earnings		Amount			Deductions			Amount	
Basic Pay		5,936						1,246	
Grade Pay		1,174						200	
Dearness Allowance	3,271			п			0		
H.R.A.	1,422			Electricity and Water			0		
CLA	217			an Installment				0	
TA		181	LIC	;				817	
Washing Allowance		54	Union Fee				0		
other allowance		90	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			1,102	
			Otl	ner Deduction				0	
Total Earnings		Rs. 12,345 /-	To	tal Deductions				Rs. 3,365 /-	
		Net Salary:	Rs	. 8,980 /-					
Received Rs.	(In Words) Eight Th	ousand Nine	e Hundred Eigthy Only, by Bank of Maharashtra.						
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:0 ML:6 SP:0				SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Radha Vishnu Sanap)		P.F. Universal Account No : 100235596388						
Employee Code	: c55		Bank Account/Cheque No : 68003266214						
Designation	: Aya		PF Account No.	: MH	-14718/G1329)			
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in Mo	onth : 31					
Working Days: 26	Holidays: 4		Paid Leaves: 1	Unp	aid Leaves: 0 +	. 0			
Earnings		Amount	Deductions			Amount			
Basic Pay		6,572	Provident Fund			1,379			
Grade Pay		1,300	Profession Tax			200			
Dearness Allowance		3,621	IT			0			
H.R.A.		1,574	Electricity and Wat	er		0			
Leave Encashment(11 Days)		4,214	Loan Installment			3,000			
CLA		240	LIC			408			
TA		200	Union Fee			0			
Washing Allowance		60	Salary Deposit		0				
other allowance		0	Hospital Bill			0			
			Late Mark Deduction	on		0			
			Other Deduction			0			
Total Earnings		Rs. 17,781 /-	Total Deductions			Rs. 4,987 /-			
		Net Salary: F	Rs. 12,794 /-						
Received Rs. (In V	Vords) Twelve Thou	sand Seven H	undred Ninety-Fou	r Only, by Bank	of Maharashtra	a.			
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL:0	FL:0	EL: 11 ML: 7.5 SP: 0		SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

Smt. Radha Vishnu Sanap)		P.F. Universal Account No : 100235596388				
Employee Code	: c55		Bank Account/Cheque I	No : 68003266214			
Designation	: Aya		PF Account No.	: MH-14718/G1329			
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in Month	: 31			
Working Days: 26	Holidays: 4		Paid Leaves: 1	Unpaid Leaves: 0 + 0			
Earnings		Amount	Deductions	Amount			
Basic Pay		6,572	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			
Leave Encashment(11 Days)		4,214	Loan Installment	3,000			
CLA		240	LIC	408			
TA		200	Union Fee	0			
Washing Allowance		60	Salary Deposit	0			
other allowance		0	Hospital Bill	0			
			Late Mark Deduction	0			
			Other Deduction	0			
Total Earnings	Rs	s. 17,781 /-	Total Deductions	Rs. 4,987 /-			
	N	let Salary:	Rs. 12,794 /-	•			
Received Rs. (In V	Vords) Twelve Thousa	nd Seven H	lundred Ninety-Four Only, I	by Bank of Maharashtra.			
Checked by	Accounts Officer		Employee	Date:			
			- 				

EL:11

ML: 7.5

SP:0

PL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100236036575

Month: March 2015

Employee Code : c56 Bank Account/Cheque No: 68003265958 Designation : Aya PF Account No. : MH-14718/G1330 Original Basic+Grade Pay: Rs. 7,872 /-No. of Days in Month : 31 Working Days: 20.5 Holidays: 7 Paid Leaves: 1 Unpaid Leaves: 2.5 + 0 **Deductions Earnings** Amount **Amount**

Basic Pay 6.042 Provident Fund 1,268 **Grade Pay** 1,195 Profession Tax 200 **Dearness Allowance** 3.329 IT 0 H.R.A. 1,447 **Electricity and Water** 0 **CLA** 221 Loan Installment 0 TA 184 LIC 306 **Washing Allowance** 55 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 12,473 /- Total Deductions Rs. 1,774 /-

Net Salary: Rs. 10,699 /-

Accounts Officer

CL:0

Checked by

Balanace Leaves

Smt. Kirti Suresh Dorkar

Received Rs. (In Words) Ten Thousand Six Hundred Ninety-Nine 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: March 2015

Smt. Kirti Suresh Dorkar P.F. Universal Account No: 100236036575 **Employee Code** Bank Account/Cheque No: 68003265958 : c56 Designation : Aya PF Account No. : MH-14718/G1330 Original Basic+Grade Pay: Rs. 7,872 /-No. of Days in Month : 31 Working Days: 20.5 Holidays: 7 Paid Leaves: 1 Unpaid Leaves: 2.5 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 6.042 Provident Fund 1,268 **Grade Pay** 1.195 Profession Tax 200 **Dearness Allowance** 3.329 IT 0 H.R.A. 1,447 Electricity and Water 0 CLA 221 Loan Installment 0 TA 184 LIC 306 Washing Allowance 55 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 12,473 /- Total Deductions **Total Earnings** Rs. 1,774 /-Net Salary: Rs. 10,699 /-Received Rs. (In Words) Ten Thousand Six Hundred Ninety-Nine Only, by Bank of Maharashtra.

Page 98

FL:0

Employee

EL:0

Date:

SP:0

PL:0

ML:0

Malwadi, Hadapsar , Pune 411 028

		Pay	Sli	p			Month:	March 2015	
Mrs. Krushna Tukaram Ka	dam		P.I	F. Universal Ac	count No	: 1002	235540296		
Employee Code	: c57		Ва	nk Account/Ch	eque No	: 6800	3263586		
Designation	: Aya		PF	Account No.		: MH-1	14718/G1362	!	
Original Basic+Grade Pay	Rs. 6,519 /-		No. of Days in Month : 31						
Working Days: 24.5	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 2.5	+ 0	
Earnings	Amount			ductions				Amount	
Basic Pay	4,798			ovident Fund				1,050	
Grade Pay		1,195	Pro	ofession Tax				200	
Dearness Allowance	2,757			ІТ			0		
H.R.A.	1,199			ectricity and Wate	er			0	
CLA		221	Lo	an Installment				2,000	
TA		184	LIC					0	
Washing Allowance		55	Union Fee			0			
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			1,826	
			Otl	her Deduction				0	
Total Earnings		Rs. 10,409 /-	То	tal Deductions				Rs. 5,076 /-	
		Net Salary:	Rs	. 5,333 /-					
Received Rs. (In	Words) Five Thous	and Three Hu	ndr	ed Thirty-Three (Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Krushna Tukaram Kadam			P.F. Universal Account No : 100235540296						
Employee Code	: c57			nk Account/Ch	eque No	: 6800	3263586		
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1362		
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Month : 31						
Working Days: 24.5	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 2.5	+ 0	
Earnings		Amount						Amount	
Basic Pay		4,798						1,050	
Grade Pay		1,195						200	
Dearness Allowance	2,757			Іт				0	
H.R.A.	1,199			Electricity and Water			0		
CLA	221			an Installment				2,000	
TA		184						0	
Washing Allowance		55	Union Fee					0	
other allowance		0	Sal	ary Deposit				0	
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			1,826	
			Otł	ner Deduction				0	
Total Earnings		Rs. 10,409 /-	Tot	tal Deductions				Rs. 5,076 /-	
		Net Salary:	Rs.	. 5,333 /-					
Received Rs. (In	Words) Five Thous	and Three Hu	ndre	ed Thirty-Three C	Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer E			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0 ML:0			SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		-							
Mrs. Kanchan Vijay Shind	е		P.F. Universal Account No : 100235535202						
Employee Code	: c59		Bank Account/Cheque No : 68003265062						
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1364		
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Month : 31						
Working Days: 21	Holidays: 5		Pa	id Leaves: 1		Unpaid Leaves: 3 + 1			
Earnings	Amount			ductions				Amount	
Basic Pay	4,546			ovident Fund				995	
Grade Pay		1,132	Pro	ofession Tax				175	
Dearness Allowance		2,612	ΙT					0	
H.R.A.		1,136	Ele	ectricity and Wate	er			0	
CLA	209			an Installment				3,000	
TA		174	LIC					0	
Washing Allowance		52	Union Fee			C			
other allowance		87	Salary Deposit				0		
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 9,948 /-	To	tal Deductions				Rs. 4,170 /-	
		Net Salary:	Rs	. 5,778 /-	<u>'</u>				
Received Rs. (In V	Words) Five Thousa	nd Seven Hun	dre	ed Seventy-Eight	Only, by E	Bank of	f Maharashtra	l .	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:0 ML:3 SP:0			PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Kanchan Vijay Shinde			P.F. Universal Account No : 100235535202						
Employee Code	: c59		Ba	nk Account/Ch	eque No	: 6800	3265062		
Designation	: Aya		PF	Account No.		: MH-1	4718/G1364	•	
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Month : 31						
Working Days: 21	Holidays: 5		Pa	Paid Leaves: 1 Un			d Leaves: 3 +	1	
Earnings		Amount			Deductions			Amount	
Basic Pay		4,546						995	
Grade Pay	1,132			ofession Tax				175	
Dearness Allowance	2,612							0	
H.R.A.	1,136			Electricity and Water			0		
CLA	209			an Installment				3,000	
TA		174	LIC					0	
Washing Allowance		52	Union Fee					0	
other allowance		87	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 9,948 /-	To	tal Deductions				Rs. 4,170 /-	
		Net Salary:	Rs	. 5,778 /-					
Received Rs. (In \	Vords) Five Thousa	nd Seven Hur	undred Seventy-Eight Only, by Bank of Maharashtra.					l .	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:3		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Madhavi Sanjay Patharkar

CLA

Balanace Leaves

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 : 31 Working Days: 27 Holidays: 4 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

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. 11,322 /- Total Deductions **Total Earnings** Rs. 4,342 /-

240 Loan Installment

Net Salary: Rs. 6,980 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

P.F. Universal Account No: 100236036789

Month: March 2015

3,000

Mrs. Madhavi Sanjay P	atharkar		P.F. Universal Account No : 100236036789				
Employee Code	: c60		Bank Account/Cheque N	lo : 6800	3266837		
Designation	: Aya		PF Account No.	: MH-1	14718/G1365		
Original Basic+Grade P	ay: Rs. 6,519 /-		No. of Days in Month	: 31			
Working Days: 27	Holidays: 4		Paid Leaves: 0	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	IT		(
H.R.A.		1,304	Electricity and Water				
CLA		240	Loan Installment		3,000		
TA		200	LIC		(
Washing Allowance		60	Union Fee		(
other allowance		0	Salary Deposit		(
			Hospital Bill		(
			Late Mark Deduction				
			Other Deduction				
Total Earnings	F	Rs. 11,322 /-	Total Deductions		Rs. 4,342 /		
	•	Net Salary:	Rs. 6,980 /-	•			
Received Rs. (In Words) Six Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by	Accounts Officer		Employee		Date:		

ML:0

SP:0

PL:0

EL:1

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Ratnmala Balu Pethe	•	P.F. Universal Account No : 100235603628					
Employee Code	: c61	Bank Account/Cheque N	lo : 68003265119				
Designation	: Aya	PF Account No.	: MH-14718/G1366				
Original Basic+Grade Pay	: Rs. 6,519 /-	No. of Days in Month : 31					
Working Days: 23.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	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				
Leave Encashment(19 Days)	6,028	Loan Installment	0				
CLA	240	LIC	255				
TA	200	Union Fee	0				
Washing Allowance	60	Salary Deposit	0				
other allowance	100	Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 17,450 /-	Total Deductions	Rs. 1,597 /-				
	Net Salary:	Rs. 15,853 /-					
Received Rs. (In	Words) Fifteen Thousand Eight F	lundred Fifty-Three Only, by	Bank of Maharashtra.				

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 18.5

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 22.5

Date:

SP:0

PL:0

Mrs. Ratnmala Balu Pethe	a Balu Pethe				P.F. Universal Account No : 100235603628						
Employee Code	: c61		Ва	nk Account/Ch	eque No	: 6800	3265119				
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1366				
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth :	: 31					
Working Days: 23.5	Holidays: 4		Pai	id Leaves: 3.5		Unpai	d Leaves: 0 +	0			
Earnings		Amount Deductions						Amount			
Basic Pay		5,219	Pro	ovident Fund				1,142			
Grade Pay		1,300	Pro	ofession Tax				200			
Dearness Allowance		2,999	IТ					0			
H.R.A.		1,304	Electricity and Water			0					
Leave Encashment(19 Days)		6,028	Loan Installment					0			
CLA		240	LIC	;				255			
TA		200	Union Fee					0			
Washing Allowance		60	Salary Deposit					0			
other allowance		100	Hospital Bill								
			Lat	te Mark Deductio	n			0			
			Otl	ner Deduction				0			
Total Earnings		Rs. 17,450 /-	To	tal Deductions				Rs. 1,597 /-			
		Net Salary:	Rs.	15,853 /-	<u>.</u>						
Received Rs. (In	Words) Fifteen Tho	usand Eight H	lund	dred Fifty-Three (Only, by B	ank of	Maharashtra.				
Checked by	Accounts Officer			Employee			Date:				
Balanace Leaves	CL:0	FL:0		EL: 18.5	ML : 22.5		SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Kamal Ramesh Ghodake

Balanace Leaves

Employee Code : c62 Bank Account/Cheque No: 68003266951 Designation : Aya PF Account No. : MH-14718/G1367 Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month : 31 Working Days: 27 Holidays: 4 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**

 Leave Encashment(30 Days)
 9,518 Loan Installment
 4,000

 CLA
 240 LIC
 510

 TA
 200 Union Fee
 0

 Washing Allowance
 60 Salary Deposit
 0

 other allowance
 0 Hospital Bill
 0

Late Mark Deduction
Other Deduction

Total Earnings

Rs. 20,840 /- Total Deductions

Net Salary: Rs. 14,988 /Received Rs. (In Words) Fourteen Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:5
 FL:0
 EL:30
 ML:12
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 12

SP:0

PL:0

P.F. Universal Account No : 100236036413

Month: March 2015

0

0

Rs. 5,852 /-

Mrs. Kamal Ramesh Gho	dake	P.F. Universal Account No : 100236036413						
Employee Code	: c62	Bank Account/Cheque No	: 6800	3266951				
Designation	: Aya	PF Account No.	: MH-	14718/G1367				
Original Basic+Grade Pay	: Rs. 6,519 /-	No. of Days in Month	: 31					
Working Days: 27	Holidays: 4	Paid Leaves: 0	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	IT		C				
H.R.A.	1,304	Electricity and Water		(
Leave Encashment(30 Days)	9,518	Loan Installment		4,000				
CLA	240	LIC		510				
TA	200	Union Fee		(
Washing Allowance	60	Salary Deposit		(
other allowance	0	Hospital Bill		(
		Late Mark Deduction		(
		Other Deduction		(
Total Earnings	Rs. 20,840 /-	Total Deductions		Rs. 5,852 /-				
	Net Salary:	Rs. 14,988 /-						
Received Rs. (In V	Received Rs. (In Words) Fourteen Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtra.							
Checked by	Accounts Officer	Employee		Date:				

EL: 30

FL:0

CL:5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

		, -								
Smt. Bharati Bharat Lad			P.F. Universal Account No : 100358419364							
Employee Code	: c63	I	Bank Account/Cheque No : 68003265380							
Designation	: Aya		PF Account No.	: M	H-14718/G1368	3				
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Mo	onth : 31						
Working Days: 26	Holidays: 4	1	Paid Leaves: 1	Un	paid 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	Т			0				
H.R.A.		1,304	Electricity and Wat	er	0					
Leave Encashment(24 Days)		7,614	Loan Installment			4,000				
CLA		240	LIC			0				
TA		200	Union Fee			0				
Washing Allowance		60	Salary Deposit		C					
other allowance		100	Hospital Bill							
			Late Mark Deduction	on		0				
			Other Deduction			0				
Total Earnings		Rs. 19,036 /-	Total Deductions			Rs. 5,342 /-				
		Net Salary: R	ts. 13,694 /-	·						
Received Rs. (In	Words) Thirteen Th	ousand Six Hu	ndred Ninety-Four	Only, by Bank	of Maharashtra					
Checked by	Accounts Officer		Employee		Date:					
Balanace Leaves	CL:0	FL:0	EL : 24	ML : 29	SP:0	PL:0				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Smt. Bharati Bharat Lad			P.F. Universal Account No : 100358419364						
Employee Code	: c63		Bank Account/Cheque No : 68003265380						
Designation	: Aya		PF	Account No.		: MH- 1	14718/G1368		
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		5,219	Pro	ovident Fund				1,142	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,999	ΙT					(
H.R.A.	1,304			Electricity and Water			0		
Leave Encashment(24 Days)	7,614			an Installment				4,000	
CLA		240	LIC					(
TA		200	Union Fee						
Washing Allowance		60	Salary Deposit						
other allowance		100	Hospital Bill			C			
			Lat	te Mark Deductio	n				
			Otl	her Deduction				(
Total Earnings		Rs. 19,036 /-	То	tal Deductions				Rs. 5,342 /	
		Net Salary:	Rs.	13,694 /-					
Received Rs. (In Words) Thirteen Thousand Six				red Ninety-Four	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL: 0	FL:0		EL : 24	ML: 29		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

		ı ay	اربن	Ρ			WOILLI.	Mai Cii 2013
Mrs. Arati Ramesh Pillay			P.F	Universal Ac	count No	: 1002	235482642	
Employee Code	: c64		Ва	nk Account/Ch	eque No	: 6800	3258736	
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1369	
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 25.5	Holidays: 4		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		5,219	Pro	ovident Fund				1,142
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,999	ΙT					0
H.R.A.		1,304	Ele	ectricity and Wate	er			0
Leave Encashment(30 Days)		9,518	Lo	an Installment				3,000
CLA		240	LIC	;				0
TA		200	Un	ion Fee				0
Washing Allowance		60	Sal	lary Deposit				0
other allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 20,840 /-	Tot	tal Deductions				Rs. 4,342 /-
		Net Salary:	Rs.	16,498 /-				
Received Rs. (In \	Words) Sixteen Tho	usand Four Hu	und	red Ninety-Eight	Only, by E	Bank of	f Maharashtra	l.
Checked by Accounts Officer Employee						Date:		
Balanace Leaves	CL: 3.5	FL:0		EL:30	ML: 3.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

wirs. Arati Ramesh Piliay			P.F. Universal Account No : 100235482642					
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	. of Days in Mo	nth	: 31		
Working Days: 25.5	Holidays: 4		Pai	d Leaves: 1.5		Unpai	d Leaves: 0 +	- 0
Earnings		Amount	De	ductions				Amount
Basic Pay		5,219	Pro	vident Fund				1,142
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,999	ΙT					0
H.R.A.		1,304	Ele	ctricity and Wate	er			0
Leave Encashment(30 Days)		9,518	Lo	an Installment				3,000
CLA		240	LIC	;				0
TA		200	Un	ion Fee				0
Washing Allowance		60	Sal	ary Deposit				0
other allowance		0	Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 20,840 /-	Tot	al Deductions				Rs. 4,342 /-
		Net Salary:	Rs.	16,498 /-				
Received Rs. (In V	Vords) Sixteen Tho	usand Four H	und	red Ninety-Eight	Only, by E	Bank o	f Maharashtra	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0		EL: 30	ML: 3.5		SP:0	PL:0
		•						•

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	ı ay	Olip	Month. March 2013
Mrs. Yogita Khandu Pawa	r	P.F. Universal Account No	: 100235676448
Employee Code	: c65	Bank Account/Cheque No	: 68004512953
Designation	: Aya	PF Account No.	: MH-14718/G1384
Original Basic+Grade Pay	: Rs. 5,300 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,000	Provident Fund	929
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,438	IT	0
H.R.A.	1,060	Electricity and Water	0
Leave Encashment(20 Days)	5,159	Loan Installment	1,200
CLA	240	LIC	510
TA	200	Union Fee	0
Washing Allowance	60	Salary Deposit	0
other allowance	150	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,607 /-	Total Deductions	Rs. 2,839 /-
	Net Salary:	Rs. 11,768 /-	
Received Rs. (In	Words) Eleven Thousand Seven	Hundred Sixty-Eight Only, by I	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

EL: 20

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:7

Month: March 2015

PL:0

SP:0

Mrs. Yogita Khandu Pawa	•		P.F. Universal Account No : 100235676448						
Employee Code	: c65		Ва	nk Account/Ch	eque No	: 6800	4512953		
Designation	: Aya		PF Account No. : MH-14718/G1384					,	
Original Basic+Grade Pay	: Rs. 5,300 /-		No. of Days in Month : 31						
Working Days: 22	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	nt Deductions					Amount	
Basic Pay		4,000	Pro	ovident Fund			929		
Grade Pay		1,300	00 Profession Tax					200	
Dearness Allowance		2,438	ΙT					0	
H.R.A.		1,060	Electricity and Water			0			
Leave Encashment(20 Days)	5,159			an Installment				1,200	
CLA		240	LIC	;				510	
ТА		200	Union Fee					0	
Washing Allowance		60	Salary Deposit						
other allowance		150	Но	spital Bill				0	
			Lat	te Mark Deductio	n			C	
			Otł	ner Deduction				0	
Total Earnings		Rs. 14,607 /-	Tot	tal Deductions				Rs. 2,839 /-	
		Net Salary:	Rs.	11,768 /-					
Received Rs. (In V	Words) Eleven Thou	sand Seven H	lun	dred Sixty-Eight	Only, by E	Bank of	Maharashtra	ı .	
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 20	ML:7		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

		ı ay	انات	Ρ			WOITEII.	Mai Cii Zu i J	
Mrs. Meenakshi Mallesh B	Balaki		P.F. Universal Account No : 100235561181						
Employee Code	: c66		Ва	nk Account/Ch	eque No	: 2003	0014826		
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1385		
Original Basic+Grade Pay	: Rs. 5,300 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,000	Pro	ovident Fund				929	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,438	IT					0	
H.R.A.		1,060	Ele	ectricity and Wate	er			0	
Leave Encashment(14 Days)		3,611	Lo	an Installment				3,000	
CLA		240	LIC	;				0	
TA		200	Un	ion Fee				0	
Washing Allowance		60	Sa	lary Deposit				0	
other allowance		100	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 13,009 /-	To	tal Deductions				Rs. 4,129 /-	
		Net Salary:	Rs	. 8,880 /-					
Received Rs.	(In Words) Eight Th	ousand Eight	Hui	ndred Eigthy Onl	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL: 14.5	ML : 1		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Meenakshi Mallesh Balaki				P.F. Universal Account No : 100235561181						
Employee Code	: c66		Bank Account/Cheque No : 20030014826							
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1385			
Original Basic+Grade Pay	: Rs. 5,300 /-		No. of Days in Month : 31							
Working Days: 25	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0		
Earnings		Amount	t Deductions					Amoun		
Basic Pay		4,000	Pro	vident Fund		929				
Grade Pay		1,300 Profession Tax						200		
Dearness Allowance		2,438	ΙT					C		
H.R.A.		1,060	Electricity and Water			0				
Leave Encashment(14 Days)	3,611			an Installment				3,000		
CLA		240	LIC	;				C		
TA		200	Union Fee					C		
Washing Allowance		60	Salary Deposit							
other allowance		100	Ho	spital Bill				C		
			Lat	e Mark Deductio	n			C		
			Oth	ner Deduction				0		
Total Earnings		Rs. 13,009 /-	Tot	al Deductions				Rs. 4,129 /-		
		Net Salary:	y: Rs. 8,880 /-							
Received Rs.	ousand Eight	Hur	ndred Eigthy Onl	y, by Bank	c of Ma	harashtra.				
Checked by	Accounts Officer	Employee Date:								
Balanace Leaves	CL:0	FL:0		EL: 14.5	ML:1		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	J., P				a. o 2010
Mr. Ram Mansaram Patil			P.F. Universal	Account No) :		
Employee Code	: d02		Bank Account	t/Cheque No	: 6800	3266917	
Designation	: Sr. Electrician		PF Account N	о.	:		
Original Basic+Grade Pay	: Rs. 15,177 /-		No. of Days in	Month	: 31		
Working Days: 21.5	Holidays: 4		Paid Leaves: 5.	5	Unpai	d Leaves: 0) + 0
Earnings		Amount	Deductions				Amount
Basic Pay		13,077	Provident Fund				0
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		6,981	IT				5,200
H.R.A.		3,035	Electricity and \	Water			600
Leave Encashment(16 Days)		11,818	,818 Loan Installment				5,000
CLA		240	LIC				0
TA		200	Union Fee				0
Washing Allowance		60	Salary Deposit	Deposit			0
other allowance		500	Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deductio	n			0
Total Earnings		Rs. 38,011 /-	Total Deduction	าร			Rs. 11,000 /-
		Net Salary: F	Rs. 27,011 /-				
Received F	Rs. (In Words) Twent	ty-Seven Thou	sand Eleven Or	nly, by Bank o	f Maha	rashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0	FL:0	EL : 17	ML : 159		SP:0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Ram Mansaram Patil			P.F	F. Universal Ac	count 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	o. of Days in Mo	nth	: 31		
Working Days: 21.5	Holidays: 4		Pai	id Leaves: 5.5		Unpai	d Leaves: 0 +	· 0
Earnings		Amount	De	ductions				Amount
Basic Pay		13,077	Pro	ovident Fund				0
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		6,981	ΙT					5,200
H.R.A.		3,035	Ele	ectricity and Wate	er			600
Leave Encashment(16 Days)		11,818	Lo	an Installment				5,000
CLA		240	LIC	;				0
TA		200	Un	ion Fee				0
Washing Allowance		60	Sal	lary Deposit				0
other allowance		500	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 38,011 /-	To	tal Deductions				Rs. 11,000 /-
		Net Salary:	Rs.	27,011 /-				
Received R	s. (In Words) Twent	ty-Seven Thou	usaı	nd Eleven Only, k	y Bank of	Maha	rashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL: 17	ML: 159		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

Mr. Somaji Chandrakant K	Calbhor		P.I	F. Universal Ac	count No	: 1002	236037279	
Employee Code	: d03		Ва	nk Account/Ch	eque No	: 6800	3266247	
Designation	: Office Boy		PF	Account No.	:	: MH- 1	14718/G1093	
Original Basic+Grade Pay	: Rs. 10,734 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 27	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		9,234	Pro	ovident Fund				1,800
Grade Pay		1,500	Pro	ofession Tax				200
Dearness Allowance		4,938	ΙT					0
H.R.A.		2,147	Ele	ectricity and Wate	er			0
Leave Encashment(30 Days)		15,672	Lo	an Installment				2,500
CLA		240	LIC					46
TA		200	Un	ion Fee				0
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. 33,991 /-	То	tal Deductions				Rs. 4,546 /-
		Net Salary:	Rs.	29,445 /-	<u> </u>			
Received Rs. (In Wo	ords) Twenty-Nine T	housand Four	r Hu	ındred Fourty-Fiv	ve Only, by	/ Bank	of Maharash	tra.
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 7.5	FL:0		EL:30	ML: 35.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Somaji Chandrakant K	albhor		P.F	F. Universal Ac	count No	: 1002	236037279		
Employee Code	: d03		Ва	nk Account/Ch	eque No	: 6800	3266247		
Designation	: Office Boy		PF	Account No.	:	: MH-1	4718/G1093		
Original Basic+Grade Pay	Rs. 10,734 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		9,234	Pro	Provident Fund				1,800	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		4,938	IТ					C	
H.R.A.		2,147	Ele	ectricity and Wate	er			C	
Leave Encashment(30 Days)		15,672	Lo	an Installment				2,500	
CLA		240	LIC	;				46	
TA		200	Union Fee					C	
Washing Allowance		60	Salary Deposit					(
other allowance		0	Но	Hospital Bill					
			Lat	te Mark Deductio	n			C	
			Otl	ner Deduction				0	
Total Earnings		Rs. 33,991 /-	To	tal Deductions				Rs. 4,546 /-	
		Net Salary:	Rs.	29,445 /-	'				
Received Rs. (In Wo	rds) Twenty-Nine T	housand Fou	r Hu	Indred Fourty-Fiv	e Only, by	/ Bank	of Maharash	tra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 7.5	FL:0		EL:30	ML: 35.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy v	P				. ma. o 2010	
Mr. Prakash Narayan Peth	kar		P.F. Universal Ac	count No	:			
Employee Code	: d07		Bank Account/Ch	neque No	: 6800	3264342		
Designation	: Clerk		PF Account No.		:			
Original Basic+Grade Pay	: Rs. 11,932 /-		No. of Days in Mo	onth	: 31			
Working Days: 25	Holidays: 5		Paid Leaves: 1		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		9,932	Provident Fund				0	
Grade Pay		2,000	Profession Tax				200	
Dearness Allowance		5,489	Т				0	
H.R.A.		2,386	Electricity and Wat	er			0	
Leave Encashment(18 Days)		10,453	Loan Installment				0	
CLA		240	LIC				0	
TA		200	Union Fee				0	
Washing Allowance		0	Salary Deposit				0	
other allowance		0	Hospital Bill				0	
			Late Mark Deduction	on			0	
			Other Deduction				0	
Total Earnings		Rs. 30,700 /-	Total Deductions				Rs. 200 /-	
	Net Salary: Rs. 30,500 /-							
Received Rs. (In Words) Thirty Thousand Five Hundred Only, by Bank of Maharashtra.								
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 1	FL:0	EL : 18	ML : 0		SP:0	PL : 0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Prakash Narayan Peth	kar		P.F. Universal Account No :					
Employee Code	: d07		Ва	nk Account/Ch	eque No	: 6800	3264342	
Designation	: Clerk		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 11,932 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Pai	id Leaves: 1		Unpaid	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	Ele	ectricity and Wate	er			0
Leave Encashment(18 Days)		10,453	Lo	an Installment				0
CLA		240	LIC	;				0
TA		200	Un	ion Fee				0
Washing Allowance		0	Sal	lary Deposit				0
other allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 30,700 /-	Tot	tal Deductions				Rs. 200 /-
		Net Salary:	Rs.	30,500 /-				
Received	Rs. (In Words) Thirt	y Thousand F	ive	Hundred Only, b	y Bank of	Mahara	ashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL:18	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	٠١	۲			W.O.L.	a. 011 2010
Mrs. Manohar Damu Patil			P.I	F. Universal Ac	count No	: 1002	232683789	
Employee Code	: d08		Ва	nk Account/Ch	eque No	: 6800	3263484	
Designation	: X-Ray- Technici	an	PF	Account No.		: MH-1	4718/G1117	•
Original Basic+Grade Pay	: Rs. 13,746 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	· 0
Earnings		Amount	De	ductions				Amount
Basic Pay		11,646	Pro	ovident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		6,323	ΙT					0
H.R.A.		2,749	Ele	ectricity and Wate	er			600
Leave Encashment(25 Days)		16,724	Lo	an Installment				0
CLA		240	LIC	;				946
TA		200	Un	ion Fee				0
Washing Allowance		0	Sa	lary Deposit				0
other allowance		0	Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 39,982 /-	To	tal Deductions				Rs. 3,546 /-
		Net Salary:	Rs.	36,436 /-				
Received Rs. (In	Words) Thirty-Six TI	housand Four	Hu	ndred Thirty-Six	Only, by E	ank of	Maharashtra	l.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL: 25.5	ML: 161		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Manohar Damu Patil			P.I	F. Universal Ac	count No	: 1002	232683789	
Employee Code	: d08		Ва	nk Account/Ch	eque No	: 6800	3263484	
Designation	: X-Ray- Technicia	an	PF	Account No.		: MH- 1	14718/G1117	•
Original Basic+Grade Pay	: Rs. 13,746 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		11,646	Pro	ovident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		6,323	IТ					0
H.R.A.		2,749	Ele	ectricity and Wate	er			600
Leave Encashment(25 Days)		16,724	Lo	an Installment				0
CLA		240	LIC					946
TA		200	Un	ion Fee				0
Washing Allowance		0	Salary Deposit					0
other allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 39,982 /-	То	tal Deductions				Rs. 3,546 /-
		Net Salary:	Rs.	36,436 /-				
Received Rs. (In	Words) Thirty-Six Th	nousand Four	Hu	ndred Thirty-Six	Only, by E	Bank of	f Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL: 25.5	ML: 161		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Jayshree Suraj Thite			P.F. Universal Account No :					
Employee Code	: d09		Bank Account/Cheque No : 68003263495					
Designation	: Card. Technicia	n	PF	Account No.		: MH- 1	14718/G1310)
Original Basic+Grade Pay	c+Grade Pay: Rs. 9,654 /- No. of Days in Month : 31				: 31			
Working Days: 22	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0 -	+ O
Earnings		Amount	De	ductions				Amount
Basic Pay		7,754	Pro	ovident Fund				1,691
Grade Pay		1,900	Pro	ofession Tax				200
Dearness Allowance		4,441	ΙT					0
H.R.A.		1,931	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		0	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 16,466 /-	Tot	tal Deductions				Rs. 1,891 /-
		Net Salary:	Rs.	14,575 /-				
Received Rs. (In W	ords) Fourteen Tho	usand Five H	und	red Seventy-Five	Only, by	Bank o	of Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0		EL: 30.5	ML: 43		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Jayshree Suraj Thite			P.F. Universal Account No :							
Employee Code	: d09		Ва	nk Account/Ch	eque No	: 6800	3263495			
Designation	: Card. Technicia	n	PF	Account No.		: MH -1	4718/G1310)		
Original Basic+Grade Pay	: Rs. 9,654 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 22	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0		
Earnings		Amount Deductions					Amount			
Basic Pay		7,754						1,691		
Grade Pay		1,900						200		
Dearness Allowance		4,441	IT					0		
H.R.A.		1,931			Electricity and Water			0		
CLA		240						0		
TA		200	LIC	;				0		
Washing Allowance		0	Un	ion Fee				0		
other allowance		0	Salary Deposit					0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Oth	ner Deduction						
Total Earnings		Rs. 16,466 /-	Tot	tal Deductions				Rs. 1,891 /-		
	Net Salary:									
Received Rs. (In Words) Fourteen Thousand Five F			und	red Seventy-Five	Only, by	Bank o	of Maharashtr	a.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 3.5	FL:0		EL: 30.5	ML: 43		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy ·	٠ه	•			111011111	a. 511 2515
Mrs. Lalita Manohar Patil			P.F. Universal Account No : 100235542874					
Employee Code	: d10		Bar	nk Account/Ch	eque No	: 6800	3263575	
Designation	: Clerk		PF	Account No.	:	: MH- 1	4718/G1175	;
Original Basic+Grade Pay	: Rs. 10,191 /-		No.	of Days in Mo	nth :	: 31		
Working Days: 27	Holidays: 4		Paid	d Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	Ded	luctions				Amount
Basic Pay		8,291	Pro	vident Fund				1,785
Grade Pay		1,900	Pro	fession Tax				200
Dearness Allowance		4,688	IT					0
H.R.A.		2,038	Elec	ctricity and Wate	er			0
Leave Encashment(9 Days)		4,464	Loa	n Installment				0
CLA		240	LIC					1,995
TA		200	Uni	on Fee				0
Washing Allowance		0	Salary Deposit					0
other allowance		0	Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 21,821 /-	Tota	al Deductions				Rs. 3,980 /-
	Net Salary: Rs. 17,841 /-							
Received Rs. (In W	ords) Seventeen Th	ousand Eight	Hun	dred Fourty-On	e Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL : 10.5	FL:0	l	EL : 9	ML : 50		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Lalita Manohar Patil			P.I	F. Universal Ac	count No	: 1002	235542874	
Employee Code	: d10		Ва	nk Account/Ch	eque No	: 6800	3263575	
Designation	: Clerk		PF	Account No.	-	: MH-1	4718/G1175	
Original Basic+Grade Pay	: Rs. 10,191 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pa	id Leaves: 0		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	IT					0
H.R.A.		2,038	Ele	ectricity and Wate	er			0
Leave Encashment(9 Days)		4,464	Lo	an Installment				0
CLA		240	LIC					1,995
TA		200	Un	ion Fee				0
Washing Allowance		0	Salary Deposit					O
other allowance		0	Но	spital Bill				O
			Lat	te Mark Deductio	n			O
			Otl	her Deduction				0
Total Earnings		Rs. 21,821 /-	То	tal Deductions				Rs. 3,980 /-
		Net Salary:	Rs.	17,841 /-				
Received Rs. (In W	ords) Seventeen Th	ousand Eight	Hu	ndred Fourty-On	e Only, by	Bank	of Maharasht	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 10.5	FL:0		EL:9	ML:50		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Pralhad Pundalik Jadhav P.F. Universal Account No: **Employee Code** : d11 Bank Account/Cheque No: 68003263188 Designation : Helper PF Account No. : MH-26567/G2181 Original Basic+Grade Pay: Rs. 9,731 /-No. of Days in Month : 31 Working Days: 27 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 8,231 Provident Fund 1,705 **Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 4,476 IT 0 H.R.A. 1,946 **Electricity and Water** 0 Leave Encashment(23 Days) 10,892 Loan Installment 5,000 CLA 240 LIC TA 200 Union Fee 0 **Washing Allowance** 60 Salary Deposit 0

Net Salary: Rs. 20,640 /-

Rs. 27,545 /- Total Deductions

0 Hospital Bill

Late Mark Deduction

Other Deduction

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

other allowance

Total Earnings

Balanace Leaves

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 4
 FL: 0
 EL: 23
 ML: 73
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 73

SP:0

PL:0

Month: March 2015

0

0

0

Rs. 6,905 /-

Mr. Pralhad Pundalik Jadl	nav	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	: 31			
Working Days: 27	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	IΤ	0			
H.R.A.	1,946	Electricity and Water	0			
Leave Encashment(23 Days)	10,892	Loan Installment	5,000			
CLA	240	LIC	0			
TA	200	Union Fee	0			
Washing Allowance	60	Salary Deposit	0			
other allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 27,545 /-	Total Deductions	Rs. 6,905 /-			
Net Salary: Rs. 20,640 /-						
Received Rs.	(In Words) Twenty Thousand Six	Hundred Fourty Only, by Bank	of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

EL: 23

FL:0

CL:4

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Ratan Pandurang Sanas

Balanace Leaves

Employee Code : d14 Bank Account/Cheque No: 68003265346 Designation : Ward Boy PF Account No. : MH-14718/G1154 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 31 Working Days: 23.5 Holidays: 6 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,891 Provident Fund 1,628 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,274 IT 0 H.R.A. 1,858 **Electricity and Water** 0

Leave Encashment(30 Days) 13,565 Loan Installment 3,000 CLA 240 LIC TA 200 Union Fee 0 **Washing Allowance** 60 Salary Deposit 0 0 other allowance 0 Hospital Bill Late Mark Deduction 0 **Other Deduction** 0 Rs. 29,488 /- Total Deductions **Total Earnings** Rs. 4,828 /-

Net Salary: Rs. 24,660 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7
 FL:0
 EL:30
 ML:22.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 22.5

SP:0

PL:0

P.F. Universal Account No: 100232941898

Month: March 2015

		- p					
Mr. Ratan Pandurang San	as	P.F. Universal Account No	: 100232941898				
Employee Code	: d14	Bank Account/Cheque No	: 68003265346				
Designation	: Ward Boy	PF Account No.	: MH-14718/G1154				
Original Basic+Grade Pay	: Rs. 9,291 /-	No. of Days in Month	: 31				
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,891	Provident Fund	1,628				
Grade Pay	1,400	Profession Tax	200				
Dearness Allowance	4,274	ІТ	0				
H.R.A.	1,858	Electricity and Water	0				
Leave Encashment(30 Days)	13,565	Loan Installment	3,000				
CLA	240	LIC	О				
TA	200	Union Fee	О				
Washing Allowance	60	Salary Deposit	О				
other allowance	0	Hospital Bill	o				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 29,488 /-	Total Deductions	Rs. 4,828 /-				
Net Salary: Rs. 24,660 /-							
Received Rs. (In Words) Twenty-Four Thousand Six Hundred Sixty Only, by Bank of Maharashtra.							
Checked by	Accounts Officer	Employee	Date:				

EL: 30

FL:0

CL:7

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		-	-	· ·					
Mrs. Sapana Hemraj Neva	se		P.F. Universal Account No :						
Employee Code	: d15		Ва	nk Account/Ch	eque No	: 6800	3263439		
Designation	: Sr.Lab. Technic	ian	PF	Account No.	:	MH-1	4718/G1215		
Original Basic+Grade Pay	: Rs. 11,836 /-		No	o. of Days in Mo	nth :	31			
Working Days: 23.5	Holidays: 5		Pai	id Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,736	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,445	ΙT					0	
H.R.A.		2,367	Ele	ectricity and Wate	er			0	
CLA		240	40 Loan Installment				0		
TA		200	LIC	;				0	
Washing Allowance		0	Un	ion Fee				0	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 20,088 /-	To	tal Deductions				Rs. 2,000 /-	
		Net Salary:	Rs.	18,088 /-	•				
Received R	s. (In Words) Eightt	een Thousand	l Eig	gthy-Eight Only,	by Bank o	f Maha	rashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL: 84.5	ML: 21.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

c. capana roma, rocaco				P.F. Universal Account No :						
Employee Code	: d15		Ва	nk Account/Ch	eque No	: 6800	3263439			
Designation	: Sr.Lab. Technici	ian	PF	Account No.	:	: MH- 1	4718/G1215			
Original Basic+Grade Pay	Rs. 11,836 /-		No. of Days in Month : 31							
Working Days: 23.5	Holidays: 5		Pai	d Leaves: 2.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amoun		
Basic Pay		9,736	Pro	vident Fund				1,800		
Grade Pay		2,100	Pro	fession Tax				200		
Dearness Allowance		5,445	ΙΤ					(
H.R.A.		2,367	Ele	ctricity and Wate	er			(
CLA		240	240 Loan Installment							
TA		200	LIC	;				(
Washing Allowance		0	Un	ion Fee						
other allowance		0	Sal	ary Deposit						
			Ho	spital Bill						
			Lat	e Mark Deductio	n					
			Oth	ner Deduction				(
Total Earnings		Rs. 20,088 /-	Tot	al Deductions				Rs. 2,000 /		
		Net Salary:	y: Rs. 18,088 /-							
Received Rs. (In Words) Eightteen Thousa				thy-Eight Only,	by Bank o	f Maha	rashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 0.5	FL:0		EL : 84.5	ML: 21.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: March 2015

Mr. Yunus Mahammad Shaikh
P.F. Universal Account No: 100236081505

Employee Code: d17
Designation: Clerk: PF Account No: MH-14718/G1169
Original Basic+Grade Pay: Rs. 10,012 /- No. of Days in Month: 31

Working Days: 23 Holidays: 5.5 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 8.112 Provident Fund 1,754 **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 4.606 IT 0 H.R.A. 2,002 Electricity and Water 0 14,618 Loan Installment 2,500 Leave Encashment(30 Days) **CLA** 240 LIC 885 TA 200 Union Fee 0 0 Salary Deposit **Washing Allowance** 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 31,678 /- Total Deductions Rs. 5,339 /-

Net Salary: Rs. 26,339 /-

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 2
 FL: 0
 EL: 30
 ML: 6
 SP: 0
 PL: 0

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Yunus Mahammad Shaikh P.F. Universal Account No: 100236081505 **Employee Code** Bank Account/Cheque No: 20162177521 Designation : Clerk PF Account No. : MH-14718/G1169 Original Basic+Grade Pay: Rs. 10,012 /-No. of Days in Month Working Days: 23 Holidavs: 5.5 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 8.112 Provident Fund 1,754 **Grade Pav** 1.900 Profession Tax 200 **Dearness Allowance** 4.606 IT 0 H.R.A. 0 2,002 | Electricity and Water Leave Encashment(30 Days) 14,618 Loan Installment 2,500 CLA 240 I IC 885 TA 200 Union Fee 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 0 Hospital Bill 0 **Late Mark Deduction** Other Deduction Rs. 31.678 /- Total Deductions Rs. 5.339 /-**Total Earnings** Net Salary: Rs. 26,339 /-Received Rs. (In Words) Twenty-Six Thousand Three Hundred Thirty-Nine Only, by Bank of Maharashtra.

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 2 FL: 0 EL: 30 ML: 6 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	<u>, </u>	D = 11	10000001150
Mr. Arun Mahipati Gaikwa	d	P.F. Universal Account	
Employee Code	: d18	Bank Account/Cheque N	No : 68003263519
Designation	: Ward Boy	PF Account No.	: MH-14718/G1148
Original Basic+Grade Pay	: Rs. 9,291 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,891	Provident Fund	1,628
Grade Pay	1,400	Profession Tax	0
Dearness Allowance	4,274	ІТ	0
H.R.A.	1,858	Electricity and Water	0
Leave Encashment(30 Days)	13,565	Loan Installment	0
CLA	240	LIC	408
TA	200	Union Fee	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 29,488 /-	Total Deductions	Rs. 2,036 /-
	Net Salary:	Rs. 27,452 /-	1
Received Rs. (In W	ords) Twenty-Seven Thousand Fo	our Hundred Fifty-Two Only,	by Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

EL:30

FL:0

CL: 11.5

CL: 11.5

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 27

SP:0

PL:0

ML: 27

SP:0

PL:0

Month: March 2015

Mr. Arun Mahipati Gaikwa	d		P.F. Universal Account N	o : 100	232291152
Employee Code	: d18	ı	Bank Account/Cheque No	: 6800	3263519
Designation	: Ward Boy	l l	PF Account No.	: MH-	14718/G1148
Original Basic+Grade Pay	: Rs. 9,291 /-	I	No. of Days in Month	: 31	
Working Days: 22	Holidays: 5	F	Paid Leaves: 4	Unpa	id Leaves: 0 + 0
Earnings	Amo	unt [Deductions		Amoun
Basic Pay	7,	891 I	Provident Fund		1,628
Grade Pay	1,	400 F	Profession Tax		C
Dearness Allowance	4,	274 I	IT		C
H.R.A.	1,	858 E	Electricity and Water		(
Leave Encashment(30 Days)	13,	565 I	Loan Installment		(
CLA		240 I	LIC		408
TA		200 l	Union Fee		(
Washing Allowance		60 5	Salary Deposit		(
other allowance		0 1	Hospital Bill		C
		l l	Late Mark Deduction		C
			Other Deduction		C
Total Earnings	Rs. 29,48	8 /- 1	Total Deductions		Rs. 2,036 /
	Net Sala	ry: R	Rs. 27,452 /-	•	
Received Rs. (In W	ords) Twenty-Seven Thousan	d Fou	ır Hundred Fifty-Two Only, b	y Bank	of Maharashtra.
Checked by	Accounts Officer		Employee		Date:

EL:30

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	٠١	•				. ma. on 2010		
Mr. Baban Laxman Raddi			P.F. Universal Account No : 100232325757							
Employee Code	: d19		Ва	nk Account/Ch	eque No	: 6800	3266962			
Designation	: Sr.Lab. Technici	ian	PF	Account No.	;	: MH- 1	14718/G117	4		
Original Basic+Grade Pay	: Rs. 12,074 /-		No	of Days in Mo	nth	: 31				
Working Days: 24.5	Holidays: 3		Pai	id Leaves: 3.5		Unpai	d Leaves: 0 -	+ O		
Earnings		Amount	Dec	ductions				Amount		
Basic Pay		9,974	Pro	vident Fund				1,800		
Grade Pay		2,100	Pro	ofession Tax				200		
Dearness Allowance		5,554	IT					0		
H.R.A.		2,415	Ele	ctricity and Wate	er			850		
Leave Encashment(26 Days)		15,278	Loa	an Installment				3,000		
CLA		240	LIC	;				0		
TA		200	Uni	ion Fee				0		
Washing Allowance		0	Sal	ary Deposit				0		
other allowance		0	Ho	spital Bill				2,750		
			Lat	e Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 35,761 /-	Tot	tal Deductions				Rs. 8,600 /-		
		Net Salary:	Rs.	27,161 /-						
Received Rs. (In We	ords) Twenty-Seven	Thousand On	ne H	lundred Sixty-On	e Only, by	Bank	of Maharash	tra.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 0	FL:0		EL : 26	ML: 33		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Employee Code Designation Original Pasia Crade Pay	: d19 : Sr.Lab. Technici : Rs. 12,074 /-	ian	l	nk Account/Ch	eque No	: 6800	3266962		
_		ian	DE	Bank Account/Cheque No : 68003266962					
Original Pacia, Grada Bay	: Rs. 12,074 /-		PF Account No. : MH-14718/G1174						
Original Basic+Grade Pay: Rs. 12,074 /-			No	No. of Days in Month : 31					
Working Days: 24.5	Holidays: 3		Pai	id Leaves: 3.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,974	74 Provident Fund					1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,554	IT					0	
H.R.A.		2,415	Ele	ectricity and Wate	er			850	
Leave Encashment(26 Days)		15,278	Lo	an Installment				3,000	
CLA		240	LIC	;				0	
TA		200	Un	ion Fee				0	
Washing Allowance		0	Sal	lary Deposit				0	
other allowance		0	Но	spital Bill				2,750	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 35,761 /-	To	tal Deductions				Rs. 8,600 /-	
	•	Net Salary:	Rs.	27,161 /-					
Received Rs. (In V	ords) Twenty-Seven	Thousand Or	ne H	lundred Sixty-On	e Only, by	Bank	of Maharasht	ra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 26	ML:33		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	One	,			WOITE	. Iviai Cii	2013
Mr. Sanjay Narayan Zakad	le		P.F	. Universal Ac	count No	: 1002	233018384		
Employee Code	: d22		Ba	nk Account/Ch	eque No	: 6800	3265732		
Designation	: Ward Boy		PF	Account No.	:	: MH-1	4718/G120	3	
Original Basic+Grade Pay	: Rs. 9,124 /-		No. of Days in Month : 31						
Working Days: 22	Holidays: 4		Pai	d Leaves: 5		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	Dec	ductions				An	nount
Basic Pay		7,724	Pro	vident Fund					1,599
Grade Pay		1,400	Pro	fession Tax					200
Dearness Allowance		4,197	ΙT						0
H.R.A.		1,825	Ele	ctricity and Wate	er				0
Leave Encashment(21 Days)		9,325	Loa	an Installment					0
CLA		240	LIC	;					0
TA		200	Uni	on Fee					0
Washing Allowance		60	Sal	ary Deposit					0
other allowance		0	Hos	spital Bill					0
			Lat	e Mark Deductio	n				0
			Oth	er Deduction					0
Total Earnings		Rs. 24,971 /-	Tot	al Deductions				Rs. 1,	799 /-
		Net Salary: F	Rs.	23,172 /-					
Received Rs. (In Wo	ds) Twenty-Three T	housand One	Hur	ndred Seventy-T	wo Only, b	y Ban	k of Maharas	shtra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2.5	FL:0		EL : 21	ML:7		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Sanjay Narayan Zakade				P.F. Universal Account No : 100233018384						
Employee Code	: d22		Bank Account/Cheque No: 68003265732							
Designation	: Ward Boy		PF	Account No.		: MH- 1	4718/G1203			
Original Basic+Grade Pay	: Rs. 9,124 /-		No. of Days in Month : 31							
Working Days: 22	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Deductions					Amoun		
Basic Pay		7,724	Pro	ovident Fund				1,599		
Grade Pay		1,400	Pro	ofession Tax				200		
Dearness Allowance		4,197	IT					(
H.R.A.		1,825	Ele	ectricity and Wate	er			(
Leave Encashment(21 Days)		9,325	9,325 Loan Installment					(
CLA		240	LIC	;				(
ТА		200	Un	ion Fee				(
Washing Allowance		60	Sal	lary Deposit						
other allowance		0	Но	spital Bill				(
			Lat	te Mark Deductio	n			(
			Otl	ner Deduction				(
Total Earnings		Rs. 24,971 /-	To	tal Deductions				Rs. 1,799 /		
,		Net Salary:	Rs.	23,172 /-						
Received Rs. (In Wor	housand One	Hu	ndred Seventy-T	wo Only, b	y Ban	k of Maharasi	ntra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 2.5	FL:0		EL : 21	ML:7		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	٠١	Υ				. mai on 2010	
Mr. Gajanan Janardhan Ta	ayade		P.F. Universal Account No : 100232475082						
Employee Code	: d27		Ba	nk Account/Ch	eque No	: 6800	3267003		
Designation	: Jr. Clerk		PF	Account No.	;	: MH- 1	14718/G1212	2	
Original Basic+Grade Pay	: Rs. 9,833 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 22.5	Holidays: 6.5		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	+ O	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,933	Pro	ovident Fund				1,723	
Grade Pay		1,900	Pro	ofession Tax				200	
Dearness Allowance		4,523	IT					0	
H.R.A.		1,967	Ele	ectricity and Wate	er			0	
Leave Encashment(30 Days)		14,356	Lo	an Installment				0	
CLA		240	LIC	;				0	
TA		200	Un	ion Fee				0	
Washing Allowance		0	Sal	lary Deposit				0	
other allowance		0	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 31,119 /-	To	tal Deductions				Rs. 1,923 /-	
	Rs.	29,196 /-							
Received Rs. (In W	ords) Twenty-Nine	Thousand One	Hı	undred Ninety-Siz	x Only, by	Bank	of Maharasht	ra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:3	FL:0		EL:30	ML: 138.5	5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 138.5

SP:0

PL:0

Month: March 2015

Mr. Gajanan Janardhan Ta	nyade		P.F	F. Universal Account I	No : 100	232475082
Employee Code	: d27		Ва	nk Account/Cheque N	lo : 6800	3267003
Designation	: Jr. Clerk		PF	Account No.	: MH-1	14718/G1212
Original Basic+Grade Pay	: Rs. 9,833 /-		No	. of Days in Month	: 31	
Working Days: 22.5	Holidays: 6.5		Pai	id Leaves: 2	Unpai	d Leaves: 0 + 0
Earnings		Amount	De	ductions		Amount
Basic Pay		7,933	Pro	vident Fund		1,723
Grade Pay		1,900	Pro	ofession Tax		200
Dearness Allowance		4,523	IT			0
H.R.A.		1,967	Ele	ctricity and Water		0
Leave Encashment(30 Days)		14,356	Loa	an Installment		0
CLA		240	LIC	;		0
TA		200	Un	ion Fee		0
Washing Allowance		0	Sal	ary Deposit		0
other allowance		0	Ho	spital Bill		0
			Lat	e Mark Deduction		0
			Oth	ner Deduction		0
Total Earnings		Rs. 31,119 /-	Tot	tal Deductions		Rs. 1,923 /-
		Net Salary:	Rs.	29,196 /-	•	
Received Rs. (In W	ords) Twenty-Nine T	housand On	е Нι	ındred Ninety-Six Only,	by Bank	of Maharashtra.
Checked by	Accounts Officer			Employee		Date:
						1

EL:30

FL:0

CL:3

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	Op				
Mrs. Sachi Mayuresh Nis	al		P.F. Universa	al Accou	ınt No : 100	235631584	ļ
Employee Code	: d32		Bank Accou	nt/Cheq	ue No : 680	03264364	
Designation	: Pharmasist		PF Account	No.	: MH-	14718/G12	42
Original Basic+Grade Pag	/:Rs. 11,836 /-		No. of Days	n Month	: 31		
Working Days: 25	Holidays: 4		Paid Leaves:).5	Unpa	id Leaves:	1.5 + 0
Earnings		Amount	Deductions				Amount
Basic Pay		9,265	Provident Fun	d			1,800
Grade Pay		1,998	Profession Ta	x			200
Dearness Allowance		5,182	IT				0
H.R.A.		2,252	Electricity and	l Water			0
CLA		228	Loan Installme	ent			0
TA		190	LIC				0
Washing Allowance		0	Union Fee				0
other allowance		0	Salary Deposi	t			0
			Hospital Bill				0
			Late Mark Dec	luction			648
			Other Deducti	on			0
Total Earnings		Rs. 19,115 /-	Total Deduction	ons			Rs. 2,648 /-
		Net Salary:	Rs. 16,467 /-				
Received Rs. (Ir	Received Rs. (In Words) Sixteen Thousand Four				y, by Bank o	f Maharash	tra.
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: March 2015

Mrs. Sachi Mayuresh Nisa		P.F. Universal Account No : 100235631584						
Employee Code	: d32		Ва	nk Account/Ch	eque No	: 6800	3264364	
Designation	: Pharmasist		PF	Account No.		: MH- 1	14718/G1242	
Original Basic+Grade Pay	: Rs. 11,836 /-		No	of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 4		Pai	id Leaves: 0.5		Unpai	d Leaves: 1.5	+ 0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		9,265	Provident Fund					1,800
Grade Pay		1,998	Pro	ofession Tax				200
Dearness Allowance		5,182	ΙΤ					0
H.R.A.		2,252	Ele	ctricity and Wate	er			0
CLA		228	Loa	an Installment				
TA		190	LIC	;				0
Washing Allowance		0	Uni	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			648
			Oth	ner Deduction				0
Total Earnings		Rs. 19,115 /-	Tot	tal Deductions				Rs. 2,648 /-
		Net Salary:	Rs.	16,467 /-				
Received Rs. (In \	usand Four H	und	red Sixty-Seven	Only, by E	Bank of	f 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: March 2015

Month: March 2015

Mrs. Sangita Prashant Sarawade P.F. Universal Account No: 100235623194 **Employee Code** : d35 Bank Account/Cheque No: 68003266043 Designation : Sr.Pharmasist PF Account No. : MH-14718/G1254 Original Basic+Grade Pay: Rs. 11,836 /-No. of Days in Month : 31

Working Days: 20.5 Holidays: 4 Paid Leaves: 6.5 Unpaid Leaves: 0 + 0

Earnings Deductions 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 3,000 TΑ 200 LIC **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 1.296 **Other Deduction** Rs. 20,088 /- Total Deductions **Total Earnings** Rs. 6,296 /-

Net Salary: Rs. 13,792 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip P.F. Universal Account No : 100235623194 Mrs Sangita Prashant Sarawado

Mrs. Sangita Prashant	Sarawade	P.F. Universal Account No : 100235623194					
Employee Code	: d35	Bank Account/Cheque No	: 68003266043				
Designation	: Sr.Pharmasist	PF Account No.	: MH-14718/G1254				
Original Basic+Grade Page 1	ay: Rs. 11,836 /-	No. of Days in Month	: 31				
Working Days: 20.5	Holidays: 4	Paid Leaves: 6.5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	9,736	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	1,296				
		Other Deduction	0				
Total Earnings	Rs. 20,088 /-	Total Deductions	Rs. 6,296 /-				
	Net Salary:	Rs. 13,792 /-					
Received Rs. (I	n Words) Thirteen Thousand Seven	Hundred Ninety-Two Only, by	Bank of Maharashtra.				

FL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Employee

EL:0

ML:0

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: March 2015

		гау .	Siip				WOIL	ii. Maicii 2013
Mrs. Sarita Sunil Shintre			P.F. Uni	ersal Ac	count No	: 1002	235626684	
Employee Code	: d37		Bank Ac	count/Cl	eque No	: 6800	3264206	
Designation	: Clerk		PF Acco	unt No.		: MH-1	4718/G126	61
Original Basic+Grade Pay	: Rs. 10,370 /-		No. of D	ays in Mo	onth	: 31		
Working Days: 25.5	Holidays: 4		Paid Leav	es: 1.5		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Deductio	าร				Amount
Basic Pay		8,470	Providen	Fund				1,800
Grade Pay		1,900	Profession	n Tax				200
Dearness Allowance		4,770	IT					0
H.R.A.		2,074	Electricity	and Wat	er			0
Leave Encashment(24 Days)		12,112	Loan Inst	allment				3,000
CLA		240	LIC					504
TA		200	Union Fe	•				0
Washing Allowance		0	Salary De	posit				0
other allowance		0	Hospital	Bill				0
			Late Marl	Deduction	n			0
			Other De	duction				0
Total Earnings		Rs. 29,766 /-	Total Dec	uctions				Rs. 5,504 /-
		Net Salary: F	Rs. 24,262	/-				
Received Rs. (In W	ords) Twenty-Four	Thousand Two	Hundred	Sixty-Tw	o Only, by	Bank	of Maharasi	ntra.
Checked by	Accounts Officer		Employe	•			Date:	
Balanace Leaves	CL:0	FL:0	EL : 2	4	ML: 0.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015
Inil Shintre P.F. Universal Account No : 100235626684

Mrs. Sarita Sunil Shintre			P.F	Universal Ac	count No	: 1002	235626684		
Employee Code	: d37		Ва	nk Account/Ch	eque No	: 6800	3264206		
Designation	: Clerk		PF	PF Account No. : MH-14718/G1261					
Original Basic+Grade Pay	: Rs. 10,370 /-		No. of Days in Month : 31						
Working Days: 25.5	Holidays: 4		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		8,470	Pro	vident Fund				1,800	
Grade Pay		1,900	Pro	ofession Tax				200	
Dearness Allowance		4,770	lТ					C	
H.R.A.		2,074	Ele	ectricity and Wate	er			0	
Leave Encashment(24 Days)		12,112						3,000	
CLA		240	LIC	;				504	
TA		200	Union Fee					C	
Washing Allowance		0	Salary Deposit					(
other allowance		0	Hospital Bill						
			Lat	e Mark Deductio	n				
			Otł	ner Deduction					
Total Earnings		Rs. 29,766 /-	Tot	tal Deductions				Rs. 5,504 /-	
		Net Salary:	Rs.	24,262 /-	'				
Received Rs. (In W	ords) Twenty-Four	Thousand Tw	о Н	undred Sixty-Two	Only, by	Bank	of Maharashtı	a.	
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:0	FL:0	EL : 24 ML : 0.5				SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mr. Ashok Pandurang Chaudhari P.F. Universal Account No: **Employee Code** : d39 Bank Account/Cheque No: 68003264240

Month: March 2015

0

0

0

0

0

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

Original Basic+Grade Pay: Rs. 15,177 /-No. of Days in Month : 31

	,,	· · · · · · · · · · · · · · · · · · ·	
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,077	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	0
Dearness Allowance	6,981	IT	0
H.R.A.	3,035	Electricity and Water	900
Leave Encashment(30 Days)	22,158	Loan Installment	4,000
CLA	240	LIC	358
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
other allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 47,851 /-	Total Deductions	Rs. 7,058 /-

Net Salary: Rs. 40,793 /-

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

Accounts Officer Checked by **Employee** CL: 2.5 FL:0 EL: 30 ML: 70.5 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Ashok Pandurang Chaudhari P.F. Universal Account No: Bank Account/Cheque No: 68003264240 **Employee Code** : d39 Designation : Driver PF Account No. : MH-26567/G2138 Original Basic+Grade Pay: Rs. 15,177 /-No. of Days in Month : 31

Working Days: 26 Holidays: 4 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 **Dearness Allowance** 6.981 IT

H.R.A. 3,035 Electricity and Water 900 22,158 Loan Installment 4,000 Leave Encashment(30 Days) CLA 240 LIC 358

TΑ 200 Salary Deposit **Washing Allowance** 60 Hospital Bill other allowance 0 Late Mark Deduction Other Deduction

Rs. 47,851 /- Total Deductions Rs. 7,058 /-**Total Earnings** Net Salary: Rs. 40,793 /-

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

Balanace Leaves CL: 2.5 FL:0 EL:30 ML: 70.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: March 2015

Month: March 2015

200

0

0

2,000

680

0

0

0

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

Original Basic+Grade Pay: Rs. 9,292 /-No. of Days in Month : 31

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

Deductions Earnings Amount **Amount Basic Pay** 7.892 Provident Fund 1,628 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4.274 IT 0 H.R.A. 1,858 **Electricity and Water** 0 Leave Encashment(8 Days) 3,618 Loan Installment 2,000 CLA 240 LIC 680 TA 200 Salary Deposit 0 60 Hospital Bill **Washing Allowance** 0 other allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 19,542 /- Total Deductions Rs. 4,508 /-

Net Salary: Rs. 15,034 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Mr. Santosh Vishwanathappa Gandhigude P.F. Universal Account No: 100233035615

Bank Account/Cheque No: 68003266906 **Employee Code** : d44

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

Original Basic+Grade Pay: Rs. 9,292 /-No. of Days in Month : 31

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

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

H.R.A. 1,858 Electricity and Water 3,618 Loan Installment Leave Encashment(8 Days)

CLA 240 LIC

TA 200 Salary Deposit **Washing Allowance** 60 Hospital Bill other allowance 0 Late Mark Deduction

Other Deduction Rs. 19,542 /- Total Deductions **Total Earnings** Rs. 4,508 /-

Net Salary: Rs. 15,034 /-Received Rs. (In Words) Fifteen Thousand Thirty-Four Only, by Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

		ı ay	اران	,			WOITEII.	Mai Cii 2013
Mr. Vijay Ashok Dhore			P.F	. Universal Ac	count No	: 1002	236080339	
Employee Code	: d45		Ва	nk Account/Ch	eque No	: 6800	2017122	
Designation	: O.T.Attendant		PF	Account No.	:	: MH-1	4718/G1296	i
Original Basic+Grade Pay	: Rs. 8,551 /-		No	of Days in Mo	nth :	: 31		
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,151	Pro	vident Fund				1,498
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,933	IT					0
H.R.A.		1,710	Ele	ctricity and Wate	er			0
Leave Encashment(10 Days)		4,161	Loa	an Installment				3,000
CLA		240	LIC	;				277
TA		200	Un	ion Fee				0
Washing Allowance		60	Sal	ary Deposit				0
other allowance		150	Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 19,005 /-	Tot	tal Deductions				Rs. 4,975 /-
		Net Salary:	Rs.	14,030 /-	<u>.</u>			
Receive	d Rs. (In Words) Fo	urteen Thousa	and	Thirty Only, by I	Bank of Ma	haras	htra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL: 10.5	ML:3		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

iii. Vijay Asilok Biloic			1 11 1 0111 VC1341 A0004111 110 1 10020000000					
Employee Code	: d45		Ва	nk Account/Ch	eque No	: 6800	2017122	
Designation	: O.T.Attendant		PF	Account No.	:	: MH-1	4718/G1296	
Original Basic+Grade Pay	: Rs. 8,551 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,151	Pro	ovident Fund				1,498
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,933	IT					0
H.R.A.		1,710	Ele	ectricity and Wate	er			0
Leave Encashment(10 Days)		4,161	Lo	an Installment				3,000
CLA		240	LIC	;				277
TA		200	Un	ion Fee				0
Washing Allowance		60	Sal	lary Deposit				0
other allowance		150	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 19,005 /-	Tot	tal Deductions				Rs. 4,975 /-
		Net Salary:	Rs.	14,030 /-				
Receive	d Rs. (In Words) Fo	urteen Thous	and	Thirty Only, by E	Bank of Ma	aharas	htra.	
Checked by	Accounts Officer	Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL: 10.5	ML:3		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

, ,										
Mrs. Sangita Gorkhnath H	P.F. Universal Account No : 100235622993									
Employee Code	: d46		Bank Account/Cheque No : 68003263166							
Designation	: OPD Clerk		PF	Account No.	:	: MH- 1	14718/G1297	•		
Original Basic+Grade Pay	: Rs. 9,654 /-		No	o. of Days in Mo	nth :	: 31				
Working Days: 27	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,754	Pro	ovident Fund				1,691		
Grade Pay		1,900	Pro	ofession Tax				0		
Dearness Allowance		4,441	ΙT					0		
H.R.A.	1,931			Electricity and Water						
Leave Encashment(30 Days)	14,095			an Installment				0		
CLA		240	LIC	;				1,020		
TA		200	Union Fee					0		
Washing Allowance		0	Salary Deposit							
other allowance		0	Но	spital Bill				0		
			La	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 30,561 /-	То	tal Deductions				Rs. 2,711 /-		
		Net Salary:	Rs.	27,850 /-						
Received Rs. (In	Words) Twenty-Sev	en Thousand	Eig	ht Hundred Fifty	Only, by B	ank of	Maharashtra			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 9.5	FL:0		EL:30	ML: 43.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Sangita Gorkhnath Hole				F. Universal Ac	count No	: 1002	235622993		
Employee Code	: d46		Bank Account/Cheque No : 68003263166						
Designation	: OPD Clerk		PF Account No. : MH-14718/G1297						
Original Basic+Grade Pay	: Rs. 9,654 /-		No. of Days in Month : 31						
Working Days: 27	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,754	Pro	ovident Fund				1,691	
Grade Pay		1,900	Pro	ofession Tax				0	
Dearness Allowance		4,441	IТ					0	
H.R.A.		1,931	Electricity and Water						
Leave Encashment(30 Days)		14,095						0	
CLA		240	LIC					1,020	
TA		200	Union Fee					0	
Washing Allowance		0	Salary Deposit					0	
other allowance		0	Hospital Bill						
			Lat	te Mark Deductio	n				
			Otl	her Deduction		C C			
Total Earnings		Rs. 30,561 /-	То	tal Deductions				Rs. 2,711 /-	
		Net Salary:	Rs.	27,850 /-					
Received Rs. (In	en Thousand I	Eigl	ht Hundred Fifty	Only, by E	ank of	Maharashtra			
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 9.5	FL:0		EL: 30	ML: 43.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	٠٦						
Mrs. Swati Vijay Joshi			P.F. Universal Account No : 100235660135						
Employee Code	: d48		Ban	nk Account/Ch	eque No :	6800	3266269		
Designation	: Medical Social \	Worker	PF A	Account No.	:	MH-1	4718/G1287	7	
Original Basic+Grade Pay	: Rs. 10,572 /-		No.	of Days in Mo	nth :	31			
Working Days: 25	Holidays: 4		Paid	l Leaves: 2	l	Jnpaid	Leaves: 0 +	- 0	
Earnings		Amount	Ded	uctions				Amount	
Basic Pay		8,572	Prov	vident Fund				1,800	
Grade Pay		2,000	Prof	ession Tax				200	
Dearness Allowance		4,863	IT					0	
H.R.A.		2,114	Elec	tricity and Wate	er			0	
CLA		240	Loa	n Installment				4,000	
TA		200	LIC					0	
Washing Allowance		0	Unic	on Fee				0	
other allowance		0	Sala	ry Deposit				0	
			Hos	pital Bill				0	
			Late	Mark Deductio	n			0	
			Othe	er Deduction				0	
Total Earnings		Rs. 17,989 /-	Tota	al Deductions				Rs. 6,000 /-	
		Net Salary: I	Rs. 1	1,989 /-	·				
Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-N					Only, by Ba	nk of	Maharashtra		
Checked by	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL:0	FL:0	E	EL : 0.5	ML:3		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Swati Vijay Joshi				P.F. Universal Account No : 100235660135					
Employee Code	: d48		Ва	ink Account/Ch	eque No	: 6800	3266269		
Designation	: Medical Social V	Vorker	PF Account No. : MH-14718/G1287					•	
Original Basic+Grade Pay	: Rs. 10,572 /-		No. of Days in Month : 31						
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount			Deductions			Amount	
Basic Pay		Pro	ovident Fund				1,800		
Grade Pay	2,000			ofession Tax				200	
Dearness Allowance		4,863	ΙT					0	
H.R.A.	2,114			Electricity and Water					
CLA	240			an Installment				4,000	
TA		200	LIC					0	
Washing Allowance		0	Union Fee					0	
other allowance		0	Salary Deposit					0	
			Hospital Bill						
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 17,989 /-	To	tal Deductions				Rs. 6,000 /-	
		Net Salary:	Rs.	11,989 /-					
Received Rs. (In	Words) Eleven Thou	usand Nine Hu	und	red Eigthy-Nine	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL: 0.5	ML:3		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,		~					
Mr. Sanjay Laxman Kamb	ale		P.F. Universal Account No : 100233017698						
Employee Code	: d50		Ва	nk Account/Ch	eque No	6800	3266779		
Designation	: Store Keepar		PF	Account No.	:	MH-1	4718/G1299)	
Original Basic+Grade Pay	: Rs. 11,358 /-		No	. of Days in Mo	nth :	31			
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	. 0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		9,258	Pro	vident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,225	ΙT					0	
H.R.A.		2,272	Ele	ctricity and Wate	er			0	
Leave Encashment(23 Days)		12,714	Loa	an Installment				3,000	
CLA		240	LIC	;				242	
TA		200	Uni	ion Fee				0	
Washing Allowance		0	Sal	ary Deposit				0	
other allowance		100	Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 32,109 /-	Tot	tal Deductions				Rs. 5,242 /-	
		Net Salary:	Rs.	26,867 /-					
Received Rs. (In Wo	ords) Twenty-Six Th	ousand Eight	Hur	ndred Sixty-Seve	n Only, by	Bank	of Maharash	tra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:5	FL:0		EL : 23	ML: 45		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Sanjay Laxman Kambale				P.F. Universal Account No : 100233017698					
Employee Code	: d50		Ва	nk Account/Ch	eque No	: 6800	3266779		
Designation	: Store Keepar		PF	Account No.		: MH- 1	14718/G1299		
Original Basic+Grade Pay	: Rs. 11,358 /-		No	o. of Days in Mo					
Working Days: 26	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	
Leave Encashment(23 Days)		12,714	Lo	an Installment				3,000	
CLA		240	LIC					242	
TA		200	Un	ion Fee				0	
Washing Allowance		0	Sa	lary Deposit				0	
other allowance		100	Hospital Bill						
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 32,109 /-	To	tal Deductions				Rs. 5,242 /-	
		Net Salary:	Rs.	26,867 /-					
Received Rs. (In Wo	ords) Twenty-Six Th	ousand Eight	Hu	ndred Sixty-Seve	n Only, by	/ Bank	of Maharasht	ra.	
Checked by	Accounts Officer	Accounts Officer Employee Date:							
Balanace Leaves	CL : 5	FL:0		EL : 23	ML : 45		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	.				
Mr. Khandu Sattar Pawar			P.F. Universal A	ccount No	:		
Employee Code	: d54		Bank Account/C	heque No :	6800	3263643	
Designation	: Ward Boy		PF Account No.	:	MH-2	26567/G2415	;
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in M	onth :	31		
Working Days: 25	Holidays: 4		Paid Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	Deductions				Amount
Basic Pay		6,859	Provident Fund				1,429
Grade Pay		1,300	Profession Tax				200
Dearness Allowance		3,753	IT				0
H.R.A.		1,632	Electricity and Wa	ter			250
Leave Encashment(25 Days)		9,927	Loan Installment				2,500
CLA		240	LIC				150
TA		200	Union Fee				0
Washing Allowance		60	Salary Deposit				0
other allowance		0	Hospital Bill				0
			Late Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 23,971 /-	Total Deductions				Rs. 4,529 /-
		Net Salary: F	Rs. 19,442 /-	•			
Received Rs. (In V	Vords) Nineteen The	ousand Four H	undred Fourty-Tw	o Only, by B	ank o	f Maharashtra	э.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 2.5	FL:0	EL : 25	ML : 128		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Khandu Sattar Pawar			P.I	F. Universal Ac	count No	:		
Employee Code	: d54		Ва	nk Account/Ch	eque No	: 6800	3263643	
Designation	: Ward Boy		PF	Account No.		: MH-2	26567/G2415	;
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		6,859	Pro	ovident Fund				1,429
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,753	ΙT					0
H.R.A.		1,632	Ele	ectricity and Wate	er			250
Leave Encashment(25 Days)		9,927	Lo	an Installment				2,500
CLA		240	LIC					150
TA		200	Un	ion Fee				0
Washing Allowance		60	Sa	lary Deposit				0
other allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 23,971 /-	To	tal Deductions				Rs. 4,529 /-
		Net Salary:	Rs.	19,442 /-				
Received Rs. (In V	ords) Nineteen Tho	ords) Nineteen Thousand Four Hundred Fourty-Two Only, by Bank of Maharashtra.						
Checked by	Accounts Officer	Accounts Officer Employee Date:						
Balanace Leaves	CL : 2.5	FL:0		EL : 25	ML: 128		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay c	iip		WOITE	. March 2013		
Mr. Surendra Sakaram Th	ite	F	P.F. Universal Account No : 100233141430					
Employee Code	: d55	E	Bank Account/Ch	eque No : 6	88003263597			
Designation	: Sevak	F	PF Account No.	: N	/IH-14718/G136	ı		
Original Basic+Grade Pay	: Rs. 7,729 /-	1	lo. of Days in Mo	onth : 3	31			
Working Days: 25	Holidays: 4	F	aid Leaves: 2	U	npaid Leaves: 0 +	+ O		
Earnings		Amount [eductions			Amount		
Basic Pay		6,429 F	Provident Fund			1,354		
Grade Pay		1,300 F	Profession Tax			0		
Dearness Allowance		3,555 l	Г			0		
H.R.A.		1,546 E	Electricity and Wate	er		0		
Leave Encashment(30 Days)		11,284 L	oan Installment			0		
CLA		240 L	.IC			0		
TA		200 l	Inion Fee			0		
Washing Allowance		60 8	Salary Deposit			0		
other allowance		0 H	lospital Bill			0		
		lι	ate Mark Deductio	n		0		
			Other Deduction			0		
Total Earnings		Rs. 24,614 /- 1	otal Deductions			Rs. 1,354 /-		
		Net Salary: R	s. 23,260 /-					
Received Rs. (In	Words) Twenty-Thre	ee Thousand T	wo Hundred Sixty	Only, by Ban	k of Maharashtra	I.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:3	FL:0	EL:30	ML : 33	SP:0	PL:0		
					•			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Surendra Sakaram Thi	te		P.F. Universal Account No : 100233141430						
Employee Code	: d55		Ва	nk Account/Ch	eque No	: 6800	3263597		
Designation	: Sevak		PF	Account No.		: MH- 1	4718/G1361		
Original Basic+Grade Pay	: Rs. 7,729 /-		No	o. of Days in Mo	nth	: 31	: 31		
Working Days: 25	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,429	Pro	ovident Fund				1,354	
Grade Pay		1,300	Pro	ofession Tax				0	
Dearness Allowance		3,555	IT					0	
H.R.A.		1,546	Εle	ectricity and Wate	er			0	
Leave Encashment(30 Days)		11,284	Lo	an Installment				0	
CLA		240	LIC	;				0	
TA		200	Un	ion Fee				0	
Washing Allowance		60	Sa	lary Deposit				0	
other allowance		0	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 24,614 /-	To	tal Deductions				Rs. 1,354 /-	
		Net Salary:	Rs.	23,260 /-					
Received Rs. (In	Words) Twenty-Thre	ords) Twenty-Three Thousand Two Hundred Sixty Only, by Ba					Maharashtra.		
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL: 3	FL:0		EL: 30	ML: 33		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Hiraman Devedas Pati	I		P.F	. Universal Ac	count No	:		
Employee Code	: d56		Baı	nk Account/Ch	eque No	6800	3258758	
Designation	: Ward Boy		PF	Account No.	:	MH-2	26567/G2342	
Original Basic+Grade Pay	: Rs. 9,124 /-		No.	. of Days in Mo	nth :	31		
Working Days: 21	Holidays: 8		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,724	Pro	vident Fund				1,599
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		4,197	ΙΤ					0
H.R.A.		1,825	Ele	ctricity and Wate	er			0
Leave Encashment(30 Days)		13,321	Loa	an Installment				1,500
CLA		240	LIC	;				575
TA		200	Uni	on Fee				0
Washing Allowance		60	Sal	ary Deposit				0
other allowance		0	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 28,967 /-	Tot	al Deductions				Rs. 3,874 /-
	Net Salary: Rs. 25,093 /-							
Received Rs.	(In Words) Twenty-	Five Thousan	d Ni	inety-Three Only	, by Bank	of Mal	narashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 12	FL:0		EL : 30	ML: 128.5	5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Hiraman Devedas Pati	I		P.F. Universal Account No :						
Employee Code	: d56		Ва	nk Account/Ch	eque No	: 6800	3258758		
Designation	: Ward Boy		PF Account No. : MH-26567/G2342						
Original Basic+Grade Pay	: Rs. 9,124 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 21	Holidays: 8		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,724	Pro	ovident Fund				1,599	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,197	IT					0	
H.R.A.		1,825	Ele	ectricity and Wate	er			0	
Leave Encashment(30 Days)		13,321	Lo	an Installment				1,500	
CLA		240	LIC					575	
TA		200	Un	ion Fee				0	
Washing Allowance		60	Sa	lary Deposit				0	
other allowance		0	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 28,967 /-	To	tal Deductions				Rs. 3,874 /-	
		Net Salary:	Rs.	25,093 /-					
Received Rs.	(In Words) Twenty-Five Thousand Ninety-Three Only, by Bank of Maharashtra.								
Checked by	Accounts Officer	Accounts Officer Employee Date:							
Balanace Leaves	CL : 12	FL:0		EL:30	ML : 128.	5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Chandrakant Motiram	Jogdand		P.I	F. Universal Ac	count No	:		
Employee Code	: d57		Ва	nk Account/Ch	eque No	: 6800	3266973	
Designation	: Sewak		PF	Account No.	:	: MH-2	26567/G2409	
Original Basic+Grade Pay	: Rs. 8,551 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 25	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,151	Pro	ovident Fund				1,498
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,933	IT					0
H.R.A.		1,710	Ele	ectricity and Wate	er			0
Leave Encashment(28 Days)		11,652	Lo	an Installment				2,700
CLA		240	LIC					565
TA		200	Un	ion Fee				0
Washing Allowance		60	Sa	lary Deposit				0
other allowance		0	Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 26,346 /-	То	tal Deductions				Rs. 4,963 /-
		Net Salary: I	Rs.	21,383 /-				
Received Rs. (In Wor	ds) Twenty-One Th	ousand Three	Hu	ndred Eigthy-Th	ree Only, b	y Ban	k of Maharasl	ntra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL: 28.5	ML: 23		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Chandrakant Motiram	Jondand		Pi	F. Universal Ac	count No	•		
Employee Code	: d57			nk Account/Ch			2266072	
• •			l		-			
	: Sewak		l	Account No.		: IVIH-2	26567/G2409)
Original Basic+Grade Pay	: Rs. 8,551 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	· 0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,151	Pro	ovident Fund				1,498
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,933	ΙT					0
H.R.A.		1,710	Ele	ectricity and Wate	er			0
Leave Encashment(28 Days)		11,652	Lo	an Installment				2,700
CLA		240	LIC					565
TA		200	Un	ion Fee				0
Washing Allowance		60	Sa	lary Deposit				0
other allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 26,346 /-	То	tal Deductions				Rs. 4,963 /-
	Net Salary: Rs. 21,383 /-							
Received Rs. (In Wor	ds) Twenty-One The	ousand Three	Hu	ndred Eigthy-Thi	ree Only, b	y Ban	k of Maharas	htra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL: 28.5	ML: 23		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Rajaram Sitaram Koli			P.F	. Universal Ac	count No	:		
Employee Code	: d58		Bar	nk Account/Ch	eque No	: 6800	3263531	
Designation	: Sevak		PF	Account No.	:	MH-2	26567/G2469	
Original Basic+Grade Pay	: Rs. 8,159 /-		No.	of Days in Mo	nth :	31		
Working Days: 24.5	Holidays: 4		Paid	d Leaves: 2.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Ded	luctions				Amount
Basic Pay		6,859	Pro	vident Fund				1,429
Grade Pay		1,300	Pro	fession Tax				200
Dearness Allowance		3,753	ΙΤ					0
H.R.A.		1,632	Elec	ctricity and Wate	er			250
Leave Encashment(28 Days)		11,118	Loa	n Installment				3,000
CLA		240	LIC					481
TA		200	Uni	on Fee				0
Washing Allowance		60	Sala	ary Deposit				0
other allowance		0	Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 25,162 /-	Tota	al Deductions				Rs. 5,360 /-
		Net Salary:	Rs. 1	19,802 /-				
Received Rs. (In Words) Nineteen	Thousand Eig	ght H	lundred Two On	ly, by Ban	k of Ma	aharashtra.	
Checked by	Accounts Officer		6	Employee			Date:	
Balanace Leaves	CL: 1.5	FL:0	ı	EL : 28	ML: 4.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Rajaram Sitaram Koli			P.I	F. Universal Ac	count No	:		
Employee Code	: d58		Ва	nk Account/Ch	eque No	: 6800	3263531	
Designation	: Sevak		PF	Account No.		: MH-2	26567/G2469)
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24.5	Holidays: 4		Pa	id Leaves: 2.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		6,859	Pro	ovident Fund				1,429
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,753	ΙT					0
H.R.A.		1,632	Ele	ectricity and Wate	er			250
Leave Encashment(28 Days)		11,118	Lo	an Installment				3,000
CLA		240	LIC					481
TA		200	Un	ion Fee				0
Washing Allowance		60	Sa	lary Deposit				0
other allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 25,162 /-	То	tal Deductions				Rs. 5,360 /-
		Net Salary:	Rs.	19,802 /-				
Received Rs. (I	n Words) Nineteen	Thousand Eig	ght	Hundred Two On	ly, by Ban	k of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1.5	FL:0		EL: 28	ML: 4.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,								
Mr. Prakash Shravan Bag	ıl		P.F. Universal Account No :							
Employee Code	: d59		Bank Account/C	heque No :	6800	3263610				
Designation	: Ward Boy		PF Account No.	:	MH-2	6567/G2495				
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in M	onth :	31					
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5	ι	Jnpaid	d Leaves: 0 +	0			
Earnings		Amount	Deductions				Amount			
Basic Pay		6,572	Provident Fund				1,379			
Grade Pay		1,300	Profession Tax				200			
Dearness Allowance		3,621	IT				0			
H.R.A.		1,574	Electricity and Wa	ter			0			
Leave Encashment(12 Days)		4,597	Loan Installment				4,000			
CLA		240	LIC				254			
TA		200	Union Fee				0			
Washing Allowance		60	Salary Deposit				0			
other allowance		0	Hospital Bill				0			
			Late Mark Deducti	on			0			
			Other Deduction				0			
Total Earnings		Rs. 18,164 /-	Total Deductions				Rs. 5,833 /-			
	Net Salary: Rs. 12,331 /-									
Received Rs. (In	Words) Twelve Tho	usand Three H	undred Thirty-One	Only, by Ba	nk of	Maharashtra	•			
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL:0	FL:0	EL : 12	ML:8		SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:8

SP:0

PL:0

Month: March 2015

Mr. Prakash Shravan Bagul			P.F. Universal Account No :					
Employee Code	: d59	Е	Bank Account/Cheque N	lo : 6800	3263610			
Designation	: Ward Boy	P	PF Account No.	: MH-2	26567/G2495			
Original Basic+Grade Pay	: Rs. 7,872 /-	N	lo. of Days in Month	: 31				
Working Days: 24.5	Holidays: 4	Р	Paid Leaves: 2.5	Unpai	d Leaves: 0 + 0			
Earnings	Amo	unt D	Deductions		Amount			
Basic Pay	6	572 P	Provident Fund		1,379			
Grade Pay	1,	300 P	Profession Tax		200			
Dearness Allowance	3	,621 IT	Γ		0			
H.R.A.	1,	574 E	Electricity and Water		0			
Leave Encashment(12 Days)	4	597 L	oan Installment		4,000			
CLA		240 L	IC		254			
TA		200 U	Inion Fee		0			
Washing Allowance		60 S	Salary Deposit		0			
other allowance		οН	lospital Bill		0			
		L	ate Mark Deduction		0			
		c	Other Deduction		0			
Total Earnings	Rs. 18,1	64 /- T	otal Deductions		Rs. 5,833 /-			
	Net Sala	ary: R	s. 12,331 /-	•				
Received Rs. (In	Words) Twelve Thousand Th	ree Hu	ındred Thirty-One Only, b	y Bank of	Maharashtra.			
Checked by	Accounts Officer		Employee		Date:			
					 			

EL:12

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Mahendra Bhimsingh	Girase		P.F. Universal Account No :						
Employee Code	: d60		Ban	nk Account/Ch	eque No	: 6800	3263520		
Designation	: Ward Boy		PF A	Account No.	;	: MH-2	26567/G2470)	
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in Month : 31						
Working Days: 23.5	Holidays: 4		Paid	d Leaves: 3.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Ded	uctions				Amount	
Basic Pay		6,859	Prov	vident Fund				1,429	
Grade Pay		1,300	Prof	fession Tax				200	
Dearness Allowance		3,753	IT					0	
H.R.A.		1,632	Electricity and Water			250			
Leave Encashment(25 Days)	9,927			n Installment				3,000	
CLA		240	LIC					309	
TA		200	Unic	on Fee				0	
Washing Allowance		60	Sala	Salary Deposit				0	
other allowance		0	Hos	pital Bill				0	
			Late	Mark Deductio	n			0	
			Othe	er Deduction				0	
Total Earnings		Rs. 23,971 /-	Tota	al Deductions				Rs. 5,188 /-	
		Net Salary:	Rs. 1	18,783 /-					
Received Rs. (In Wo	ords) Eightteen Thou	usand Seven H	Hund	red Eigthy-Thre	e Only, by	/ Bank	of Maharash	tra.	
Checked by	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL: 9	FL:0	E	EL : 25	ML : 29		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Total Earnings				er Deduction				Rs. 5,188 /-	
				Mark Deductio	n			0	
other allowance		0	1 -	pital Bill				0	
Washing Allowance			Salary Deposit			0			
TA		200	Union Fee					0	
CLA		240	LIC					309	
Leave Encashment(25 Days)		9,927	Loar	Loan Installment				3,000	
H.R.A.		1,632	Elec	tricity and Wate	er	25			
Dearness Allowance		3,753	IT			0			
Grade Pay		1,300	Prof	ession Tax				200	
Basic Pay		6,859	Prov	rident Fund				1,429	
Earnings		Amount	Ded	uctions				Amount	
Working Days: 23.5	Holidays: 4		-	Leaves: 3.5	11611	_	d Leaves: 0 +	0	
Designation Original Basic+Grade Pay	: Ward Boy : Rs 8 159 /-		1	of Days in Mo		. iviп-2 : 31	.0307/G2470		
Employee Code	: d60		1	k Account/Cn Account No.	_		3263520 :6567/G2470		
Mr. Mahendra Bhimsingh			P.F. Universal Account No : Bank Account/Cheque No : 68003263520						

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mr. Subhash Dattatray Jadhav

Month: March 2015

P.F. Universal Account No: **Employee Code** : d61 Bank Account/Cheque No: 68003263609 Designation : Ward Boy PF Account No. : MH-26567/G2471 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 31 Working Days: 27

Working Days: 27	Holidays: 4	Paid Leaves: 0	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	ІТ	0
H.R.A.	1,632	Electricity and Water	0
Leave Encashment(30 Days)	11,912	Loan Installment	3,000
CLA	240	LIC	0
TA	200	Union Fee	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 25,956 /-	Total Deductions	Rs. 4,629 /-

Net Salary: Rs. 21,327 /-Received Rs. (In Words) Twenty-One Thousand Three Hundred Twenty-Seven Only, by Bank of Maharashtra.

Checked by Accounts Officer **Employee** FL:0 **Balanace Leaves** CL:12 EL: 30 ML: 163.5 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

P.F. Universal Account No: Mr. Subhash Dattatray Jadhav **Employee Code** : d61 Bank Account/Cheque No: 68003263609 Designation : Ward Boy PF Account No. : MH-26567/G2471 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month Working Days: 27 Holidavs: 4 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. 0 1,632 | Electricity and Water Leave Encashment(30 Days) 11,912 Loan Installment 3,000 CLA 240 LIC TA 200 Union Fee 0 **Washing Allowance** 60 | Salary Deposit 0 other allowance 0 Hospital Bill 0 **Late Mark Deduction** Other Deduction Rs. 25.956 /- Total Deductions **Total Earnings** Rs. 4.629 /-Net Salary: Rs. 21,327 /-Received Rs. (In Words) Twenty-One Thousand Three Hundred Twenty-Seven Only, by Bank of Maharashtra.

Checked by Accounts Officer Employee **Balanace Leaves** CL:12 FL:0 EL: 30 ML: 163.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		, -	1-						
Mr. Vijay Bhimsingh Giras	е	ı	P.F. Universal Account No :						
Employee Code	: d62	E	Bank Account/Ch	eque No :	6800	3263428			
Designation	: Ward Boy		PF Account No.	:	MH-2	:6567/G2474			
Original Basic+Grade Pay	: Rs. 8,159 /-	1	No. of Days in Mo	onth :	31				
Working Days: 24.5	Holidays: 4	F	Paid Leaves: 2.5 Unpaid Leaves: 0 + 0				0		
Earnings		Amount [Deductions				Amount		
Basic Pay		6,859 F	Provident Fund				1,429		
Grade Pay		1,300 F	Profession Tax				200		
Dearness Allowance		3,753 I	Т				0		
H.R.A.		1,632 Electricity and Water				25			
Leave Encashment(30 Days)		11,912 L	oan Installment				3,000		
CLA		240 l	-IC				625		
TA		200 l	Union Fee			(
Washing Allowance		60 5	Salary Deposit				0		
other allowance		100 H	lospital Bill				0		
		l.	ate Mark Deduction	n			0		
		0	Other Deduction				0		
Total Earnings		Rs. 26,056 /- 1	Total Deductions				Rs. 5,504 /-		
		Net Salary: R	s. 20,552 /-						
Received Rs. (Ir	Words) Twenty Th	ousand Five Hu	undred Fifty-Two C	nly, by Ban	k of N	laharashtra.			
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL : 5	FL:0	EL: 30	ML : 97.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Balanace Leaves	CL:5	FL:0		EL: 30	ML: 97.5		SP:0	PL:0	
Checked by	Accounts Officer			Employee			Date:		
Received Rs. (Ir	Words) Twenty Th	ousand Five H	lun	dred Fifty-Two O	nly, by Ba	nk of N	/laharashtra.		
		Net Salary:	Rs.	20,552 /-					
Total Earnings		Rs. 26,056 /-	Tot	tal Deductions				Rs. 5,504 /	
			Oth	ner Deduction				(
			Lat	te Mark Deductio	n			(
other allowance		100	Но	Hospital Bill			0		
Washing Allowance		60	Salary Deposit			0			
TA		200	Un	ion Fee					
CLA		240	LIC	;				625	
Leave Encashment(30 Days)	11,912			an Installment				3,000	
H.R.A.	1,632			Electricity and Water			250		
Dearness Allowance		3,753	ΙΤ					(
Grade Pay		1,300	Pro	ofession Tax				200	
Basic Pay		6,859	Pro	ovident Fund				1,429	
Earnings		Amount	De	ductions				Amoun	
Working Days: 24.5	Holidays: 4		Pai	id Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 31			
Designation	: Ward Boy		PF	Account No.		: MH-2	:6567/G2474	•	
Employee Code	: d62		Ва	nk Account/Ch	eque No	: 6800	3263428		
Mr. Vijay Bhimsingh Giras	ie .		P.F. Universal Account No :						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Mukesh Dilip Jadhav			P.F	. Universal Ac	count No	: 1002	232722665	
Employee Code	: d63		Baı	nk Account/Ch	eque No	: 6800	3264319	
Designation	: Ward Boy		PF	Account No.	:	MH-1	4718/G1344	
Original Basic+Grade Pay	: Rs. 7,729 /-		No.	. of Days in Mo	nth :	31		
Working Days: 24.5	Holidays: 6.5		Paid Leaves: 0 Unpaid Leaves: 0 +				0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		6,429	Pro	vident Fund				1,354
Grade Pay		1,300	Pro	fession Tax				200
Dearness Allowance		3,555	ΙΤ					0
H.R.A.		1,546	6 Electricity and Water					
Leave Encashment(30 Days)		11,284 Loa						0
CLA		240	LIC	;				0
TA		200	Uni	ion Fee				0
Washing Allowance		60	Sal	ary Deposit				0
other allowance		0	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 24,614 /-	Tot	al Deductions				Rs. 1,554 /-
		Net Salary: I	Rs.	23,060 /-	<u> </u>			
Received	Rs. (In Words) Twe	nty-Three Tho	usa	nd Sixty Only, by	y Bank of I	Mahara	ashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 6	FL:0	EL:30 ML:48.5 SP:0 PL:					PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Balanace Leaves	CL:6	FL:0		EL: 30	ML: 48.5		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received	Rs. (In Words) Twe	nty-Three Tho	usa	nd Sixty Only, by	y Bank of	Mahara	ashtra.	
		Net Salary:	Rs.	23,060 /-	'			
Total Earnings		Rs. 24,614 /-	Tot	al Deductions				Rs. 1,554 /
			Oth	ner Deduction				(
			Lat	e Mark Deductio	n			(
other allowance		0	Ho	spital Bill				
Washing Allowance		60	Sal	Salary Deposit				
TA		200	Union Fee					
CLA		240	LIC	;				
Leave Encashment(30 Days)		11,284	Loa	an Installment				
H.R.A.		1,546	Ele	ctricity and Wate	er			(
Dearness Allowance		3,555	ΙT					
Grade Pay		1,300	Pro	ofession Tax				200
Basic Pay		6,429	Pro	vident Fund				1,354
Earnings		Amount	Deductions					Amoun
Working Days: 24.5	Holidays: 6.5		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	· 0
Original Basic+Grade Pay	: Rs. 7,729 /-		No	. of Days in Mo	nth	: 31		
Designation	: Ward Boy		PF	Account No.		: MH-1	4718/G1344	,
Employee Code	: d63		Ва	nk Account/Ch	eque No	: 6800	3264319	
Mr. Mukesh Dilip Jadhav			P.F	. Universal Ac	count No	: 1002	232722665	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	٠١	Υ			.v.o	ma. 511 2010	
Mrs. Rohini Santosh Dhav	/ale		P.F. Universal Account No :						
Employee Code	: d64		Ва	nk Account/Ch	eque No	: 6800	4523158		
Designation	: Junior Clerk		PF	Account No.		: MH-2	26567/G2432	!	
Original Basic+Grade Pay	: Rs. 9,654 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,754	Pro	ovident Fund				1,691	
Grade Pay		1,900	Pro	ofession Tax				200	
Dearness Allowance		4,441	ΙT					0	
H.R.A.	1,931 Electricity and W			1 Electricity and Water				0	
Leave Encashment(26 Days)		12,216	12,216 Loan Installment					4,000	
CLA		240	LIC	;				178	
TA		200	200 Union Fee				0		
Washing Allowance		0	Sa	lary Deposit					
other allowance		0	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 28,682 /-	To	tal Deductions				Rs. 6,069 /-	
		Net Salary:	Rs.	22,613 /-					
Received Rs. (In	Words) Twenty-Two	Thousand Size	х Н	undred Thirteen	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL: 26.5	ML:77		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Rohini Santosh Dhav	ale		P.F	F. Universal Ac	count No	:		
Employee Code	: d64		Ва	nk Account/Ch	eque No	: 6800	4523158	
Designation	: Junior Clerk		PF	Account No.		: MH-2	26567/G2432	!
Original Basic+Grade Pay	: Rs. 9,654 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,754	Pro	ovident Fund				1,691
Grade Pay		1,900	Pro	ofession Tax				200
Dearness Allowance		4,441 IT				0		
H.R.A.		1,931 Electricity and Water						
Leave Encashment(26 Days)		12,216	Lo	an Installment				4,000
CLA		240	LIC					178
TA		200	Un	ion Fee				0
Washing Allowance		0	Sal	lary Deposit				0
other allowance		0	Но	spital Bill		0		
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 28,682 /-	To	tal Deductions				Rs. 6,069 /-
		Net Salary:	Rs.	22,613 /-				
Received Rs. (In	Words) Twenty-Two	Thousand Si	хН	undred Thirteen	Only, by E	ank of	Maharashtra	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:0	FL:0		EL: 26.5	ML:77		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

			p	
Mr. Sharad Baban She	dage		P.F. Universal Account	No : 100233064218
Employee Code	: d65		Bank Account/Cheque N	lo : 68004521912
Designation	: Ward Boy		PF Account No.	: MH-14718/G1381
Original Basic+Grade F	Pay: Rs. 6,089 /-		No. of Days in Month	: 31
Working Days: 19.5	Holidays: 5		Paid Leaves: 3	Unpaid Leaves: 0.5 + 3
Earnings		Amount	Deductions	Amount
Basic Pay		4,248	Provident Fund	946
Grade Pay		1,153	Profession Tax	175
Dearness Allowance		2,485	IT	0
H.R.A.		1,080	Electricity and Water	0
CLA		213	Loan Installment	3,000
TA		177	LIC	510
Washing Allowance		53	Salary Deposit	0
other allowance		89	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 9,498 /-	Total Deductions	Rs. 4,631 /-
	•	Net Salary:	Rs. 4,867 /-	•
Received Rs	. (In Words) Four Thoເ	ısand Eight Hu	ndred Sixty-Seven Only, by	Bank of Maharashtra.
Checked by	Accounts Officer		Employee	Date:

Sane Guruji Arogya Kendra.

EL:0

FL:0

ML:0

SP:0

PL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Sharad Baban Shedage			P.F. Universal Account No : 100233064218						
Employee Code	: d65		Ban	nk Account/Ch	eque No	6800	4521912		
Designation	: Ward Boy		PF A	Account No.	:	MH-1	4718/G1381		
Original Basic+Grade Pay	: Rs. 6,089 /-		No. of Days in Month : 31						
Working Days: 19.5	Holidays: 5		Paic	d Leaves: 3		Unpaid	d Leaves: 0.5	+ 3	
Earnings		Amount	Ded	uctions				Amount	
Basic Pay		4,248	Prov	vident Fund				946	
Grade Pay		1,153	Prof	fession Tax				175	
Dearness Allowance		2,485	ΙΤ					0	
H.R.A.		1,080 Electricity and Water						0	
CLA		213	Loa	n Installment				3,000	
TA		177	LIC					510	
Washing Allowance		53	Sala	ary Deposit				0	
other allowance		89	Hos	pital Bill				0	
			Late	Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 9,498 /-	Tota	al Deductions				Rs. 4,631 /-	
		Net Salary:	Rs.	4,867 /-	•				
Received Rs. (In Words) Four Thousand Eight Hundred Sixty-Seven Only, by Bank of Maharashtra.									
Checked by	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL:0	FL:0	E	EL : 0	ML : 0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

Rs. 3,267 /-

		·				
Mr. Ambaji Gajanan Sawa	re	P.F. Universal Account No : 100235297205				
Employee Code	: d66	Bank Account/Cheque No	: 68004521945			
Designation	: Ward Boy	PF Account No.	: MH-14718/G1382			
Original Basic+Grade Pay	: Rs. 6,089 /-	No. of Days in Month	: 31			
Working Days: 23.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	4,789	Provident Fund	1,067			
Grade Pay	1,300	Profession Tax	200			
Dearness Allowance	2,801	ІТ	0			
H.R.A.	1,218	Electricity and Water	0			
Leave Encashment(30 Days)	8,890	Loan Installment	2,000			
CLA	240	LIC	0			
TA	200	Union Fee	0			
Washing Allowance	60	Salary Deposit	0			
other allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			

Net Salary: Rs. 16,231 /-

Rs. 19,498 /- Total Deductions

Other Deduction

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

Total Earnings

Balanace Leaves

Checked by	Accounts Officer		Employee	Date:		
Balanace Leaves	CL: 1.5	FL:0	EL:30	ML: 18.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Ambaii Gaianan Saware P.F. Universal Account No : 100235297205

wr. Ambaji Gajanan Sawa	re	P.F. Universal Account No : 100235297205				
Employee Code	: d66	Bank Account/Cheque No	: 68004521945			
Designation	: Ward Boy	PF Account No.	: MH-14718/G1382			
Original Basic+Grade Pay	: Rs. 6,089 /-	No. of Days in Month :	: 31			
Working Days: 23.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	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			
Leave Encashment(30 Days)	8,890	Loan Installment	2,000			
CLA	240	LIC	0			
TA	200	Union Fee	0			
Washing Allowance	60	Salary Deposit	0			
other allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 19,498 /-	Total Deductions	Rs. 3,267 /-			
	Net Salary:	Rs. 16,231 /-				
Received Rs. (In	Words) Sixteen Thousand Two H	lundred Thirty-One Only, by Ba	ank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

EL:30

ML: 18.5

SP:0

PL:0

FL:0

CL: 1.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	. wy enp									
Mr. Dongarsing Bharatshing Girase				P.F. Universal Account No :						
Employee Code : d67				Bank Account/Cheque No : 60168494263						
Designation	: Ward Boy		PF Account No. : MH-26567/G2561							
Original Basic+Grade Pay: Rs. 6,089 /-			No. of Days in Month : 31							
Working Days: 27	Holidays: 4		Paic	d Leaves: 0	s: 0 Unpaid Leaves: 0 + 0			0		
Earnings		Amount	Ded	uctions				Amount		
Basic Pay		4,789	Prov	vident Fund			1,067			
Grade Pay		1,300	Prof	Profession Tax			200			
Dearness Allowance	2,801			IT			0			
H.R.A.	1,218			Electricity and Water			0			
Leave Encashment(30 Days)	8,890			Loan Installment			1,500			
CLA	240 200			LIC Union Fee			685 0			
TA										
Washing Allowance		60			Salary Deposit			0		
other allowance	allowance 100		Hospital Bill			0				
			Late Mark Deduction			o				
				Other Deduction			0			
Total Earnings	Rs. 19,598 /-			Total Deductions			Rs. 3,452 /-			
Net Salary: Rs. 16,146 /-										
Received Rs. (In Words) Sixteen Thousand One Hundred Fourty-Six Only, by Bank of Maharashtra , Hadapsar Br										
Checked by Accounts Officer			Employee Date:							
Balanace Leaves	CL : 10.5	FL:0	EL: 30.5 ML: 21.5 SP: 0		PL:0					

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Dongarsing Bharatshi	P.F. Universal Account No :								
Employee Code : d67				Bank Account/Cheque No : 60168494263					
Designation	: Ward Boy		PF Account No. : MH-26567/G2561						
Original Basic+Grade Pay: Rs. 6,089 /-				No. of Days in Month : 31					
Working Days: 27	Holidays: 4		Pa	id Leaves: 0		Unpaid Leaves: 0 + 0			
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,789	Pro	ovident Fund				1,067	
Grade Pay		1,300	Pre	ofession Tax		200			
Dearness Allowance		2,801	IT			0			
H.R.A.	1,218			Electricity and Water			0		
Leave Encashment(30 Days)	8,890			Loan Installment			1,500		
CLA	240			LIC			685		
TA	200			Union Fee			0		
Washing Allowance		60	Sa	lary Deposit		0			
other allowance		100	Но	spital Bill					
			Late Mark Deduction			0			
		Other Deduction				0			
Total Earnings		Rs. 19,598 /- Total Deductions			Rs. 3,452 /-				
		Net Salary:	Rs.	16,146 /-					
Received Rs. (In Words)	Sixteen Thousand	One Hundred	Fo	urty-Six Only, by	Bank of N	lahara	shtra , Hadap	sar Br	
Checked by	Checked by Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 10.5	FL:0		EL : 30.5 ML : 21.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		/		F					
Mrs. Shobha Balasaheb B	Mrs. Shobha Balasaheb Bhosale				P.F. Universal Account No : 100235639552				
Employee Code	: e05		Bank Account/Cheque No : 31254						
Designation	: Sweeper		PF	Account No.	:	: MH- 1	4718/G1328		
Original Basic+Grade Pay	: Rs. 7,872 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,572	Pro	ovident Fund				1,379	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		3,621	IT					0	
H.R.A.		1,574	Ele	ectricity and Wate	er			0	
Leave Encashment(16 Days)		6,130	Lo	an Installment				3,000	
CLA		240	LIC	;				0	
TA		200	Union Fee			0			
Washing Allowance		60	Salary Deposit				0		
other allowance		0	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 19,697 /-	To	tal Deductions				Rs. 4,579 /-	
		Net Salary: I	Rs.	15,118 /-	<u>'</u>				
Received Rs. (II	Words) Fifteen The	ousand One H	lunc	dred Eightteen O	nly, by Ba	nk of N	/laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 16.5	ML: 24.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Shobha Balasaheb Bhosale			P.F. Universal Account No : 100235639552					
Employee Code	: e05		Bank Account/Cheque No : 31254					
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G1328	3
Original Basic+Grade Pay	: Rs. 7,872 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	. 0
Earnings		Amount	De	ductions				Amount
Basic Pay		6,572	Pro	ovident Fund				1,379
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,621	IT					0
H.R.A.		1,574	Ele	ectricity and Wate	er			0
Leave Encashment(16 Days)	6,130		Loan Installment		3,000			
CLA		240	LIC			0		
TA		200	Union Fee					0
Washing Allowance		60	Sa	lary Deposit				0
other allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 19,697 /-	To	tal Deductions				Rs. 4,579 /-
		Net Salary:	Rs.	15,118 /-				
Received Rs. (Ir	Words) Fifteen The	ousand One H	lund	dred Eightteen O	nly, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL: 16.5	ML: 24.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Month: March 2015

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

Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,891	Provident Fund	0
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,274	IT	0
H.R.A.	1,858	Electricity and Water	0
Leave Encashment(7 Days)	3,165	Loan Installment	0
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
other allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,088 /-	Total Deductions	Rs. 200 /-

Net Salary: Rs. 18,888 /-

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

Checked by **Accounts Officer** Employee CL:0 **Balanace Leaves** FL:0 EL: 7.5 ML:1 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Manibai Natha Makw	vana	P.F. Universal Account No :			
Employee Code	: e07	Bank Account/Cheque No : 68003258769			
Designation	: Sweeper	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 9,291 /-	No. of Days in Month	: 31		
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,891	Provident Fund	0		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	4,274	ΙΤ	0		
H.R.A.	1,858	Electricity and Water	0		
Leave Encashment(7 Days)	3,165	Loan Installment	0		
CLA	240	LIC	0		
TA	200	Salary Deposit	0		
Washing Allowance	60	Hospital Bill	0		
other allowance	0	Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 19,088 /-	Total Deductions	Rs. 200 /-		
	Net Salary:	Rs. 18,888 /-	•		
Received Rs. (In V	ords) Eightteen Thousand Eight	Hundred Eigthy-Eight Only,	by Bank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

Page 146

EL: 7.5

ML:1

SP:0

PL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

Rs. 4,476 /-

Mrs. Meera Satish Paul P.F. Universal Account No : 100235562502 **Employee Code** : e08 Bank Account/Cheque No: 68003265368 Designation : Sweeper PF Account No. : MH-14718/G1149 Original Basic+Grade Pay: Rs. 9,564 /-No. of Days in Month : 31 Working Days: 23 Holidays: 4 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings Deductions** Amount **Amount Basic Pay** 8,064 Provident Fund 1,676 1,500 Profession Tax **Grade Pay** 200 **Dearness Allowance** 4,399 IT 0 H.R.A. 1,913 **Electricity and Water** 0 Leave Encashment(10 Days) 4,654 Loan Installment 2,600 CLA 240 LIC TA 200 Salary Deposit 0 **Washing Allowance** 60 Hospital Bill 0 0 Late Mark Deduction other allowance 0 Other Deduction

Net Salary: Rs. 16,554 /-

Rs. 21,030 /- Total Deductions

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

Total Earnings

Checked by

Balanace Leaves

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Meera Satish Paul		P.F. Universal Account No : 100235562502			
Employee Code	: e08	Bank Account/Cheque N	lo : 68003265368		
Designation	: Sweeper	PF Account No.	: MH-14718/G1149		
Original Basic+Grade Pay	: Rs. 9,564 /-	No. of Days in Month	: 31		
Working Days: 23	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,064	Provident Fund	1,676		
Grade Pay	1,500	Profession Tax	200		
Dearness Allowance	4,399	IT	0		
H.R.A.	1,913	Electricity and Water	0		
Leave Encashment(10 Days)	4,654	Loan Installment	2,600		
CLA	240	LIC	0		
TA	200	Salary Deposit	0		
Washing Allowance	60	Hospital Bill	0		
other allowance	0	Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 21,030 /-	Total Deductions	Rs. 4,476 /-		
	Net Salary:	Rs. 16,554 /-			
Received Rs. (In	n Words) Sixteen Thousand Five I	Hundred Fifty-Four Only, by	Bank of Maharashtra.		

FL:0

Employee

EL: 10.5

ML:0

Date:

SP:0

PL:0

Accounts Officer

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: March 2015

Smt. Kanta Raghuveere ChavanP.F. Universal Account No : 100358448978Employee Code: e09Designation: SweeperOriginal Basic+Grade Pay : Rs. 9,124 /-PF Account No.: MH-14718/G1173No. of Days in Month: 31

Working Days: 27 Holidays: 4 Paid Leaves: 0 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. **Electricity and Water** 1,825 0 8,881 Loan Installment 0 Leave Encashment(20 Days) **CLA** 240 LIC 788

TA 200 Union Fee 0 60 Salary Deposit **Washing Allowance** 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 24,527 /- Total Deductions Rs. 2,587 /-

Net Salary: Rs. 21,940 /
Received Rs. (In Words) Twenty-One Thousand Nine Hundred Fourty Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 1.5
 FL: 0
 EL: 20
 ML: 50.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

P.F. Universal Account No: 100358448978 Smt. Kanta Raghuveere Chavan **Employee Code** : e09 Bank Account/Cheque No: 68003263177 Designation : Sweeper PF Account No. : MH-14718/G1173 Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month Working Days: 27 Holidavs: 4 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 Leave Encashment(20 Days) 8,881 Loan Installment 0 CLA 240 I IC 788 TA 200 Union Fee 0 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0 **Late Mark Deduction** Other Deduction Rs. 24.527 /- Total Deductions Rs. 2.587 /-**Total Earnings** Net Salary: Rs. 21,940 /-Received Rs. (In Words) Twenty-One Thousand Nine Hundred Fourty Only, by Bank of Maharashtra.

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 1.5 FL: 0 EL: 20 ML: 50.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	Siip		WOITE .	Mai Cii 2013		
Mrs. Nirmala Babasheb Pa	ardeshi		P.F. Universal Account No : 100235576282					
Employee Code	: e11		Bank Account/Cheque No : 68003265039					
Designation	: Sweeper		PF Account No. : MH-14718/G1198			3		
Original Basic+Grade Pay	: Rs. 9,124 /-		No. of Days in Mo	onth : 31				
Working Days: 26	Holidays: 4		Paid Leaves: 1	Un	paid 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 Wat	er	0			
Leave Encashment(23 Days)		10,213	Loan Installment			6,000		
CLA		240	LIC			969		
TA		200	Union Fee			0		
Washing Allowance		60	Salary Deposit			0		
other allowance		0	Hospital Bill			0		
			Late Mark Deduction	on		0		
			Other Deduction			0		
Total Earnings		Rs. 25,859 /-	Total Deductions			Rs. 8,768 /-		
		Net Salary: F	Rs. 17,091 /-	•				
Received R	s. (In Words) Seven	teen Thousan	d Ninety-One Only,	by Bank of Ma	aharashtra.			
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:0	FL:0	EL: 23 ML: 1 SP: 0 PL			PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Balanace Leaves	CL:0	FL:0		EL : 23	ML:1		SP:0	PL:0	
Checked by	Accounts Officer			Employee			Date:		
Received R	s. (In Words) Seven	teen Thousan	nd N	inety-One Only,	by Bank o	f Maha	rashtra.		
		Net Salary:	Rs.	17,091 /-					
Total Earnings		Rs. 25,859 /-	Tot	al Deductions				Rs. 8,768 /-	
			Oth	ner Deduction				C	
			Lat	e Mark Deductio	n			(
other allowance		0	Ho	spital Bill		0			
Washing Allowance		60	Salary Deposit			0			
TA		200	Union Fee			0			
CLA		240	LIC			969			
Leave Encashment(23 Days)	10,213		Loan Installment			6,000			
H.R.A.				Electricity and Water			o		
Dearness Allowance		4,197	ΙΤ					C	
Grade Pay		1,400	Pro	fession Tax				200	
Basic Pay		7,724	Pro	vident Fund				1,599	
Earnings		Amount	De	ductions				Amount	
Working Days: 26	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	: Rs. 9,124 /-		No	. of Days in Mo	nth	: 31			
Designation	: Sweeper		PF	Account No.		: MH- 1	4718/G1198		
Employee Code	: e11		Ва	nk Account/Ch	eque No	: 6800	3265039		
Mrs. Nirmala Babasheb Pardeshi			P.F. Universal Account No : 100235576282						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	Siip			Wioritii.	Mai Cii 2013	
Mrs. Raginee Jagadish Sa	rvan		P.F. Universal Account No : 100235596856					
Employee Code	: e13		Bank Account/Cheque No : 68003263199					
Designation	: Sweeper		PF Account No. : MH-14718/G1209					
Original Basic+Grade Pay: Rs. 8,981 /-			No. of Days in M	onth :	31			
Working Days: 27	Holidays: 4		Paid Leaves: 0	U	Jnpaid	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	ter			0		
Leave Encashment(8 Days)		3,497	Loan Installment			0		
CLA		240	LIC				215	
TA		200	Union Fee				0	
Washing Allowance		60	Salary Deposit				0	
other allowance		0	Hospital Bill				0	
			Late Mark Deduction	on			0	
			Other Deduction				0	
Total Earnings		Rs. 18,905 /-	Total Deductions				Rs. 1,988 /-	
		Net Salary: F	Rs. 16,917 /-					
Received Rs. (In	Words) Sixteen Tho	ousand Nine H	Hundred Seventeen Only, by Bank of Maharashtra.					
Checked by	Accounts Officer		Employee		[Date:		
Balanace Leaves	CL: 0.5	FL:0	EL:8 ML:3 SP:0 PL:			PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Raginee Jagadish Sarvan			P.F	Universal Ac	count No	: 1002	235596856	
Employee Code	: e13		Bank Account/Cheque No : 68003263199					
Designation	: Sweeper		PF Account No. : MH-14718/G1209					
Original Basic+Grade Pay	Rs. 8,981 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		7,581	Pro	ovident Fund				1,573
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,131	IT					(
H.R.A.		1,796	Ele	ectricity and Wate	er			(
Leave Encashment(8 Days)	3,497		Lo	Loan Installment			0	
CLA		240	LIC			215		
TA		200	Union Fee			0		
Washing Allowance		60	Salary Deposit			0		
other allowance		0	Hospital Bill			0		
			Lat	te Mark Deductio	n			(
			Otł	ner Deduction				(
Total Earnings		Rs. 18,905 /-	Tot	tal Deductions				Rs. 1,988 /-
		Net Salary:	Rs.	16,917 /-	•			
Received Rs. (In	Words) Sixteen Tho	ousand Nine F	lunc	dred Seventeen (Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL:8	ML:3		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Code : e14 Bank Account/Cheque No: 68003266984 Designation : Sweeper PF Account No. : MH-14718/G1210 Original Basic+Grade Pay: Rs. 8,981 /-No. of Days in Month : 31 Working Days: 21 Holidays: 3 Paid Leaves: 7 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings 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 Leave Encashment(25 Days) 10,927 Loan Installment 0

240 LIC

200 Union Fee

Rs. 26,335 /- Total Deductions

60 Salary Deposit

0 Hospital Bill

Other Deduction

Mrs. Kiran Ramesh Bharwase

CLA

TA

Washing Allowance

other allowance

Total Earnings

Net Salary: Rs. 24,562 /Received Rs. (In Words) Twenty-Four Thousand Five Hundred Sixty-Two Only, by Bank of Maharashtra.

Late Mark Deduction

P.F. Universal Account No: 100235539057

Month: March 2015

0

0

0 0

0

0

Rs. 1,773 /-

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 25	ML: 22.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Kiran Ramesh Bharv	vase	P.F. Universal Account No : 100235539057			
Employee Code	: e14	Bank Account/Cheque No : 68003266984			
Designation	: Sweeper	PF Account No.	: MH-14718/G1210		
Original Basic+Grade Pay	: Rs. 8,981 /-	No. of Days in Month	: 31		
Working Days: 21	Holidays: 3	Paid Leaves: 7	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			
H.R.A.	1,796	Electricity and Water			
Leave Encashment(25 Days)	10,927	Loan Installment			
CLA	240	LIC			
TA	200	Union Fee			
Washing Allowance	60	Salary Deposit			
other allowance	0	Hospital Bill			
		Late Mark Deduction			
		Other Deduction			
Total Earnings	Rs. 26,335 /-	Total Deductions	Rs. 1,773 /-		
	Net Salary:	Rs. 24,562 /-			
Received Rs. (In V	ords) Twenty-Four Thousand Fiv	re Hundred Sixty-Two Only, by	y Bank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 0 FL: 0 EL: 25 ML: 22.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sarala Lakhmichand Kandare		P.F. Universal Account No : 100235625318			
Employee Code	: e15	Bank Account/Cheque No : 68003266021			
Designation	: Sweeper	PF Account No.	: MH-14718/G1217		
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month	: 31		
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 1 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,197	Provident Fund	1,498		
Grade Pay	1,355	Profession Tax	200		
Dearness Allowance	3,934	IT	0		
H.R.A.	1,710	Electricity and Water	0		
CLA	232	Loan Installment	7,000		
TA	194	LIC	510		
Washing Allowance	58	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 14,680 /-	Total Deductions	Rs. 9,208 /-		

Sane Guruji Arogya Kendra.

Net Salary: Rs. 5,472 /Received Rs. (In Words) Five Thousand Four Hundred Seventy-Two 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: March 2015

SP:0

PL:0

ML:0

Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP : 0	PL:0	
Checked by	Accounts Officer			Employee		•	Date:		
Received Rs. (In	Words) Five Thous	and Four Hun	dre	d Seventy-Two C	only, by Ba	ank of	Maharashtra.		
		Net Salary:	Rs	. 5,472 /-					
Total Earnings		Rs. 14,680 /-	То	tal Deductions				Rs. 9,208 /-	
			Otl	ner Deduction				0	
			Lat	te Mark Deductio	n			O	
			Но	spital Bill				0	
other allowance		0	Salary Deposit			0			
Washing Allowance		58	Union Fee				0		
TA	194			•				510	
CLA	232			Loan Installment				7,000	
H.R.A.	1,710			Electricity and Water			0		
Dearness Allowance	3,934			іт			0		
Grade Pay		1,355 Profession Tax						200	
Basic Pay		7,197	7,197 Provident Fund				1,498		
Earnings		Amount	nt Deductions				Amount		
Working Days: 23	Holidays: 7		Pa	id Leaves: 0		Unpai	d Leaves: 1 +	0	
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth	: 31			
Designation	: Sweeper		PF	Account No.		: MH- 1	14718/G1217	•	
Employee Code	: e15		Ва	nk Account/Ch	eque No	: 6800	3266021		
Mrs. Sarala Lakhmichand Kandare			P.F. Universal Account No : 100235625318						

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100235556431

Mrs. Manju Rajendra Chaware

Checked by

Balanace Leaves

Month: March 2015

Employee Code : e21 Bank Account/Cheque No: 68003264320 Designation : Sweeper PF Account No. : MH-14718/G1228 Original Basic+Grade Pay: Rs. 8,981 /-No. of Days in Month : 31 Working Days: 23 Holidays: 7 Paid Leaves: 1 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 Leave Encashment(2 Days) 874 Loan Installment 0 CLA 240 LIC 149 TA 200 Salary Deposit 0 **Washing Allowance** 60 Hospital Bill 0 other allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 16,282 /- Total Deductions Rs. 1,922 /-

Net Salary: Rs. 14,360 /Received Rs. (In Words) Fourteen Thousand Three Hundred Sixty Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:2
 ML:4
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Manju Rajendra Chaware P.F. Universal Account No: 100235556431 Bank Account/Cheque No: 68003264320 **Employee Code** : e21 Designation : Sweeper PF Account No. : MH-14718/G1228 Original Basic+Grade Pay: Rs. 8,981 /-No. of Days in Month : 31 Working Days: 23 Holidays: 7 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount 7.581 Provident Fund 1,573 **Basic Pay Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 4.131 IT 0 H.R.A. 1,796 Electricity and Water 0 874 Loan Installment 0 Leave Encashment(2 Days) CLA 240 LIC 149 TΑ 200 Salary Deposit 0 60 Hospital Bill 0 **Washing Allowance** other allowance 0 Late Mark Deduction 0 Other Deduction Rs. 16,282 /- Total Deductions **Total Earnings** Rs. 1,922 /-Net Salary: Rs. 14,360 /-Received Rs. (In Words) Fourteen Thousand Three Hundred Sixty Only, by Bank of Maharashtra.

Page 153

FL:0

Employee

EL:2

Date:

SP:0

PL:0

ML:4

Accounts Officer

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

		ı ay	انان	P			WOITEII.	Mai Cii 2013
Smt. Ranjana Kailas Kade			P.F	F. Universal Ac	count No	: 1003	358495135	
Employee Code	: e22		Ba	nk Account/Ch	eque No	: 6800	3264193	
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1222	
Original Basic+Grade Pay	: Rs. 8,981 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 23	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,581	Pro	ovident Fund				1,573
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,131	ΙT					0
H.R.A.		1,796	Electricity and Water			0		
Leave Encashment(27 Days)	11,801			an Installment				0
CLA		240	LIC					312
TA		200	Union Fee			0		
Washing Allowance		60	Salary Deposit			0		
other allowance		0	Hospital Bill					0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 27,209 /-	To	tal Deductions				Rs. 2,085 /-
		Net Salary: I	Rs.	25,124 /-	<u> </u>			
Received Rs. (In Wo	rds) Twenty-Five Th	housand One I	Hur	ndred Twenty-Fo	ur Only, by	/ Bank	of Maharash	tra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL : 27	ML: 99		SP:0	PL:0

Sane Guruji Arogya Kendra.

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015 P.F. Universal Account No : 100358495135

Smt. Ranjana Kailas Kade		P.F. Universal Account N	lo : 100	358495135
Employee Code	: e22	Bank Account/Cheque N	o : 6800	3264193
Designation	: Sweeper	PF Account No.	: MH-1	14718/G1222
Original Basic+Grade Pay	: Rs. 8,981 /-	No. of Days in Month	: 31	
Working Days: 23	Holidays: 4	Paid Leaves: 4	Unpai	d Leaves: 0 + 0
Earnings	Amount	Deductions		Amount
Basic Pay	7,581	Provident Fund		1,573
Grade Pay	1,400	Profession Tax		200
Dearness Allowance	4,131	ІТ		0
H.R.A.	1,796	Electricity and Water		0
Leave Encashment(27 Days)	11,801	Loan Installment		0
CLA	240	LIC		312
TA	200	Union Fee		0
Washing Allowance	60	Salary Deposit		0
other allowance	0	Hospital Bill		0
		Late Mark Deduction		0
		Other Deduction		0
Total Earnings	Rs. 27,209 /-	Total Deductions		Rs. 2,085 /-
	Net Salary:	Rs. 25,124 /-		
Received Rs. (In Wo	ords) Twenty-Five Thousand One	Hundred Twenty-Four Only,	by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee		Date:

EL: 27

ML:99

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Anita Satbir Chandaliya

other allowance

Total Earnings

Balanace Leaves

Employee Code : e23 Bank Account/Cheque No: 68003266791 Designation : Sweeper PF Account No. : MH-14718/G1272 Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 31 Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,294 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 **Washing Allowance** 60 Union Fee 0

Net Salary: Rs. 10,209 /-

Rs. 14,932 /- Total Deductions

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Ten Thousand Two Hundred Nine 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: March 2015

P.F. Universal Account No: 100358409059

Month: March 2015

0 0

0

0

Rs. 4,723 /-

Smt. Anita Satbir Char	ndaliya		P.F. Universal Account No : 100358409059				
Employee Code	: e23		Bank Account/Cheque N	lo : 6800	3266791		
Designation	: Sweeper		PF Account No.	: MH-	14718/G1272		
Original Basic+Grade F	Pay: Rs. 8,694 /-		No. of Days in Month	: 31			
Working Days: 25	Holidays: 6		Paid Leaves: 0	Unpa	id Leaves: 0 + 0		
Earnings		Amount	Deductions		Amoun		
Basic Pay		7,294	Provident Fund		1,523		
Grade Pay		1,400	Profession Tax		200		
Dearness Allowance		3,999	IT		(
H.R.A.		1,739	Electricity and Water		(
CLA		240	Loan Installment		3,000		
TA		200	LIC		(
Washing Allowance		60	Union Fee		(
other allowance		0	Salary Deposit		(
			Hospital Bill		(
			Late Mark Deduction		(
			Other Deduction		(
Total Earnings		Rs. 14,932 /-	Total Deductions		Rs. 4,723 /		
	•	Net Salary: F	Rs. 10,209 /-	•			
Receive	d Rs. (In Words) Ten T	housand Two F	lundred Nine Only, by Ban	k of Mah	arashtra.		
Checked by	Accounts Officer		Employee		Date:		
	i i						

EL:0

ML:0

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	٠٢	•				ma. 511 2010	
Mrs. Pramila Narayan Kag	ada		P.F	. Universal Ac	count No	: 1002	235587645		
Employee Code	: e24		Ba	nk Account/Ch	eque No	: 6800	3265969		
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1273	1	
Original Basic+Grade Pay	: Rs. 8,694 /-		No.	. of Days in Mo	nth :	: 31			
Working Days: 26	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		7,294	Pro	vident Fund				1,523	
Grade Pay		1,400	Pro	fession Tax				200	
Dearness Allowance		3,999	IT					0	
H.R.A.		1,739	Ele	ctricity and Wate	er			0	
Leave Encashment(13 Days)		5,500	Loa	an Installment				3,000	
CLA		240	LIC	;				211	
TA		200	Union Fee			0			
Washing Allowance		60	Salary Deposit				0		
other allowance		0	Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 20,432 /-	Tot	al Deductions				Rs. 4,934 /-	
		Net Salary: I	Rs.	15,498 /-	•				
Received Rs. (In	Words) Fifteen Thou	usand Four Hu	ındr	ed Ninety-Eight	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 13	ML : 1.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 1.5

SP:0

PL:0

Month: March 2015

Mrs. Pramila Narayan Kag	ada	P.F. Universal Account N	No : 100235587645
Employee Code	: e24	Bank Account/Cheque N	lo : 68003265969
Designation	: Sweeper	PF Account No.	: MH-14718/G1273
Original Basic+Grade Pay	: Rs. 8,694 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	7,294	Provident Fund	1,523
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,999	ІТ	
H.R.A.	1,739	Electricity and Water	
Leave Encashment(13 Days)	5,500	Loan Installment	3,000
CLA	240	LIC	21:
TA	200	Union Fee	
Washing Allowance	60	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 20,432 /-	Total Deductions	Rs. 4,934 /
	Net Salary:	Rs. 15,498 /-	•
Received Rs. (In	Words) Fifteen Thousand Four H	undred Ninety-Eight Only, by	y Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:
	<u> </u>		i

EL:13

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				F				
Mr. Khandu Kisan Kamble	,		P.I	F. Universal Ac	count No	: 1002	232607843	
Employee Code	: e25		Ва	nk Account/Ch	eque No	: 6800	3265936	
Designation	: Sweeper		PF	Account No.	:	: MH- 1	14718/G1213	
Original Basic+Grade Pay	: Rs. 8,694 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 24	Holidays: 4		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,294	Pro	ovident Fund				1,523
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,999	IT					0
H.R.A.		1,739	Ele	ectricity and Wate	er			0
Leave Encashment(19 Days)	8,039			an Installment				2,500
CLA		240	LIC	;				129
TA		200	Union Fee			0		
Washing Allowance		60	Salary Deposit			0		
other allowance		200	Hospital Bill					0
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 23,171 /-	To	tal Deductions				Rs. 4,352 /-
		Net Salary: I	Rs.	18,819 /-				
Received Rs. (In	Words) Eightteen TI	housand Eight	t Hı	ındred Nineteen	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:0	FL:0		EL : 19	ML: 26.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Khandu Kisan Kamble	!		P.I	F. Universal Ac	count No	: 1002	232607843	
Employee Code	: e25		Ва	nk Account/Ch	eque No	: 6800	3265936	
Designation	: Sweeper		PF	Account No.		: MH- 1	14718/G1213	}
Original Basic+Grade Pay	: Rs. 8,694 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 4		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	nt Deductions				Amount	
Basic Pay		7,294	Pro	ovident Fund		1,523		
Grade Pay		1,400	Pro	ofession Tax		200		
Dearness Allowance		3,999	ΙT			0		
H.R.A.	1,739			ectricity and Wate	er	0		
Leave Encashment(19 Days)	8,039			an Installment				2,500
CLA	240							129
TA		200	Union Fee			0		
Washing Allowance		60	Salary Deposit			0		
other allowance		200	Hospital Bill			0		
			Lat	te Mark Deductio	n	0		
			Otl	her Deduction				0
Total Earnings		Rs. 23,171 /-	To	tal Deductions				Rs. 4,352 /-
		Net Salary:	Rs.	18,819 /-				
Received Rs. (In \	Nords) Eightteen Ti	nousand Eigh	t Hı	ındred Nineteen	Only, by E	Bank of	Maharashtra	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:0	FL:0		EL : 19	ML: 26.5		SP:0	PL:0
	.							

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100235561374

Month: March 2015

209

0

0

1.926

Rs. 3,686 /-

Employee Code : e26 Bank Account/Cheque No: 68003266032 Designation : Sweeper PF Account No. : MH-14718/G1274 Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 31 Paid Leaves: 0 Working Days: 22.5 Holidays: 5 Unpaid Leaves: 3.5 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 6.470 Provident Fund 1,351 **Grade Pay** 1,242 Profession Tax 200 **Dearness Allowance** 3.548 IT 0 H.R.A. 1,543 **Electricity and Water** 0 **CLA** 213 Loan Installment 0

177 LIC

0

53 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Rs. 13,246 /- Total Deductions

Net Salary: Rs. 9,560 /-

Mrs. Meena Suresh Lot

TA

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

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

 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: March 2015

Mrs. Meena Suresh Lot P.F. Universal Account No: 100235561374 **Employee Code** Bank Account/Cheque No: 68003266032 : e26 Designation : Sweeper PF Account No. : MH-14718/G1274 Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 31 Working Days: 22.5 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 3.5 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 6.470 Provident Fund 1,351 **Grade Pay** 1.242 Profession Tax 200 **Dearness Allowance** 3.548 IT 0 H.R.A. 1,543 Electricity and Water 0 CLA 213 Loan Installment 0 TA 177 LIC 209 Washing Allowance 53 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 1,926 Other Deduction Rs. 13,246 /- Total Deductions **Total Earnings** Rs. 3,686 /-Net Salary: Rs. 9,560 /-Received Rs. (In Words) Nine Thousand Five Hundred Sixty Only, by Bank of Maharashtra. Date: Checked by **Accounts Officer** Employee

FL:0

CL:0

EL:0

ML: 0.5

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

PL:0

SP:0

Mrs. Seema Anil Chatole		D.E. Hudinaman I. Annahum t. Na				
WII S. Seema Anni Chalole		P.F. Universal Account No : 100235629905				
Employee Code	: e28	Bank Account/Cheque No	: 68003258770			
Designation	: Sweeper	PF Account No.	: MH-14718/G1304			
Original Basic+Grade Pay	: Rs. 8,159 /-	No. of Days in Month : 31				
Working Days: 14	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 14 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	3,761	Provident Fund	784			
Grade Pay	713	Profession Tax	175			
Dearness Allowance	2,058	IT	0			
H.R.A.	895	Electricity and Water	0			
CLA	132	Loan Installment	4,000			
TA	110	LIC	302			
Washing Allowance	33	Salary Deposit	0			
other allowance	0	Hospital Bill	0			
		Late Mark Deduction	1,133			
		Other Deduction	0			
Total Earnings	Rs. 7,702 /-	Total Deductions	Rs. 6,394 /-			
	Net Salary:	Rs. 1,308 /-				
Received Rs	(In Words) One Thousand Three	Hundred Eight Only, by Bank	of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

EL:0

FL:0

ML:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Saama Anil Chatole P. F. Universal Account No.: 100235629905

Mrs. Seema Anil Chate	ole		P.F. Universal A	ccount No	: 100235	629905		
Employee Code	: e28		Bank Account/C	heque No :	6800325	8770		
Designation	: Sweeper		PF Account No.	:	MH-1471	8/G1304		
Original Basic+Grade P	ay: Rs. 8,159 /-		No. of Days in M	onth :	31			
Working Days: 14	Holidays: 3		Paid Leaves: 0	I	Unpaid Le	eaves: 14	+ 0	
Earnings		Amount	Deductions		Amou			
Basic Pay		3,761	Provident Fund				784	
Grade Pay		713	Profession Tax				175	
Dearness Allowance		2,058	ІТ			0		
H.R.A.		895	Electricity and Wa	ter		0		
CLA		132	Loan Installment				4,000	
TA		110	LIC			302		
Washing Allowance		33	Salary Deposit			0		
other allowance		0	Hospital Bill				0	
			Late Mark Deducti	on			1,133	
			Other Deduction				0	
Total Earnings		Rs. 7,702 /-	Total Deductions				Rs. 6,394 /-	
	•	Net Salary:	Rs. 1,308 /-					
Received	Rs. (In Words) One Th	ousand Three I	Hundred Eight On	ly, by Bank o	of Mahara	shtra.		
Checked by	Accounts Officer		Employee		Date	:		
Balanace Leaves	CL:0	FL:0	EL : 0	ML : 0	SP	: 0	PL:0	
	<u> </u>							

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100235482688

Month: March 2015

298

0

0

0

0

Rs. 3,927 /-

Employee Code : e29 Bank Account/Cheque No: 68003263224 Designation : Sweeper PF Account No. : MH-14718/G1305 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 31 Working Days: 22 Holidays: 4 Paid Leaves: 5 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 6.859 Provident Fund 1,429 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 3.753 IT 0 H.R.A. 1,632 **Electricity and Water** Leave Encashment(4 Days) 1,588 Loan Installment 2,000

240 LIC

200 Salary Deposit

0 Late Mark Deduction

Other Deduction

60 Hospital Bill

Total Earnings Rs. 15,632 /- Total Deductions

CL:0

Smt. Arati Virsing Bagadi

CLA

TA

Washing Allowance

other allowance

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:4
 ML:27.5
 SP:0
 PL:0

Net Salary: Rs. 11,705 /-

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Smt. Arati Virsing Bagadi P.F. Universal Account No: 100235482688 Bank Account/Cheque No: 68003263224 **Employee Code** : e29 Designation : Sweeper PF Account No. : MH-14718/G1305 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 31 Working Days: 22 Holidays: 4 Paid Leaves: 5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount 6.859 Provident Fund 1,429 **Basic Pay Grade Pav** 1.300 Profession Tax 200 **Dearness Allowance** 3.753 IT 0 H.R.A. 1,632 Electricity and Water 0 1,588 Loan Installment 2,000 Leave Encashment(4 Days) CLA 240 LIC 298 TΑ 200 Salary Deposit 0 **Washing Allowance** 60 Hospital Bill 0 other allowance 0 Late Mark Deduction 0 Other Deduction Rs. 15,632 /- Total Deductions **Total Earnings** Rs. 3,927 /-Net Salary: Rs. 11,705 /-Received Rs. (In Words) Eleven Thousand Seven Hundred Five Only, by Bank of Maharashtra. Checked by **Accounts Officer** Employee Date:

Page 160

FL:0

EL:4

ML: 27.5

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•							
Mrs. Meenakshi Salavraj F	arnandis		P.F. Universal Account No :						
Employee Code	: e30		Ва	nk Account/Ch	eque No	: 6800	3266826		
Designation	: Sweeper		PF	Account No.	:	: MH- 1	14718/G1340)	
Original Basic+Grade Pay	: Rs. 7,729 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 26	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,429	Pro	ovident Fund		1,3			
Grade Pay	1,300			Profession Tax				200	
Dearness Allowance	3,555						0		
H.R.A.	1,546			ectricity and Wate	er		0		
Leave Encashment(26 Days)	9,779			an Installment				5,000	
CLA		240	LIC					1,225	
TA		200	Union Fee			0			
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Hospital Bill					0	
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 23,109 /-	То	tal Deductions				Rs. 7,779 /-	
		Net Salary:	Rs.	15,330 /-					
Received Rs. (In Words) Fifteen TI	housand Thre	е Н	undred Thirty On	ly, by Ban	k of M	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL: 26.5 ML: 64.5 SP: 0 P			PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Meenakshi Salavraj Farnandis			P.F. Universal Account No :						
Employee Code	: e30		Ва	nk Account/Ch	eque No	: 6800	3266826		
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1340		
Original Basic+Grade Pay	: Rs. 7,729 /-		No. of Days in Month : 31						
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,429	Pro	ovident Fund				1,354	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		3,555	Іт			0			
H.R.A.	1,546			Electricity and Water			0		
Leave Encashment(26 Days)	9,779			an Installment				5,000	
CLA		240	LIC	;				1,225	
TA		200	Union Fee					0	
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Hospital Bill			0			
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 23,109 /-	To	tal Deductions				Rs. 7,779 /-	
		Net Salary:	Rs.	15,330 /-					
Received Rs. (In Words) Fifteen Th	nousand Thre	е Н	undred Thirty On	ly, by Ban	k of M	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL: 26.5	ML: 64.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uj .	51.P				. mai oii 2010		
Mrs. Nisha Sanjay Khatri			P.F. Universal Account No : 100235577406						
Employee Code	: e31		Bank Account/Cl	neque No	: 6800	3263473			
Designation	: Sweeper		PF Account No.	:	MH-1	4718/G134 ²	1		
Original Basic+Grade Pay	: Rs. 7,729 /-		No. of Days in Mo	onth :	31				
Working Days: 25.5	Holidays: 4		Paid Leaves: 1.5		Unpaid	Leaves: 0 +	+ O		
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			
Leave Encashment(4 Days)		1,505	Loan Installment				3,000		
CLA		240	LIC				0		
TA		200	Union Fee						
Washing Allowance		60	Salary Deposit	0					
other allowance		0	Hospital Bill		0				
			Late Mark Deduction	on			0		
			Other Deduction				0		
Total Earnings		Rs. 14,835 /-	Total Deductions				Rs. 4,554 /-		
		Net Salary: F	Rs. 10,281 /-						
Received Rs. (In Words) Ten Thou	sand Two Hun	dred Eigthy-One O	nly, by Ban	k of Ma	aharashtra.			
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 0	FL:0	EL : 4	ML : 0		SP : 0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Nisha Sanjay Khatri				P.F. Universal Account No : 100235577406						
Employee Code	: e31		Ва	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	: 31				
Working Days: 25.5	Holidays: 4		Pa	id Leaves: 1.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions		Amoun				
Basic Pay		6,429	Pro	Provident Fund				1,354		
Grade Pay		1,300	Pre	ofession Tax				200		
Dearness Allowance		3,555	,555 IT				0			
H.R.A.	1,546			Electricity and Water			0			
Leave Encashment(4 Days)	1,505			an Installment				3,000		
CLA		240	LIC					0		
TA		200	Union Fee					0		
Washing Allowance		60	Salary Deposit			0				
other allowance		0	Hospital Bill			0				
			La	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 14,835 /-	То	tal Deductions				Rs. 4,554 /-		
		Net Salary:	Rs.	10,281 /-						
Received Rs. (In Words) Ten Thou	sand Two Hur	ndre	ed Eigthy-One Or	nly, by Bar	nk of M	laharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL:4	ML:0		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Employee Code : e32 Bank Account/Cheque No: 68003266893 Designation : Sweeper PF Account No. : MH-26567/G2433 Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 31 Working Days: 25.5 Holidays: 5 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount Basic Pay** 7,294 Provident Fund 1,523 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,999 IT 0 H.R.A. 1,739 **Electricity and Water** 0 Leave Encashment(30 Days) 12,693 Loan Installment 3,000 CLA 240 LIC 180

200 Union Fee

100 Hospital Bill

60 Salary Deposit

Late Mark Deduction

Total Earnings Rs. 27,725 /- Total Deductions

Mrs. Monika Antoni Jumman

TA

Washing Allowance

other allowance

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0.5
 FL: 0
 EL: 30
 ML: 2
 SP: 0
 PL: 0

Net Salary: Rs. 22,822 /-

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

0

0 0

0

0

Rs. 4,903 /-

Mrs. Monika Antoni Jumn	nan	P.F. Universal Account N	o:
Employee Code	: e32	Bank Account/Cheque No	o : 68003266893
Designation	: Sweeper	PF Account No.	: MH-26567/G2433
Original Basic+Grade Pay	: Rs. 8,694 /-	No. of Days in Month	: 31
Working Days: 25.5	Holidays: 5	Paid Leaves: 0.5	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	IT	0
H.R.A.	1,739	Electricity and Water	0
Leave Encashment(30 Days)	12,693	Loan Installment	3,000
CLA	240	LIC	180
TA	200	Union Fee	0
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 27,725 /-	Total Deductions	Rs. 4,903 /-
	Net Salary:	Rs. 22,822 /-	
Received Rs. (In Wo	ords) Twenty-Two Thousand Eigh	t Hundred Twenty-Two Only,	by Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0.5
 FL: 0
 EL: 30
 ML: 2
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		-	-					
Mrs. Suvarna Suraj Salun	khe		P.F	. Universal Ac	count No	: 1002	235658953	
Employee Code	: e33		Bar	nk Account/Ch	eque No	: 6800	3266236	
Designation	: Sweeper		PF	Account No.	:	: MH- 1	4718/G1370	
Original Basic+Grade Pay	: Rs. 6,519 /-		No.	of Days in Mo	nth :	: 31		
Working Days: 24.5	Holidays: 4		Paid	d Leaves: 2.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	t Deductions					Amount
Basic Pay		5,219	Pro	vident Fund				1,142
Grade Pay		1,300	Pro	fession Tax				200
Dearness Allowance		2,999	IT					0
H.R.A.		1,304	Elec	ctricity and Wate	er			0
Leave Encashment(17 Days)		5,394	Loa	n Installment				3,000
CLA		240	LIC					0
TA		200	Union Fee					
Washing Allowance		60	Salary Deposit			0		
other allowance		150	Hospital Bill			2,000		
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 16,866 /-	Tota	al Deductions				Rs. 6,342 /-
		Net Salary: F	Rs. 1	10,524 /-	'			
Received Rs. (II	Nords) Ten Thous	and Five Hund	dred	l Twenty-Four O	nly, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL:17 ML:7.5 SP:0 P				PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Balanace Leaves	CL:0	FL:0		EL: 17	ML: 7.5		SP:0	PL:0	
Checked by	Accounts Officer			Employee			Date:		
Received Rs. (Ir	Nords) Ten Thous	and Five Hun	dre	d Twenty-Four O	nly, by Ba	nk of N	/laharashtra.		
		Net Salary:	Rs.	10,524 /-					
Total Earnings		Rs. 16,866 /-	Tot	tal Deductions				Rs. 6,342 /-	
			Oth	ner Deduction				0	
			Lat	e Mark Deductio	n			0	
other allowance		150	Но	spital Bill				2,000	
Washing Allowance		60	Sal	ary Deposit				0	
TA		200	Un	ion Fee				0	
CLA		240	LIC	;				0	
Leave Encashment(17 Days)		5,394	Lo	an Installment				3,000	
H.R.A.		1,304	Ele	ctricity and Wate	er			0	
Dearness Allowance		2,999	ΙΤ					0	
Grade Pay		1,300	Profession Tax			200			
Basic Pay		5,219	Pro	vident Fund		1,142			
Earnings		Amount	De	ductions				Amount	
Working Days: 24.5	Holidays: 4		Pai	d Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	: Rs. 6,519 /-		No	. of Days in Mo	nth	: 31			
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G1370)	
Employee Code	: e33		Ва	nk Account/Ch	eque No	: 6800	3266236		
Mrs. Suvarna Suraj Saluni	khe		P.F. Universal Account No : 100235658953						

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		Pay	Slip			Month:	: March 2015	
Mrs. Shantabai Rama Gai	kwad		P.F. Universal Ac	count No	: 1002	235633873		
Employee Code	: e34		Bank Account/Ch	neque No	: 2002	9933402		
Designation	: Sweeper		PF Account No.		: MH-1	4718/G1371	I	
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Mo	onth	: 31			
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpaid	d Leaves: 0 +	- 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		5,219	Provident Fund				1,142	
Grade Pay		1,300	Profession Tax				200	
Dearness Allowance		2,999	IT				0	
H.R.A.		1,304	Electricity and Wat	er			0	
Leave Encashment(16 Days)		5,076	Loan Installment				3,000	
CLA		240	LIC				510	
TA		200	Union Fee			0		
Washing Allowance		60	Salary Deposit				0	
other allowance		0	Hospital Bill				0	
			Late Mark Deduction	on			0	
			Other Deduction				0	
Total Earnings		Rs. 16,398 /-	Total Deductions				Rs. 4,852 /-	
		Net Salary:	Rs. 11,546 /-					
Received Rs. (Ir	Words) Eleven Th	ousand Five H	undred Fourty-Six (Only, by Ba	ank of N	/laharashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0	EL : 16	ML : 8.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Checked by	Accounts Officer			Employee	,		Date:		
Received Rs. (In	Words) Eleven Tho	Net Salary: ousand Five H			nlv. by Ba	ank of I	Maharashtra.		
Total Earnings				al Deductions				Rs. 4,852 /-	
				ner Deduction				0	
			Lat	e Mark Deductio	n			0	
other allowance		0	Hospital Bill			0			
Washing Allowance		60	Salary Deposit			0			
TA		200	Uni	ion Fee				0	
CLA	240			;				510	
Leave Encashment(16 Days)				Loan Installment				3,000	
H.R.A.		Electricity and Water			0				
Dearness Allowance	2,999			ІТ			0		
Grade Pay		1,300	Profession Tax					200	
Basic Pay		5,219	Pro	vident Fund				1,142	
Earnings		Amount	Dec	ductions		Amou			
Working Days: 26	Holidays: 4		_	d Leaves: 1			d Leaves: 0 +	0	
Original Basic+Grade Pay	•			. of Days in Mo		: 31	,		
Designation	: Sweeper		l	Account No.	-		4718/G1371		
Employee Code	: e34		Ba	nk Account/Ch	eaue No	: 2002	9933402		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Yamuna Nitin Kamba	ale	P.F. Universal Account No : 100236040214				
Employee Code	: e35	Bank Account/Cheque No	: 68003264228			
Designation	: Sweeper	PF Account No.	: MH-14718/G1372			
Original Basic+Grade Pay	: Rs. 6,519 /-	No. of Days in Month	: 31			
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	5,219	Provident Fund	1,142			
Grade Pay	1,300	Profession Tax	200			
Dearness Allowance	2,999	IT	0			
H.R.A.	1,304	Electricity and Water	0			
Leave Encashment(16 Days)	5,076	Loan Installment	0			
CLA	240	LIC	0			
TA	200	Union Fee	0			
Washing Allowance	60	Salary Deposit	0			
other allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			

Net Salary: Rs. 15,056 /-

Rs. 16,398 /- Total Deductions

Other Deduction

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

Total Earnings

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 16.5	ML : 51.5	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

Rs. 1,342 /-

Mrs. Yamuna Nitin Kambale			P.F. Universal Account No : 100236040214							
Employee Code	: e35		Ва	nk Account/Ch	eque No	: 6800	3264228			
Designation	: Sweeper		PF	Account No.		: MH- 1	4718/G1372			
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 25	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0		
Earnings		Amount D						Amount		
Basic Pay		5,219	Pro	ovident Fund				1,142		
Grade Pay		1,300						200		
Dearness Allowance		2,999			Іт			0		
H.R.A.		1,304			Electricity and Water			0		
Leave Encashment(16 Days)		5,076						0		
CLA		240	LIC	;				0		
TA		200	Union Fee					0		
Washing Allowance		60	Salary Deposit			0				
other allowance		0	Hospital Bill			0				
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 16,398 /-	To	tal Deductions				Rs. 1,342 /-		
		Net Salary:	Rs.	15,056 /-						
Receive	d Rs. (In Words) Fif	teen Thousan	d Fi	fty-Six Only, by	Bank of Ma	aharas	htra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 0.5	FL:0		EL: 16.5	ML: 51.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy ·	J., P		ivio:iti	a. 511 2010			
Mrs. Mery Shamuvel Bhar	ndarkar		P.F. Universal Account No : 100235563454						
Employee Code	: e36		Bank Account/Ch	eque No : 6	8003258714				
Designation	: Sweeper		PF Account No.	: N	IH-14718/G137	7 3			
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Mo	onth : 3	1				
Working Days: 21	Holidays: 3		Paid Leaves: 7	Ur	paid Leaves: 0	+ 0			
Earnings		Amount	Deductions	Amount					
Basic Pay		5,219	Provident Fund			1,142			
Grade Pay		1,300	Profession Tax			200			
Dearness Allowance		2,999	IT			0			
H.R.A.		1,304	Electricity and Wat	er	0				
Leave Encashment(12 Days)		3,807	Loan Installment			0			
CLA		240	LIC			0			
TA		200	Union Fee						
Washing Allowance		60	Salary Deposit		0				
other allowance		0	Hospital Bill		0				
			Late Mark Deduction	n		0			
			Other Deduction			0			
Total Earnings		Rs. 15,129 /-	Total Deductions			Rs. 1,342 /-			
		Net Salary: F	Rs. 13,787 /-						
Received Rs. (In W	Received Rs. (In Words) Thirteen Thousand Seven Hundred Eigthy-Seven Only, by Bank of Maharashtra.								
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL : 1	FL:0	EL : 11.5	ML:0	SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Mery Shamuvel Bhandarkar			P.F. Universal Account No : 100235563454						
Employee Code	: e36		Ва	nk Account/Ch	eque No	: 6800	3258714		
Designation	: Sweeper		PF Account No. : MH-14718/G1373						
Original Basic+Grade Pay: Rs. 6,519 /-			No	of Days in Mo	nth	: 31			
Working Days: 21	Holidays: 3		Pai	id Leaves: 7		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,219	Pro	vident Fund				1,142	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,999	ΙT					0	
H.R.A.	1,304			Electricity and Water			0		
Leave Encashment(12 Days)		3,807	Loan Installment				0		
CLA		240	LIC	;				0	
TA		200	Union Fee					0	
Washing Allowance		60	Salary Deposit				0		
other allowance		0	Hospital Bill			0			
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,129 /-	Tot	tal Deductions				Rs. 1,342 /-	
		Net Salary:	Rs.	13,787 /-					
Received Rs. (In W	ords) Thirteen Thou	sand Seven H	lunc	red Eigthy-Seve	n Only, by	Bank	of Maharasht	ra.	
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL : 1	FL:0		EL : 11.5	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sangita Prakash Pawar

Washing Allowance

other allowance

Total Earnings

Employee Code : e37 Bank Account/Cheque No: 60079171354 Designation : Sweeper PF Account No. : MH-14718/G1386 Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 31 Working Days: 23 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 4 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 3,484 Provident Fund 809 **Grade Pay** 1,132 Profession Tax 175 **Dearness Allowance** 2,123 IT 0 H.R.A. 923 **Electricity and Water** 0 **CLA** 209 Loan Installment 0 TΑ 174 LIC 0

Net Salary: Rs. 7,113 /-

52 Union Fee

Rs. 8,097 /- Total Deductions

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Seven Thousand One Hundred Thirteen 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: March 2015

P.F. Universal Account No: 100235622154

Month: March 2015

0

0 0

0

0

Rs. 984 /-

Mrs. Sangita Prakash Pawar		P.F. Universal Account No : 100235622154					
Employee Code	: e37		Bank Account/Cheque N	lo : 6007	9171354		
Designation	: Sweeper		PF Account No.	: MH-	14718/G1386		
Original Basic+Grade I	Pay: Rs. 5,300 /-		No. of Days in Month : 31				
Working Days: 23	Holidays: 4		Paid Leaves: 0	Unpa	id Leaves: 4 + 0		
Earnings		Amount	Deductions			Amount	
Basic Pay		3,484	Provident Fund			809	
Grade Pay		1,132	Profession Tax			175	
Dearness Allowance		2,123	IT			0	
H.R.A.		923	Electricity and Water			0	
CLA		209	Loan Installment			0	
TA		174	LIC			C	
Washing Allowance		52	Union Fee			0	
other allowance		0	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Deduction			0	
			Other Deduction			0	
Total Earnings		Rs. 8,097 /-	Total Deductions			Rs. 984 /-	
	•	Net Salary:	Rs. 7,113 /-	•			
Received I	Rs. (In Words) Seven Th	ousand One H	Hundred Thirteen Only, by B	ank 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 Pav Slip

	Pay			Slip N			
Mrs. Sharada Ashok More	•	Р	P.F. Universal Account No :				
Employee Code	: v07	В	Bank Account/Cheque No : 68003266939				
Designation	: Metron	Р	F Account No.	:			
Original Basic+Grade Pay	: Rs. 0 /-	N	o. of Days in Month	: 31			
Working Days: 27	Holidays: 4	Р	aid Leaves: 0	Unpai	d Leaves: 0 + 0		
Earnings	Amou	nt D	eductions		Amount		
Basic Pay		0 P	rovident Fund		0		
Grade Pay		0 P	rofession Tax		200		
Dearness Allowance		דו ס	•		0		
H.R.A.		0 E	lectricity and Water		0		
CLA		0 L	oan Installment		0		
TA		0 L	IC		0		
Washing Allowance		0 S	alary Deposit		0		
other allowance	26,0	ю Н	ospital Bill		0		
		L	ate Mark Deduction		0		
		О	ther Deduction		0		
Total Earnings	Rs. 26,000	/- T	otal Deductions		Rs. 200 /-		
	Net Salar	/: Rs	s. 25,800 /-	•			
Rece	ved Rs. (In Words) Twenty-Five	Tho	usand Eight Hundred Only,	by Ca	sh.		
Checked by	Accounts Officer		Employee		Date:		

Sane Guruji Arogya Kendra.

FL:0

CL: 8.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

EL: 15.5

ML: 170

PL:0

SP:0

Mrs. Sharada Ashok More		P.F. Universal Account No :								
Employee Code	: v07		Bank Ac	count/Cl	neque No	: 6800	3266939			
Designation	: Metron		PF Acco	unt No.		:				
Original Basic+Grade Pay: Rs. 0 /-		No. of Da	ays in Mo	onth	: 31					
Working Days: 27	Holidays: 4		Paid Leav	res: 0		Unpaid	d Leaves: 0	+ 0		
Earnings		Amount	Deductio	ns				Amoun		
Basic Pay		0	Providen	Fund				(
Grade Pay		0	Profession	n Tax				200		
Dearness Allowance		0	іт			0				
H.R.A.		o			Electricity and Water			0		
CLA		0	Loan Installment				0			
TA		0	LIC			(
Washing Allowance		0	Salary Deposit				(
other allowance		26,000	Hospital Bill			0				
			Late Mark Deduction			0				
			Other De	duction				(
Total Earnings		Rs. 26,000 /-	Total Dec	uctions				Rs. 200 /		
		Net Salary:	Rs. 25,800	/-						
Recei	ved Rs. (In Words) T	Twenty-Five T	housand E	ight Hun	dred Only,	by Cas	h.			
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL: 8.5	FL:0	EL : 1	5.5	ML : 170		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Dr. Vibhawari Vilas Aalur	е		P.F. Universal Account No :						
Employee Code	: v220		Bank Account/Cheque No :						
Designation	: Houseman		PF Account No. :						
Original Basic+Grade Pay	: Rs. 0 /-		No	. of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves: 1 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		0	Pro	vident Fund				0	
Dearness Allowance		0	Pro	ofession Tax				175	
H.R.A.		0	IT					0	
other allowance		7,742	Sal	ary Deposit				0	
			Lat	e Mark Deductio	n			0	
			Oth	Other Deduction			0		
Total Earnings		Rs. 7,742 /-	Tot	al Deductions				Rs. 175 /-	
		Net Salary:	Rs.	7,567 /-					
Receive	d Rs. (In Words) Sev	en Thousand	Fiv	e Hundred Sixty-	-Seven On	ly, by (Cash.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:0 ML:0				SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Dr. Vibhawari Vilas Aalure			P.F. Universal Account No :						
Employee Code	: v220		Ва	nk Account/Ch	eque No	:			
Designation	: Houseman		PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 5		Pa	id Leaves: 1		Unpai	d Leaves: 1 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay	0			Provident Fund			0		
Dearness Allowance	0			Profession Tax			175		
H.R.A.		0 1			ІТ			0	
other allowance		7,742	Salary Deposit					0	
			Late Mark Deduction		0				
			Otl	Other Deduction			0		
Total Earnings		Rs. 7,742 /-	To	tal Deductions				Rs. 175 /-	
		Net Salary:	Rs	. 7,567 /-					
Receive	l Rs. (In Words) Sev	en Thousand	Fiv	e Hundred Sixty	Seven On	ly, by	Cash.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	·	EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay	Slip	Month: March 2015
Dr. Sneha Arvindrao Tayade	P.F. Universal Account No :	
Employee Code224	Donk Assermt/Chamis No.	

Dir Onona 711 vinarao Tay	on one in this is a say and		i ii i diii ta da ii ta da iii					
Employee Code	: v221	Bank Account/Cheque No :						
Designation	: Houseman	PF Account No.	:					
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month	: 31					
Working Days: 28	Holidays: 2	Paid Leaves: 1	Unpaid Leaves: 0 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	0	Provident Fund	0					
Grade Pay	0	Profession Tax	175					
Dearness Allowance	0	IT	0					
H.R.A.	0	Salary Deposit	2,000					
other allowance	10,000	Other Deduction	0					
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 2,175 /-					
Net Salary: Rs. 7,825 /-								

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Dr. Sneha Arvindrao Taya	ade		P.F. Universal Account No :							
Employee Code	: v221		Bank Account/Cheque No :							
Designation	: Houseman		PF Account No. :							
Original Basic+Grade Pay: Rs. 0 /-			No	o. of Days in Mo	nth	: 31				
Working Days: 28	Holidays: 2		Pai	id Leaves: 1		Unpai	d Leaves: 0	+ 0		
Earnings	Amount I			ductions				Amount		
Basic Pay		0 F			Provident Fund			0		
Grade Pay		0			Profession Tax			175		
Dearness Allowance		0	π			0				
H.R.A.		0	Salary Deposit			2,000				
other allowance		10,000	Other Deduction				0			
Total Earnings		Rs. 10,000 /-	Total Deductions				Rs. 2,175 /-			
	•	Net Salary:	Rs.	. 7,825 /-						
Receive	d Rs. (In Words) Seve	en Thousand I	Eigl	nt Hundred Twer	ty-Five O	nly, by	Cash.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	EL : 0	FL:0 PL:0				ML:0	SP:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Ms. Jayashree Someshwar Mahamuni (Vedpathak)		P.F. Universal Account No :					
Employee Code	: v222	Bank Account/Cheque No :					
Designation	: Trainee Nurse	PF Account No. :					
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month	: 31				
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 1 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	0	Provident Fund	0				
Grade Pay	0	Profession Tax	0				
Dearness Allowance	0	IT	0				
H.R.A.	0	Loan Installment	0				
CLA	0	LIC	0				
Washing Allowance	0	Salary Deposit	1,000				
other allowance	6,774	Hospital Bill	0				
Total Earnings	Rs. 6,774 /-	Total Deductions	Rs. 1,000 /-				
Net Salary: Rs. 5,774 /-							
Received Rs. (In Words) Five Thousand Seven Hundred Seventy-Four Only, by Cash.							
Checked by	Accounts Officer	Employee	Date:				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Ms. Jayashree Someshw	P.F. Universal Account No :					
Employee Code	: v222	Bank Account/Cheque No :				
Designation	: Trainee Nurse	PF Account No.	:			
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31			
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpa	id Leaves: 1 + 0		
Earnings	Amount	Deductions		Amount		
Basic Pay	0	Provident Fund		0		
Grade Pay	0	Profession Tax		0		
Dearness Allowance	0	IT		0		
H.R.A.	0	Loan Installment		0		
CLA	0	LIC		0		
Washing Allowance	0	Salary Deposit		1,000		
other allowance	6,774	Hospital Bill		0		
Total Earnings	Rs. 6,774 /-	Total Deductions		Rs. 1,000 /-		
	Net Salary:	Rs. 5,774 /-				
Received Rs. (In Words) Five Thousand Seven Hundred Seventy-Four Only, by Cash.						
Checked by	Accounts Officer	Employee		Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Truptee Santosh Shivarkar (Narke)		P.F. Universal Account No :							
Employee Code	: v223		Ba	ink Account/Ch	eque No	:			
Designation	: Trainee Nurse	Trainee Nurse PF A				PF Account No. :			
Original Basic+Grade Pay: Rs. 0 /-			No	o. of Days in Mo	nth	: 31			
Working Days: 24.5	Holidays: 4		Pa	id Leaves: 1.5		Unpai	d Leaves: 1 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay	0 F			Provident Fund				0	
Grade Pay		0	Pre	ofession Tax				175	
Dearness Allowance	0 1			ІТ			0		
H.R.A.	0 1			Loan Installment				0	
CLA		0	Salary Deposit				2,000		
TA		0	Hospital Bill		0				
other allowance		7,742							
Total Earnings		Rs. 7,742 /-	Total Deductions				Rs. 2,175 /-		
		Net Salary:	Rs	. 5,567 /-					
Receive	d Rs. (In Words) Fiv	ve Thousand F	Five	Hundred Sixty-S	Seven Onl	y, by C	ash.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		ML:0	SP:0		EL : 0	PL:0	
1	•	•		•	•		•		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Truptee Santosh Sh	ivarkar (Narke)		P.F. Universal Account No :							
Employee Code	: v223		Ва	nk Account/Ch	eque No	:				
Designation	: Trainee Nurse		PF	Account No.		:				
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 24.5	Holidays: 4		Pai	id Leaves: 1.5		Unpai	d Leaves: 1	+ 0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		0	Pro	ovident Fund		O				
Grade Pay		o			Profession Tax			175		
Dearness Allowance		0	ΙT					0		
H.R.A.	0			Loan Installment			O C			
CLA		0	Salary Deposit		2,000					
TA		0	Hospital Bill		0					
other allowance		7,742								
Total Earnings	Rs. 7,742 /-			Total Deductions		Rs. 2,175 /-				
Net Salary: Rs. 5,567 /-										
Receiv	ed Rs. (In Words) Fiv	e Thousand F	Five	Hundred Sixty-S	Seven Only	y, by C	ash.			
Checked by	Accounts Officer		Employee		Date:					
Balanace Leaves	CL:0	FL:0		ML:0	SP:0		EL:0	PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Ms. Ashwini Vibhishan Sa	Ms. Ashwini Vibhishan Sangale			P.F. Universal Account No :					
Employee Code :	v225		Bank Account/Cheque No :						
Designation :	Trainee Nurse		PF	Account No.		:			
Original Basic+Grade Pay: Rs. 0 /-			No	o. of Days in Mo	nth	: 31			
Working Days: 20	lolidays: 3		Pa	id Leaves: 0		Unpai	d Leaves: 8 +	- 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay	0			ovident Fund				0	
Grade Pay	0			Profession Tax			0		
Dearness Allowance	0			IT			0		
H.R.A.	0			Electricity and Water			0		
CLA		0	Sa	Salary Deposit			2,000		
TA		0	Но	Hospital Bill		0		0	
Washing Allowance		0	La	Late Mark Deduction		0		0	
other allowance		5,935	Ot	Other Deduction			0		
Total Earnings	Rs. 5,935 /-			Total Deductions			Rs. 2,000 /-		
Net Salary: Rs. 3,935 /-									
Received Rs. (In Words) Three Thousand Nine Hundred Thirty-Five Only, by Cash.									
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	SP:0	EL:0		FL:0	CL:0		PL:0	ML : 0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Ms. Ashwini Vibhisha	n Sangale		P.F. Universal Account No :					
Employee Code	: v225		Bank Account/Cheque No :					
Designation	: Trainee Nurse		PF Account	No.	:			
Original Basic+Grade F	Pay: Rs. 0 /-		No. of Days i	n Month	: 31			
Working Days: 20	Holidays: 3		Paid Leaves: ()	Unpaid	l Leaves:	8 + 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					0	
CLA		0	Salary Deposi	2,000				
TA		0	Hospital Bill	C				
Washing Allowance		0	Late Mark Dec	0				
other allowance		5,935	Other Deducti	0				
Total Earnings		Rs. 5,935 /- Tota			- Total Deductions			
		Net Salary:	Rs. 3,935 /-		•			
Rec	eived Rs. (In Words) T	hree Thousand	Nine Hundred	Thirty-Five O	nly, by C	ash.		
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	SP:0	EL : 0	FL:0	CL:0		PL:0	ML : 0	

Malwadi, Hadapsar , Pune 411 028

Pav Slip Month: March 2015 Ms. Prajakta Satyakee Methekar P.F. Universal Account No:

Employee Code : v226 Bank Account/Cheque No:

Designation : Clerk Cum Computer PF Account No.

Operator No. of Days in Month : 31

Original Basic+Grade Pay: Rs. 7,000 /-Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0

Earnings Amount | Deductions **Amount Basic Pay** 7,000 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 Salary Deposit 2.000 other allowance Hospital Bill 0 0 **Late Mark Deduction** Other Deduction 0 **Total Earnings** Rs. 7,000 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 5,000 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015 Ms. Prajakta Satyakee Methekar P.F. Universal Account No:

Employee Code Bank Account/Cheque No: Designation : Clerk Cum Computer PF Account No. Operator No. of Days in Month : 31

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

Working Days: 26 Holidavs: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.000 **Provident Fund** 0 **Grade Pav** 0 Profession Tax 0 **Dearness Allowance** 0 | IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 ТΔ 0 Salary Deposit 2,000 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

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

> Net Salary: Rs. 5,000 /-Received Rs. (In Words) Five Thousand Only, by Cash.

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

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No:

Month: March 2015

Rs. 175 /-

Employee Code : v443 Bank Account/Cheque No: 68003265925 Designation : Physiotherpist PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 1 Working Days: 26 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Profession Tax** 175

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

Other Deduction

Total Earnings Rs. 9,000 /- Total Deductions
Net Salary: Rs. 8,825 /-

Accounts Officer

CL:4

Mr. Sandeep Dnyandev Bhalerao

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 4
 FL: 0
 EL: 30
 ML: 130
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Sandeep Dnyandev Bhalerao P.F. Universal Account No: Bank Account/Cheque No: 68003265925 **Employee Code** : v443 Designation : Physiotherpist PF Account No. Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 31 Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 0 Provident Fund 0 **Grade Pay Profession Tax** 175 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 0 Salary Deposit 0 Washing Allowance other allowance 9,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 9,000 /- Total Deductions Rs. 175 /-**Total Earnings** Net Salary: Rs. 8,825 /-Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Five Only, by Cash.

FL:0

Employee

EL:30

Date:

SP:0

PL:0

ML: 130

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

	,	Ср						
Dr. Deepak Laddha		P.F. Universal Account No :						
Employee Code	: v513	Bank Account/Cheque No :						
Designation	:-	PF Account No.	:					
Original Basic+Grade Pa	y:Rs. 0 /-	No. of Days in Month	: 31					
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	0	Provident Fund	0					
Grade Pay	0	Profession Tax	200					
Dearness Allowance	0	IT	0					
H.R.A.	0	Electricity and Water	0					
CLA	0	Loan Installment	0					
TA	0	LIC	0					
Washing Allowance	0	Salary Deposit	0					
other allowance	15,000	Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	0					
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: March 2015			
Dr. Deepak Laddha		P.F. Universal Account No :				
Employee Code	: v513	Bank Account/Cheque No :				
Designation	:-	PF Account No.	:			
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31			
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	0	Provident Fund	0			
Grade Pay	0	Profession Tax	200			
Dearness Allowance	0	IT	0			
H.R.A.	0	Electricity and Water	0			
CLA	0	Loan Installment	0			
TA	0	LIC	0			
Washing Allowance	0	Salary Deposit	0			
other allowance	15,000	Hospital Bill	0			
		Late Mark Deduction	0			

Total Earnings	Rs. 15,000 /- To	otal 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:							
		•					

Other Deduction

Malwadi, Hadapsar , Pune 411 028
Pav Slip

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

Month: March 2015

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

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

Paid Leaves: 1.5 Working Days: 25.5 Holidays: 4 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 8.000 **Provident Fund Basic Pay** 960 **Grade Pay Profession Tax** 175 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 1,500 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 9,500 /- Total Deductions Rs. 1,135 /-

Net Salary: Rs. 8,365 /-

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

 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: March 2015

Mrs. Shilpa Santosh Hagwane P.F. Universal Account No: Bank Account/Cheque No: 60139215854 **Employee Code** : v592 Designation : Clerk Cum Cashier PF Account No. : MH-14718/G1401 Original Basic+Grade Pay: Rs. 8,000 /-No. of Days in Month : 31 Working Days: 25.5 Holidays: 4 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 8.000 Provident Fund 960 **Grade Pav** 0 **Profession Tax** 175 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 1,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 9,500 /- Total Deductions **Total Earnings** Rs. 1,135 /-Net Salary: Rs. 8,365 /-

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Urmila Dattatraya Vi	khar		P.F. Universal Account No :					
Employee Code	: v593	1	Bank Account/Cheque No : 60112679736					
Designation	: Nurse		PF A	ccount No.	:	MH-1	4718/G1394	
Original Basic+Grade Pay	: Rs. 5,740 /-		No. c	of Days in Mo	nth :	31		
Working Days: 25	Holidays: 5	1	Paid I	Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dedu	ctions				Amount
Basic Pay		4,440	Provi	dent Fund				1,006
Grade Pay		1,300	Profe	ssion 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					
Washing Allowance		60	Union Fee					
other allowance		0	Salary Deposit			0		
		1	Hospital Bill			0		
		1	Late Mark Deduction			o d		
			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:					
Balanace Leaves	CL: 13.5	FL:0	El	. : 26	ML: 11.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Urmila Dattatraya Vil	char		P.F. Universal Account No :						
Employee Code	: v593		Bank Account/Cheque No : 60112679736						
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1394		
Original Basic+Grade Pay	: Rs. 5,740 /-		No. of Days in Month : 31						
Working Days: 25	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		4,440	Pro	ovident Fund				1,006	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance	2,640			п			0		
H.R.A.		1,148	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						
			Otł	ner Deduction				0	
Total Earnings	Rs. 10,028 /-			Total Deductions			Rs. 1,206 /-		
Net Salary: Rs. 8,822 /-									
Received Rs. (In Words)	Eight Thousand Eig	ght Hundred 1	Twe	nty-Two Only, by	Bank of N	lahara	shtra, Br.Had	lapsar .	
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 13.5	FL:0		EL: 26	ML: 11.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Mrs. Vrushali Dattatraya Rasal

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

Employee Code : v595 Bank Account/Cheque No: 60005766926 Designation : Nurse PF Account No. : MH-14718/G1395 Original Basic+Grade Pay: Rs. 7,848 /-No. of Days in Month : 31 Working Days: 22.5 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 1.5 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 5,565 Provident Fund 1,308 **Grade Pay** 1,903 Profession Tax 200 **Dearness Allowance** 3,435 IT 0 H.R.A. 1,494 **Electricity and Water** 0 **CLA** 228 Loan Installment 0 TΑ 190 LIC 0

57 Union Fee

Rs. 13,110 /- Total Deductions

238 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 11,602 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:1

SP:0

PL:0

Month: March 2015

0

0 0

0

0

Rs. 1,508 /-

Mrs. Vrushali Dattatraya Rasal			P.F. Universal Account No :					
Employee Code	: v595		Bank Account/Cheque N	o : 6000	5766926			
Designation	: Nurse		PF Account No.	: MH-	14718/G1395			
Original Basic+Grade	Pay: Rs. 7,848 /-		No. of Days in Month : 31					
Working Days: 22.5	Holidays: 4		Paid Leaves: 3	Unpa	id Leaves: 1.5 + 0			
Earnings		Amount	Deductions		Amount			
Basic Pay		5,565	Provident Fund		1,308			
Grade Pay		1,903	Profession Tax		200			
Dearness Allowance		3,435	IT		0			
H.R.A.		1,494	Electricity and Water		0			
CLA		228	Loan Installment		0			
TA		190	LIC		0			
Washing Allowance		57	Union Fee		0			
other allowance		238	Salary Deposit		0			
			Hospital Bill		0			
			Late Mark Deduction		0			
			Other Deduction		0			
Total Earnings		Rs. 13,110 /-	Total Deductions		Rs. 1,508 /-			
Net Salary: Rs. 11,602 /-								
Received Rs. (In Words) Eleven Thousand Six Hundred Two Only, by Bank of Maharashtra.								
Checked by	Accounts Officer		Employee		Date:			

EL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

FL:0

Accounts Officer

CL:18

Checked by

Balanace Leaves

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

Net Salary: Rs. 11,100 /Received Rs. (In Words) Eleven Thousand One Hundred Only, by Cash.

Employee

EL:30

Pay Slip Month: March 2015

ML:19

Date:

SP:0

PL:0

Month: March 2015

Vd. Rahul Dnyaneshwar S	asane		P.F	F. Universal Ac	count No	:			
Employee Code	: v596		Ва	nk Account/Ch	eque No	:			
Designation	:		PF	Account No.		:			
Original Basic+Grade Pay	Rs. 0 /-		No	No. of Days in Month : 31					
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		0	Provident Fund				0		
Grade Pay	0			Profession Tax			200		
Dearness Allowance		0	ΙT					0	
H.R.A.	0			ectricity and Wate	er			0	
CLA		0	Lo	an Installment				0	
TA		0	LIC					0	
Washing Allowance		0	Salary Deposit			0			
other allowance		11,300	Hospital Bill			0			
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 11,300 /-	To	tal Deductions				Rs. 200 /-	
		Net Salary:	Rs.	11,100 /-					
Re	ceived Rs. (In Word	s) Eleven Tho	nousand One Hundred Only, by Cash.						
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 18	FL:0		EL: 30	ML : 19		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Dr. Sonam Ramesh Wakchoure P.F. Universal Account No:
Employee Code: v599 Bank Account/Cheque No: 68017483507

Month: March 2015

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

Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	0	Provident Fund	0			
Grade Pay	0	Profession Tax	200			
Dearness Allowance	0	IT	0			
H.R.A.	0	Electricity and Water	0			
CLA	0	Loan Installment	0			
TA	0	LIC	0			
Washing Allowance	0	Salary Deposit	0			
other allowance	12,000	Hospital Bill	0			
		Late Mark Deduction	387			
		Other Deduction	0			
Total Earnings	Rs. 12,000 /-	Total Deductions	Rs. 587 /-			

Net Salary: Rs. 11,413 /-

Received Rs. (In Words) Eleven Thousand Four Hundred Thirteen 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: March 2015

Dr. Sonam Ramesh Wakchoure P.F. Universal Account No: **Employee Code** : v599 Bank Account/Cheque No: 68017483507 Designation : Houseman PF Account No. Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 31 Working Days: 24 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 0 Provident Fund 0 **Grade Pay Profession Tax** 200 o IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 12,000 Hospital Bill 0 **Late Mark Deduction** 387 Other Deduction Rs. 587 /-Rs. 12,000 /- Total Deductions **Total Earnings** Net Salary: Rs. 11,413 /-

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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 : 31 Working Days: 25.5 Holidays: 4 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings 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 Leave Encashment(16 Days) 4,625 Loan Installment 0

 other allowance
 0
 Hospital Bill Late Mark Deduction
 0

 Cother Deduction
 0
 0

 Total Earnings
 Rs. 14,925 /- Total Deductions
 Rs. 1,241 /

240 LIC

200 Union Fee

0 Salary Deposit

Net Salary: Rs. 13,684 /-

Mrs. Manisha Prakash Memane

CLA

TA

Washing Allowance

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:16
 ML:2.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

0

0

0

Mrs. Manisha Prakash Me	mane	P.F. Universal Account N	o :	
Employee Code	: v601	Bank Account/Cheque No	o : 6800	9654052
Designation	: Computer Operator	PF Account No.	: MH-1	14718/G1396
Original Basic+Grade Pay	: Rs. 5,940 /-	No. of Days in Month	: 31	
Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	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
Leave Encashment(16 Days)	4,625	Loan Installment		0
CLA	240	LIC		0
TA	200	Union Fee		0
Washing Allowance	0	Salary Deposit		0
other allowance	0	Hospital Bill		0
		Late Mark Deduction		0
		Other Deduction		0
Total Earnings	Rs. 14,925 /-	Total Deductions		Rs. 1,241 /-
	Net Salary:	Rs. 13,684 /-	·	
Received Rs. (In	Words) Thirteen Thousand Six H	undred Eigthy-Four Only, by	Bank of	Maharashtra.
Checked by	Accounts Officer	Employee		Date:

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 0 FL: 0 EL: 16 ML: 2.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sarika Nandkumar S	Shinde	P.F. Universal Account No :					
Employee Code	: v602	Bank Account/Cheque No : 68011477533					
Designation	: Clerk	PF Account No.	: MH-14718/G1397				
Original Basic+Grade Pay	: Rs. 5,940 /-	No. of Days in Month : 31					
Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	4,440	Provident Fund	1,041				
Grade Pay	1,500	Profession Tax	200				
Dearness Allowance	2,732	ІТ	0				
H.R.A.	1,188	Electricity and Water	0				
Leave Encashment(15 Days)	4,336	Loan Installment	3,500				
CLA	240	LIC	0				
TA	200	Union Fee	0				
Washing Allowance	0	Salary Deposit	0				
other allowance	0	Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 14,636 /-	Total Deductions	Rs. 4,741 /-				

Net Salary: Rs. 9,895 /Received Rs. (In Words) Nine Thousand Eight Hundred Ninety-Five Only, by Bank of Maharashtra.

Month: March 2015

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 15	ML: 1.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ka Nandkumar Shinde P.F. Universal Account No :

Mrs. Sarika Nandkumar S	hinde		P.F	Universal Ac	count No	:			
Employee Code	: v602		Ва	nk Account/Ch	eque No	: 6801	1477533		
Designation	: Clerk		PF	Account No.	:	: MH-1	4718/G1397		
Original Basic+Grade Pay	: Rs. 5,940 /-		No. of Days in Month : 31						
Working Days: 24.5	Holidays: 4		Pai	id Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		4,440	Pro	ovident 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		
Leave Encashment(15 Days)	4,336			an Installment				3,500	
CLA		240	LIC	;				0	
TA		200	Union Fee				0		
Washing Allowance		0	Salary Deposit				0		
other allowance		0	Но	Hospital Bill			o		
			Lat	te Mark Deductio	n			C	
			Otl	ner Deduction				0	
Total Earnings		Rs. 14,636 /-	To	tal Deductions				Rs. 4,741 /-	
		Net Salary:	Rs	. 9,895 /-	•				
Received Rs. (In	Words) Nine Thous	sand Eight Hu	ındr	ed Ninety-Five O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer Employee Date:								
Balanace Leaves	CL: 0.5	FL:0		EL : 15	ML: 1.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Ma Chaile Vacant Dalvi			- 		_				
Ms. Shaila Vasant Dalvi				F. Universal Ac					
Employee Code	: v603		Ва	nk Account/Ch	eque No	: 6801	4017617		
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1398	1	
Original Basic+Grade Pay	: Rs. 7,848 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 22.5	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 4.5	+ 0	
Earnings	Amoun			ductions				Amount	
Basic Pay	4,999			ovident Fund				1,175	
Grade Pay	1,710			ofession Tax				200	
Dearness Allowance	3,086			ІТ			0		
H.R.A.	1,342			Electricity and Water			0		
CLA	205			an Installment				0	
TA		171	LIC	;			0		
Washing Allowance		51	Union Fee				0		
other allowance		0	Salary Deposit				0		
			Hospital Bill					0	
			Lat	te Mark Deductio	n			436	
			Otl	ner Deduction				0	
Total Earnings		Rs. 11,564 /-	To	tal Deductions				Rs. 1,811 /-	
		Net Salary:	Rs	. 9,753 /-					
Received Rs. (In Words) Nine Thousand Se	ven Hundred	Fift	y-Three Only, by	Bank of M	lahara	shtra, Br. Had	apsar .	
Checked by	Accounts Officer			Employee Date:					
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

Ms. Shaila Vasant Dalv	i		P.F. Univ	ersal Ac	count No	:				
Employee Code	: v603				neque No		4017617			
Designation	: Nurse		PF Accou		-		14718/G139) 8		
Original Basic+Grade P	ay : Rs. 7,848 /-		No. of Days in Month : 31							
Working Days: 22.5	Holidays: 4		Paid Leav			Unpai	Unpaid Leaves: 4.5 + 0			
Earnings	-	Amount	Deduction	s		Amount				
Basic Pay		4,999	Provident	Fund				1,175		
Grade Pay		1,710	Profession Tax					200		
Dearness Allowance		3,086			IT			0		
H.R.A.		1,342			Electricity and Water			0		
CLA		205	Loan Insta	llment				0		
TA		171	LIC					0		
Washing Allowance		51	Union Fee			0				
other allowance		o	Salary Deposit			o				
			Hospital Bill			o				
			Late Mark	Deduction	on			436		
			Other Dec	uction				0		
Total Earnings		Rs. 11,564 /-	Total Ded	uctions				Rs. 1,811 /-		
	•	Net Salary:	Rs. 9,753	<u>'</u> -						
Received Rs. (In Wo	rds) Nine Thousand Se	even Hundred I	Fifty-Three	Only, by	Bank of M	laharas	shtra, Br. Ha	idapsar .		
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

F			Slip				Month: March 2015		
Mrs. Sunita Rajendra Tale	kar		P.I	F. Universal Ac	count No	:			
Employee Code	: v606		Bank Account/Cheque No : 60148858497						
Designation	: Nurse		PF	Account No.		: MH-1	14718/G1399		
Original Basic+Grade Pay	: Rs. 8,600 /-		No. of Days in Month : 31						
Working Days: 26	Holidays: 4		Pa	id Leaves: 0		Unpai	id Leaves: 1 +	0	
Earnings	Amount Deductions			ductions				Amount	
Basic Pay		6,387	Pro	ovident Fund				1,458	
Grade Pay	1,935			Profession Tax				200	
Dearness Allowance	3,828			IT			0		
H.R.A.	1,665			ectricity and Wate	er			0	
CLA		232	Lo	an Installment				0	
TA		194	LIC					0	
Washing Allowance		58	Union Fee				0		
other allowance		0	Sa	lary Deposit		0			
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 14,299 /-	То	tal Deductions				Rs. 1,658 /-	
		Net Salary:	Rs.	12,641 /-					
Received Rs. (In Words	Received Rs. (In Words) Twelve Thousand Six Hundred				d Fourty-One 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			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Sunita Rajendra Talekar			P.F. Universal Account No :						
Employee Code	: v606		Ba	nk Account/Ch	eque No	: 6014	8858497		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1399		
Original Basic+Grade Pay	: Rs. 8,600 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 1 +	0	
Earnings		Amount	De	ductions		Amount			
Basic Pay		6,387	Provident Fund					1,458	
Grade Pay		1,935	Profession Tax					200	
Dearness Allowance		3,828	п				0		
H.R.A.	1,665			Electricity and Water			0		
CLA		232	Lo	an Installment				0	
TA		194	LIC	;				0	
Washing Allowance		58	Union Fee					0	
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 14,299 /-	Tot	tal Deductions				Rs. 1,658 /-	
		Net Salary: F	Rs.	12,641 /-					
Received Rs. (In Words) Twelve Thousand	Six Hundred F	Fou	irty-One Only, by	Bank of I	Mahara	shtra Hadaps	ar 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 Pay Slip

		ıay	اررن	,			WOITEII.	Mai Cii Zu i J	
Mr. Amol Rajaram Zagade	;		P.F	. Universal Ac	count No	:			
Employee Code	: v607		Ва	nk Account/Ch	eque No	: 6801	5473986		
Designation	: H.R. Assistant		PF	Account No.		: MH- 1	14718/G1400)	
Original Basic+Grade Pay	: Rs. 15,000 /-		No	of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings	Amoun			ductions				Amount	
Basic Pay		15,000	Provident Fund					1,800	
Grade Pay	C			Profession Tax				200	
Dearness Allowance	О			IT			0		
H.R.A.	0			ctricity and Wate	er			0	
CLA		0	Lo	an Installment				0	
TA		0	LIC					0	
Washing Allowance		0	Salary Deposit				0		
other allowance		2,500	Hospital Bill			0			
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 17,500 /-	Tot	tal Deductions				Rs. 2,000 /-	
		Net Salary: I	Rs.	15,500 /-					
Received Rs. (In V	Words) Fifteen Thou	sand Five Hur	ndre	ed Only, by Bank	of Mahara	ashtra,	Br. Hadapsa	r.	
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: March 2015

Month: March 2015

Mr. Amol Rajaram Zagade			P.F. Universal Account No :						
Employee Code	: v607		Ва	nk Account/Ch	eque No	: 6801	5473986		
Designation	: H.R. Assistant		PF	Account No.		: MH- 1	4718/G1400)	
Original Basic+Grade Pay	: Rs. 15,000 /-		No. of Days in Month : 31						
Working Days: 26	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		15,000	Pro	vident Fund				1,800	
Grade Pay		0	Pro	ofession Tax				200	
Dearness Allowance		0	ΙT					0	
H.R.A.		0	Ele	ctricity and Wate	er			0	
CLA		0	Loa	an Installment				0	
TA		0	LIC	;				0	
Washing Allowance		0	Sal	ary Deposit				0	
other allowance		2,500	Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 17,500 /-	Tot	al Deductions				Rs. 2,000 /-	
		Net Salary:	Rs.	15,500 /-					
Received Rs. (In Words) Fifteen Thousand Five H				ed Only, by Bank	of Mahara	ashtra,	Br. Hadapsa	r.	
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: March 2015

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

Bank Account/Cheque No PF Account No. No. of Days in Month Paid Leaves: 1 unt Deductions 0 Provident Fund	: : 31 Unpaid Leaves: 0 + 0
No. of Days in Month Paid Leaves: 1 unt Deductions	Unpaid Leaves: 0 + 0
Paid Leaves: 1 unt Deductions	Unpaid Leaves: 0 + 0
unt Deductions	· .
	Amount
0 Provident Fund	Alliouni
o i rovident i dila	0
0 Profession Tax	200
0 IT	0
0 Electricity and Water	0
0 Loan Installment	0
0 LIC	0
0 Salary Deposit	0
Hospital Bill	0
Late Mark Deduction	0
Other Deduction	0
	1
8	0 Electricity and Water 1 Loan Installment 2 LIC 3 Salary Deposit 3 Hospital Bill Late Mark Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Dr. Balasaheb Dattatraya	Gaikwad		P.F	F. Universal Ac	count No	:		
Employee Code	: v608		Ва	nk Account/Ch	eque No	:		
Designation	: Registrar - Kaun	narbritya	PF	Account No.	:	:		
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		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	;				0
Washing Allowance		0	Sal	lary Deposit				0
other allowance		16,800	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 16,800 /-	To	tal Deductions				Rs. 200 /-
		Net Salary:	Rs.	16,600 /-				
Re	ceived Rs. (In Word	s) Sixteen Th	ous	and Six Hundred	Only, by	Cash.		
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML : 0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: March 2015

: MH-14718/G1404

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

PF Account No.

Operator No. of Days in Month : 31

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

: Clerk Cum Computer

Designation

Balanace Leaves

Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount | Deductions **Amount Basic Pay** 6,000 Provident Fund 720 **Grade Pay** Profession Tax 0 **Dearness Allowance** 0 IT. 0 0 Electricity and Water 0 H.R.A. CLA Loan Installment 0 TA 0 LIC 0 0 Salary Deposit **Washing Allowance** 0 0 other allowance 1,500 Hospital Bill Late Mark Deduction 0 Other Deduction 0 Rs. 7,500 /- Total Deductions **Total Earnings** Rs. 720 /-

Net Salary: Rs. 6,780 /Received Rs. (In Words) Six Thousand Seven Hundred Eigthy Only, by Bank of Maharashtra Br. Hadapsar.

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

P.F. Universal Account No: Ms. Rachana Ramdas Supekar **Employee Code** Bank Account/Cheque No: 60069802930 Designation : Clerk Cum Computer PF Account No. : MH-14718/G1404 Operator No. of Days in Month : 31 Original Basic+Grade Pay: Rs. 6,000 /-Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 6.000 Provident Fund **Basic Pay** 720 **Profession Tax Grade Pay** O 0 **Dearness Allowance** 0 IT 0 H.R.A. **Electricity and Water** 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 1,500 Hospital Bill **Late Mark Deduction Other Deduction** Rs. 7.500 /- Total Deductions Rs. 720 /-**Total Earnings** Net Salary: Rs. 6,780 /-Received Rs. (In Words) Six Thousand Seven Hundred Eigthy Only, by Bank of Maharashtra Br. Hadapsar. Checked by Accounts Officer Employee

Page 189

EL:0

ML:0

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mr. Govind Dattaram Zemane P.F. Universal Account No: **Employee Code** : v611 Bank Account/Cheque No: 60167049915 Designation : Electrician PF Account No. : MH-14718/G1402

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

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

Deductions **Earnings** Amount **Amount Basic Pay** 7,226 Provident Fund 867 **Grade Pay Profession Tax** 175 0 IT **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 1,355 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 8,581 /- Total Deductions Rs. 1,042 /-

Net Salary: Rs. 7,539 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

Mr. Govind Dattaram Zemane P.F. Universal Account No: **Employee Code** : v611 Bank Account/Cheque No: 60167049915 Designation : Electrician PF Account No. : MH-14718/G1402 Original Basic+Grade Pay: Rs. 8,000 /-No. of Days in Month : 31 Working Days: 24 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 3 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.226 Provident Fund 867 **Grade Pay** 0 **Profession Tax** 175 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 0 Salary Deposit 0 Washing Allowance other allowance 1,355 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 8,581 /- Total Deductions **Total Earnings** Rs. 1,042 /-Net Salary: Rs. 7,539 /-Received Rs. (In Words) Seven Thousand Five Hundred Thirty-Nine Only, by Bank of Maharashtra Br. Hadapsar.

Date: Checked by **Accounts Officer** Employee

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: March 2015

: MH-14718/G1403

Mr. Rahul Rajaram Tambe P.F. Universal Account No: **Employee Code** : v613 Bank Account/Cheque No: 60003827984 Designation PF Account No.

Operator No. of Days in Month : 31

: Clerk Cum Computer

Original Basic+Grade Pay: Rs. 8,000 /-Working Days: 26.5 Holidays: 4 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0

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

Net Salary: Rs. 8,365 /-

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

Checked by	Accounts Officer	icer 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: March 2015

Mr. Rahul Rajaram Tambe P.F. Universal Account No: **Employee Code** : v613 Bank Account/Cheque No: 60003827984

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

Operator No. of Days in Month : 31

Original Basic+Grade Pay: Rs. 8,000 /-Working Days: 26.5 Holidays: 4 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 8.000 Provident Fund **Basic Pay** 960 Profession Tax 175 **Grade Pay** O **Dearness Allowance** 0 IT 0 H.R.A. **Electricity and Water** 0 CLA 0 Loan Installment 0 LIC TA 0 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 1,500 Hospital Bill **Late Mark Deduction Other Deduction** Rs. 9.500 /- Total Deductions Rs. 1.135 /-

Total Earnings Net Salary: Rs. 8,365 /-

Received Rs. (in words) E	ight Thousand I	nree Hunarea Si	xty-Five Only, by	Bank of Manara	sntra Br. Had	aspar.
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: March 2015

		ı ay	٠١	Α			141011111	Mai Cii 2013	
Mrs. Kanchan Raj Jadhav			P.F. Universal Account No :						
Employee Code :	v615		Ва	nk Account/Ch	eque No	: 6016	5925851		
Designation :	Trainee Nurse		PF	Account No.		:			
Original Basic+Grade Pay:	Rs. 0 /-		No	. of Days in Mo	nth	: 31			
Working Days: 24.5	łolidays: 4		Pai	d Leaves: 0.5		Unpai	d Leaves: 2 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		0	Pro	vident Fund				0	
Grade Pay		0	Pro	ofession Tax				175	
Dearness Allowance		0	IT					0	
H.R.A.		0	Ele	ctricity and Wate	er			0	
CLA		0	Loa	an Installment				0	
TA		0	LIC	;				0	
Washing Allowance		0	Sal	ary Deposit				0	
other allowance		9,355	Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 9,355 /-	Tot	tal Deductions				Rs. 175 /-	
		Net Salary:	Rs.	. 9,180 /-					
Received Rs. (In Words) Nine Thousand One Hundred Eigthy 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

Mrs. Kanchan Raj Jadhav	Raj Jadhav P.F. Universal Account No :							
Employee Code	: v615		Ba	nk Account/Ch	eque No	: 6016	5925851	
Designation	: Trainee Nurse		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 0 /-		No	. of Days in Mo	nth	: 31		
Working Days: 24.5	Holidays: 4		Pai	d Leaves: 0.5		Unpai	d Leaves: 2	: + O
Earnings		Amount	Dec	ductions				Amount
Basic Pay		0	Pro	vident Fund				0
Grade Pay		0	Pro	fession Tax				175
Dearness Allowance		0	ΙT					0
H.R.A.		0 Electricity			er			0
CLA		0	Loa	n Installment				0
TA		0	LIC					0
Washing Allowance		0	Sal	ary Deposit				0
other allowance		9,355	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 9,355 /-	Tot	al Deductions				Rs. 175 /-
		Net Salary:	Rs.	9,180 /-				
Rece	eived Rs. (In Words)	Nine Thousar	nd O	ne Hundred Eigt	hy Only, b	y Casl	h.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Dr. Pawan Ramdas Gul	hane			P.F. Universal Account No :						
Employee Code	: v	623		Ва	nk Account/Ch	eque No	:			
Designation	:			PF	Account No.		:			
Original Basic+Grade Page 1	ay:F	Rs. 10,000 /-		No	o. of Days in Mo	onth	: 31			
Working Days: 26.5	Но	lidays: 1		Pa	id Leaves: 1		Unpai	d Leaves:	2.5 + 0	
Earnings			Amount	De	ductions					Amount
Basic Pay			9,194	Pr	ovident Fund					0
Grade Pay			0	Pr	ofession Tax					175
Dearness Allowance			0	ΙT						0
H.R.A.			0	Ele	ectricity and Wat	er				0
CLA			0	Ot	her Deduction					0
TA			0							
Washing Allowance			0							
other allowance			0							
Total Earnings			Rs. 9,194 /-	То	tal Deductions					Rs. 175 /-
	-		Net Salary:	Rs	. 9,019 /-					
	Re	ceived Rs. (In W	ords) Nine Th	ous	sand Nineteen O	nly, by Ca	sh.			
Checked by		Accounts Officer			Employee			Date:		
Balanace Leaves		EL:0	FL:0		CL:0	ML:0		SP:0	PL	: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	EL:0	FL:0		CL:0	ML:0		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
	Received Rs. (In W	ords) Nine Th	ous	and Nineteen O	nly, by Cas	sh.		
		Net Salary:	Rs.	9,019 /-				
Total Earnings		Rs. 9,194 /-	Tot	tal Deductions				Rs. 175
other allowance		0						
Washing Allowance		0						
TA		0						
CLA		0	Oth	ner Deduction				
H.R.A.		0	Ele	ctricity and Wat	er			
Dearness Allowance		0	ΙΤ					
Grade Pay		0	Pro	ofession Tax				1
Basic Pay		9,194	Pro	vident Fund				
Earnings		Amount	De	ductions				Amou
Working Days: 26.5	Holidays: 1		Pai	id Leaves: 1		Unpai	d Leaves: 2	2.5 + 0
Original Basic+Grade Pay	: Rs. 10,000 /-		No	. of Days in Mo	onth	: 31		
Designation	:		PF	Account No.		:		
Employee Code	: v623		Ва	nk Account/Ch	eque No	:		
Dr. Pawan Ramdas Gulha	ne		P.F	F. Universal Ac	count No			

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Dr. Omprakash Prabhaka	^r Tikhe	F	P.F. Universal Account No :						
Employee Code	: v624	E	Bank Account/Cheque No :						
Designation	:	F	PF Account No.		:				
Original Basic+Grade Pay	: Rs. 10,000 /-	ı	No. of Days in Mo	nth	: 31				
Working Days: 26	Holidays: 5	F	Paid Leaves: 0		Unpai	d Leaves: 0	+ 0		
Earnings		Amount [Deductions				Amount		
Basic Pay		10,000 F	Provident Fund				0		
Dearness Allowance		0 F	Profession Tax				175		
H.R.A.		0 8	Salary Deposit				0		
other allowance		0 L	ate Mark Deductio	n			0		
		c	Other Deduction						
Total Earnings		Rs. 10,000 /- 1	otal Deductions				Rs. 175 /-		
		Net Salary: F	Rs. 9,825 /-	•					
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash.									
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	FL:0	EL : 0	CL: 0	ML:0		SP : 0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		гау	JII	P			WOUL	. Ivial CII ZU I J
Dr. Omprakash Prabha	kar Tikhe		P.I	F. Universal Ac	count No	:		
Employee Code	: v624		Ва	ink Account/Ch	eque No	:		
Designation	:		PF	Account No.		:		
Original Basic+Grade P	ay:Rs. 10,000 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 5		Pa	id Leaves: 0		Unpai	d Leaves: 0 -	+ O
Earnings		Amount	De	ductions				Amount
Basic Pay		10,000	Pre	ovident Fund				0
Dearness Allowance		0	Pre	ofession Tax				175
H.R.A.		0	Sa	lary Deposit				0
other allowance		0	La	te Mark Deductio	n			0
			Ot	her Deduction				0
Total Earnings		Rs. 10,000 /-	То	tal Deductions				Rs. 175 /-
		Net Salary:	Rs	. 9,825 /-				
Recei	ived Rs. (In Words) N	ine Thousand E	Eigh	t Hundred Twent	y-Five On	ly, by (Cash.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	FL:0	EL:0		CL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Ms Shubhangi Pradee	ep Dhasade		P.F. Universal Account I	No:					
Employee Code	: v626	I	Bank Account/Cheque N	lo :					
Designation	:	ļ.	PF Account No.	:					
Original Basic+Grade Page	ay: Rs. 14,000 /-	ļ.	No. of Days in Month	: 31					
Working Days: 26	Holidays: 4	l l	Paid Leaves: 1	Unpai	d Leaves: 0 + 0				
Earnings	,	Amount I	Deductions		Amount				
Basic Pay		14,000 I	Provident Fund		0				
Dearness Allowance		0 1	Profession Tax		200				
H.R.A.		0 1	IT		0				
other allowance		0 5	Salary Deposit		2,000				
			Other Deduction		0				
Total Earnings	Rs. 1	4,000 /-	Total Deductions		Rs. 2,200 /-				
Net Salary: Rs. 11,800 /-									
	Received Rs. (In Words) Elev	ven Thou	sand Eight Hundred Only,	by Cash.					
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: March 2015

SP:0

PL:0

ML:0

			гау	SII	þ			MOHILI	. March 2015
Ms Shubhangi Pradeep Dhasade			P.F. Universal Account No :						
Employee Code	: \	/626		Ва	nk Account/Ch	eque No	:		
Designation	:			PF	Account No.		:		
Original Basic+Grade P	ay : F	Rs. 14,000 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Н	olidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0	+ 0
Earnings			Amount	De	ductions		Amoun		
Basic Pay			14,000	Pr	ovident Fund		(
Dearness Allowance			0 Profession Tax				200		
H.R.A.			0	IT					0
other allowance			0	Sa	lary Deposit				2,000
				Ot	her Deduction				0
Total Earnings			Rs. 14,000 /-	То	tal Deductions		Rs. 2,200		
			Net Salary:	Rs.	11,800 /-	•			
	Recei	ved Rs. (In Words	s) Eleven Tho	usa	nd Eight Hundre	d Only, by	Cash.		
Checked by		Accounts Officer		Employee Date:					
Balanace Leaves		CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

		Pay Slip			Month: March 201		
Dr. Pandurang Nivrutti	Dr. Pandurang Nivrutti Shinde P.F. Universal Account No :						
Employee Code	: v922		Bank Account/Cheque	count/Cheque No : 20029996065			
Designation	: Gynaecologist		PF Account No.	:			
Original Basic+Grade Pa	ay: Rs. 0 /-		No. of Days in Month	: 31			
Working Days: 27	Holidays: 4		Paid Leaves: 0	Unpaid	l Leaves: 0 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		0	Provident Fund		0		
Grade Pay		0	Profession Tax		200		
Dearness Allowance		0	IT		0		
H.R.A.		0	Electricity and Water		0		
CLA		0	Loan Installment		0		
TA		0	LIC		0		
Washing Allowance		0	Salary Deposit		0		
other allowance		12,000	Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 12,000 /-	Total Deductions		Rs. 200 /-		
		Net Salary: F	₹s. 11,800 /-				
F	Received Rs. (In Word	ds) Eleven Thou	sand Eight Hundred Only	, by Cash.			
Checked by	Accounts Officer		Employee	ı	Date:		
		\neg					

Sane Guruji Arogya Kendra.

FL:0

CL:9

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

EL: 156

ML: 216.5

SP:0

PL:0

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 i	n Month	: 31			
Working Days: 27	Holidays: 4		Paid Leaves: 0)	Unpai	d Leaves: 0) + 0	
Earnings		Amount	Deductions		Amour			
Basic Pay		0	Provident Fun	d				
Grade Pay		0	Profession Ta	200				
Dearness Allowance	0		IT	0				
H.R.A.		0	Electricity and	0				
CLA		0	Loan Installme		0			
TA		0	LIC			0		
Washing Allowance		0	Salary Deposi		0			
other allowance		12,000	Hospital Bill	0				
			Late Mark Ded	luction		0		
			Other Deduction		0			
Total Earnings		Rs. 12,000 /-	Total Deduction	ons	Rs. 200 /-			
		Net Salary:	Rs. 11,800 /-					
Rec	eived Rs. (In Words	s) Eleven Tho	usand Eight Hu	ındred Only, by	/ Cash.			
Checked by	Checked by Accounts Officer		Employee	Date:				
Balanace Leaves	CL:9	FL:0	EL : 156	ML : 216.	5	SP:0	PL:0	