Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: June 2015

0

0

Rs. 2,900 /-

Month: June 2015

Dr. Savita Kaluram Agwane 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 : 30

Paid Leaves: 14 Working Days: 14 Holidays: 2 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 15.785 Provident Fund 1,800 **Grade Pay** 4,300 Profession Tax 200 **Dearness Allowance** 9.239 IT 900 H.R.A. 4,017 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0

Late Mark Deduction

Other Deduction

Total Earnings Rs. 33,781 /- Total Deductions Net Salary: Rs. 30,881 /-

CL:6

Balanace Leaves

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

Accounts Officer Checked by Employee **Balanace Leaves CL:6** FL:0 EL:1 ML:9 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Dr. Savita Kaluram Agwane P.F. Universal Account No: 100236182713 Bank Account/Cheque No: 68003265743 **Employee Code** : A02 Designation : RMO- Streerog & P. Tantra PF Account No. : MH-14718/G1113 Original Basic+Grade Pay: Rs. 20,085 /-No. of Days in Month : 30 Working Days: 14 Holidays: 2 Paid Leaves: 14 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 15.785 Provident Fund 1,800 **Grade Pav** 4.300 Profession Tax 200 **Dearness Allowance** 9.239 IT 900 H.R.A. 4,017 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 33,781 /- Total Deductions **Total Earnings** Rs. 2,900 /-Net Salary: Rs. 30,881 /-Received Rs. (In Words) Thirty Thousand Eight Hundred Eigthy-One Only, by Bank of Maharashtra. Checked by **Accounts Officer** Employee Date:

FL:0

EL:1

ML:9

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: June 2015

Month: June 2015

Employee Code : A08 Bank Account/Cheque No: 68003264273 Designation : RMO- Streerog & P. Tantra PF Account No. : MH-14718/G1206

Original Basic+Grade Pay: Rs. 22,120 /-No. of Days in Month : 30

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

Deductions Earnings Amount **Amount Basic Pay** 17.520 Provident Fund 1,800 **Grade Pay** 4,600 Profession Tax 200 **Dearness Allowance** 10,175 IT 0 H.R.A. 4,424 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 37,159 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 35,159 /-

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

Accounts Officer Checked by Employee **Balanace Leaves CL:4** FL:0 EL: 37 ML: 47 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip 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 : 30 Original Basic+Grade Pay: Rs. 22,120 /-No. of Days in Month Working Days: 25 Holidays: 4 Paid Leaves: 1 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 0 H.R.A. 4,424 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 37,159 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 35,159 /-

Received Rs. (In Words) Thirty-Five Thousand One Hundred Fifty-Nine Only, by Bank of Maharashtra. Checked by **Accounts Officer** Employee Date: **Balanace Leaves CL:4** FL:0 EL: 37 ML: 47 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

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

Dr. Ashwini Dnyaneshwar Darekar (Biradar)			P.F. Universal Account No : 100141159713						
Employee Code	: A13		Ва	nk Account/Ch	eque No	: 6800	3265391		
Designation	: RMO - Kaumarb	ritya	PF	Account No.	:	: MH-1	14718/G1326		
Original Basic+Grade Pay	: Rs. 15,171 /-		No. of Days in Month : 30						
Working Days: 22.5	Holidays: 4		Pa	id Leaves: 3.5		Unpai	d Leaves: 0 +	0	
Earnings	Amount [ductions				Amount	
Basic Pay	12,371 F			Provident Fund				1,800	
Grade Pay	2,800 P			Profession Tax			200		
Dearness Allowance	6,979 1			IT			0		
H.R.A.	3,034 E			ectricity and Wate	er	0			
CLA	240			an Installment				0	
TA		200	LIC					0	
Washing Allowance		0	Salary Deposit			0			
other allowance		0	Hospital Bill		0				
			La	te Mark Deductio	n			0	
			Other Deduction			0			
Total Earnings		Rs. 25,624 /-	Total Deductions			Rs. 2,000 /-		Rs. 2,000 /-	
		Net Salary:	Rs.	23,624 /-					
Received Rs. (In Wo	rds) Twenty-Three	Thousand Six	Hu	ndred Twenty-Fo	ur Only, b	y Bank	of Maharash	tra.	
Checked by	Checked by Accounts Officer				Employee Date				
Balanace Leaves	CL: 6.5 FL: 0			EL : 15	ML: 63.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Dr. Ashwini Dnyanesh	var Darekar (Birada	r)	P.F. Universal A	ccount No :	: 1001	41159713		
Employee Code	: A13		Bank Account/C	heque No :	68003	3265391		
Designation	: RMO - Kaumarb	ritya	PF Account No.	:	MH-14	4718/G132	26	
Original Basic+Grade P	ay:Rs. 15,171 /-		No. of Days in Month : 30					
Working Days: 22.5	Holidays: 4		Paid Leaves: 3.5	U	Unpaid	Leaves: 0	+ 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		12,371	Provident Fund			1,800		
Grade Pay		2,800	Profession Tax				200	
Dearness Allowance		6,979	IT				0	
H.R.A.		3,034	Electricity and Wa	ter			0	
CLA		240	Loan Installment			0		
TA		200	LIC			0		
Washing Allowance		0	Salary Deposit			0		
other allowance		0	Hospital Bill			0		
			Late Mark Deducti	on			0	
			Other Deduction		0			
Total Earnings		Rs. 25,624 /-	Total Deductions		Rs. 2,000 /-			
		Net Salary: I	Rs. 23,624 /-					
Received Rs. (In	Words) Twenty-Three	Thousand Six	Hundred Twenty-F	our Only, by	Bank	of Maharas	shtra.	
Checked by	Accounts Officer		Employee	Date:				
Balanace Leaves	CL: 6.5	FL:0	EL : 15	ML : 63.5		SP : 0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100141158406

Dr. Arun Raghunath Pandav

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

Month: June 2015

0

0

0

0

Rs. 3,200 /-

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 : 30 Holidays: 4 Working Days: 24 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 13.896 Provident Fund 1,800 **Grade Pay** 2,800 Profession Tax 200 **Dearness Allowance** 7,680 IT 0 H.R.A. 3,339 **Electricity and Water** 1,200 **CLA** 240 Loan Installment 0 TA 200 LIC 0

Net Salary: Rs. 24,955 /-

Rs. 28,155 /- Total Deductions

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:3
 FL:0
 EL:15
 ML:50.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Dr. Arun Raghunath Pandav P.F. Universal Account No: 100141158406 Bank Account/Cheque No: 68003263564 **Employee Code** : A14 Designation : Assist. Registrar PF Account No. : MH-14718/G1331 : 30 Original Basic+Grade Pay: Rs. 16,696 /-No. of Days in Month Working Days: 24 Holidays: 4 Paid Leaves: 2 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 CLA 240 Loan Installment 0 TA 200 LIC 0 0 **Washing Allowance** 0 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 28,155 /- Total Deductions **Total Earnings** Rs. 3,200 /-Net Salary: Rs. 24,955 /-Received Rs. (In Words) Twenty-Four Thousand Nine Hundred Fifty-Five Only, by Bank of Maharashtra. Checked by **Accounts Officer** Employee Date:

FL:0

CL:3

EL: 15

ML: 50.5

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Dr. Chandrashekhar Ulhas Mahajan			P.F. Universal Account No : 100141163904						
Employee Code	: A15		Ва	nk Account/Ch	eque No	: 6800	3266509		
Designation	: R.M.O Kayachi	kitsa	PF	Account No.	:	: MH-1	14718/G1343		
Original Basic+Grade Pay	: Rs. 25,091 /-		No. of Days in Month : 30						
Working Days: 24.5	Holidays: 4		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings	Amount I			eductions				Amount	
Basic Pay	19,091 F			Provident Fund				1,800	
Grade Pay	6,000 F			Profession Tax			200		
Dearness Allowance	11,542			IT			500		
H.R.A.	5,018 E			Electricity and Water			0		
CLA	240			an Installment				0	
TA		1,600	LIC					0	
Washing Allowance		0	Salary Deposit			0			
other allowance		0	Hospital Bill		0				
			Lat	te Mark Deductio	n			0	
			Other Deduction			0			
Total Earnings		Rs. 43,491 /-	Tot	tal Deductions				Rs. 2,500 /-	
		Net Salary:	Rs.	40,991 /-					
Received Rs. (In	Words) Fourty Tho	usand Nine Hu	und	red Ninety-One C	Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:4 FL:0			EL: 30	ML : 58		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

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

Balanace Leaves	CL:4	FL:0		EL: 30	ML:58		SP:0	PL:0	
Checked by	Accounts Officer Employee Date:								
Received Rs. (In	Words) Fourty Tho	usand Nine H	und	red Ninety-One C	Only, by Ba	ank of	Maharashtra.		
		Net Salary:	Rs.	40,991 /-	•				
Total Earnings		Rs. 43,491 /-	Tot	al Deductions				Rs. 2,500 /-	
			Otł	ner Deduction				0	
			Lat	e Mark Deductio	n			0	
other allowance		0	Hospital Bill			0			
Washing Allowance		0	Salary Deposit			0			
TA		1,600	LIC				0		
CLA		240	Loan Installment				0		
H.R.A.	5,018			Electricity and Water			0		
Dearness Allowance		11,542	ΙT					500	
Grade Pay	6,000			Profession Tax			200		
Basic Pay	19,091			Provident Fund				1,800	
Earnings		Amount	Deductions			Amount			
Working Days: 24.5	Holidays: 4		Pai	d Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	Rs. 25,091 /-		No	. of Days in Mo	nth	: 30			
Designation	: R.M.O Kayachi	kitsa	PF	Account No.		: MH- 1	4718/G1343		
Employee Code	: A15		Ва	nk Account/Ch	eque No	: 6800	3266509		
Dr. Chandrashekhar Ulhas Manajan			P.F. Universal Account No : 100141163904						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Dr. Sachin Ramchandra Mahaian P. F. Universal Account No : 100141374020

Dr. Sachin Ramchandra Mahajan			P.F. Universal Account No : 100141374020					
Employee Code	: A17		Bank Account/Ch	neque No :	20137293843			
Designation	: Assist. Registra	r	PF Account No.	:	MH-14718/G1377	7		
Original Basic+Grade Pay	: Rs. 14,266 /-		No. of Days in Month : 30					
Working Days: 23	Holidays: 5		Paid Leaves: 2	U	Jnpaid Leaves: 0 +	+ O		
Earnings		Amount	Deductions			Amount		
Basic Pay		11,666	Provident Fund					
Grade Pay		2,600	Profession Tax			200		
Dearness Allowance		6,562	IT		0			
H.R.A.		2,853	Electricity and Wat	er	0			
CLA		240	Loan Installment		0			
TA		200	LIC		0			
Washing Allowance		0	Salary Deposit		0			
other allowance		0	Hospital Bill			0		
			Late Mark Deduction	on		0		
			Other Deduction			0		
Total Earnings		Rs. 24,121 /-	Total Deductions			Rs. 2,000 /-		
		Net Salary:	Rs. 22,121 /-					
Received Rs. (In W	ords) Twenty-Two T	housand One	Hundred Twenty-O	ne Only, by	Bank of Maharash	tra.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL : 4.5	FL:0	EL : 15	ML : 32	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Dr. Sachin Ramchandra I	Dr. Sachin Ramchandra Mahajan			P.F. Universal Account No : 100141374020					
Employee Code	: A17		Bank Ac	count/Cl	neque No	: 2013	7293843		
Designation	: Assist. Registra	r	PF Acco	unt No.		: MH- 1	14718/G1377	7	
Original Basic+Grade Pay	: Rs. 14,266 /-		No. of Days in Month : 30						
Working Days: 23	Holidays: 5		Paid Leav	es: 2		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount Deductions						Amount	
Basic Pay		11,666			Provident Fund			1,800	
Grade Pay		2,600	Professio	n Tax				200	
Dearness Allowance		6,562	IT					0	
H.R.A.		2,853	Electricity	and Wat	er			0	
CLA		240	Loan Installment				0		
TA		200	LIC					0	
Washing Allowance		0	Salary Deposit				0		
other allowance		0	Hospital Bill		0				
			Late Mark	Deduction	on			0	
			Other Dec	luction		0			
Total Earnings		Rs. 24,121 /-	Total Ded	uctions				Rs. 2,000 /-	
		Net Salary:	Rs. 22,121	<i>I</i> -					
Received Rs. (In W	ords) Twenty-Two T	housand One	Hundred 1	wenty-O	ne Only, by	/ Bank	of Maharash	tra.	
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 4.5	FL:0	EL : 15	5	ML: 32		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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 : 30

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

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

Net Salary: Rs. 18,121 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:6
 FL:0
 EL:15
 ML:14.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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

: 30 Original Basic+Grade Pay: Rs. 14,266 /-No. of Days in Month Working Days: 26 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 0 H.R.A. 2,853 Electricity and Water 0 CLA 240 Loan Installment 4,000 TA 200 LIC 0 0 **Washing Allowance** 0 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 6,000 /-

Total Earnings Rs. 24,121 /- Total Deductions

Net Salary: Rs. 18,121 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:6
 FL:0
 EL:15
 ML:14.5
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028

Pav Slip Month: June 2015 Dr. Yogesh Sidhinath Prabhune P.F. Universal Account No: 100141220384

Employee Code : A21 Bank Account/Cheque No: 60012727650

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

Holidays: 3 Working Days: 25.5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0

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

Net Salary: Rs. 20,540 /-

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

Accounts Officer Checked by **Employee Balanace Leaves** CL: 7.5 FL:0 EL: 35 ML: 20.5 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

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

Designation : Research Associate PF Account No.

Original Basic+Grade Pay: Rs. 13,313 /-No. of Days in Month : 30 Working Days: 25.5 Holidays: 3 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 10.513 Provident Fund 1,800 **Grade Pay** 2.800 Profession Tax 200 **Dearness Allowance** 6.124 IT 0 H.R.A. 2,663 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 0 **Washing Allowance** 0 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0

Other Deduction Rs. 22,540 /- Total Deductions Rs. 2,000 /-**Total Earnings**

Net Salary: Rs. 20,540 /-

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

Checked by **Accounts Officer** Employee Date: **Balanace Leaves** CL: 7.5 FL:0 EL: 35 ML: 20.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Dr. Sandeep Kisan Nevase P.F. Universal Account No : 100141203527
Employee Code : A22 Bank Account/Cheque No : 68004511472

Month: June 2015

Designation : Hospital Admin. Officer PF Account No. : MH-14718/G1391

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

Working Days: 25.5 Holidays: 4 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0

Working Days. 25.5	l lolldays. 4	i alu Leaves. V.5	Olipaid Leaves. 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,676	Provident Fund	1,713
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,497	ІТ	0
H.R.A.	1,955	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Farnings	Rs 16 668 /-	Total Deductions	Rs 1 913 /-

Net Salary: Rs. 14,755 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 8.5
 FL: 0
 EL: 15
 ML: 3.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Dr. Sandeep Kisan Nevase P.F. Universal Account No : 100141203527

Employee Code : A22 Bank Account/Cheque No : 68004511472

Designation : Hospital Admin. Officer PF Account No. : MH-14718/G1391

Original Basic+Grade Pay: Rs. 9,776 /-		No. of Days in Month	: 30
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amou	nt Deductions	Amount
Basic Pay	7,6	76 Provident Fund	1,713
Grade Pay	2,1	00 Profession Tax	200
Dearness Allowance	4,4	97 IT	0
H.R.A.	1,9	55 Electricity and Water	0
CLA	2	40 Loan Installment	0
TA	2	DO LIC	0
Washing Allowance		0 Salary Deposit	0
other allowance		0 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,668	/- Total Deductions	Rs. 1,913 /-

Total Earnings Rs. 16,668 /- Total Deductions

Net Salary: Rs. 14,755 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 8.5
 FL: 0
 EL: 15
 ML: 3.5
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Bhagawan Jagannath Chaudhari P.F. Universal Account No : 100235302380
Employee Code : AA05 Bank Account/Cheque No : 68003266780

Designation : Senior Cashier PF Account No. : MH-14718/G1125

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

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

Earnings Deductions Amount **Amount Basic Pay** 20,098 Provident Fund 1,800 **Grade Pay** 4,700 Profession Tax 200 **Dearness Allowance** 11,407 | IT 1,300 H.R.A. 4,960 **Electricity and Water** 900 **CLA** 240 Loan Installment 0 TΑ 800 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 500 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 4,200 /-

Total Earnings Rs. 42,705 /- Total Deductions

Net Salary: Rs. 38,505 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 9
 FL: 0
 EL: 81
 ML: 191
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Mr. Bhagawan Jagann	ath Chaudhari		P.F. Universal Account	No : 100235302380
Employee Code	: AA05		Bank Account/Cheque N	No : 68003266780
Designation	: Senior Cashier		PF Account No.	: MH-14718/G1125
Original Basic+Grade F	Pay: Rs. 24,798 /-		No. of Days in Month	: 30
Working Days: 27	Holidays: 3		Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amou
Basic Pay		20,098	Provident Fund	1,8
Grade Pay		4,700	Profession Tax	2
Dearness Allowance		11,407	IT	1,3
H.R.A.		4,960	Electricity and Water	9
CLA		240	Loan Installment	
TA		800	LIC	
Washing Allowance		0	Union Fee	
other allowance		500	Salary Deposit	
			Hospital Bill	
			Late Mark Deduction	
			Other Deduction	
Total Earnings	Rs. 4	42,705 /-	Total Deductions	Rs. 4,200
	Net	Salary: F	Rs. 38,505 /-	
Received R	s. (In Words) Thirty-Eight Th	ousand F	ive Hundred Five Only, by	Bank of Maharashtra.
Checked by	Accounts Officer		Employee	Date:

 Balanace Leaves
 CL:9
 FL:0
 EL:81
 ML:191
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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. of Days in Month : 30

Working Days: 19.5 Holidays: 4 Paid Leaves: 6.5 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings 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 **CLA** 240 Loan Installment 6,000 TΑ 200 LIC 2,481 **Washing Allowance** 0 Union Fee 0 other allowance 500 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 21,776 /- Total Deductions Rs. 10,481 /-

Net Salary: Rs. 11,295 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 6.5
 FL: 0
 EL: 11
 ML: 56.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

ML: 56.5

SP:0

PL:0

Month: June 2015

Mr. Sambhaji Ramcha	ndra Poman	P.F. Universal Acco	ount No : 100232997830
Employee Code	: AA08	Bank Account/Chec	que No : 68003266258
Designation	: Senior Cashier	PF Account No.	: MH-14718/G1238
Original Basic+Grade	Pay: Rs. 12,552 /-	No. of Days in Mont	th : 30
Working Days: 19.5	Holidays: 4	Paid Leaves: 6.5	Unpaid Leaves: 0 + 0
Earnings	An	nount Deductions	Amount
Basic Pay	1	0,452 Provident Fund	1,800
Grade Pay		2,100 Profession Tax	200
Dearness Allowance		5,774 IT	0
H.R.A.		2,510 Electricity and Water	0
CLA		240 Loan Installment	6,000
TA		200 LIC	2,481
Washing Allowance		0 Union Fee	0
other allowance		500 Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 21,	776 /- Total Deductions	Rs. 10,481 /-
	Net Sa	alary: Rs. 11,295 /-	·
Received Rs	s. (In Words) Eleven Thousand T	Γwo Hundred Ninety-Five On	ly, by Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Page 11

EL: 11

FL:0

CL: 6.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	Onp	•			WOIL	i. ouiic 2013	
Mr. Raghunath Babubhai	Chaudhari		P.F. Universal Account No : 100232866998						
Employee Code	: AA13		Baı	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.	. of Days in Mo	nth :	30			
Working Days: 24	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		18,667	Pro	vident Fund				1,800	
Grade Pay		4,700	Pro	fession Tax				200	
Dearness Allowance		10,749	ΙT					0	
H.R.A.		4,673	Ele	ctricity and Wate	er			0	
CLA		240	Loa	n Installment				6,000	
TA		800	LIC					810	
Washing Allowance		0	Union Fee				0		
other allowance		800	Sala	ary Deposit				0	
			Hos	spital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 40,629 /-	Tot	al Deductions				Rs. 8,810 /-	
		Net Salary: F	Rs.∶	31,819 /-					
Received Rs. (In V	Words) Thirty-One T	housand Eight	t Hu	ındred Nineteen	Only, by E	Bank o	f Maharashtra	l.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:1	FL:0		EL : 14	ML : 120.5	5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Mr. Raghunath Babubhai Chaudhari		P.F. Universal Account No : 100232866998								
Employee Code	: AA13		Ba	nk Account/Ch	eque No	: 6800	3264386			
Designation	: Computer Progr	rammer	PF	Account No.		: MH- 1	4718/G1317	•		
Original Basic+Grade Pa	y: Rs. 23,367 /-		No. of Days in Month : 30							
Working Days: 24	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0		
Earnings		Amount	nt Deductions					Amount		
Basic Pay		18,667						1,800		
Grade Pay		4,700			Profession Tax			200		
Dearness Allowance		10,749 li			ІТ			0		
H.R.A.		4,673			Electricity and Water			0		
CLA		240						6,000		
TA		800	LIC					810		
Washing Allowance		0	Union Fee			0				
other allowance		800	Salary Deposit			0				
			Hospital Bill			0				
			Lat	e Mark Deductio	n	0				
			Oth	er Deduction				0		
Total Earnings		Rs. 40,629 /-	Tot	al Deductions				Rs. 8,810 /-		
	•	Net Salary: I	Rs.	31,819 /-						
Received Rs. (In	Nords) Thirty-One T	housand Eigh	t Hu	ındred Nineteen	Only, by E	Bank o	f Maharashtra	ì.		
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL : 1	FL:0		EL : 14	ML : 120.	5	SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Sushma Sampat Borawake P.F. Universal Account No :

Employee Code : AA14 Bank Account/Cheque No : 68003266101
Designation : Jr. Cashier PF Account No. : MH-26567/G2476

Original Basic+Grade Pay: Rs. 11,597 /- No. of Days in Month : 30

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

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

Total Earnings Rs. 19,691 /- Total Deductions

Net Salary: Rs. 15,902 /-

CL:3

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:3
 FL:0
 EL:15
 ML:10
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

SP:0

PL:0

ML: 10

Month: June 2015

Mrs. Sushma Sampat Bo	orawake	P.F. Universal Account N	lo :	
Employee Code	: AA14	Bank Account/Cheque N	o : 6800	3266101
Designation	: Jr. Cashier	PF Account No.	: MH-	26567/G2476
Original Basic+Grade Pa	y:Rs. 11,597 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpa	id Leaves: 0 + 0
Earnings	Amount	Deductions		Amount
Basic Pay	9,497	Provident Fund		1,800
Grade Pay	2,100	Profession Tax		200
Dearness Allowance	5,335	IT		0
H.R.A.	2,319	Electricity and Water		0
CLA	240	Loan Installment		0
TA	200	LIC		1,789
Washing Allowance	0	Union Fee		0
other allowance	0	Salary Deposit		0
		Hospital Bill		0
		Late Mark Deduction		0
		Other Deduction		0
Total Earnings	Rs. 19,691 /-	Total Deductions		Rs. 3,789 /-
	Net Salary:	Rs. 15,902 /-	,	
Received R	s. (In Words) Fifteen Thousand Nir	ne Hundred Two Only, by Bar	nk of Ma	harashtra.
Checked by	Accounts Officer	Employee		Date:

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FL:0

EL: 15

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		Pay	Slip	Month: June 2015	
Mr. Madhav Bhaguji Padv	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	: 30	
Working Days: 23	Holidays: 4		Paid Leaves: 3	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	600	
H.R.A.		4,082	Electricity and Water	0	
CLA		240	Loan Installment	12,000	
TA		800	LIC	703	
Washing Allowance		0	Union Fee	0	
other allowance		500	Salary Deposit	0	
			Hospital Bill	0	
			Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings		Rs. 35,419 /-	Total Deductions	Rs. 15,303 /-	
	•	Net Salary:	Rs. 20,116 /-		
Received Rs.	(In Words) Twenty	Thousand One	Hundred Sixteen Only, by	Bank of Maharashtra.	
Checked by	Accounts Officer		Employee	Date:	

Sane Guruji Arogya Kendra.

EL: 15

FL:0

CL: 5.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

ML: 129.5

SP:0

PL:0

Mr. Madhav Bhaguji Padw	al		P.F. Universal Account No : 100232656505					
Employee Code	: AA9		Ва	nk Account/Ch	eque No	: 6800	3266871	
Designation	: Senior Clerk		PF	Account No.		: MH-1	14718/G1259)
Original Basic+Grade Pay	Rs. 20,409 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 23	Holidays: 4		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		15,909	Pro	ovident Fund				1,800
Grade Pay	4,500			ofession Tax				200
Dearness Allowance	9,388							600
H.R.A.	4,082			Electricity and Water		0		
CLA	240		Loan Installment		12,000			
TA		800	LIC		703			
Washing Allowance		0	Union Fee			O		
other allowance		500	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 35,419 /-	То	tal Deductions				Rs. 15,303 /-
		Net Salary:	Rs.	20,116 /-				
Received Rs. (I	n Words) Twenty Ti	housand One	Hui	ndred Sixteen Or	ly, by Bar	k of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 5.5	FL:0		EL : 15	ML : 129.	5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Mandakini Kailas Chandgude			P.F. Universal Account No : 100235553639					
Employee Code	: b05		Ва	nk Account/Ch	eque No	: 6800	3265787	
Designation	: Ward Incharge		PF	Account No.		: MH- 1	4718/G1116	6
Original Basic+Grade Pay	: Rs. 14,938 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 25	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	- 0
Earnings		Amount	De	ductions				Amount
Basic Pay		12,838	Pro	ovident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		6,871	ΙT					0
H.R.A.		2,988	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		60	Sal	lary Deposit				0
other allowance		250	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 25,547 /-	To	tal Deductions				Rs. 5,000 /-
		Net Salary:	Rs.	20,547 /-				
Received Rs. (In V	Vords) Twenty Thou	ısand Five Hu	ndr	ed Fourty-Seven	Only, by I	Bank o	f Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:8	FL:0		EL : 7	ML : 13	•	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Mandakini Kailas Cha	handgude			P.F. Universal Account No : 100235553639				
Employee Code	: b05		Bai	nk Account/Ch	eque No	: 6800	3265787	
Designation	: Ward Incharge		PF	Account No.	;	: MH-1	4718/G11 ²	16
Original Basic+Grade Pay	: Rs. 14,938 /-		No.	of Days in Mo	nth	: 30		
Working Days: 25	Holidays: 4		Pai	d Leaves: 1		Unpaid	l Leaves: 0	+ 0
Earnings		Amount	Dec	ductions				Amour
Basic Pay		12,838	Pro	vident Fund				1,80
Grade Pay		2,100	Pro	fession Tax				20
Dearness Allowance		6,871	IT					
H.R.A.		2,988	Ele	ctricity and Wate	er			
CLA		240	Loa	ın Installment				3,00
TA		200	LIC					
Washing Allowance		60	Sal	ary Deposit				
other allowance		250	Hos	spital Bill				
			Lat	e Mark Deductio	n			
			Oth	er Deduction				
Total Earnings		Rs. 25,547 /-	Tot	al Deductions				Rs. 5,000
		Net Salary:	Rs.	20,547 /-				
Received Rs. (In V	Vords) Twenty Thou	ısand Five Hu	ındre	ed Fourty-Seven	Only, by E	Bank of	Maharash	tra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:8	FL:0		EL : 7	ML:13		SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Vimal Ashok Jadhav			P.F. Universal Ac	count No	: 10023	6039978	
Employee Code	: b06		Bank Account/Cl	neque No :	68003	263440	
Designation	: Ward Incharge		PF Account No.	:	MH-14	718/G111	9
Original Basic+Grade Pay	Rs. 17,587 /-		No. of Days in Mo	onth :	30		
Working Days: 17.5	Holidays: 4	1	Paid Leaves: 8.5		Unpaid	Leaves: 0	+ 0
Earnings		Amount	Deductions				Amount
Basic Pay		14,687	Provident Fund				1,800
Grade Pay		2,900	Profession Tax				200
Dearness Allowance		8,090	Т				500
H.R.A.		3,517	Electricity and Wat	er			0
CLA		240	_oan Installment				0
TA		200	_IC				0
Washing Allowance		60	Salary Deposit				0
other allowance		250	Hospital Bill				0
			_ate Mark Deduction	on			0
			Other Deduction				0
Total Earnings		Rs. 29,944 /-	Total Deductions				Rs. 2,500 /-
		Net Salary: F	s. 27,444 /-				
Received Rs. (In Wor	ds) Twenty-Seven	Thousand Four	Hundred Fourty-F	our Only, b	y Bank (of Mahara	shtra.
Checked by	Accounts Officer		Employee		Da	ate:	
Balanace Leaves	CL : 7	FL:0	EL:6	ML : 20	s	P:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Vimal Ashok Jad	hav	[1	P.F. Universal A	ccount No	: 1002	236039978	
Employee Code	: b06	1	Bank Account/C	heque No	: 6800	3263440	
Designation	: Ward Incharge		PF Account No.		: MH-1	4718/G11	19
Original Basic+Grade F	ay : Rs. 17,587 /-		No. of Days in M	onth	: 30		
Working Days: 17.5	Holidays: 4	I	Paid Leaves: 8.5		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Deductions				Amount
Basic Pay		14,687	Provident Fund				1,800
Grade Pay		2,900	Profession Tax				200
Dearness Allowance		8,090	Т				500
H.R.A.		3,517	Electricity and Wa	ter			0
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		60	Salary Deposit				0
other allowance		250	Hospital Bill				0
			Late Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 29,944 /-	Total Deductions				Rs. 2,500 /-
	•	Net Salary: R	s. 27,444 /-				
Received Rs. (In	Words) Twenty-Seven	Thousand Four	Hundred Fourty-I	our Only, b	y Ban	k of Mahara	shtra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 7	FL:0	EL:6	ML : 20		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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 : 30

Working Days: 25 Holidays: 5 Paid Leaves: 0 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 **CLA** 240 Loan Installment 0 TΑ 200 LIC 876 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 24,108 /- Total Deductions Rs. 2,876 /-

Net Salary: Rs. 21,232 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7
 FL:0
 EL:10
 ML:52.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Mrs. Shobha Kishor P	achpande	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	: 30
Working Days: 25	Holidays: 5	Paid Leaves: 0	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	ІТ	0
H.R.A.	2,844	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	876
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 24,108 /-	Total Deductions	Rs. 2,876 /-
	Net Salary:	Rs. 21,232 /-	·
Received Rs. (In Words) Twenty-One Thousand Two	Hundred Thirty-Two Only,	by Bank of Maharashtra.

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

Checked by

Accounts Officer

Employee

Date:

 Balanace Leaves
 CL : 7
 FL : 0
 EL : 10
 ML : 52.5
 SP : 0
 PL : 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Anjana Mahendra Girase P.F. Universal Account No: 100235478352

Employee Code : b100 Bank Account/Cheque No: 68003265856 Designation : Nurse PF Account No. : MH-14718/G1375

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

Total Earnings

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

Earnings Deductions Amount **Amount Basic Pay** 5,435 Provident Fund 1,303 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 3,420 IT 0 H.R.A. 1,487 **Electricity and Water CLA** 240 Loan Installment 4,000 TΑ 200 LIC 510 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 12,842 /- Total Deductions

Net Salary: Rs. 6,829 /-

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

Checked by Accounts Officer Employee **CL:6** FL:0 EL: 1.5 **SP:0** PL:0 **Balanace Leaves** ML:4

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Rs. 6,013 /-

Mrs. Anjana Mahendra	a Girase	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	: 30
Working Days: 21	Holidays: 3	Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	5,435	Provident Fund	1,303
Grade Pay	2,000	Profession Tax	20
Dearness Allowance	3,420	IT	
H.R.A.	1,487	Electricity and Water	
CLA	240	Loan Installment	4,000
TA	200	LIC	510
Washing Allowance	60	Union Fee	
other allowance	0	Salary Deposit	
		Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 12,842 /-	Total Deductions	Rs. 6,013 /
	Net Salary:	Rs. 6,829 /-	•
Received R	s. (In Words) Six Thousand Eight Hur	ndred Twenty-Nine Only, by	Bank of Maharashtra.

Checked by Accounts Officer Employee Date: **Balanace Leaves CL:6** FL:0 EL: 1.5 ML:4 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Kavita Chagan Thorave (Mohite) P.F. Universal Account No : 100236131626
Employee Code : b102 Bank Account/Cheque No : 68003268472

Designation : Nurse PF Account No. : MH-14718/G1379

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

Holidays: 4 Working Days: 20 Paid Leaves: 0 Unpaid Leaves: 0 + 6 **Earnings** Deductions Amount **Amount Basic Pay** 4,348 Provident Fund 1,042 1,600 Profession Tax **Grade Pay** 200 **Dearness Allowance** 2,736 IT 0 H.R.A. 1,190 **Electricity and Water** 0 **CLA** 192 Loan Installment 3,750 TΑ 160 LIC 0 **Washing Allowance** 48 Union Fee 0 other allowance 100 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0

Total Earnings Rs. 10,374 /- Total Deductions

Net Salary: Rs. 5,382 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 6.5
 FL: 0
 EL: 12.5
 ML: 9
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Rs. 4,992 /-

Employee Code : b102 Designation : Nurse PF Account No. : MH-14718/G1379 Original Basic+Grade Pay : Rs. 7,435 /- Working Days: 20 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 6 Earnings Amount Deductions Basic Pay Grade Pay 1,600 Profession Tax Dearness Allowance H.R.A. 1,190 CLA 192 Loan Installment TA Lice Indicate No: 68003268472 PF Account No. : MH-14718/G1379 No. of Days in Month : 30 Unpaid Leaves: 0 + 6 Indicate No: 68003268472 PF Account No. : MH-14718/G1379 No. of Days in Month : 30 Unpaid Leaves: 0 + 6 Eleaves: 0 + 6 Indicate No: 68003268472 Indicate No: 6800326847 Indicat	
Original Basic+Grade Pay: Rs. 7,435 /- Working Days: 20 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 6 Earnings Amount Deductions Basic Pay 4,348 Provident Fund Grade Pay 1,600 Profession Tax Dearness Allowance 2,736 IT H.R.A. 1,190 Electricity and Water CLA 192 Loan Installment	
Working Days: 20 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 6 Earnings Amount Deductions Basic Pay 4,348 Provident Fund Grade Pay 1,600 Profession Tax Dearness Allowance 2,736 IT H.R.A. 1,190 Electricity and Water CLA 192 Loan Installment	
Earnings Amount Deductions Basic Pay 4,348 Provident Fund Grade Pay 1,600 Profession Tax Dearness Allowance 2,736 IT H.R.A. 1,190 Electricity and Water CLA 192 Loan Installment	
Basic Pay 4,348 Provident Fund Grade Pay 1,600 Profession Tax Dearness Allowance 2,736 IT H.R.A. 1,190 Electricity and Water CLA 192 Loan Installment	
Grade Pay 1,600 Profession Tax Dearness Allowance 1,736 IT H.R.A. 1,190 Electricity and Water CLA 192 Loan Installment	Amount
Dearness Allowance 2,736 IT H.R.A. 1,190 Electricity and Water CLA 192 Loan Installment	1,042
H.R.A. 1,190 Electricity and Water CLA 192 Loan Installment	200
CLA 192 Loan Installment	0
	0
TA 160 LIC	3,750
	0
Washing Allowance 48 Union Fee	0
other allowance 100 Salary Deposit	0
Hospital Bill	0
Late Mark Deduction	0
Other Deduction	0
Total Earnings Rs. 10,374 /- Total Deductions Rs	s. 4,992 /-
Net Salary: Rs. 5,382 /-	
Received Rs. (In Words) Five Thousand Three Hundred Eigthy-Two Only, by Bank of Maharashtra.	

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 6.5 FL: 0 EL: 12.5 ML: 9 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Bharati Ravindra Jamadar P.F. Universal Account No : 100235492855

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	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,435	Provident Fund	1,303
Grade Pay	2,000	Profession Tax	200

Washing Allowance

other allowance

othe

Total Earnings Rs. 12,842 /- Total Deductions

Net Salary: Rs. 7,829 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 2.5
 FL: 0
 EL: 8
 ML: 8
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Rs. 5,013 /-

Mrs. Bharati Ravindra Jamadar		P.F. Universal Account No : 100235492855			
Employee Code	: b103	Bank Account/Cheque No	: 68003264910		
Designation	: Nurse	PF Account No.	: MH-14718/G1380		
Original Basic+Grade Pay	: Rs. 7,435 /-	No. of Days in Month	: 30		
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amoun		
Basic Pay	5,435	Provident Fund	1,303		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	3,420	ІТ	C		
H.R.A.	1,487	Electricity and Water	C		
CLA	240	Loan Installment	3,000		
TA	200	LIC	510		
Washing Allowance	60	Union Fee	C		
other allowance	0	Salary Deposit	C		
		Hospital Bill	C		
		Late Mark Deduction	O		
		Other Deduction	O		
Total Earnings	Rs. 12,842 /-	Total Deductions	Rs. 5,013 /-		
	Net Salary:	Rs. 7,829 /-			
Received Rs. (In	Words) Seven Thousand Eight Hเ	undred Twenty-Nine Only, by E	Bank of Maharashtra.		

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 2.5 FL: 0 EL: 8 ML: 8 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Code : b104 Bank Account/Cheque No : 68004513548

Designation : Nurse PF Account No. : MH-14718/G1387

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

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

Earnings Deductions Amount **Amount Basic Pay** 4,789 Provident Fund 1,067 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,801 IT 0 H.R.A. 1,218 | Electricity and Water 0 **CLA** 240 Loan Installment 3,000 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. 10,608 /- Total Deductions **Total Earnings** Rs. 4,267 /-

Net Salary: Rs. 6,341 /-

Mrs. Maya Prashant Bhikule

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 7
 FL: 0
 EL: 15.5
 ML: 27
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

SP:0

PL:0

P.F. Universal Account No: 100235560084

Month: June 2015

Mrs. Maya Prashant Bhik	ule	P.F. Universal Account No : 100235560084			
Employee Code	: b104	Bank Account/Cheque No : 68004513548			
Designation	: Nurse	PF Account No. : MH-14718/G1387			
Original Basic+Grade Pay	: Rs. 6,089 /-	No. of Days in Month	: 30		
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	4,789	Provident Fund	1,067		
Grade Pay	1,300	Profession Tax	200		
Dearness Allowance	2,801	IT	0		
H.R.A.	1,218	Electricity and Water	0		
CLA	240	Loan Installment	3,000		
TA	200	LIC	0		
Washing Allowance	60	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 10,608 /-	Total Deductions	Rs. 4,267 /-		
	Net Salary:	Rs. 6,341 /-	•		
Received Rs. (n Words) Six Thousand Three Hu	ndred Fourty-One Only, by Ba	nk of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

Page 21

FL:0

EL: 15.5

ML: 27

CL:7

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Miss. Snehal Laxman Raskar P.F. Universal Account No : 100236193460 **Employee Code** : b105 Bank Account/Cheque No: 68004527992

Designation : Nurse PF Account No. : MH-14718/G1383

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

Working Days: 20.5 Holidays: 4 Paid Leaves: 5.5 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount Basic Pay** 4,789 Provident Fund 1,067 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,801 IT 0 1,218 | Electricity and Water H.R.A. 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 10,608 /- Total Deductions Rs. 1,267 /-

Net Salary: Rs. 9,341 /-

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

Checked by Accounts Officer Employee CL: 0.5 FL:0 EL:45 **SP:0** PL:0 **Balanace Leaves** ML: 17

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Miss. Snehal Laxman Raskar		P.F. Universal Account No : 100236193460				
Employee Code : b105			Bank Account/Cheque No : 68004527992			
Designation	: Nurse		PF Account No.	: MH-	14718/G1383	
Original Basic+Grade F	ay: Rs. 6,089 /-		No. of Days in Month	: 30		
Working Days: 20.5	Holidays: 4		Paid Leaves: 5.5	Unpa	id Leaves: 0 + 0	
Earnings	A	mount	Deductions			Amount
Basic Pay		4,789	Provident Fund			1,067
Grade Pay		1,300	Profession Tax			200
Dearness Allowance		2,801	IT			0
H.R.A.		1,218	Electricity and Water			0
CLA		240	Loan Installment			0
TA		200	LIC			0
Washing Allowance		60	Union Fee			0
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduction			0
			Other Deduction			0
Total Earnings	Rs. 10),608 /-	Total Deductions		I	Rs. 1,267 /-
	Net S	Salary:	Rs. 9,341 /-	•		
Received Rs	. (In Words) Nine Thousand T	hree Hu	ndred Fourty-One Only, by	Bank of	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

Accounts Office **Balanace Leaves** CL: 0.5 FL:0 EL: 45 ML: 17 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Nirmala Ashok Gajbhiv
P.F. Universal Account No : 100235576276
Employee Code : b106
Bank Account/Cheque No : 60112260137

Designation : Nurse PF Account No. : MH-14718/G1388

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

Working Days: 22.5 Holidays: 5 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0

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

Net Salary: Rs. 13,799 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1
 FL:0
 EL:15.5
 ML:11
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Mrs. Nirmala Ashok Gajbhiv		P.F. Universal Account No : 100235576276			
: b106	Bank Account/Cheque No : 60112260137				
: Nurse	PF Account No.	: MH-14718/G1388			
: Rs. 9,092 /-	No. of Days in Month	: 30			
Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0			
Amount	Deductions	Amount			
7,092	Provident Fund	1,593			
2,000	Profession Tax	200			
4,182	IT				
1,818	Electricity and Water				
240	Loan Installment	0			
200	LIC				
60	Union Fee				
0	Salary Deposit	O			
	Hospital Bill	O			
	Late Mark Deduction	0			
	Other Deduction	0			
Rs. 15,592 /-	Total Deductions	Rs. 1,793 /-			
Net Salary:	Rs. 13,799 /-				
Nords) Thirteen Thousand Seven	Hundred Ninety-Nine Only, b	y Bank of Maharashtra.			
•	: b106 : Nurse 7: Rs. 9,092 /- Holidays: 5 Amount 7,092 2,000 4,182 1,818 240 200 60 0	: b106 : Nurse 7: Rs. 9,092 /- Holidays: 5 Amount Profession Tax 1,818 240 1 LiC 60 Union Fee 0 Salary Deduction Bank Account/Cheque No. PF Account No. No. of Days in Month Deductions Provident Fund Profession Tax IT 1,818 Electricity and Water Loan Installment LIC 60 Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction			

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:1 FL:0 EL:15.5 ML:11 SP:0 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Shamim Ishaq Shaikh
P.F. Universal Account No : 100235633553
Employee Code : b11
Bank Account/Cheque No : 68003266407

Designation : Nurse PF Account No. : MH-14718/G1144
Original Basic+Grade Pay : Rs. 13,746 /- No. of Days in Month : 30

Working Days: 13.5 Holidays: 2 Paid Leaves: 0 Unpaid Leaves: 12 + 2.5

Earnings Amount Deductions **Amount Basic Pay** 6,017 Provident Fund 1,244 **Grade Pay** 1,085 Profession Tax 200 **Dearness Allowance** 3,267 IT 0 H.R.A. 1,420 Electricity and Water 0 **CLA** 124 Loan Installment 0 1,012 TΑ 103 LIC **Washing Allowance** 31 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 12,047 /- Total Deductions Rs. 2,456 /-

Net Salary: Rs. 9,591 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Mrs. Shamim Ishaq Shaikh		P.F. Universal Account No : 100235633553				
Employee Code : b11			Bank Account/Cheque No : 68003266407			
Designation	: Nurse		PF Account No. : MH-14718/G1144			
Original Basic+Grade F	Pay: Rs. 13,746 /-		No. of Days in Month	: 30		
Working Days: 13.5	Holidays: 2		Paid Leaves: 0	Unpaid Leaves: 12 + 2.5		
Earnings		Amount	Deductions	Amoun		
Basic Pay		6,017	Provident Fund	1,244		
Grade Pay		1,085	Profession Tax	200		
Dearness Allowance		3,267	IT			
H.R.A.		1,420	Electricity and Water			
CLA		124	Loan Installment			
TA		103	LIC	1,012		
Washing Allowance		31	Union Fee			
other allowance		0	Salary Deposit			
			Hospital Bill			
			Late Mark Deduction			
			Other Deduction			
Total Earnings		Rs. 12,047 /-	Total Deductions	Rs. 2,456 /		
		Net Salary:	Rs. 9,591 /-	•		
Received R	s. (In Words) Nine Thous	and Five Hu	ndred Ninety-One Only, by	Bank of Maharashtra.		
Checked by	Accounts Officer		Employee	Date:		

Page 24

EL:0

ML:4

SP:0

PL:0

FL:0

Balanace Leaves

CL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Mangal Tanaji Bhapkar P.F. Universal Account No:
Employee Code: b14 Bank Account/Cheque No: 68003266009

Designation : Nurse PF Account No. : MH-14718/G1163

Original Basic+Grade Pay: Rs. 13,268 /- No. of Days in Month: 30

Working Days: 18.5 Holidays: 4 Paid Leaves: 7.5 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 11,168 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 6,103 IT 0 H.R.A. 2,654 Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 300 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 22,825 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 20,825 /-

CL:6

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:6
 FL:0
 EL:11
 ML:9.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

ML: 9.5

SP:0

PL:0

Month: June 2015

		ı uy	Olip		Month. June 2010	
Mrs. Mangal Tanaji Bhapkar			P.F. Universal Account No :			
Employee Code : b14			Bank Account/Cheque No : 68003266009			
Designation	: Nurse		PF Account No.	: MH-	14718/G1163	
Original Basic+Grade I	Pay: Rs. 13,268 /-		No. of Days in Month	: 30		
Working Days: 18.5	Holidays: 4		Paid Leaves: 7.5	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		11,168	Provident Fund		1,800	
Grade Pay		2,100	Profession Tax		200	
Dearness Allowance		6,103	IT		0	
H.R.A.		2,654	Electricity and Water		0	
CLA		240	Loan Installment		0	
TA		200	LIC		0	
Washing Allowance		60	Union Fee		0	
other allowance		300	Salary Deposit		0	
			Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings	F	Rs. 22,825 /-	Total Deductions Rs. 2,000 /			
		Net Salary: I	Rs. 20,825 /-	'		
Received Rs.	(In Words) Twenty Thous	and Eight Hu	undred Twenty-Five Only, b	y Bank o	f Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

Page 25

EL: 11

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Mahejabeen Riyazahmed shaikh
P.F. Universal Account No : 100235563023
Employee Code : b21
Bank Account/Cheque No : 68003263462

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

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

Working Days: 25 Holidays: 3 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 11,986 Provident Fund 1,800 **Grade Pay** 2,800 Profession Tax 200 **Dearness Allowance** 6,802 IT 0 H.R.A. 2,957 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 476 **Washing Allowance** 60 Union Fee 0 other allowance 250 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0

Total Earnings Rs. 25,295 /- Total Deductions

Net Salary: Rs. 22,819 /-

CL:7

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7
 FL:0
 EL:9.5
 ML:25.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

ML: 25.5

SP:0

PL:0

Month: June 2015

Rs. 2,476 /-

		гау .	Silb		Month. June 2013	
Mrs. Mahejabeen Riya	zahmed shaikh		P.F. Universal Account	No : 100	235563023	
Employee Code	: b21		Bank Account/Cheque No : 68003263462			
Designation	: ICU Incharge		PF Account No.	: MH-1	4718/G1241	
Original Basic+Grade I	Pay: Rs. 14,786 /-		No. of Days in Month	: 30		
Working Days: 25	Holidays: 3		Paid Leaves: 2	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		11,986	Provident Fund		1,800	
Grade Pay		2,800	Profession Tax		200	
Dearness Allowance		6,802	IT		0	
H.R.A.		2,957	Electricity and Water		0	
CLA		240	Loan Installment		0	
TA		200	LIC		476	
Washing Allowance		60	Union Fee		0	
other allowance		250	Salary Deposit		0	
			Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings	Rs.	25,295 /-	Total Deductions		Rs. 2,476 /-	
	Ne	t Salary: F	Rs. 22,819 /-	1		
Received Rs. (In Words) Twenty-Two Thou	usand Eigh	nt Hundred Nineteen Only,	by Bank	of Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL: 9.5

FL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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 : 30

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

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

Net Salary: Rs. 12,562 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 6.5
 FL: 0
 EL: 15.5
 ML: 9
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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 : 30 Working Days: 23.5 Holidays: 4 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 11.883 Provident Fund 1,800 **Grade Pav** 2.100 Profession Tax 200 **Dearness Allowance** 6.432 IT 0 H.R.A. 2,797 Electricity and Water 0 CLA 240 Loan Installment 9,400 TA 200 LIC 0 0 **Washing Allowance** 60 Salary Deposit other allowance 250 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Total Earnings Rs. 23,962 /- Total Deductions

Net Salary: Rs. 12,562 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 6.5
 FL: 0
 EL: 15.5
 ML: 9
 SP: 0
 PL: 0

Rs. 11,400 /-

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Urmila Suresh Kudale (Nevase) P.F. Universal Account No : 100235665757

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 : 30

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

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

Net Salary: Rs. 15,586 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 3
 FL: 0
 EL: 14.5
 ML: 36.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

	•	•			
Mrs. Urmila Suresh Kudal	e (Nevase)	P.F. Universal Account No : 100235665757			
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	: 30		
Working Days: 20	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	10,452	Provident Fund	1,800		
Grade Pay	2,100	Profession Tax	200		
Dearness Allowance	5,774	IT	0		
H.R.A.	2,510	Electricity and Water	0		
CLA	240	Loan Installment	4,000		
TA	200	LIC	0		
Washing Allowance	60	Union Fee	0		
other allowance	250	Salary Deposit			
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 21,586 /-	Total Deductions	Rs. 6,000 /-		
	Net Salary:	Rs. 15,586 /-			
Received Rs. (In	Words) Fifteen Thousand Five H	lundred Eigthy-Six Only, by Ba	ank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

EL: 14.5

ML: 36.5

SP:0

PL:0

FL:0

CL:3

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Mrs. Anita Ramchandra Shitkal P.F. Universal Account No: 100235476808

Employee Code : b32 Bank Account/Cheque No: 60023499696

Designation : Ward Incharge PF Account No. : MH-14718/G1244 Original Basic+Grade Pay: Rs. 15,502 /-No. of Days in Month : 30

Holidays: 3 Working Days: 18 Paid Leaves: 8 Unpaid Leaves: 0 + 1

Amount Deductions **Earnings Amount Basic Pay** 12,279 Provident Fund 1,800 2,707 Profession Tax **Grade Pay** 200 **Dearness Allowance** 6,893 | IT 0 H.R.A. 2,997 **Electricity and Water CLA** 232 Loan Installment 2,000 TΑ 193 LIC 1,021 **Washing Allowance** 58 Union Fee 0 other allowance 242 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 5,021 /-

Rs. 25,601 /- Total Deductions **Total Earnings** Net Salary: Rs. 20,580 /-

CL:0

Balanace Leaves

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Mrs. Anita Ramchandra S	P.F. Universal Account No : 100235476808					
Employee Code	: b32	Bank Account/Cheque No : 60023499696				
Designation	: Ward Incharge	Ward Incharge PF Account No. : MH-14718/G1244				
Original Basic+Grade Pay	: Rs. 15,502 /-	No. of Days in Month	: 30			
Working Days: 18	Holidays: 3	Paid Leaves: 8	Unpai	d Leaves: 0 + 1		
Earnings	Amount	Deductions		Amount		
Basic Pay	12,279	Provident Fund		1,800		
Grade Pay	2,707	Profession Tax		200		
Dearness Allowance	6,893	IT		0		
H.R.A.	2,997	Electricity and Water		0		
CLA	232	Loan Installment		2,000		
TA	193	LIC		1,021		
Washing Allowance	58	Union Fee		0		
other allowance	242	Salary Deposit				
		Hospital Bill		0		
		Late Mark Deduction		0		
		Other Deduction		0		
Total Earnings	Rs. 25,601 /-	Total Deductions		Rs. 5,021 /-		
	Net Salary:	Rs. 20,580 /-	•			
Received Rs.	(In Words) Twenty Thousand Five	Hundred Eigthy Only, by Bar	nk of Ma	aharashtra.		
Checked by	Accounts Officer	Employee		Date:		

EL:7

ML:4

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Surekha Santosh Nikam (Gadhave)

P.F. Universal Account No : 100235656397

Employee Code : b37

Bank Account/Cheque No : 68003266430

Designation : Nurse PF Account No. : MH-14718/G1250

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

Working Days: 20.5 Holidays: 4 Paid Leaves: 5.5 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 10,452 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 5,774 IT 0 H.R.A. 2,510 | Electricity and Water **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 2,041 **Washing Allowance** 60 Union Fee 0 other allowance 250 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Total Earnings Rs. 21,586 /- Total Deductions

Net Salary: Rs. 14,545 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:16
 ML:12.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Rs. 7,041 /-

		·uy	Onp		Month. Canc 2010	
Mrs. Surekha Santosh	Nikam (Gadhave)		P.F. Universal Account N	No : 1002	235656397	
Employee Code	: b37		Bank Account/Cheque No : 68003266430			
Designation	: Nurse	Iurse PF Account No. : MH-14718/G1250				
Original Basic+Grade	Pay: Rs. 12,552 /-		No. of Days in Month	: 30		
Working Days: 20.5	Holidays: 4		Paid Leaves: 5.5	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		10,452	Provident Fund		1,800	
Grade Pay		2,100	Profession Tax		200	
Dearness Allowance		5,774	IT		0	
H.R.A.		2,510	Electricity and Water		0	
CLA		240	Loan Installment		3,000	
TA		200	LIC		2,041	
Washing Allowance		60	Union Fee		0	
other allowance		250	Salary Deposit		0	
			Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings	Rs. 2	21,586 /-	Total Deductions		Rs. 7,041 /-	
	Net	Salary: I	Rs. 14,545 /-	<u>'</u>		
Received Rs.	(In Words) Fourteen Thousar	nd Five H	undred Fourty-Five Only, b	y Bank of	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 0 FL: 0 EL: 16 ML: 12.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Pankaja Kishor Bhujbal			P.F. Universal Account No : 100235581786				
Employee Code	: b39		Bank Account/Cl	neque No	68003263279		
Designation	: Staff Nurse		PF Account No.	:	MH-14718/G12	60	
Original Basic+Grade Pay	: Rs. 14,428 /-		No. of Days in Mo	onth :	30		
Working Days: 24	Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: (0.5 + 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		11,434	Provident Fund			1,800	
Grade Pay		2,753	Profession Tax			200	
Dearness Allowance		6,526	IT			0	
H.R.A.		2,838	Electricity and Wat	er	0		
CLA		236	Loan Installment		0		
TA		197	LIC		0		
Washing Allowance		59	Salary Deposit			0	
other allowance		295	Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 24,338 /-	Total Deductions			Rs. 2,000 /-	
		Net Salary:	Rs. 22,338 /-				
Received Rs. (In Wo	rds) Twenty-Two Th	nousand Three	Hundred Thirty-Ei	ght Only, by	y Bank of Mahara	shtra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 0	FL:0	EL : 11	ML : 11.5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

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

Mrs. Pankaja Kishor Bhujbal		P.F. Universal Account No : 100235581786								
Employee Code	: b39		Bank Account/Cheque No : 68003263279							
Designation	: Staff Nurse	Staff Nurse PF Account No. : MH-14718/G1260)		
Original Basic+Grade Pay	: Rs. 14,428 /-		No	. of Days in Mo	nth	: 30				
Working Days: 24	Holidays: 4		Pai	d Leaves: 1.5		Unpai	d Leaves: 0.5	+ 0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		11,434	Pro	vident Fund				1,800		
Grade Pay		2,753	Pro	ofession Tax				200		
Dearness Allowance		6,526			Іт			0		
H.R.A.		2,838			Electricity and Water			0		
CLA		236	Loan Installment					0		
TA		197	LIC				0			
Washing Allowance		59	Salary Deposit					0		
other allowance		295	Hospital Bill			0				
			Late Mark Deduction			0				
			Other Deduction			0				
Total Earnings		Rs. 24,338 /-	Total Deductions Rs.			Rs. 2,000 /-				
		Net Salary:	Rs.	22,338 /-						
Received Rs. (In Wo	ords) Twenty-Two Th	ousand Three	e Hu	ındred Thirty-Eig	ıht Only, b	y Banl	c of Maharash	ntra.		
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL:0	FL:0		EL : 11	ML: 11.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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 : 30

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

Earnings Deductions Amount **Amount Basic Pay** 11,628 Provident Fund 1,800 **Grade Pay** 2,800 Profession Tax 200 **Dearness Allowance** 6,637 | IT 0 H.R.A. 2,886 **Electricity and Water** 0 **CLA** 240 Loan Installment 6,000 TΑ 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 250 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 8,000 /-

Total Earnings Rs. 24,701 /- Total Deductions

Net Salary: Rs. 16,701 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:2
 ML:5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Mrs. Shital Sanjay Suta	ar	P.F. Universal Account	P.F. Universal Account No : 100235639011			
Employee Code	: b46	Bank Account/Cheque	Bank Account/Cheque No : 68003265970			
Designation	: Sp./NICU Incharge	PF Account No.	: MH-14718/G1267			
Original Basic+Grade P	ay: Rs. 14,428 /-	No. of Days in Month	: 30			
Working Days: 17	Holidays: 4	Paid Leaves: 9	Unpaid Leaves: 0 + 0			
Earnings	Amo	unt Deductions	Amoun			
Basic Pay	11,0	628 Provident Fund	1,800			
Grade Pay	2,8	B00 Profession Tax	200			
Dearness Allowance	6,0	637 IT				
H.R.A.	2,8	B86 Electricity and Water				
CLA		240 Loan Installment	6,000			
TA		200 LIC				
Washing Allowance		60 Union Fee				
other allowance		250 Salary Deposit				
		Hospital Bill				
		Late Mark Deduction				
		Other Deduction				
Total Earnings	Rs. 24,70	1 /- Total Deductions	Rs. 8,000 /			
	Net Sala	ry: Rs. 16,701 /-	•			
Received F	Rs. (In Words) Sixteen Thousand	Seven Hundred One Only, by I	Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

Balanace Leaves CL:0 FL:0 EL:2 ML:5 SP:0 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	Op		month. Cano zon		
Mrs. Uma Shivdas Dalvi			P.F. Universal Account No : 100235665081				
Employee Code		Bank Account/Cheque No : 68003265981					
Designation	: Nurse		PF Account No. : MH-14718/G1279				
Original Basic+Grade Pay	: Rs. 12,074 /-		No. of Days in Mo	onth : 30			
Working Days: 22	Holidays: 5		Paid Leaves: 3	Unpa	id Leaves: 0 + 0		
Earnings		Amount	Deductions		Amoun		
Basic Pay		9,974	Provident Fund		1,800		
Grade Pay		2,100	Profession Tax		200		
Dearness Allowance		5,554	IT		C		
H.R.A.		2,415	Electricity and Wate	er	C		
CLA		240	Loan Installment		3,000		
TA		200	LIC		C		
Washing Allowance		60	Union Fee		C		
other allowance		0	Salary Deposit		C		
			Hospital Bill		C		
			Late Mark Deductio	n	C		
			Other Deduction		C		
Total Earnings		Rs. 20,543 /-	Total Deductions		Rs. 5,000 /-		
		Net Salary:	Rs. 15,543 /-	•			
Received Rs. (In	Words) Fifteen Thou	usand Five Hu	ndred Fourty-Three	Only, by Bank o	f Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		

Sane Guruji Arogya Kendra.

EL: 15

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

SP:0

PL:0

ML: 3.5

Month: June 2015

Mrs. Uma Shivdas Dalvi				P.F. Universal Account No : 100235665081					
Employee Code : b51			Bank Account/Cheque No : 68003265981						
Designation	: Nurse		PF Account No. : MH-14718/G1279)	
Original Basic+Grade Pay: Rs. 12,074 /-			No	o. of Days in Mo	nth	: 30			
Working Days: 22	Holidays: 5		Paid Leaves: 3 Unpaid Leaves:					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							0	
H.R.A.	2,415			Electricity and Water					
CLA	240			Loan Installment			3,000		
TA		200	LIC			0			
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Но	spital Bill		0			
			Lat	te Mark Deductio	n	0			
			Otl	ner Deduction				0	
Total Earnings		Rs. 20,543 /-	To	tal Deductions				Rs. 5,000 /-	
-		Net Salary:	Rs.	15,543 /-					
Received Rs. (In V	Vords) Fifteen Thou	sand Five Hu	ındr	ed Fourty-Three	Only, by E	Bank of	Maharashtra	l .	
Checked by	Accounts Officer			Employee	-		Date:		
Balanace Leaves	CL:0	FL:0		EL : 15	ML: 3.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Punali Sachin Gaikwad P.E. Universal Account No.: 100235614163

Mrs. Rupali Sachin Gaikwad			P.F. Universal Account No : 100235614163							
Employee Code	byee Code : b54				Bank Account/Cheque No : 68003265040					
Designation	: Nurse	urse PF Account No. : MH-14718								
Original Basic+Grade Pay	: Rs. 12,074 /-		No. of Days in Mo	onth	: 30					
Working Days: 24	Holidays: 5		Paid Leaves: 1		Unpai	d Leaves: 0 +	0			
Earnings		Amount	Deductions				Amount			
Basic Pay		9,974	Provident Fund				1,800			
Grade Pay		2,100	Profession Tax				200			
Dearness Allowance		5,554	T				0			
H.R.A.		2,415	Electricity and Water							
CLA		240	Loan Installment			0				
TA		200	LIC			510				
Washing Allowance		60	Union Fee			0				
other allowance		0	Salary Deposit	0						
			Hospital Bill		0					
			Late Mark Deduction	n			0			
			Other Deduction				0			
Total Earnings		Rs. 20,543 /-	Total Deductions				Rs. 2,510 /-			
		Net Salary: F	Rs. 18,033 /-							
Received R	s. (In Words) Eightte	een Thousand	Thirty-Three Only,	by Bank o	f Maha	rashtra.				
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL: 0.5	FL:0	EL : 14	ML : 22.5		SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Balanace Leaves	CL: 0.5	FL:0	EL	.: 14	ML: 22.5		SP:0	PL:0
Checked by	Accounts Officer		Em	ployee			Date:	
Received	Rs. (In Words) Eightt	een Thousand	d Thirty	y-Three Only,	oy Bank of	Maha	rashtra.	
	•	Net Salary:	Rs. 18	,033 /-				
Total Earnings		Rs. 20,543 /-	Total	Deductions				Rs. 2,510 /-
			Other	Deduction				0
			Late N	Mark Deductio	n			0
			Hospi	ital Bill				0
other allowance		0	Salary	y Deposit				0
Washing Allowance		60	Union	Fee				0
TA		200	LIC					510
CLA		240	Loan	Installment				0
H.R.A.		2,415	Electr	icity and Wate	er			0
Dearness Allowance		5,554	IT					0
Grade Pay		2,100	Profes	ssion Tax				200
Basic Pay		9,974	Provid	dent Fund				1,800
Earnings		Amount	Dedu	ctions				Amount
Working Days: 24	Holidays: 5		Paid L	_eaves: 1		Unpai	d Leaves: 0 +	. 0
Original Basic+Grade Pay	/: Rs. 12,074 /-		No. o	f Days in Mo	nth :	30		
Designation	: Nurse		PF A	ccount No.	:	MH-1	4718/G1282	2
Employee Code	: b54		Bank Account/Cheque No : 68003265040					
Mrs. Rupali Sachin Gaikwad			P.F. Universal Account No : 100235614163					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	, one								
Mrs. Savita Satish Katake				P.F. Universal Account No : 100235629072					
Employee Code : b57				Bank Account/Cheque No : 68003263246					
Designation	: Staff Nurse		PF Account No. : MH-14718/G1295						
Original Basic+Grade Pay	Rs. 13,176 /-		No	o. of Days in Mo	nth :	30			
Working Days: 18.5	Holidays: 4		Pa	id Leaves: 7		Unpai	d Leaves: 0.5	+ 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		10,203	Pro	ovident Fund				1,800	
Grade Pay		2,753	Pro	ofession Tax				200	
Dearness Allowance		5,960	IT					0	
H.R.A.		2,591	Ele	ectricity and Wate	er			0	
CLA		236	Lo	an Installment				3,000	
TA		197	LIC			0			
Washing Allowance		59	Union Fee				0		
other allowance		0	Salary Deposit				0		
			Hospital Bill			0			
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 21,999 /-	To	tal Deductions				Rs. 5,000 /-	
		Net Salary:	Rs.	16,999 /-	•				
Received Rs. (In	Vords) Sixteen Tho	usand Nine H	und	lred Ninety-Nine	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL:9	ML: 3.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Balanace Leaves	CL:0	FL:0		EL:9	ML: 3.5		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (In	Words) Sixteen Tho	usand Nine H	und	red Ninety-Nine	Only, by B	ank of	Maharashtra	
	•	Net Salary:	Rs.	16,999 /-	'			
Total Earnings		Rs. 21,999 /-	То	tal Deductions				Rs. 5,000 /-
			Otl	ner Deduction				0
			Lat	te Mark Deductio	n			0
			Но	spital Bill				0
other allowance		0	Sa	lary Deposit				0
Washing Allowance		59	Un	ion Fee				0
TA		197	LIC	;				0
CLA		236	Lo	an Installment				3,000
H.R.A.		2,591	Ele	ectricity and Wate	er			0
Dearness Allowance		5,960	IT					0
Grade Pay		2,753	Pro	ofession Tax				200
Basic Pay		10,203	Pro	ovident Fund				1,800
Earnings		Amount	De	ductions				Amount
Working Days: 18.5	Holidays: 4		Pa	id Leaves: 7		Unpai	d Leaves: 0.5	+ 0
Original Basic+Grade Pay	: Rs. 13,176 /-		No	o of Days in Mo	nth :	: 30		
Designation	: Staff Nurse		PF	Account No.	:	: MH-1	4718/G1295	;
Employee Code	: b57		Bank Account/Cheque No : 68003263246					
Mrs. Savita Satish Katake			P.F. Universal Account No : 100235629072					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ıαy	Oii	P			WOITE	. Julic 2013
Mrs. Jacinta John Paul	P.F. Universal Account No : 100235522586							
Employee Code	: b59		Bank Account/Cheque No : 68003264308					
Designation	: O.T. Incharge		PF	Account No.	:	MH-1	4718/G1303	
Original Basic+Grade Pay	: Rs. 16,935 /-		No	o. of Days in Mo	nth :	30		
Working Days: 18	Holidays: 3		Pa	id Leaves: 9		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	ΙT					0
H.R.A.		3,387	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		300	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 28,912 /-	To	tal Deductions				Rs. 2,000 /-
		Net Salary:	Rs.	26,912 /-				
Received Rs. (In	Words) Twenty-Six	Thousand Nir	ne F	lundred Twelve (Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 4.5	FL:0		EL: 18.5	ML:7		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Employee Code	: b59							
			Bank Account/Cheque No : 68003264308					
Designation	: O.T. Incharge		PF	Account No.		: MH-1	4718/G1303	
Original Basic+Grade Pay: Rs. 16,935 /-			No	. of Days in Mo	nth	: 30		
Working Days: 18	Holidays: 3		Pai	d Leaves: 9		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		14,135	Pro	vident Fund				1,800
Grade Pay		2,800	Pro	fession Tax				200
Dearness Allowance		7,790	ΙT					0
H.R.A.		3,387	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				O
TA		200	LIC	;				0
Washing Allowance		60	Union Fee					O
other allowance		300	Salary Deposit					
			Hospital Bill					
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 28,912 /-	Tot	al Deductions				Rs. 2,000 /-
	•	Net Salary:	Rs.	26,912 /-				
Received Rs. (II	Words) Twenty-Six	Thousand Ni	ne H	lundred Twelve C	Only, by B	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0		EL: 18.5	ML:7		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Surekha Shankar Nikam (KOLTE)

P.F. Universal Account No:

Employee Code : b64 Bank Account/Cheque No : 68003263257
Designation : Nurse PF Account No. : MH-14718/G1313

Original Basic+Grade Pay: Rs. 11,358 /- No. of Days in Month : 30

Working Days: 22 Holidays: 3 Paid Leaves: 5 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount Basic Pay** 9,258 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 5,225 IT 0 H.R.A. 2,272 Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 19,355 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 17,355 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 2.5
 FL: 0
 EL: 6.5
 ML: 15.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

ML: 15.5

SP:0

PL:0

Month: June 2015

Mrs. Surekha Shankar	Nikam (KOLTE)		P.F. Universal Account	No:			
Employee Code	: b64		Bank Account/Cheque No : 68003263257				
Designation	: Nurse		PF Account No. : MH-14718/G1313				
Original Basic+Grade F	ay : Rs. 11,358 /-		No. of Days in Month	: 30			
Working Days: 22	Holidays: 3		Paid Leaves: 5	Unpaid Leaves: 0 + 0			
Earnings	An	nount	Deductions	Amount			
Basic Pay		9,258	Provident Fund	1,800			
Grade Pay		2,100	Profession Tax	200			
Dearness Allowance		5,225	IT	0			
H.R.A.		2,272	Electricity and Water	0			
CLA		240	Loan Installment	0			
TA		200	LIC	0			
Washing Allowance		60	Union Fee	0			
other allowance		0	Salary Deposit	0			
			Hospital Bill	0			
			Late Mark Deduction	0			
			Other Deduction	0			
Total Earnings	Rs. 19,	355 /-	Total Deductions	Rs. 2,000 /-			
	Net Sa	alary: F	Rs. 17,355 /-	•			
Received Rs. (In Words) Seventeen Thousand	d Three	Hundred Fifty-Five Only, I	y Bank of Maharashtra.			
Checked by	Accounts Officer		Employee	Date:			

EL: 6.5

FL:0

CL: 2.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Varsha Tejas Bhale	erao	P.F. Universal Account No : 100235671333				
Employee Code	: b65	Bank Account/Cheque No : 68003264182				
Designation	: Nurse	PF Account No. : MH-14718/G1314				
Original Basic+Grade Pa	y:Rs. 11,358 /-	No. of Days in Month	: 30			
Working Days: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	9,258	Provident Fund	1,800			
Grade Pay	2,100	Profession Tax	200			
Dearness Allowance	5,225	IT	0			
H.R.A.	2,272	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	510			
Washing Allowance	60	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 19,355 /-	Total Deductions	Rs. 2,510 /-			
	Net Salary:	Rs. 16,845 /-				
Received Rs. (I	n Words) Sixteen Thousand Eight F	lundred Fourty-Five Only, by	y Bank of Maharashtra.			

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 15

Accounts Officer

CL: 2

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

ML: 1.5

Date:

SP:0

PL:0

Month: June 2015

,				P.F. Universal Account No : 100235671333				
Employee Code	: b65		Bank Account/Cheque No : 68003264182					
Designation	: Nurse	Nurse PF Account No. : MH-14718/G1314						i
Original Basic+Grade Pay	Rs. 11,358 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 21.5	Holidays: 4		Pai	id Leaves: 4.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		9,258	Pro	ovident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,225	IТ					0
H.R.A.		2,272	Electricity and Water			0		
CLA		240	Loan Installment			0		
TA		200	LIC			510		
Washing Allowance		60	Union Fee					0
other allowance		0	Salary Deposit			0		
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 19,355 /-	To	tal Deductions				Rs. 2,510 /-
		Net Salary:	Rs.	16,845 /-				
Received Rs. (In V	Vords) Sixteen Tho	usand Eight H	lund	dred Fourty-Five	Only, by E	Bank of	Maharashtra	l .
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2	FL:0		EL : 15	ML: 1.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Mrs. Shital Prakash Sapkal (Mhetre)
P.F. Universal Account No : 100235638983
Employee Code : b70
Bank Account/Cheque No : 68003263778

Designation : Nurse PF Account No. : MH-14718/G1318

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

Working Days: 22 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 1

Deductions **Earnings** Amount **Amount Basic Pay** 8.718 Provident Fund 1,800 **Grade Pay** 2,030 Profession Tax 200 **Dearness Allowance** 4.945 IT 0 H.R.A. 2,150 **Electricity and Water** 0 **CLA** 232 Loan Installment 0 TA 193 LIC 0 **Washing Allowance** 58 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 2,000 /-

Total Earnings Rs. 18,326 /- Total Deductions

Net Salary: Rs. 16,326 /-

Checked by

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

P.F. Universal Account No: 100235638983 Mrs. Shital Prakash Sapkal (Mhetre) **Employee Code** : b70 Bank Account/Cheque No: 68003263778 Designation : Nurse PF Account No. : MH-14718/G1318 Original Basic+Grade Pay: Rs. 11,119 /-No. of Days in Month Working Days: 22 Holidavs: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 1 Amount Deductions **Earnings Amount Basic Pay** 8.718 Provident Fund 1,800 **Grade Pav** 2.030 Profession Tax 200 **Dearness Allowance** 4.945 IT 0 H.R.A. 0 2,150 Electricity and Water CLA 232 Loan Installment 0 TA 193 LIC 0 58 Union Fee 0 **Washing Allowance** other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 18.326 /- Total Deductions Rs. 2.000 /-**Total Earnings**

Net Salary: Rs. 16,326 /
Received Rs. (In Words) Sixteen Thousand Three Hundred Twenty-Six Only, by Bank of Maharashtra.

Accounts Officer

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

Employee

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Mayo Hanumant Ambakar/Chaudhari\ P.E. Universal Assount No.: 100335550077

Mrs. Maya Hanumant Ambekar(Chaudhari)			P.F. Universal Account No : 100235559977						
Employee Code	: b72		Bank Account/Cheque No : 68003265335						
Designation	Nurse		PF A	PF Account No. : MH-14718/G1320)	
Original Basic+Grade Pay:	Rs. 11,119 /-		No.	of Days in Mo	nth	: 30			
Working Days: 18	Holidays: 5		Paid	d Leaves: 5.5		Unpaid	Leaves: 0.5	5 + 1	
Earnings		Amount	Ded	uctions				Amount	
Basic Pay		8,568	Prov	vident Fund				1,800	
Grade Pay		1,995	Prof	fession Tax				200	
Dearness Allowance		4,859	IT					0	
H.R.A.		2,113	Electricity and Water			0			
CLA		228	Loan Installment				3,000		
TA		190	LIC					0	
Washing Allowance		57	Union Fee				0		
other allowance		0	Salary Deposit					0	
			Hospital Bill			0			
			Late	Mark Deductio	n			0	
			Othe	er Deduction				0	
Total Earnings		Rs. 18,010 /-	Tota	al Deductions				Rs. 5,000 /-	
		Net Salary:	Rs. 1	13,010 /-					
Receive	ed Rs. (In Words) T	hirteen Thous	sand	Ten Only, by Ba	ank of Mal	narashtr	a.		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:0	FL:0	E	EL : 14	ML : 2.5		SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Balanace Leaves	CL: 0	FL:0	EL : 14	ML : 2.5	SP:0	PL:0	
Checked by	Accounts Officer		Employee		Date:		
Rec	eived Rs. (In Words) 1	hirteen Thous	and Ten Only,	by Bank of Ma	harashtra.		
	•	Net Salary:	Rs. 13,010 /-		•		
Total Earnings		Rs. 18,010 /-	Total Deduction	ons		Rs. 5,000 /-	
			Other Deducti	on		0	
			Late Mark Dec	luction		0	
			Hospital Bill			0	
other allowance		0	Salary Deposi	t	0		
Washing Allowance		57	Union Fee			0	
TA		190	LIC			0	
CLA		228	Loan Installme	ent	3,000		
H.R.A.		2,113	Electricity and	l Water	0		
Dearness Allowance		4,859	IT			0	
Grade Pay		1,995	Profession Ta	x		200	
Basic Pay		8,568	Provident Fun	ıd		1,800	
Earnings		Amount	Deductions			Amount	
Working Days: 18	Holidays: 5		Paid Leaves: 5	5.5	Unpaid Leaves:	0.5 + 1	
Original Basic+Grade Pa	ıy : Rs. 11,119 /-		No. of Days i	in Month	: 30		
Designation	: Nurse	Nurse PF Account No. : MH-14718/G1320					
Employee Code	: b72		Bank Account/Cheque No : 68003265335				
Mrs. Maya Hanumant Ambekar(Chaudhari)			P.F. Universal Account No : 100235559977				

Malwadi, Hadapsar , Pune 411 028
Pav Slip

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

Month: June 2015

Employee Code : b73 Bank Account/Cheque No : 68003266418

Designation : Nurse PF Account No. : MH-14718/G1321

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

Working Days: 23.5 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0.5 + 0

Deductions Earnings Amount **Amount Basic Pay** 8.869 Provident Fund 1,800 **Grade Pay** 2,065 Profession Tax 200 **Dearness Allowance** 5.030 IT 0 H.R.A. 2,187 **Electricity and Water** 0 **CLA** 236 Loan Installment 3,000 TA 197 LIC 0 **Washing Allowance** 59 Salary Deposit 0 other allowance 0 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 18,643 /- Total Deductions Rs. 5,000 /-

Net Salary: Rs. 13,643 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0
 FL: 0
 EL: 14.5
 ML: 9.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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 : 30 Working Days: 23.5 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0.5 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 8.869 Provident Fund 1,800 **Grade Pay** 2.065 Profession Tax 200 **Dearness Allowance** 5.030 IT 0 H.R.A. 2,187 Electricity and Water 0 CLA 236 Loan Installment 3,000 TA 197 LIC 0 0 Washing Allowance 59 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 18,643 /- Total Deductions **Total Earnings** Rs. 5,000 /-Net Salary: Rs. 13,643 /-

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 0 FL: 0 EL: 14.5 ML: 9.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Rupali Sanjivan Memane (Jagtap)

P.F. Universal Account No : 100236175615

Employee Code : b75

Bank Account/Cheque No : 68003265992

Designation : Nurse PF Account No. : MH-14718/G1332

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

Holidays: 5 Working Days: 21 Paid Leaves: 4 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 8,172 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 4,725 IT 0 H.R.A. 2,054 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Total Earnings Rs. 17,551 /- Total Deductions

Net Salary: Rs. 15,551 /-

CL: 0.5

FL:0

Balanace Leaves

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

Checked by	Accounts Officer		Employee		Employee		Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 7.5	ML:6	SP : 0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Rs. 2,000 /-

		•	•			
Mrs. Rupali Sanjivan M	Memane (Jagtap)		P.F. Universal Account No : 100236175615			
Employee Code	: b75		Bank Account/Cheque No : 68003265992			
Designation	: Nurse		PF Account No.	: MH-	14718/G1332	
Original Basic+Grade F	Pay: Rs. 10,272 /-		No. of Days in Month	: 30		
Working Days: 21	Holidays: 5		Paid Leaves: 4	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amo	
Basic Pay		8,172	Provident Fund		1,8	
Grade Pay		2,100	Profession Tax		2	
Dearness Allowance		4,725	IT			
H.R.A.		2,054	Electricity and Water			
CLA		240	Loan Installment			
TA		200	LIC			
Washing Allowance		60	Union Fee			
other allowance		0	Salary Deposit			
			Hospital Bill			
			Late Mark Deduction			
			Other Deduction			
Total Earnings		Rs. 17,551 /-	Total Deductions		Rs. 2,00	
	•	Net Salary:	Rs. 15,551 /-	•		
Received Re	s. (In Words) Fifteen Tho	usand Five F	lundred Fifty-One Only, by	Bank of N	/laharashtra.	
Checked by	Accounts Officer		Employee		Date:	

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EL: 7.5

ML:6

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Asmita Vijay Hagawane (Daundkar) P.F. Universal Account No:

Employee Code: b76Bank Account/Cheque No : 68003266010Designation: NursePF Account No.: MH-14718/G1333Original Basic+Grade Pay : Rs. 10,272 /-No. of Days in Month: 30

Holidays: 0 Working Days: 0 Paid Leaves: 30 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 8,172 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 4,725 IT 0 H.R.A. 2,054 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 510 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Total Earnings Rs. 17,551 /- Total Deductions

Net Salary: Rs. 15,041 /-

CL: 7.5

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 7.5
 FL: 0
 EL: 12.5
 ML: 0
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

SP:0

PL:0

Rs. 2,510 /-

Mrs. Asmita Vijay Hagav	vane (Daundkar)	P.F. Universal Account No :			
Employee Code	: b76	Bank Account/Cheque No : 68003266010			
Designation	: Nurse	PF Account No.	: MH-14718/G1333		
Original Basic+Grade Pa	y:Rs. 10,272 /-	No. of Days in Month	: 30		
Working Days: 0	Holidays: 0	Paid Leaves: 30	Unpaid Leaves: 0 + 0		
Earnings	Amoun	Deductions	Amount		
Basic Pay	8,172	Provident Fund	1,800		
Grade Pay	2,100	Profession Tax	200		
Dearness Allowance	4,725	iT	0		
H.R.A.	2,054	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	510		
Washing Allowance	60	Union Fee	0		
other allowance		Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 17,551 /	- Total Deductions	Rs. 2,510 /-		
	Net Salary:	Rs. 15,041 /-	•		
Receive	d Rs. (In Words) Fifteen Thousand	d Fourty-One Only, by Ban	k of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

EL: 12.5

ML:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Hemlata Ganesh Kapare P.F. Universal Account No : 100235519416
Employee Code : b78 Bank Account/Cheque No : 68003258781

Designation : Nurse PF Account No. : MH-14718/G1335

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

Working Days: 21 Holidays: 4 Paid Leaves: 3.5 Unpaid Leaves: 0 + 1.5

Earnings Deductions Amount **Amount Basic Pay** 7,763 Provident Fund 1,710 **Grade Pay** 1,995 Profession Tax 200 **Dearness Allowance** 4,489 IT 0 H.R.A. 1,951 **Electricity and Water** 0 **CLA** 228 Loan Installment 2,000 TΑ 190 LIC **Washing Allowance** 57 Union Fee 0 other allowance 238 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Total Earnings Rs. 16,911 /- Total Deductions

Net Salary: Rs. 13,001 /-

CL: 5.5

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 5.5
 FL: 0
 EL: 39
 ML: 16
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Rs. 3,910 /-

		•	•				
Mrs. Hemlata Ganesh	Kapare		P.F. Universal Account No : 100235519416				
Employee Code	: b78		Bank Account/Cheque No : 68003258781				
Designation	: Nurse		PF Account No. : MH-14718/G1335				
Original Basic+Grade F	Pay: Rs. 10,272 /-		No. of Days in Month	: 30			
Working Days: 21	Holidays: 4		Paid Leaves: 3.5	Unpa	d Leaves: 0 + 1.5		
Earnings		Amount	Deductions		Amoun		
Basic Pay		7,763	Provident Fund		1,710		
Grade Pay		1,995	Profession Tax		200		
Dearness Allowance		4,489	IT				
H.R.A.		1,951	Electricity and Water				
CLA		228	Loan Installment		2,000		
TA		190	LIC				
Washing Allowance		57	Union Fee				
other allowance		238	Salary Deposit				
			Hospital Bill				
			Late Mark Deduction				
			Other Deduction				
Total Earnings		Rs. 16,911 /-	Total Deductions		Rs. 3,910 /		
		Net Salary:	Rs. 13,001 /-	•			
Re	ceived Rs. (In Words) Th	nirteen Thous	and One Only, by Bank of I	Maharash	tra.		
Checked by	Accounts Officer		Employee		Date:		

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EL: 39

ML: 16

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Smita Sudhir Tilekar P.F. Universal Account No : 100235643580

Employee Code : b80 Bank Account/Cheque No : 68003266768

Designation : Nurse PF Account No. : MH-14718/G1337

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

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

Amount Deductions **Earnings Amount Basic Pay** 8,172 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 4,725 IT 0 H.R.A. 2,054 Electricity and Water **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 510 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 17,551 /- Total Deductions **Total Earnings** Rs. 5,510 /-

Net Salary: Rs. 12,041 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0
 FL: 0
 EL: 30.5
 ML: 6
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Mrs. Smita Sudhir Tilekar		P.F. Universal Account No : 100235643580				
Employee Code	: b80	Bank Account/Cheque No : 68003266768				
Designation	: Nurse	PF Account No. : MH-14718/G1337				
Original Basic+Grade Pay	: Rs. 10,272 /-	No. of Days in Month	: 30			
Working Days: 21.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	8,172	Provident Fund	1,800			
Grade Pay	2,100	Profession Tax	200			
Dearness Allowance	4,725	IT	O			
H.R.A.	2,054	Electricity and Water	l o			
CLA	240	Loan Installment	3,000			
TA	200	LIC	510			
Washing Allowance	60	Union Fee	O			
other allowance	0	Salary Deposit	O			
		Hospital Bill	O			
		Late Mark Deduction	0			
		Other Deduction	O			
Total Earnings	Rs. 17,551 /-	Total Deductions	Rs. 5,510 /-			
	Net Salary:	Rs. 12,041 /-				
Received Rs. (In Words) Twelve Thousand Fourty-One Only, by Bank of Maharashtra.						

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

Checked by Accounts Officer Employee Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:30.5
 ML:6
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Rani Prashant Bhagat P.F. Universal Account No:

Employee Code: b81 Bank Account/Cheque No: 68003258747

Designation : Nurse PF Account No. : MH-14718/G1338

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

Working Days: 20 Holidays: 4 Paid Leaves: 6 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount Basic Pay** 8,172 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 4,725 IT 0 H.R.A. 2,054 | Electricity and Water 0 **CLA** 240 Loan Installment 0 1,021 TΑ 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 3,021 /-

Total Earnings Rs. 17,551 /- Total Deductions

Net Salary: Rs. 14,530 /-

CL:0

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 BL:0
 ML:12
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Mrs. Rani Prashant Bhagat			P.F. Universal Account No :				
Employee Code	: b81		Bank Account/Cheque No : 68003258747				
Designation	: Nurse		PF Account No. : MH-14718/G1338				
Original Basic+Grade F	Pay: Rs. 10,272 /-		No. of Days in Month	: 30			
Working Days: 20	Holidays: 4		Paid Leaves: 6	Unpaid Leaves: 0 + 0			
Earnings	A	mount	Deductions	Am	nount		
Basic Pay		8,172	Provident Fund		1,800		
Grade Pay		2,100	Profession Tax		200		
Dearness Allowance		4,725	IT		C		
H.R.A.		2,054	Electricity and Water		C		
CLA		240	Loan Installment		C		
TA		200	LIC		1,021		
Washing Allowance		60	Union Fee		C		
other allowance		0	Salary Deposit		C		
			Hospital Bill		C		
			Late Mark Deduction		C		
			Other Deduction		C		
Total Earnings	Rs. 17	7,551 /-	Total Deductions	Rs. 3,0	021 /-		
	Net S	Salary: F	Rs. 14,530 /-				
Received R	Rs. (In Words) Fourteen Thous	and Five	Hundred Thirty Only, by E	Bank of Maharashtra.			
Checked by	Accounts Officer		Employee	Date:			

Page 46

EL:0

ML: 12

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Surekha, Davandra, Jadhay B.E. Universal Assaunt No.: 100335039744

Mrs. Surekha Devendra Jadhav				P.F. Universal Account No : 100236038744					
Employee Code	: b82		Bank Account/Cheque No : 68003258725						
Designation	: Nurse		PF Account No. : MH-14718/G1339						
Original Basic+Grade Pay	: Rs. 10,272 /-		No	. of Days in Mo	nth	: 30			
Working Days: 21.5	Holidays: 5		Pai	d Leaves: 3.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		8,172	Pro	vident Fund				1,800	
Grade Pay		2,100	Pro	fession Tax				200	
Dearness Allowance		4,725	IT					0	
H.R.A.		2,054	Electricity and Water				o		
CLA		240	Loan Installment				3,000		
TA		200	LIC				306		
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Late Mark Deduction			0			
			Oth	ner Deduction		0			
Total Earnings		Rs. 17,551 /-	Tot	al Deductions				Rs. 5,306 /-	
		Net Salary: I	Rs.	12,245 /-					
Received Rs. (In Words) Twelve Thousand Two H				red Fourty-Five (Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee		Date:			
Balanace Leaves	CL : 4.5	FL:0		EL : 6	ML : 5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Surekha Devend	ra Jadhav		P.F. Universal A	ccount No :	: 100236	038744	
Employee Code	: b82		Bank Account/C	heque No :	680032	58725	
Designation	: Nurse		PF Account No.	:	MH-147	18/G1339)
Original Basic+Grade I	Pay: Rs. 10,272 /-		No. of Days in M	onth :	30		
Working Days: 21.5	Holidays: 5		Paid Leaves: 3.5	U	Unpaid L	eaves: 0 +	. 0
Earnings		Amount	Deductions				Amount
Basic Pay		8,172	Provident Fund				1,800
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		4,725	IT				0
H.R.A.		2,054	Electricity and Wa	ter			0
CLA		240	Loan Installment				3,000
TA		200	LIC				306
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduct	on			0
			Other Deduction				0
Total Earnings		Rs. 17,551 /-	Total Deductions				Rs. 5,306 /-
	•	Net Salary: F	Rs. 12,245 /-				
Received Rs	. (In Words) Twelve Th	ousand Two Hu	ındred Fourty-Five	Only, by Ba	nk of Ma	harashtra.	
Checked by	Accounts Officer		Employee		Date	e:	
Balanace Leaves	CL: 4.5	FL:0	EL : 6	ML : 5	SP	· : 0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Anita Vittal Bhavar			P.F	. Universal Ac	count No	:		
Employee Code	: b83		Baı	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	: 30		
Working Days: 24	Holidays: 6		Paid	d Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		8,172	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance		4,725	ΙΤ					0
H.R.A.		2,054	Ele	ctricity and Wate	er			
CLA		240	Loa	Loan Installment				0
TA		200	LIC	LIC				510
Washing Allowance		60	Salary Deposit			0		
other allowance		250	Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 17,801 /-	Tota	al Deductions				Rs. 2,510 /-
		Net Salary:	Rs.	15,291 /-				
Received Rs. (In	Words) Fifteen Tho	usand Two H	undr	red Ninety-One C	Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer		ı	Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0		EL : 15.5	ML: 27		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015
Anita Vittal Bhavar P. F. Universal Account No.:

Mrs. Anita Vittal Bhava	r		P.F. Uni	versal Ac	count No	:		
Employee Code	: b83		Bank Ad	count/Cl	neque No	: 6800	1609981	
Designation	: Nurse		PF Acco	unt No.		: MH- 1	4718/G13	42
Original Basic+Grade Page 1	ay:Rs. 10,272 /-		No. of D	ays in Mo	onth	: 30		
Working Days: 24	Holidays: 6		Paid Lea	ves: 0		Unpai	d Leaves: 0) + 0
Earnings		Amount	Deductio	ns				Amoun
Basic Pay		8,172	Providen	t Fund				1,800
Grade Pay		2,100	Profession	n Tax				200
Dearness Allowance		4,725	IT					C
H.R.A.		2,054	Electricit	y and Wat	er			C
CLA		240	Loan Ins	allment				C
TA		200	LIC					510
Washing Allowance		60	Salary D	eposit				(
other allowance		250	Hospital	Bill				C
			Late Mar	k Deduction	on			C
			Other De	duction				C
Total Earnings		Rs. 17,801 /-	Total Dec	luctions				Rs. 2,510 /-
	·	Net Salary:	Rs. 15,29	l <i> -</i>				
Received Rs.	(In Words) Fifteen Tho	usand Two H	undred Ni	nety-One	Only, by B	ank of	Maharashtr	a.
Checked by	Accounts Officer		Employe	е			Date:	
Balanace Leaves	CL: 4.5	FL:0	EL : 1	5.5	ML : 27		SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

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

Month: June 2015

0

0

0

0

0

0

0

Employee Code : b84 Bank Account/Cheque No : 68003265914

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

Original Basic+Grade Pay: Rs. 9,272 /- No. of Days in Month : 30

Working Days: 24 Holidays: 5 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 0 H.R.A. 1,854 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0

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

Net Salary: Rs. 14,067 /
Received Rs. (In Words) Fourteen Thousand Sixty-Seven Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:8
 FL:0
 EL:6
 ML:41
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Sujata Satish Gaikwad

P.F. Universal Account No: 100235649578

Employee Code : b84

Designation : Nurse

Original Basic+Grade Pay: Rs. 9,272 /
No. of Days in Month : 30

Original Basic+Grade Pay . Rs. 9,2121- No. 01 Days in Month . 30

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

Amount Basic Pay 7.272 Provident Fund 1,624 **Grade Pav** 2.000 Profession Tax 200 **Dearness Allowance** 4,265 IT 0 H.R.A. 0 1,854 Electricity and Water CLA 240 Loan Installment 0

TA 200 LIC

Washing Allowance
other allowance

0 Salary Deposit
Hospital Bill
Late Mark Deduction

Total Earnings Rs. 15,891 /- Total Deduction 0

Rs. 15,891 /- Total Deductions Rs. 1,824 /-

Net Salary: Rs. 14,067 /
Received Rs. (In Words) Fourteen Thousand Sixty-Seven Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 8
 FL: 0
 EL: 6
 ML: 41
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	Pay	Slip	Month: June 2015
Miss. Rupali Virkant Ohol		P.F. Universal Account No	: 100236175783
Employee Code	: b85	Bank Account/Cheque No	: 68003263326
Designation	: Nurse	PF Account No.	: MH-14718/G1346
Original Basic+Grade Pay	: Rs. 9,272 /-	No. of Days in Month	: 30
Working Days: 19.5	Holidays: 6	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,272	Provident Fund	1,624
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,265	IT	0
H.R.A.	1,854	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	1,021
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,891 /-	Total Deductions	Rs. 5,845 /-
	Net Salary:	Rs. 10,046 /-	
Receive	ed Rs. (In Words) Ten Thousand I	ourty-Six Only, by Bank of M	aharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

EL:10

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

ML:0

PL:0

SP:0

Miss. Rupali Virkant Ohol			P.F. Universal Account No : 100236175783					
Employee Code	: b85		Ва	nk Account/Ch	eque No	: 6800	3263326	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1346	
Original Basic+Grade Pay	: Rs. 9,272 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 19.5	Holidays: 6		Pai	id Leaves: 4.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,272	Pro	ovident Fund				1,624
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		4,265	IT					0
H.R.A.		1,854	Electricity and Water				0	
CLA		240	Lo	an Installment				3,000
TA	200			LIC				1,021
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,891 /-	Tot	tal Deductions				Rs. 5,845 /-
		Net Salary:	Rs.	10,046 /-				
Receive	ed Rs. (In Words) Te	n Thousand F	our	ty-Six Only, by B	ank of Ma	harash	ntra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 10	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Sukhada Ramchandra Bhise P.F. Universal Account No : 100235649972

Employee Code : b86 Bank Account/Cheque No : 68003263291
Designation : Nurse PF Account No. : MH-14718/G1347

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

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

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

Net Salary: Rs. 13,799 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:15
 ML:8.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

: b86 : Nurse /: Rs. 9,092 /- Holidays: 5	Bank Account/Cheque N PF Account No. No. of Days in Month	lo : 68003263291 : MH-14718/G1347 : 30
: Rs. 9,092 /-	No. of Days in Month	
,		: 30
Holidays: 5		
	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Amount	Deductions	Amoun
7,092	Provident Fund	1,593
2,000	Profession Tax	200
4,182	IT	
1,818	Electricity and Water	
240	Loan Installment	
200	LIC	
60	Union Fee	
0	Salary Deposit	
	Hospital Bill	
	Late Mark Deduction	•
	Other Deduction	
Rs. 15,592 /-	Total Deductions	Rs. 1,793 /
Net Salary:	Rs. 13,799 /-	·
Words) Thirteen Thousand Seven I	Hundred Ninety-Nine Only, b	ov Bank of Maharashtra.
	2,000 4,182 1,818 240 200 60 0	Late Mark Deduction

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 0 FL: 0 EL: 15 ML: 8.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mrs. Ashwini Nilesh Paigude P.F. Universal Account No: 100235486980 **Employee Code** : b87 Bank Account/Cheque No: 68003265357

Designation : Nurse PF Account No. : MH-14718/G1348

Original Basic+Grade Pay: Rs. 9,272 /-No. of Days in Month : 30

Working Days: 22 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 7,272 Provident Fund 1,624 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4.265 IT 0 H.R.A. 1,854 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 1,021 **Washing Allowance** 60 Union Fee 0 other allowance 250 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0 Rs. 2,845 /-

Total Earnings Rs. 16,141 /- Total Deductions Net Salary: Rs. 13,296 /-

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

Employee Checked by Accounts Officer **CL:2** FL:0 EL:6 **SP:0** PL:0 **Balanace Leaves** ML: 18

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

P.F. Universal Account No: 100235486980 Mrs. Ashwini Nilesh Paigude **Employee Code** : b87 Bank Account/Cheque No: 68003265357 Designation : Nurse PF Account No. : MH-14718/G1348 Original Basic+Grade Pay: Rs. 9,272 /-No. of Days in Month Working Days: 22 Holidavs: 5 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.272 Provident Fund 1,624 **Grade Pav** 2.000 Profession Tax 200 **Dearness Allowance** 4,265 IT 0 H.R.A. 0 1,854 Electricity and Water CLA 240 Loan Installment 0 TA 200 LIC 1,021 **Washing Allowance** 60 Union Fee 0 other allowance 250 Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 16.141 /- Total Deductions Rs. 2.845 /-**Total Earnings** Net Salary: Rs. 13,296 /-Received Rs. (In Words) Thirteen Thousand Two Hundred Ninety-Six Only, by Bank of Maharashtra.

Checked by Accounts Officer Employee **Balanace Leaves CL:2** FL:0 EL:6 ML: 18 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Pahhana, Aslam Jamadar P. F. Universal Account No : 100235595497

Mrs. Rabbana Aslam Jam	nadar		P.F. Universal Account No : 100235595497					
Employee Code	: b88		Ва	nk Account/Ch	eque No	: 6800	3266076	
Designation	: Staff Nurse		PF	Account No.		: MH- 1	14718/G1349)
Original Basic+Grade Pay	: Rs. 10,369 /-		No	. of Days in Mo	nth	: 30		
Working Days: 13	Holidays: 5		Pai	d Leaves: 6		Unpai	d Leaves: 0 +	6
Earnings		Amount	De	ductions				Amount
Basic Pay		6,695	Pro	vident Fund				1,453
Grade Pay		1,600	Pro	ofession Tax				200
Dearness Allowance		3,816	IT					0
H.R.A.		1,659	Electricity and Water			0		
CLA		Loan Installment					3,000	
TA	160			;				1,021
Washing Allowance		48	Un	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 14,170 /-	Tot	al Deductions				Rs. 5,674 /-
		Net Salary:	Rs.	8,496 /-				
Received Rs. (I	n Words) Eight Tho	usand Four Hu	ınd	red Ninety-Six O	nly, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1.5	FL:0		EL : 10	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Rabbana Aslam Jam	adar		P.F. Universal Account No : 100235595497						
Employee Code	: b88		Ва	nk Account/Ch	eque No	: 6800	3266076		
Designation	: Staff Nurse		PF	Account No.		: MH-1	4718/G1349		
Original Basic+Grade Pay	: Rs. 10,369 /-		No	. of Days in Mo	nth	: 30			
Working Days: 13	Holidays: 5		Pai	d Leaves: 6		Unpai	d Leaves: 0 +	6	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,695	Pro	vident Fund				1,453	
Grade Pay		1,600	Pro	fession Tax				200	
Dearness Allowance		3,816	ΙT					0	
H.R.A.		1,659	Ele	ctricity and Wate	er			0	
CLA	192			an Installment				3,000	
TA	160			LIC			1,021		
Washing Allowance		48	Uni	ion Fee				0	
other allowance		0	Sal	ary Deposit				0	
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 14,170 /-	Tot	al Deductions				Rs. 5,674 /-	
		Net Salary:	Rs.	8,496 /-					
Received Rs. (I	n Words) Eight Thou	usand Four H	und	red Ninety-Six O	nly, by Ba	nk of N	laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1.5	FL:0		EL : 10	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	اررن	9			WOIL	i. duile 2013
Mrs. Sulbha Vishal Bhosal	Э		P.F	. Universal Ac	count No	:		
Employee Code	: b89		Ba	nk Account/Ch	eque No	: 6001	6247581	
Designation	Staff Nurse		PF	Account No.	:	: MH- 1	14718/G1350)
Original Basic+Grade Pay :	Rs. 10,369 /-		No	of Days in Mo	nth :	: 30		
Working Days: 21.5	Holidays: 3		Pai	id Leaves: 5.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		8,369	Pro	vident Fund				1,800
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		4,770	IT					0
H.R.A.		2,074	Ele	ctricity and Wate	er			0
CLA		240	0 Loan Installment					0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 17,713 /-	Tot	tal Deductions				Rs. 2,000 /-
		Net Salary: I	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:3	FL:0		EL : 41	ML:8		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Balanace Leaves	CL: 3	FL:0	EL	_ : 41	ML:8		SP:0	PL:0
Checked by	Accounts Officer		Em	ployee			Date:	
Received Rs.	(In Words) Fifteen Th	ousand Seven	Hund	red Thirteen O	nly, by Ba	nk of N	/laharashtra	a.
	•	Net Salary:	Rs. 15	,713 /-	,			
Total Earnings		Rs. 17,713 /-	Total	Deductions				Rs. 2,000 /-
			Other	Deduction				0
			Late N	Mark Deductio	n			0
			Hospi	ital Bill				0
other allowance		0	Salary	y Deposit				0
Washing Allowance		60	Union	r Fee				0
TA		200	LIC					0
CLA		240	Loan	Installment				0
H.R.A.		2,074	Electr	ricity and Wate	er			0
Dearness Allowance		4,770	IT					0
Grade Pay		2,000	Profe	ssion Tax				200
Basic Pay		8,369	Provi	dent Fund				1,800
Earnings		Amount	Dedu	ctions				Amount
Working Days: 21.5	Holidays: 3		Paid I	Leaves: 5.5		Unpai	d Leaves: 0	+ 0
Original Basic+Grade Pa	y: Rs. 10,369 /-		No. o	of Days in Mo	nth :	30		
Designation	: Staff Nurse		PF A	ccount No.	:	MH-1	4718/G13	50
Employee Code	: b89		Bank	Account/Ch	eque No	: 6001	6247581	
Mrs. Sulbha Vishal Bhos	sale		P.F. l	P.F. Universal Account No :				

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sandya Sunil Mhatre P.F. Universal Account No : 100235621163 **Employee Code** : b90 Bank Account/Cheque No: 68003266054

Designation : Nurse PF Account No. : MH-14718/G1351

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

Total Earnings

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

Earnings Deductions Amount **Amount Basic Pay** 7,092 Provident Fund 1,593 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,182 IT 0 H.R.A. 1,818 Electricity and Water **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 510 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 3,085 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 15,592 /- Total Deductions

Net Salary: Rs. 7,204 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Rs. 8,388 /-

Mrs. Sandya Sunil Mh	atre	P.F. Universal Account No : 100235621163		
Employee Code	: b90	Bank Account/Chec	que No : 68003266054	
Designation	: Nurse	PF Account No.	: MH-14718/G1351	
Original Basic+Grade	Pay: Rs. 9,092 /-	No. of Days in Mont	th : 30	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Am	ount Deductions	Amount	
Basic Pay	7	7,092 Provident Fund	1,593	
Grade Pay	2	2,000 Profession Tax	200	
Dearness Allowance	4	I,182 IT		
H.R.A.	1	,818 Electricity and Water		
CLA		240 Loan Installment	3,000	
TA		200 LIC	510	
Washing Allowance		60 Union Fee		
other allowance		0 Salary Deposit		
		Hospital Bill	3,085	
		Late Mark Deduction		
		Other Deduction		
Total Earnings	Rs. 15,5	92 /- Total Deductions	Rs. 8,388 /-	
	Net Sa	lary: Rs. 7,204 /-	•	
Receive	d Rs. (In Words) Seven Thousand	Two Hundred Four Only, k	by Bank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Checked by Accounts Officer Employee Date:

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Suman Ashok Kudale P.F. Universal Account No: 100235651111 **Employee Code** : b91 Bank Account/Cheque No: 68003266463

Designation : Nurse PF Account No. : MH-14718/G1352

Original Basic+Grade Pay: Rs. 9,092 /-No. of Days in Month Holidays: 4 Working Days: 22.5 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 7,092 Provident Fund 1,593 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,182 IT 0 H.R.A. 1,818 | Electricity and Water **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 510 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 5,303 /-

Total Earnings Rs. 15,592 /- Total Deductions Net Salary: Rs. 10,289 /-

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 3	FL:0	EL : 15	ML : 25.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

: 30

Month: June 2015

		•	•		
Mrs. Suman Ashok Ku	ıdale		P.F. Universal Account	No : 100	235651111
Employee Code	: b91		Bank Account/Cheque N	No : 6800	3266463
Designation	: Nurse		PF Account No.	: MH-	14718/G1352
Original Basic+Grade P	Pay: Rs. 9,092 /-		No. of Days in Month	: 30	
Working Days: 22.5	Holidays: 4		Paid Leaves: 3.5	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amoun
Basic Pay		7,092	Provident Fund		1,599
Grade Pay		2,000	Profession Tax		200
Dearness Allowance		4,182	IT		
H.R.A.		1,818	Electricity and Water		
CLA		240	Loan Installment		3,000
TA		200	LIC		510
Washing Allowance		60	Union Fee		
other allowance		0	Salary Deposit		
			Hospital Bill		
			Late Mark Deduction		
			Other Deduction		
Total Earnings		Rs. 15,592 /-	Total Deductions		Rs. 5,303 /
	•	Net Salary:	Rs. 10,289 /-	•	
Received R	s. (In Words) Ten Thou	ısand Two Hur	ndred Eigthy-Nine Only, by	Bank of N	laharashtra.
Checked by	Accounts Officer		Employee		Date:

ML: 25.5 **Balanace Leaves CL:3** FL:0 EL: 15 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Tejashree Ganesh Bhujbal (kudale) P.F. Universal Account No : 100235662738

wirs. Tejasiffee Gaffesti Bifujbal (kudale)				P.F. Universal Account No . 100253002730					
Employee Code	: b92		Ba	nk Account/Ch	eque No	: 6800	3266940		
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1353	}	
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 21	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,092	Pro	ovident Fund				1,593	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		4,182	IT						
H.R.A.		1,818	Ele	ectricity and Wate	er				
CLA		240	Lo	an Installment	allment				
TA	200 LIC						0		
Washing Allowance		60	Un	ion Fee				0	
other allowance		300	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 15,892 /-	To	tal Deductions				Rs. 4,793 /-	
		Net Salary: I	Rs.	11,099 /-					
Received	Rs. (In Words) Elev	en Thousand I	Nin	ety-Nine Only, by	/ Bank of	Mahara	ashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL : 14	ML: 0.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Balanace Leaves	CL: 0.5	FL:0		EL : 14	ML: 0.5		SP:0	PL:0	
Checked by	Accounts Officer			Employee			Date:		
Received	Rs. (In Words) Elev	en Thousand	Nine	ety-Nine Only, by	Bank of	Mahara	shtra.		
		Net Salary:	Rs.	11,099 /-					
Total Earnings		Rs. 15,892 /-	Tot	al Deductions				Rs. 4,793 /-	
			Oth	er Deduction				0	
			Lat	e Mark Deductio	n			0	
			Hos	spital Bill				0	
other allowance		300	Sal	ary Deposit				0	
Washing Allowance		60	Uni	on Fee			(
TA		200	LIC	;				0	
CLA		240	Loa	an Installment				3,000	
H.R.A.		1,818	Ele	ctricity and Wate	er			0	
Dearness Allowance		4,182	ΙΤ					0	
Grade Pay		2,000	Pro	fession Tax				200	
Basic Pay		7,092	Pro	vident Fund				1,593	
Earnings		Amount	Dec	ductions				Amount	
Working Days: 21	Holidays: 4		Pai	d Leaves: 5		Unpai	d Leaves: 0 -	+ 0	
Original Basic+Grade Pay	: Rs. 9,092 /-		No.	. of Days in Mo	nth	: 30			
Designation	: Nurse		PF	Account No.		: MH-1	4718/G135	3	
Employee Code	: b92		Bai	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

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

Employee Code : b93 Bank Account/Cheque No : 60029205330

Designation : Nurse PF Account No. : MH-14718/G1354

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

Working Days: 24.5 Holidays: 4 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 7,092 Provident Fund 1,593 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,182 IT 0 H.R.A. 1,818 Electricity and Water 0 **CLA** 240 Loan Installment 3,000 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. 15,592 /- Total Deductions Rs. 4,793 /-

Total Earnings Rs. 15,592 /- Total Deduction Net Salary: Rs. 10,799 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 6
 FL: 0
 EL: 7.5
 ML: 12
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Mrs. Savita Sunil Rau	t	P.F. Universal Account No : 100235629086			
Employee Code	: b93	Bank Account/Cheque I	No : 60029205330		
Designation	: Nurse	PF Account No.	: MH-14718/G1354		
Original Basic+Grade	Pay: Rs. 9,092 /-	No. of Days in Month	: 30		
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amoun		
Basic Pay	7,092	Provident Fund	1,593		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	4,182	ІТ	O		
H.R.A.	1,818	Electricity and Water	0		
CLA	240	Loan Installment	3,000		
TA	200	LIC	O		
Washing Allowance	60	Union Fee			
other allowance	0	Salary Deposit	O		
		Hospital Bill	O		
		Late Mark Deduction	O		
		Other Deduction	O		
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 4,793 /-		
	Net Salary:	Rs. 10,799 /-	•		
Received R	s. (In Words) Ten Thousand Seven Hu	ındred Ninety-Nine Only, by	Bank of Maharashtra.		

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 6 FL: 0 EL: 7.5 ML: 12 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Hassena Mehbook Shaikh P. F. Universal Account No : 100235518521

Mrs. Haseena Mehboob S	haikh		P.F	F. Universal Ac	sal Account No : 100235518521			
Employee Code	: b95		Ва	nk Account/Ch	eque No	: 6800326648	5	
Designation	: Nurse		PF	Account No.		: MH-14718/G	1356	
Original Basic+Grade Pay	: Rs. 9,092 /-		No	. of Days in Mo	nth	: 30		
Working Days: 15	Holidays: 3		Pai	d Leaves: 10		Unpaid Leaves	s: 0.5 + 1.5	
Earnings		Amount	De	ductions			Amou	nt
Basic Pay		6,619	Pro	vident Fund			1,48	B7
Grade Pay		1,867	Pro	ofession Tax			20	00
Dearness Allowance		3,903	ΙT					0
H.R.A.		1,697	Ele	ctricity and Wate	er			
CLA		224	Loa	an Installment		6,00		
TA		187	LIC	;			1,0	21
Washing Allowance		56	Un	ion Fee				0
other allowance		233	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 14,786 /-	Tot	al Deductions			Rs. 8,708	/ -
		Net Salary:	Rs.	6,078 /-				
Received	Rs. (In Words) Six	Thousand Sev	vent	y-Eight Only, by	Bank of N	laharashtra.		
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: June 2015

Mrs. Haseena Mehboob Shaikh			P.F. Universal Account No : 100235518521						
Employee Code	: b95		Ва	nk Account/Ch	eque No	: 6800	3266485		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1356	;	
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 30	: 30		
Working Days: 15	Holidays: 3		Pai	id Leaves: 10		Unpai	d Leaves: 0.5	+ 1.5	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,619	Pro	ovident Fund				1,487	
Grade Pay		1,867	Pro	ofession Tax				200	
Dearness Allowance		3,903	ΙT						
H.R.A.		1,697	Ele	ectricity and Wate	er				
CLA		224	Lo	an Installment		6,000			
TA		187	LIC	;		1,02 ⁻			
Washing Allowance		56	Un	ion Fee		ı c			
other allowance		233	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 14,786 /-	To	tal Deductions				Rs. 8,708 /-	
		Net Salary:	Rs	. 6,078 /-					
Received	Rs. (In Words) Six	Thousand Sev	ven	ty-Eight Only, by	Bank of N	lahara	shtra.		
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. Sonali Vinod Dixit (Mahamuni)

P.F. Universal Account No : 100235645724

Employee Code : b96

Bank Account/Cheque No : 68003264295

Designation : Nurse PF Account No. : MH-14718/G1357

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

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

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

Total Earnings Rs. 15,592 /- Total Deductions

Net Salary: Rs. 13,289 /-

Accounts Officer

CL: 2

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 2
 FL: 0
 EL: 12.5
 ML: 14
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Date:

SP:0

PL:0

ML: 14

Month: June 2015

Rs. 2,303 /-

Mrs. Sonali Vinod Dixit (M	lahamuni)	P.F. Universal Account No : 100235645724		
Employee Code	: b96	Bank Account/Cheque No	: 68003264295	
Designation	: Nurse	PF Account No.	: MH-14718/G1357	
Original Basic+Grade Pay	: Rs. 9,092 /-	No. of Days in Month	: 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,092	Provident Fund	1,593	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	4,182	IT	0	
H.R.A.	1,818	Electricity and Water	0	
CLA	240	Loan Installment	0	
TA	200	LIC	510	
Washing Allowance	60	Union Fee	0	
other allowance	0	Salary Deposit	0	
		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 2,303 /-	
	Net Salary:	Rs. 13,289 /-		
Received Rs. (In	Words) Thirteen Thousand Two H	lundred Eigthy-Nine Only, by I	Bank of Maharashtra.	

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FL:0

Employee

EL: 12.5

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Ashwini Pramod Jag	tap (Korpad)		P.F. Universal Account No :					
Employee Code	: b97		Bank Account/C	Cheque No	: 68003265	108		
Designation	: Nurse		PF Account No.		: MH-14718	/G1358	}	
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in N	lonth	: 30			
Working Days: 22.5	Holidays: 4		Paid Leaves: 3.5		Unpaid Leav	/es: 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	818 Electricity and Water			0		
CLA		240	Loan Installment				0	
TA		200	LIC				0	
Washing Allowance		60	Salary Deposit				0	
other allowance		250	Hospital Bill				0	
			Late Mark Deduct	ion			0	
			Other Deduction				0	
Total Earnings		Rs. 15,842 /-	Total Deductions				Rs. 1,793 /-	
		Net Salary: F	Rs. 14,049 /-					
Received I	Rs. (In Words) Fou	irteen Thousand	Fourty-Nine Only	, by Bank of	Maharashtra	а.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 7	FL:0	EL : 15	ML : 4	SP : 0)	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Ashwini Pramod	Jagtap (Korpad)		P.F. Universal Account No :				
Employee Code	: b97		Bank Account/C	neque No :	68003265108		
Designation	: Nurse		PF Account No.	: 1	MH-14718/G13	58	
Original Basic+Grade P	ay: Rs. 9,092 /-		No. of Days in M	onth : 3	30		
Working Days: 22.5	Holidays: 4		Paid Leaves: 3.5	U	npaid Leaves: 0) + 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		7,092	Provident Fund			1,593	
Grade Pay		2,000	Profession Tax			200	
Dearness Allowance		4,182	IT			0	
H.R.A.		1,818	Electricity and Wa	ter		0	
CLA		240	Loan Installment			0	
TA		200	LIC				
Washing Allowance		60	Salary Deposit			0	
other allowance		250	Hospital Bill			0	
			Late Mark Deducti	on		0	
			Other Deduction			0	
Total Earnings		Rs. 15,842 /-	Total Deductions			Rs. 1,793 /-	
		Net Salary: F	Rs. 14,049 /-				
Receive	ed Rs. (In Words) Fourt	een Thousand	Fourty-Nine Only,	by Bank of M	laharashtra.		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 7	FL:0	EL : 15	ML:4	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	. u,	OP	month. June 2010
Mrs. Varsha Rajaram Ko	li	P.F. Universal Account	No : 100236039913
Employee Code	: b98	Bank Account/Cheque I	No : 68003263542
Designation	: Nurse	PF Account No.	: MH-14718/G1359
Original Basic+Grade Pay	y: Rs. 9,092 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,092	Provident Fund	1,593
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,182	IT	0
H.R.A.	1,818	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	1,081
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 8,874 /-
	Net Salary:	Rs. 6,718 /-	
Received Rs.	(In Words) Six Thousand Seven H	undred Eightteen Only, by I	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

EL:12

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

ML:2

SP:0

PL:0

Month: June 2015

Mrs. Varsha Rajaram k	Coli		P.F. Universal Account No : 100236039913				3
Employee Code	: b98		Bank Accou	ınt/Che	que No :	68003263542	
Designation	: Nurse		PF Account	No.	: 1	MH-14718/G1:	359
Original Basic+Grade F	Pay: Rs. 9,092 /-		No. of Days	in Mor	ith : 3	30	
Working Days: 24	Holidays: 5		Paid Leaves:	1	U	npaid Leaves:	0 + 0
Earnings		Amount	Deductions				Amount
Basic Pay		7,092	Provident Fu	nd			1,593
Grade Pay		2,000	Profession T	ax			200
Dearness Allowance		4,182	IT				0
H.R.A.		1,818	Electricity an	d Water			0
CLA		240	Loan Installn	nent			6,000
TA		200	LIC				1,081
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Depos	sit			0
			Hospital Bill				0
			Late Mark De	duction			0
			Other Deduc	tion			0
Total Earnings		Rs. 15,592 /-	Total Deduct	ions			Rs. 8,874 /-
		Net Salary:	Rs. 6,718 /-				
Received R	s. (In Words) Six Thou	usand Seven Hu	undred Eightt	een Onl	y, by Bank	of Maharashtr	a.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 12	l l	/IL:2	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Seema Anil Wagh (Aadak) P.F. Universal Account No : 100235629914

Employee Code : b99 Bank Account/Cheque No : 68003263235
Designation : Staff Nurse PF Account No. : MH-14718/G1360

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

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

Earnings Deductions Amount **Amount Basic Pay** 8,369 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,770 IT 0 H.R.A. 2,074 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 1,343 **Washing Allowance** 60 Union Fee 0 other allowance 250 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Total Earnings Rs. 17,963 /- Total Deductions

Net Salary: Rs. 14,620 /-

Accounts Officer

CL:1

Checked by

Balanace Leaves

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:1	FL:0	EL: 15.5	ML: 7.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

ML: 7.5

SP:0

PL:0

Rs. 3,343 /-

Mrs. Seema Anil Wagh (Aadak)		P.F. Universal Account No : 100235629914			
Employee Code	: b99	Bank Account/Cheque No : 68003263235			
Designation	: Staff Nurse	PF Account No.	: MH-14718/G1360		
Original Basic+Grade Pay	: Rs. 10,369 /-	No. of Days in Month	: 30		
Working Days: 21	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,369	Provident Fund	1,800		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	4,770	ІТ	0		
H.R.A.	2,074	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	1,343		
Washing Allowance	60	Union Fee	0		
other allowance	250	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 17,963 /-	Total Deductions	Rs. 3,343 /-		
	Net Salary:	Rs. 14,620 /-			
Received Rs. (I	n Words) Fourteen Thousand Six	Hundred Twenty Only, by Ba	nk of Maharashtra.		

FL:0

Employee

EL: 15.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		i	_					
Smt. Asha Bhiwaji Kalbhor				P.F. Universal Account No :				
Employee Code	: c10		Bank Account/Cheque No : 68003266860					
Designation	: Aya		PF	Account No.	:	:		
Original Basic+Grade Pay	: Rs. 10,567 /-		No	o. of Days in Mo	nth :	: 30		
Working Days: 19	Holidays: 4		Pa	id Leaves: 7		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		9,067	Pro	ovident Fund				0
Grade Pay		1,500	Pro	ofession Tax				200
Dearness Allowance		4,861	ΙT					0
H.R.A.		2,113	Εle	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				0
other allowance		150	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 18,191 /-	То	tal Deductions				Rs. 200 /-
		Net Salary:	Rs.	17,991 /-				
Received Rs. (In V	Vords) Seventeen Th	nousand Nine	Hui	ndred Ninety-One	Only, by	Bank c	of Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 5	FL:0		EL: 15.5	ML:10		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Smt. Asha Bhiwaji Kalbhor			P.F. Universal Account No :						
Employee Code	: c10		Bank Account/Cheque No : 68003266860						
Designation	: Aya		PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 10,567 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 19	Holidays: 4		Pai	id Leaves: 7		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,067	Pro	ovident Fund				0	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		4,861	ΙT					0	
H.R.A.	2,113			Electricity and Water			0		
CLA	240		Loa	an Installment				0	
TA		200	LIC		0				
Washing Allowance		60	Union Fee				0		
other allowance		150	Salary Deposit		0				
			Hospital Bill		0				
			Lat	te Mark Deductio	n	0			
			Oth	ner Deduction		0			
Total Earnings		Rs. 18,191 /-	Tot	tal Deductions				Rs. 200 /-	
		Net Salary:	Rs.	17,991 /-					
Received Rs. (In V	ords) Seventeen Th	ousand Nine	Hur	ndred Ninety-One	Only, by	Bank o	of Maharashtr	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 5	FL:0		EL: 15.5	ML:10		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Janabai Madhukar Banchod P.F. Universal Account No : 100235523584

Employee Code : c12 Bank Account/Cheque No : 68003259398

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

Working Days: 18 Holidays: 3 Paid Leaves: 9 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 8,565 Provident Fund **Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 4,630 IT 0 H.R.A. 2,013 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 200 /-

Total Earnings Rs. 17,208 /- Total Deductions

Net Salary: Rs. 17,008 /-

CL:3

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:3
 FL:9
 EL:15
 ML:22.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

ML: 22.5

SP:0

PL:0

Month: June 2015

Smt. Janabai Madhukar Banchod		P.F. Universal Account No : 100235523584					
Employee Code	: c12		Bank Account/Cheque No : 68003259398				
Designation	: Aya		PF Account No.	:			
Original Basic+Grade F	Pay: Rs. 10,065 /-		No. of Days in Month	: 30	: 30		
Working Days: 18	Holidays: 3		Paid Leaves: 9	Unpai	id Leaves: 0 +	0	
Earnings		Amount	Deductions			Amount	
Basic Pay		8,565	Provident Fund			0	
Grade Pay		1,500	Profession Tax			200	
Dearness Allowance		4,630	IT			0	
H.R.A.		2,013	Electricity and Water			0	
CLA		240	Loan Installment			0	
TA		200	LIC			0	
Washing Allowance		60	Union Fee			0	
other allowance		0	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Deduction			0	
			Other Deduction			0	
Total Earnings		Rs. 17,208 /-	Total Deductions			Rs. 200 /-	
		Net Salary:	Rs. 17,008 /-				
Rece	eived Rs. (In Words) Se	venteen Thous	sand Eight Only, by Bank of	Maharas	shtra.		
Checked by	Accounts Officer		Employee		Date:		
				•			

EL: 15

FL:9

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mrs. Vijaya Shamrao Nikam P.F. Universal Account No: 100235673849 **Employee Code** : c15 Bank Account/Cheque No: 68003266804

Designation : Aya PF Account No. : MH-14718/G1152 Original Basic+Grade Pay: Rs. 9,564 /-No. of Days in Month : 30

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

Deductions **Earnings** Amount **Amount Basic Pay** 8.064 Provident Fund 1,676 **Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 4.399 IT 0 H.R.A. 1,913 Electricity and Water 0 **CLA** 240 Loan Installment 0 TA 200 LIC 148 **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. 16,376 /- Total Deductions Net Salary: Rs. 14,352 /-

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

Checked by Accounts Officer Employee CL: 3.5 FL:0 EL: 7.5 **SP:0** PL:0 **Balanace Leaves** ML: 16.5

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Rs. 2,024 /-

0

0

0

0

0

0

148

Mrs. Vijaya Shamrao Nikam P.F. Universal Account No: 100235673849 **Employee Code** : c15 Bank Account/Cheque No: 68003266804 Designation : Aya PF Account No. : MH-14718/G1152 Original Basic+Grade Pay: Rs. 9,564 /-No. of Days in Month Working Days: 26 Holidavs: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 8.064 **Provident Fund** 1,676 200

Grade Pav 1.500 Profession Tax

Dearness Allowance 4,399 IT H.R.A. 1,913 Electricity and Water CLA 240 Loan Installment TA 200 LIC

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

Other Deduction Rs. 16.376 /- Total Deductions Rs. 2.024 /-**Total Earnings**

Net Salary: Rs. 14,352 /-Received Rs. (In Words) Fourteen Thousand Three Hundred Fifty-Two Only, by Bank of Maharashtra.

Checked by Accounts Officer Employee **Balanace Leaves** CL: 3.5 FL:0 EL: 7.5 ML: 16.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Vaishali Suresh Tupe
P.F. Universal Account No : 100235669187

Employee Code : c16 Bank Account/Cheque No : 68003266600

Designation : Aya PF Account No. : MH-14718/G1153

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

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

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

Total Earnings Rs. 15,923 /- Total Deductions

Net Salary: Rs. 14,095 /-

CL:3

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

ML:0

SP:0

PL:0

Month: June 2015

Rs. 1,828 /-

Mrs. Vaishali Suresh Tupe		P.F. Universal Account No : 100235669187				
Employee Code	: c16		Bank Account/Cheque No : 68003266600			
Designation	: Aya		PF Account No.	: MH-	14718/G1153	
Original Basic+Grade Pa	Original Basic+Grade Pay: Rs. 9,291 /-			: 30		
Working Days: 23	Holidays: 3		Paid Leaves: 4	Unpai	id 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	
CLA		240	Loan Installment		0	
TA		200	LIC		0	
Washing Allowance		60	Union Fee		0	
other allowance		0	Salary Deposit		0	
			Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 15,923 /-	Total Deductions		Rs. 1,828 /-	
	•	Net Salary:	Rs. 14,095 /-			
Receive	ed Rs. (In Words) Fourte	en Thousand	d Ninety-Five Only, by Bank o	of Maha	rashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL:8

FL: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

Month: June 2015

Rs. 6,065 /-

Designation : Aya PF Account No. : MH-14718/G1155

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

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

Earnings Deductions Amount **Amount Basic Pay** 7,891 Provident Fund 1,628 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,274 IT 0 H.R.A. 1,858 **Electricity and Water CLA** 240 Loan Installment 4,000 TΑ 200 LIC 237 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Total Earnings Rs. 15,923 /- Total Deductions

Net Salary: Rs. 9,858 /-

Accounts Officer

Checked by

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1
 FL:0
 EL:15
 ML:4.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Sanjeevani Daniy	al 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 : 30				
Working Days: 23	Holidays: 4	Paid Leaves: 3	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				
H.R.A.	1,858	Electricity and Water				
CLA	240	Loan Installment	4,000			
TA	200	LIC	237			
Washing Allowance	60	Union Fee	O C			
other allowance	0	Salary Deposit	O C			
		Hospital Bill				
		Late Mark Deduction	O			
		Other Deduction	O C			
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 6,065 /-			
	Net Salary:	Rs. 9,858 /-				
Received R	s. (In Words) Nine Thousand Eight H	undred Fifty-Eight Only, by	Bank of Maharashtra.			

Balanace Leaves | CL : 1 | FL : 0 | EL : 15 | ML : 4.5 | SP : 0 | PL : 0

Employee

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Kamleshkumari Bavanna Bagalkoti			P.F. Universal Account No : 100235534716					
Employee Code :	c18		Ва	nk Account/Ch	eque No	: 6800	3263280	
Designation :	Aya		PF	Account No.	:	: MH-1	4718/G1156	;
Original Basic+Grade Pay :	Rs. 9,291 /-		No	. of Days in Mo	nth	: 30		
Working Days: 20	olidays: 6		Pai	d Leaves: 4		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,891	Pro	vident Fund				1,628
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		4,274	IT					0
H.R.A.		1,858	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		60	Salary Deposit			O		
other allowance		0	Hospital Bill			0		
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction		0		
Total Earnings		Rs. 15,923 /-	Tot	al Deductions				Rs. 4,828 /-
		Net Salary: I	Rs.	11,095 /-				
Received R	s. (In Words) Elev	en Thousand	Nin	ety-Five Only, by	Bank of N	Mahara	shtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:4	FL:0		EL : 12.5	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Kamleshkumari Bavanna Bagalkoti			P.F. Universal Account No : 100235534716			
Employee Code	: c18	E	Bank Account/Cheque No : 68003263280			
Designation	: Aya	F	PF Account No.	: MH-	14718/G1156	
Original Basic+Grade Pay: Rs. 9,291 /-			No. of Days in Month : 30			
Working Days: 20	Holidays: 6	F	Paid Leaves: 4	Unpa	id Leaves: 0 +	0
Earnings		Amount [Deductions			Amount
Basic Pay		7,891 F	Provident Fund			1,628
Grade Pay		1,400 F	Profession Tax			200
Dearness Allowance		4,274 l	Т			0
H.R.A.		1,858 E	Electricity and Water			0
CLA		240 L	oan Installment			3,000
TA		200 L	_IC			0
Washing Allowance		60 8	Salary Deposit			0
other allowance		0 H	Hospital Bill			0
		L	_ate Mark Deduction			0
		c	Other Deduction			0
Total Earnings		Rs. 15,923 /- T	Total Deductions			Rs. 4,828 /-
		Net Salary: R	s. 11,095 /-	•		
Recei	ved Rs. (In Words) Elev	en Thousand N	linety-Five Only, by Bank o	of Mahara	ashtra.	
Checked by	Accounts Officer		Employee		Date:	
					1	

EL: 12.5

ML:0

SP:0

PL:0

FL:0

CL:4

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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 : 30

Total Earnings

Working Days: 18.5 Holidays: 8 Paid Leaves: 2 Unpaid Leaves: 0 + 1.5

Earnings Deductions Amount **Amount** 1,546 **Basic Pay** 7,496 Provident Fund **Grade Pay** 1,330 Profession Tax 200 **Dearness Allowance** 4,060 IT 0 H.R.A. 1,765 **Electricity and Water** 0 **CLA** 228 Loan Installment 0 TΑ 190 LIC 0 **Washing Allowance** 57 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Net Salary: Rs. 13,380 /-

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

Rs. 15,126 /- Total Deductions

Checked by	Accounts Officer		Employee	Date:		
Balanace Leaves	CL : 2	FL:0	EL : 15	ML : 26.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Rs. 1,746 /-

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	: 30		
Working Days: 18.5	Holidays: 8		Paid Leaves: 2	Unpai	d Leaves: 0 + 1.5	
Earnings		Amount	Deductions		Amoun	
Basic Pay		7,496	Provident Fund		1,540	
Grade Pay		1,330	Profession Tax		200	
Dearness Allowance		4,060	ІТ			
H.R.A.		1,765	Electricity and Water			
CLA		228	Loan Installment		(
TA		190	LIC		(
Washing Allowance		57	Union Fee			
other allowance		0	Salary Deposit			
			Hospital Bill			
			Late Mark Deduction			
			Other Deduction			
Total Earnings		Rs. 15,126 /-	Total Deductions		Rs. 1,746 /	
	•	Net Salary:	Rs. 13,380 /-	•		
Received Re	s. (In Words) Thirteen T	housand Thre	e Hundred Eigthy Only, by	Bank of I	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

 Balanace Leaves
 CL:2
 FL:0
 EL:15
 ML:26.5
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015
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 : 30

Working Days: 22 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 7,891 Provident Fund 1,628 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,274 IT 0 H.R.A. 1,858 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 116 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 4,944 /-

Total Earnings Rs. 15,923 /- Total Deductions

Net Salary: Rs. 10,979 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:2
 FL:0
 EL:6
 ML:5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Smt. Mandakini Babar	Smt. Mandakini Baban Dhawale			P.F. Universal Account No : 100235553618			
Employee Code	: c20		Bank Account/Cheque No : 68003265017				
Designation	: Aya		PF Account No.	: MH-1	14718/G1160		
Original Basic+Grade I	Pay: Rs. 9,291 /-		No. of Days in Month	: 30			
Working Days: 22	Holidays: 5		Paid Leaves: 3	Unpai	d Leaves: 0 + 0		
Earnings		Amount	Deductions		Amou		
Basic Pay		7,891	Provident Fund		1,62		
Grade Pay		1,400	Profession Tax		20		
Dearness Allowance		4,274	IT				
H.R.A.		1,858	Electricity and Water				
CLA		240	Loan Installment		3,00		
TA		200	LIC		1		
Washing Allowance		60	Union Fee				
other allowance		0	Salary Deposit				
			Hospital Bill				
			Late Mark Deduction				
			Other Deduction				
Total Earnings	R	s. 15,923 /-	Total Deductions		Rs. 4,944		
		let Salary:	Rs. 10,979 /-	•			
Received Re	s. (In Words) Ten Thousan	d Nine Hun	dred Seventy-Nine Only, by	Bank of	Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 2 FL: 0 EL: 6 ML: 5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay 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 : 30

Holidays: 2 Working Days: 13 Paid Leaves: 15 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 7,724 Provident Fund 1,599 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,197 IT 0 H.R.A. 1,825 **Electricity and Water CLA** 240 Loan Installment 3,000 TΑ 200 LIC 958 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 15,646 /- Total Deductions **Total Earnings** Rs. 5,757 /-

Net Salary: Rs. 9,889 /-

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

Checked by Accounts Officer Employee Date: CL:2 FL:0 EL:2 **SP:0** PL:0 **Balanace Leaves** ML:7

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

ML:7

SP:0

PL:0

Month: June 2015

Smt. Mangal Mahadev	Mhaske		P.F. Universal Account No : 100235553995			
Employee Code	: c22		Bank Account/Cheque No : 68003265073			
Designation	: Aya		PF Account No.	: MH-1	14718/G1171	
Original Basic+Grade F	Pay: Rs. 9,124 /-		No. of Days in Month	: 30		
Working Days: 13	Holidays: 2		Paid Leaves: 15	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amoun	
Basic Pay		7,724	Provident Fund		1,599	
Grade Pay		1,400	Profession Tax		200	
Dearness Allowance		4,197	IT		(
H.R.A.		1,825	Electricity and Water		(
CLA		240	Loan Installment		3,000	
TA		200	LIC		958	
Washing Allowance		60	Union Fee		(
other allowance		0	Salary Deposit		(
			Hospital Bill		(
			Late Mark Deduction		(
			Other Deduction		(
Total Earnings		Rs. 15,646 /-	Total Deductions		Rs. 5,757 /	
	•	Net Salary:	Rs. 9,889 /-	•		
Received Rs	. (In Words) Nine Thous	sand Eight Hu	ndred Eigthy-Nine Only, by	Bank of	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

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EL:2

FL:0

CL:2

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Mangala Manohar Gaikwad P.F. Universal Account No : 100235553982

Employee Code : c23 Bank Account/Cheque No : 68003266441
Designation : Aya PF Account No. : MH-14718/G1162

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

Working Days: 18.5 Holidays: 5 Paid Leaves: 5.5 Unpaid Leaves: 0 + 1

Earnings Deductions Amount **Amount Basic Pay** 7,628 Provident Fund 1,574 **Grade Pay** 1,353 Profession Tax 200 **Dearness Allowance** 4,132 IT 0 H.R.A. 1,796 **Electricity and Water** 0 **CLA** 232 Loan Installment 0 TΑ 193 LIC 234 **Washing Allowance** 58 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 15,392 /- Total Deductions **Total Earnings** Rs. 2,008 /-

Net Salary: Rs. 13,384 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Mangala Manohar Gaikwad		P.F. Universal Account No: 100235553982				
Employee Code	: c23	Bank Account/Cheque No : 68003266441				
Designation	: Aya	PF Account No.	: MH-14718/G1162			
Original Basic+Grade Pay	: Rs. 9,291 /-	No. of Days in Month	: 30			
Working Days: 18.5	Holidays: 5	Paid Leaves: 5.5	Unpaid Leaves: 0 + 1			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,628	Provident Fund	1,574			
Grade Pay	1,353	Profession Tax	200			
Dearness Allowance	4,132	IT	O			
H.R.A.	1,796	Electricity and Water	l o			
CLA	232	Loan Installment	0			
TA	193	LIC	234			
Washing Allowance	58	Union Fee	l o			
other allowance	0	Salary Deposit	l o			
		Hospital Bill	O			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,392 /-	Total Deductions	Rs. 2,008 /-			
	Net Salary:	Rs. 13,384 /-				
Received Rs. (In Words) Thirteen Thousand Three Hundred Eigthy-Four Only, by Bank of Maharashtra.						

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

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

IVII 3. I al Vati Manadev La	Rauc	1.1. Offiversal Account No. 100255502707				
Employee Code	: c24	Bank Account/Cheque No	: 68003264262			
Designation	: Aya	PF Account No.	: MH-14718/G1172			
Original Basic+Grade Pay	: Rs. 9,291 /-	No. of Days in Month : 30				
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amoun			
Basic Pay	7,891	Provident Fund	1,628			
Grade Pay	1,400	Profession Tax	200			
Dearness Allowance	4,274	IT				
H.R.A.	1,858	Electricity and Water				
CLA	240	Loan Installment	3,000			
TA	200	LIC	255			
Washing Allowance	60	Union Fee				
other allowance	0	Salary Deposit				
		Hospital Bill				
		Late Mark Deduction				
		Other Deduction				

Net Salary: Rs. 10,840 /-

Total Earnings

Rs. 15,923 /- Total Deductions

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

Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 4.5	FL:0	EL : 15	ML: 20.5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Rs. 5,083 /-

Mrs. Parvati Mahadev` Lakade			P.F. Universal Account No : 100235582767						
Employee Code	: c24		Bank Account/Cheque No : 68003264262						
Designation	: Aya		PF	Account No.	:	: MH- 1	14718/G1172		
Original Basic+Grade Pay	Rs. 9,291 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 24	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount Deductions						Amount	
Basic Pay		7,891	Pro	ovident Fund				1,628	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,274	Іт І					0	
H.R.A.	1,858			Electricity and Water			0		
CLA		240	Lo	an Installment			3,000		
TA		200	LIC					255	
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 15,923 /-	Tot	tal Deductions				Rs. 5,083 /-	
,		Net Salary:	Rs.	10,840 /-					
Received Rs.	(In Words) Ten Tho	usand Eight I	Hun	dred Fourty Only	, by Bank	of Mal	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4.5	FL:0		EL : 15	ML: 20.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Sharda Suresh Bans		P.F. Universal Account No : 100235634485					
Employee Code	: c27		Bank Account/	Cheque No	: 68003258792	2	
Designation	: Aya		PF Account No) <u>.</u>	: MH-14718/G	1181	
Original Basic+Grade Pay	: Rs. 9,124 /-		No. of Days in	Month	: 30		
Working Days: 18.5	Holidays: 8		Paid Leaves: 3.5		Unpaid Leaves	: 0 + 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 W			0	
CLA		240	Loan Installment			6,000	
TA		200	LIC			551	
Washing Allowance		60	Salary Deposit			0	
other allowance		0	Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 15,646 /-	Total Deductions	3			Rs. 8,350 /-
		Net Salary:	Rs. 7,296 /-				
Received Rs. (In	n Words) Seven Tho	usand Two H	undred Ninety-Six	Only, by Ba	nk of Maharash	tra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:0	EL : 13	ML : 1	SP:0		PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Sharda Suresh Bansode			P.F. Universal Account No : 100235634485					
Employee Code	: c27		Bar	nk Account/Ch	eque No	: 6800	3258792	
Designation	: Aya		PF	Account No.	;	: MH-1	4718/G1181	
Original Basic+Grade Pay	: Rs. 9,124 /-		No.	of Days in Mo	nth	: 30		
Working Days: 18.5	Holidays: 8		Paid	d Leaves: 3.5		Unpai	d Leaves: 0 +	· 0
Earnings		Amount	Dec	luctions				Amount
Basic Pay		7,724	Pro	vident Fund				1,599
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		4,197	IT					0
H.R.A.		1,825	Elec	ctricity and Wate	er			0
CLA		240	Loa	Loan Installment				6,000
TA		200	LIC	LIC				551
Washing Allowance		60	Sala	Salary Deposit				0
other allowance		0	Hos	Hospital Bill			0	
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 15,646 /-	Tota	al Deductions				Rs. 8,350 /-
		Net Salary:	Rs.	7,296 /-				
Received Rs. (In	n Words) Seven Tho	usand Two H	undr	ed Ninety-Six O	nly, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer		ı	Employee			Date:	
Balanace Leaves	CL:0	FL:0	1	EL : 13	ML : 1		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Smt. Pushpa Shashikant		P.F. Universal Account No : 100235592955						
Employee Code	: c32		Bank Accou	nt/Che	eque No	: 68003	264400	
Designation	: Aya		PF Account	No.	;	: MH-14	718/G119	6
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days	in Moı	nth	: 30		
Working Days: 16	Holidays: 3		Paid Leaves:	7		Unpaid	Leaves: 4	+ 0
Earnings		Amount	Deductions					Amount
Basic Pay		6,570	Provident Fun	nd				1,364
Grade Pay		1,213	Profession Ta	X				200
Dearness Allowance		3,580	IT					0
H.R.A.		1,557	Electricity and	d Wate	r			0
CLA		Loan Installme	ent				5,000	
TA		173	LIC					1,251
Washing Allowance		52	Salary Deposit			0		
other allowance		0	Hospital Bill					0
			Late Mark Dec	duction	ո			0
			Other Deducti	on				0
Total Earnings		Rs. 13,353 /-	Total Deduction	ons				Rs. 7,815 /-
		Net Salary:	Rs. 5,538 /-		•			
Received Rs. (I	n Words) Five Thou	sand Five Hur	ndred Thirty-Ei	ght On	ly, by Ba	nk of Ma	harashtra.	
Checked by	Accounts Officer		Employee			[ate:	
Balanace Leaves	CL:0	FL:0	EL : 0		ML : 4	(SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Smt. Pushpa Shashikant Sali			P.F. Universal Account No : 100235592955						
Employee Code	: c32		Bar	nk Account/Ch	eque No	: 6800	3264400		
Designation	: Aya		PF	Account No.	;	: MH-1	4718/G119	6	
Original Basic+Grade Pay	: Rs. 8,981 /-		No.	of Days in Mo	nth	: 30			
Working Days: 16	Holidays: 3		Paid	d Leaves: 7		Unpai	d Leaves: 4	+ 0	
Earnings		Amount	Dec	luctions				Amount	
Basic Pay		6,570	Pro	vident Fund				1,364	
Grade Pay		1,213	Pro	fession Tax				200	
Dearness Allowance		3,580	ΙΤ					0	
H.R.A.		1,557	Elec	ctricity and Wate	er			0	
CLA		208	Loa	n Installment				5,000	
TA		173	LIC	LIC			1,251		
Washing Allowance		52	Salary Deposit			0			
other allowance		0	Hos	spital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 13,353 /-	Tota	al Deductions				Rs. 7,815 /-	
		Net Salary:	Rs.	5,538 /-					
Received Rs. (I	n Words) Five Thous	sand Five Hur	ndre	d Thirty-Eight O	nly, by Ba	nk of M	aharashtra.		
Checked by	Accounts Officer	Accounts Officer Employee					Date:		
Balanace Leaves	CL:0	FL:0	1	EL : 0	ML:4		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	٠١	Γ				• • • • • • • •
Mrs. Nanda Kumar Awale			P.F. Universal Account No : 100235570431					
Employee Code	: c33		Ba	nk Account/Ch	eque No	: 6800	3265947	
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1197	•
Original Basic+Grade Pay	Rs. 8,981 /-		No	o. of Days in Mo	nth :	30		
Working Days: 21	Holidays: 4		Pa	id Leaves: 5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,581	Pro	ovident Fund				1,573
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,131	IT					0
H.R.A.		1,796	Ele	ectricity and Wate	er			0
CLA		240	Loan Installment					3,000
TA		200	LIC					612
Washing Allowance		60	Union Fee			0		
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,408 /-	То	tal Deductions				Rs. 5,385 /-
		Net Salary: I	Rs.	10,023 /-	•			
Received	Rs. (In Words) Ten	Thousand Tw	ent	y-Three Only, by	Bank of M	lahara	shtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:0	FL:0	EL:9 ML:5.5 SP:0			PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Mrs. Nanda Kumar Awale			P.F	. Universal Ac	count No	: 1002	235570431	
Employee Code	: c33		Ва	nk Account/Ch	eque No	: 6800	3265947	
Designation	: Aya		PF	Account No.		: MH-1	4718/G1197	•
Original Basic+Grade Pay	Rs. 8,981 /-		No	. of Days in Mo	nth	: 30		
Working Days: 21	Holidays: 4		Pai	d Leaves: 5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,581	Provident Fund					1,573
Grade Pay		1,400	Profession Tax					200
Dearness Allowance		4,131	ΙT					0
H.R.A.		1,796	Ele	ctricity and Wate	er			0
CLA		240	Loa	Loan Installment				3,000
TA		200	LIC	;				612
Washing Allowance		60	Union Fee			0		
other allowance		0	Sal	ary Deposit				C
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,408 /-	Tot	al Deductions				Rs. 5,385 /-
		Net Salary:	Rs.	10,023 /-				
Received	Rs. (In Words) Ten	Thousand Tw	vent	y-Three Only, by	Bank of N	/lahara	shtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:9	ML : 5.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Manda Bhalchandra Jagtap
P.F. Universal Account No : 100235553486
Employee Code : c34
Bank Account/Cheque No : 68003263508

Designation : Aya PF Account No. : MH-14718/G1231

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

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

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

Total Earnings Rs. 15,169 /- Total Deductions

Net Salary: Rs. 10,679 /-

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 2.5	FL:0	EL : 15	ML:5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Mrs. Manda Bhalchandra Jagtap		P.F. Universal Account No: 100235553486				
Employee Code	: c34	Bank Account/Cheque No : 68003263508				
Designation	: Aya	PF Account No.	: MH-14718/G1231			
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month	: 30			
Working Days: 22	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	200			
Dearness Allowance	4,065	IT	0			
H.R.A.	1,767	Electricity and Water	l o			
CLA	240	Loan Installment	2,500			
TA	200	LIC	242			
Washing Allowance	60	Union Fee	l o			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	l o			
Total Earnings	Rs. 15,169 /-	Total Deductions	Rs. 4,490 /-			
	Net Salary:	Rs. 10,679 /-				
Received Rs. (In Words) Ten Thousand Six Hundred Seventy-Nine Only, by Bank of Maharashtra.						

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 2.5 FL: 0 EL: 15 ML: 5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028
Pav 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 : 30

Working Days: 20 Holidays: 3 Paid Leaves: 7 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount Basic Pay** 7.437 Provident Fund 1,548 **Grade Pay** 1,400 Profession Tax **Dearness Allowance** 4.065 IT 0 H.R.A. **Electricity and Water** 1,767 0 **CLA** 240 Loan Installment 0 TA 200 LIC 2,223 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction Rs. 3,771 /-

Total Earnings Rs. 15,169 /- Total Deductions
Net Salary: Rs. 11,398 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:8
 FL:0
 EL:12
 ML:79
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Mrs. Sangita Shashikant Thombre P.F. Universal Account No: **Employee Code** : c35 Bank Account/Cheque No: 68003264375 Designation : Ava PF Account No. : MH-14718/G1234 Original Basic+Grade Pay: Rs. 8,837 /-No. of Days in Month Working Days: 20 Holidavs: 3 Paid Leaves: 7 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.437 **Provident Fund** 1,548 **Grade Pav** 1.400 Profession Tax 0 **Dearness Allowance** 4.065 IT 0 H.R.A. 0 1,767 Electricity and Water CLA 240 Loan Installment 0 TA 200 LIC 2,223 60 Union Fee **Washing Allowance** 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 15.169 /- Total Deductions Rs. 3.771 /-**Total Earnings** Net Salary: Rs. 11,398 /-Received Rs. (In Words) Eleven Thousand Three Hundred Ninety-Eight Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 8
 FL: 0
 EL: 12
 ML: 79
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Nalini Vijay Vairal P.F. Universal Account No : 100235569681
Employee Code : c36 Bank Account/Cheque No : 68003266815

Designation : Aya PF Account No. : MH-14718/G1177
Original Basic+Grade Pay : Rs. 8,981 /- No. of Days in Month : 30

Working Days: 24 Holidays: 4 Paid Leaves: 2 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 **CLA** 240 Loan Installment 5,000 TΑ 200 LIC 143 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Total Earnings Rs. 15,408 /- Total Deductions

Net Salary: Rs. 8,492 /-

CL:0

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0
 FL: 0
 EL: 12
 ML: 3
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Rs. 6,916 /-

		. uy	Op		Month. June 2010		
Mrs. Nalini Vijay Vairal			P.F. Universal Account No : 100235569681				
Employee Code	: c36		Bank Account/Cheque No : 68003266815				
Designation	: Aya		PF Account No.	: MH-	14718/G1177		
Original Basic+Grade F	Pay: Rs. 8,981 /-		No. of Days in Month	: 30			
Working Days: 24	Holidays: 4		Paid Leaves: 2	Unpai	d Leaves: 0 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		7,581	Provident Fund		1,573		
Grade Pay		1,400	Profession Tax		200		
Dearness Allowance		4,131	IT		0		
H.R.A.		1,796	Electricity and Water		0		
CLA		240	Loan Installment		5,000		
TA		200	LIC		143		
Washing Allowance		60	Union Fee		0		
other allowance		0	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings	Rs	s. 15,408 /-	Total Deductions		Rs. 6,916 /-		
	N	let Salary:	Rs. 8,492 /-	<u>'</u>			
Received Rs	s. (In Words) Eight Thousa	nd Four Hu	indred Ninety-Two Only, by	Bank of	Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		

Page 80

EL: 12

ML:3

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Shaila Prakash Petl	nkar	P.F. Universal Account No :					
Employee Code	: c37	Bank Account/Cheque N	o : 68003264353				
Designation	: Aya	PF Account No.	: MH-14718/G1216				
Original Basic+Grade Pa	y:Rs. 8,837 /-	No. of Days in Month : 30					
Working Days: 22	Holidays: 6	Paid Leaves: 2	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	ІТ	0				
H.R.A.	1,767	Electricity and Water	0				
CLA	240	Loan Installment	0				
TA	200	LIC	0				
Washing Allowance	60	Union Fee	0				
other allowance	100	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 15,269 /-	Total Deductions	Rs. 1,748 /-				
	Net Salary:	Rs. 13,521 /-					

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:8

Accounts Officer

CL:4

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

ML: 42.5

Date:

SP:0

PL:0

Month: June 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	14718/G1216	;	
Original Basic+Grade Pay	Rs. 8,837 /-		No. of Days in Month : 30						
Working Days: 22	Holidays: 6		Pai	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	0 Profession Tax					200	
Dearness Allowance		4,065	ΙT					0	
H.R.A.		1,767	Electricity and Water					0	
CLA		240	Lo	an Installment				0	
TA	200			LIC				0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		100	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 15,269 /-	To	tal Deductions				Rs. 1,748 /-	
		Net Salary:	Rs.	13,521 /-					
Received Rs. (In V	ords) Thirteen Tho	usand Five H	und	Ired Twenty-One	Only, by E	Bank o	f Maharashtra	ı.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4	FL:0		EL : 8	ML: 42.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Mrs. Muktabai Shivaji Khaire P.F. Universal Account No: 100235567534

Employee Code : c38 Bank Account/Cheque No: 68003263202 Designation : Aya PF Account No. : MH-14718/G1219

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

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

Amount Deductions **Earnings Amount Basic Pay** 7,437 Provident Fund 1,548 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,065 IT 0 H.R.A. 1,767 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 150 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 15,169 /- Total Deductions **Total Earnings** Rs. 1,898 /-

Net Salary: Rs. 13,271 /-

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

Checked by Accounts Officer Employee Date: **CL:7** FL:0 EL: 15 **SP:0** PL:0 **Balanace Leaves** ML: 69.5

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

	: 68003263202 : MH-14718/G1219
	: MH-14718/G1219
No. of Days in Month	
	: 30
Paid Leaves: 2	Unpaid Leaves: 0 + 0
Deductions	Amount
Provident Fund	1,548
Profession Tax	200
Т	O
Electricity and Water	O
oan Installment	0
_IC	150
Jnion Fee	O
Salary Deposit	O
Hospital Bill	O
_ate Mark Deduction	0
Other Deduction	0
Total Deductions	Rs. 1,898 /-
s. 13,271 /-	
_o _l(Jr Sa Ho _a Ot	pan Installment C nion Fee alary Deposit pspital Bill ate Mark Deduction ther Deduction ptal Deductions

Checked by Accounts Officer Employee EL: 15 **Balanace Leaves CL:7** FL:0 ML: 69.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy ·	٠٣	•			Wient	04110 2010	
Mrs. Anuradha Dattatray J	ladhav		P.F. Universal Account No : 100235481579						
Employee Code	: c39		Bar	nk Account/Ch	eque No	: 6800	3265404		
Designation	: Aya		PF	Account No.	:	MH-1	14718/G1221		
Original Basic+Grade Pay	: Rs. 8,837 /-		No.	of Days in Mo	nth :	30			
Working Days: 21	Holidays: 6		Paid	d Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	ınt Deductions					Amount	
Basic Pay		7,437	Pro	vident Fund				1,548	
Grade Pay		1,400	Pro	fession Tax				200	
Dearness Allowance		4,065	IT					0	
H.R.A.		1,767	Elec	ctricity and Wate	er			0	
CLA	240			Loan Installment			0		
TA		200	LIC				0		
Washing Allowance		60	Union Fee			0			
other allowance		100	Salary Deposit			0			
			Hos	spital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 15,269 /-	Tota	al Deductions				Rs. 1,748 /-	
		Net Salary: F	Rs.	13,521 /-	<u>.</u>				
Received Rs. (In V	Words) Thirteen Tho	ousand Five Hu	undı	red Twenty-One	Only, by E	ank o	f Maharashtra	1.	
Checked by	Accounts Officer		ı	Employee			Date:		
Balanace Leaves	CL:6	FL:0		EL : 15	ML: 40		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Balanace Leaves	CL:6	FL:0	E	L : 15	ML:40		SP:0	PL:0	
Checked by	Accounts Officer		Er	mployee			Date:		
Received Rs. (In	Words) Thirteen Tho	ousand Five Ηι	undre	ed Twenty-One	Only, by E	Bank of	f Maharashtra	ı.	
	•	Net Salary: F	Rs. 1	3,521 /-					
Total Earnings		Rs. 15,269 /-	Tota	I Deductions				Rs. 1,748 /-	
			Othe	er Deduction				0	
			Late	Mark Deductio	n			0	
			Hosp	pital Bill				0	
other allowance		100	Sala	ry Deposit				0	
Washing Allowance		60	Union Fee			0			
TA		200			LIC			0	
CLA		240	Loan	n Installment				0	
H.R.A.		1,767	,767 Electricity and Water					0	
Dearness Allowance		4,065	IT					0	
Grade Pay		1,400	Profession Tax					200	
Basic Pay		7,437	Provident Fund					1,548	
Earnings		Amount	Dedu	uctions				Amount	
Working Days: 21	Holidays: 6		Paid	Leaves: 3		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Month : 30						
Designation	: Aya		PF A	Account No.		: MH-1	4718/G1221		
Employee Code	: c39		Ban	k Account/Ch	eque No	: 6800	3265404		
Mrs. Anuradha Dattatray Jadhav				P.F. Universal Account No : 100235481579					

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Ketaki Kiran Veer P.F. Universal Account No : 100235538099

Employee Code : c40 Bank Account/Cheque No : 68003264239

Designation : Aya PF Account No. : MH-14718/G1220

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

Working Days: 22.5 Holidays: 5 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount Basic Pay** 7,437 Provident Fund 1,548 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,065 IT 0 H.R.A. 1,767 **Electricity and Water CLA** 240 Loan Installment 3,500 TΑ 200 LIC 447 **Washing Allowance** 60 Union Fee 0 other allowance 150 Salary Deposit 0 **Hospital Bill** 1,400 Late Mark Deduction 0 **Other Deduction** 0 Rs. 7,095 /-

Total Earnings Rs. 15,319 /- Total Deductions

Net Salary: Rs. 8,224 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 5.5
 FL: 0
 EL: 15
 ML: 6
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Ketaki Kiran Vee	r		P.F. Universal Account No : 100235538099				
Employee Code	: c40		Bank Account/Cheque N	No : 68003264239			
Designation	: Aya		PF Account No.	: MH-14718/G1220			
Original Basic+Grade	Pay: Rs. 8,837 /-		No. of Days in Month	: 30			
Working Days: 22.5	Holidays: 5		Paid Leaves: 2.5	Unpaid Leaves: 0 + 0			
Earnings		Amount	Deductions	Amount			
Basic Pay		7,437	Provident Fund	1,548			
Grade Pay		1,400	Profession Tax	200			
Dearness Allowance		4,065	IT	O			
H.R.A.		1,767	Electricity and Water	O O			
CLA		240	Loan Installment	3,500			
TA		200	LIC	447			
Washing Allowance		60	Union Fee	O			
other allowance		150	Salary Deposit	O			
			Hospital Bill	1,400			
			Late Mark Deduction	O			
			Other Deduction	O			
Total Earnings		Rs. 15,319 /-	Total Deductions	Rs. 7,095 /-			
	•	Net Salary:	Rs. 8,224 /-	•			
Received Rs	s. (In Words) Eight Thou	sand Two Hui	ndred Twenty-Four Only, by	Bank of Maharashtra.			
Checked by	Accounts Officer		Employee	Date:			

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 5.5 FL: 0 EL: 15 ML: 6 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Smt. Yashmin Amin Khan
P.F. Universal Account No : 100235676177
Employee Code : c42
Bank Account/Cheque No : 68003265028

Designation : Aya PF Account No. : MH-14718/G1218

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

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

Amount Deductions **Earnings Amount Basic Pay** 7,437 Provident Fund 1,548 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,065 IT 0 H.R.A. 1,767 **Electricity and Water** 0 **CLA** 240 Loan Installment 4,000 TΑ 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Total Earnings Rs. 15,169 /- Total Deductions

Net Salary: Rs. 9,421 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Rs. 5,748 /-

Smt. Yashmin Amin K	han	P.F. Universal Account	No : 100235676177			
Employee Code	: c42	Bank Account/Cheque No : 68003265028				
Designation	: Aya	PF Account No.	: MH-14718/G1218			
Original Basic+Grade	Pay: Rs. 8,837 /-	No. of Days in Month	: 30			
Working Days: 18	Holidays: 6	Paid Leaves: 6	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amoun			
Basic Pay	7,437	Provident Fund	1,548			
Grade Pay	1,400	Profession Tax	20			
Dearness Allowance	4,065	IT				
H.R.A.	1,767	Electricity and Water				
CLA	240	Loan Installment	4,000			
TA	200	LIC				
Washing Allowance	60	Union Fee				
other allowance	0	Salary Deposit				
		Hospital Bill				
		Late Mark Deduction				
		Other Deduction				
Total Earnings	Rs. 15,169 /-	Total Deductions	Rs. 5,748 /			
	Net Salary:	Rs. 9,421 /-	•			
Received R	s. (In Words) Nine Thousand Four Hu	ndred Twenty-One Only, by	Bank of Maharashtra.			

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Manda Baban Shedge			P.F. Universal Account No : 100244558640						
Employee Code	: c44		Ва	nk Account/Ch	eque No	: 6800	3265313		
Designation	Aya		PF	Account No.	:	MH-2	26567/G2053		
Original Basic+Grade Pay :	Rs. 8,694 /-		No	of Days in Mo	nth :	30			
Working Days: 22	Holidays: 6		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		7,294	Pro	vident Fund				1,523	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		3,999	ΙT					0	
H.R.A.		1,739	Ele	ctricity and Wate	er			0	
CLA	240			an Installment				3,000	
TA	200 L			LIC			316		
Washing Allowance		60	Sal	Salary Deposit		0			
other allowance		0	Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 14,932 /-	Tot	tal Deductions				Rs. 5,039 /-	
		Net Salary:	Rs.	. 9,893 /-					
Received Rs. (In V	Vords) Nine Thous	and Eight Hur	ndre	ed Ninety-Three (Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:7	FL:0		EL : 15	ML:7		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Manda Baban Shedge			P.F. Universal Account No : 100244558640						
Employee Code	: c44		Bar	nk Account/Ch	eque No	: 6800	3265313		
Designation	: Aya		PF.	Account No.	;	: MH-2	6567/G2053	3	
Original Basic+Grade Pay	: Rs. 8,694 /-		No.	No. of Days in Month : 3					
Working Days: 22	Holidays: 6		Paid	d Leaves: 2		Unpai	d Leaves: 0 +	- 0	
Earnings		Amount	Ded	luctions				Amount	
Basic Pay		7,294	Pro	vident Fund				1,523	
Grade Pay		1,400	Prof	fession Tax				200	
Dearness Allowance		3,999	IT					0	
H.R.A.		1,739	Elec	ctricity and Wate	er			0	
CLA		240						3,000	
TA		200	LIC	LIC			316		
Washing Allowance		60	Sala	ary Deposit				0	
other allowance		0	Hos	pital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 14,932 /-	Tota	al Deductions				Rs. 5,039 /-	
		Net Salary:	Rs.	9,893 /-					
Received Rs. (In	Words) Nine Thous	and Eight Hui	ndre	d Ninety-Three (Only, by B	ank of	Maharashtra	•	
Checked by	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL: 7	FL:0	ı	EL : 15	ML:7		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ıay	UII	P			WOIL	i. Guile 2013	
Smt. Vandana Sunil Palka	r		P.F. Universal Account No : 100235670070						
Employee Code	: c46		Ba	nk Account/Ch	eque No	: 6800	3263304		
Designation	: Aya		PF	Account No.		: MH- 1	14718/G1270)	
Original Basic+Grade Pay	: Rs. 8,694 /-		No. of Days in Month : 30						
Working Days: 20	Holidays: 5		Pa	id Leaves: 5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,294	Pro	ovident Fund				1,523	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		3,999	IT					0	
H.R.A.		1,739	Ele	ectricity and Wate	er			0	
CLA	240			an Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Union Fee				0		
other allowance		0	Salary Deposit				0		
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 14,932 /-	To	tal Deductions				Rs. 1,723 /-	
		Net Salary:	Rs.	13,209 /-					
Received Rs.	(In Words) Thirteen	Thousand Tw	οН	lundred Nine Onl	y, by Banl	c of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL : 7	ML : 5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Smt. Vandana Sunil Palkar			P.F. Universal Account No : 100235670070						
Employee Code	: c46		Bank Account/Cheque No : 68003263304						
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1270		
Original Basic+Grade Pay	: Rs. 8,694 /-		No. of Days in Month : 30						
Working Days: 20	Holidays: 5		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		7,294	Pro	vident Fund				1,523	
Grade Pay		1,400	Profession Tax					200	
Dearness Allowance		3,999	9 IT			0			
H.R.A.		1,739	Ele	Electricity and Water			0		
CLA	240			an Installment				(
TA		200				0			
Washing Allowance		60	Un	ion Fee		0			
other allowance		0	Sal	ary Deposit				(
			Но	spital Bill				(
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 14,932 /-	Tot	tal Deductions				Rs. 1,723 /-	
		Net Salary:	Rs.	13,209 /-					
Received Rs.	(In Words) Thirteen	Thousand Tw	/o H	undred Nine Onl	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL:7	ML : 5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Smt. Hema Sanjay Ghute P.F. Universal Account No : 100358437339							
Employee Code	: c47	Bank Account/Cheque No	: 68003263268				
Designation	: Aya	PF Account No.	: MH-14718/G1284				
Original Basic+Grade Pay	: Rs. 8,158 /-	No. of Days in Month	: 30				
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	6,858	Provident Fund	1,429				
Grade Pay	1,300	Profession Tax	200				
Dearness Allowance	3,753	IT	0				
H.R.A.	1,632	Electricity and Water	0				
CLA	240	Loan Installment	3,000				
TA	200	LIC	0				
Washing Allowance	60	Salary Deposit	0				
other allowance	0	Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 14,043 /-	Total Deductions	Rs. 4,629 /-				
	Net Salary:	Rs. 9,414 /-					
Received Rs.	Received Rs. (In Words) Nine Thousand Four Hundred Fourteen Only, by Bank of Maharashtra.						

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 15

Date:

SP:0

PL:0

ML:5

Accounts Officer

CL: 4.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Smt. Hema Sanjay Ghute			P.F. Unive	ersal Ac	count No	: 1003	358437339		
Employee Code	: c47		Bank Acc	ount/Ch	eque No	: 6800	3263268		
Designation	: Aya		PF Accou	nt No.		: MH-1	4718/G128	34	
Original Basic+Grade Pay	: Rs. 8,158 /-		No. of Day	ys in Mo	onth	: 30			
Working Days: 24	Holidays: 6		Paid Leave	s: 0		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	Deductions	S				Amount	
Basic Pay		6,858	Provident Fund					1,429	
Grade Pay		Profession Tax					200		
Dearness Allowance		ІТ			0				
H.R.A.		Electricity and Water			0				
CLA		240		Loan Installment			3,000		
TA		200	LIC	_IC				0	
Washing Allowance		60	Salary Deposit				0		
other allowance		0	Hospital Bi	iII		0			
			Late Mark	Deductio	n			0	
			Other Dedu	uction				0	
Total Earnings		Rs. 14,043 /-	Total Dedu	ctions				Rs. 4,629 /-	
		Net Salary:	Rs. 9,414 /-						
Received Rs.	In Words) Nine Tho	usand Four H	undred Fou	rteen Or	lly, by Ban	k of Ma	aharashtra.		
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL: 4.5	FL:0	EL : 15		ML : 5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	Olip		Month. Ganc 2013
Mrs. Kavita Dilip Pandit			P.F. Universal Accor	unt No : 100	235537072
Employee Code	: c49		Bank Account/Cheq	ue No : 6800	3266928
Designation	: Aya		PF Account No.	: MH-	14718/G1291
Original Basic+Grade Pag	y: Rs. 8,408 /-		No. of Days in Mont	h : 30	
Working Days: 19	Holidays: 4		Paid Leaves: 7	Unpa	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		7,008	Provident Fund		1,473
Grade Pay		1,400	Profession Tax		200
Dearness Allowance		3,868	IT		0
H.R.A.		1,682	Electricity and Water		0
CLA		240	Loan Installment		5,000
TA		200	LIC		295
Washing Allowance		60	Union Fee		0
other allowance		100	Salary Deposit		0
			Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 14,558 /-	Total Deductions		Rs. 6,968 /-
	•	Net Salary:	Rs. 7,590 /-		
Received Rs	. (In Words) Seven	Thousand Five	Hundred Ninety Only, b	y Bank of Ma	harashtra.
Checked by	Accounts Officer		Employee		Date:

Sane Guruji Arogya Kendra.

EL: 15

FL:0

CL: 3.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

ML:12

Month: June 2015

PL:0

SP:0

Mrs. Kavita Dilip Pandit			P.F. Universal Account No : 100235537072						
Employee Code	: c49		Ва	nk Account/Ch	eque No	: 6800	3266928		
Designation	: Aya		PF	Account No.	;	: MH-1	4718/G1291		
Original Basic+Grade Pay	: Rs. 8,408 /-		No	of Days in Mo	nth	: 30			
Working Days: 19	Holidays: 4		Pai	id Leaves: 7		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,008	Pro	vident Fund				1,473	
Grade Pay	1,400			ofession Tax				200	
Dearness Allowance	3,868			Іт			0		
H.R.A.	1,682			Electricity and Water			0		
CLA	240			Loan Installment				5,000	
TA		200		LIC				295	
Washing Allowance	60		Un	Union Fee			0		
other allowance		100	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 14,558 /-	Tot	tal Deductions				Rs. 6,968 /-	
		Net Salary:	Rs.	7,590 /-					
Received Rs.	(In Words) Seven Th	nousand Five	Hur	ndred Ninety Onl	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0		EL : 15	ML:12		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Hira Kamalakar Pawar 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 : 30

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

Earnings Deductions 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** 0 **CLA** 240 Loan Installment 6,000 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 14,458 /- Total Deductions **Total Earnings** Rs. 7,673 /-

Net Salary: Rs. 6,785 /-

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

Checked by Accounts Officer Employee CL:4 FL:0 EL: 4.5 **SP:0** PL:0 **Balanace Leaves** ML:5

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Smt. Hira Kamalakar F	Pawar	P.F. Universal Account N	o : 1003584378 6 4
Employee Code	: c50	Bank Account/Cheque No	o : 68003266429
Designation	: Aya	PF Account No.	: MH-14718/G1292
Original Basic+Grade	Pay: Rs. 8,408 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,008	Provident Fund	1,473
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,868	IT	0
H.R.A.	1,682	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,458 /-	Total Deductions	Rs. 7,673 /-
	Net Salary:	Rs. 6,785 /-	
Received R	s. (In Words) Six Thousand Seven Hu	ındred Eigthy-Five Only, by B	ank of Maharashtra.
a			

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:4 FL:0 EL: 4.5 ML:5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Meena Prashant Kanase			P.F. Universal Account No : 100235561255					
Employee Code	: c51		Ва	nk Account/Ch	eque No	: 6800	3265051	
Designation :	Aya		PF	Account No.		: MH-1	14718/G1293	
Original Basic+Grade Pay: Rs. 8,408 /-			No	o. of Days in Mo	nth	: 30		
Working Days: 23	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,008	Pro	ovident Fund				1,473
Grade Pay	1,400			ofession Tax				200
Dearness Allowance	3,868			т				0
H.R.A.	1,682			Electricity and Water			0	
CLA	240		Lo	oan Installment			5,000	
TA		200	LIC	;				1,021
Washing Allowance		60	Sal	lary Deposit				0
other allowance		0	Но	spital Bill				0
			Lat	_ate Mark Deduction			0	
			Otł	ner Deduction				0
Total Earnings		Rs. 14,458 /-	Tot	tal Deductions				Rs. 7,694 /-
		Net Salary:	Rs.	. 6,764 /-				
Received Rs. (In	Words) Six Thous	and Seven Hu	ındr	red Sixty-Four O	nly, by Bai	nk of M	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:6	FL:0		EL : 15	ML: 59.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Meena Prashant I	Kanase		P.F. Universal A	ccount No	: 1002	35561255		
Employee Code	: c51		Bank Account/C	heque No	68003	3265051		
Designation	: Aya		PF Account No.	:	MH-1	4718/G129	93	
Original Basic+Grade I	Pay: Rs. 8,408 /-		No. of Days in M	onth :	30			
Working Days: 23	Holidays: 5		Paid Leaves: 2		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	ІТ			0		
H.R.A.		1,682	Electricity and Wa	0				
CLA		240	Loan Installment				5,000	
TA		200	LIC				1,021	
Washing Allowance		60	Salary Deposit			0		
other allowance		0	Hospital Bill			0		
			Late Mark Deducti	on			0	
			Other Deduction				0	
Total Earnings		Rs. 14,458 /-	Total Deductions				Rs. 7,694 /-	
	<u>.</u>	Net Salary:	Rs. 6,764 /-					
Received R	s. (In Words) Six Thous	sand Seven Hui	ndred Sixty-Four C	nly, by Bar	k of Ma	aharashtra		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:6	FL:0	EL : 15	ML : 59.5		SP : 0	PL:0	
	•	•		•				

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mrs. Mangal Hanumant Kambale P.F. Universal Account No: 100236140555 **Employee Code** : c52 Bank Account/Cheque No: 68003266087

Designation : Aya PF Account No. : MH-14718/G1294

Original Basic+Grade Pay: Rs. 8,408 /-No. of Days in Month : 30

Working Days: 19 Holidays: 3 Paid Leaves: 8 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. **Electricity and Water** 1,682 **CLA** 240 Loan Installment 3,000 TA 200 LIC 306 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 14,458 /- Total Deductions Rs. 4,979 /-

Net Salary: Rs. 9,479 /-

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

Employee Checked by Accounts Officer **CL:1** FL:0 EL:8 **SP:0 Balanace Leaves** ML:2 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

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

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

Working Days: 19 Holidavs: 3 Paid Leaves: 8 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount Basic Pay** 7.008 **Provident Fund** 1,473 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 3.868 0 H.R.A. 0 1,682 Electricity and Water CLA 240 Loan Installment 3,000 TA 200 LIC 306 60 Union Fee 0 **Washing Allowance** other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction**

Other Deduction Rs. 14.458 /- Total Deductions **Total Earnings** Rs. 4.979 /-

Net Salary: Rs. 9,479 /-

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

Balanace Leaves CL:1 FL:0 EL:8 ML: 2 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028

		Pay	Slip	Month	: June 2015
Mrs. Husena Gafar Shaikh	า		P.F. Universal Accour	nt No : 100235520134	
Employee Code	: c53		Bank Account/Cheque	e No : 68003264251	
Designation	: Aya		PF Account No.	: MH-14718/G1327	
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in Month	: 30	
Working Days: 24.5	Holidays: 4		Paid Leaves: 1.5	Unpaid Leaves: 0 +	0
Earnings		Amount	Deductions		Amount
Basic Pay		6,572	Provident Fund		1,379
Grade Pay		1,300	Profession Tax		200
Dearness Allowance		3,621	IT		0
H.R.A.		1,574	Electricity and Water		0
CLA		240	Loan Installment		5,000
TA		200	LIC		817
Washing Allowance		60	Union Fee		0
other allowance		100	Salary Deposit		0
			Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 13,667 /-	Total Deductions		Rs. 7,396 /-
		Net Salary:	Rs. 6,271 /-	•	
Received Rs. (I	n Words) Six Thous	and Two Hund	dred Seventy-One Only, b	y Bank of Maharashtra.	
Checked by	Accounts Officer		Employee	Date:	

Sane Guruji Arogya Kendra.

EL: 15.5

FL:0

CL:3

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

ML: 3.5

PL:0

SP:0

Mrs. Husena Gafar Shaikh			P.F. Universal Account No : 100235520134						
Employee Code	: c53		Ва	nk Account/Ch	eque No	: 6800	3264251		
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1327	•	
Original Basic+Grade Pay :	Rs. 7,872 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 24.5	Holidays: 4		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,572	Pro	ovident Fund				1,379	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance	3,621							0	
H.R.A.	1,574			Electricity and Water			0		
CLA	240		Lo	Loan Installment			5,000		
TA	200		LIC	LIC				817	
Washing Allowance		60	Un	Union Fee			0		
other allowance		100	Salary Deposit			0			
			Но	Hospital Bill			0		
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 13,667 /-	To	tal Deductions				Rs. 7,396 /-	
		Net Salary:	Rs	. 6,271 /-					
Received Rs. (In	Words) Six Thous	and Two Hund	drec	d Seventy-One O	nly, by Ba	nk of N	laharashtra.		
Checked by	Accounts Officer			Employee	·		Date:		
Balanace Leaves	CL:3	FL:0		EL: 15.5	ML: 3.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Radha Vishnu Sanap P.F. Universal Account No : 100235596388 **Employee Code** : c55 Bank Account/Cheque No: 68003266214 Designation : Aya PF Account No. : MH-14718/G1329

Original Basic+Grade Pay: Rs. 7,872 /-No. of Days in Month : 30

Working Days: 25 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 3,000 **CLA** 240 Loan Installment TΑ 200 LIC 408 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 13,567 /- Total Deductions Rs. 4,987 /-

Net Salary: Rs. 8,580 /-

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

Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 7	FL:0	EL : 15	ML : 7.5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pav Slip Month: June 2015

Month: June 2015

		ı uy	Clip		Month. oa	1110 2010
Smt. Radha Vishnu Sa	anap		P.F. Universal Account I	No : 100	235596388	
Employee Code	: c55		Bank Account/Cheque N	lo : 6800	3266214	
Designation	: Aya		PF Account No.	: MH-	14718/G1329	
Original Basic+Grade	Pay: Rs. 7,872 /-		No. of Days in Month	: 30		
Working Days: 25	Holidays: 4		Paid Leaves: 1	Unpa	id Leaves: 0 + 0	
Earnings		Amount	Deductions			Amount
Basic Pay		6,572	Provident Fund			1,379
Grade Pay		1,300	Profession Tax			200
Dearness Allowance		3,621	IT			0
H.R.A.		1,574	Electricity and Water			0
CLA		240	Loan Installment			3,000
TA		200	LIC			408
Washing Allowance		60	Union Fee			0
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduction			0
			Other Deduction			0
Total Earnings	R	s. 13,567 /-	Total Deductions		Rs	. 4,987 /-
	·	Net Salary:	Rs. 8,580 /-	,		
Received	l Rs. (In Words) Eight Thoυ	ısand Five I	Hundred Eigthy Only, by Ba	nk of Ma	harashtra.	
Checked by	Accounts Officer		Employee		Date:	

Accounts Office **Balanace Leaves CL:7** FL:0 EL: 15 ML: 7.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Smt. Kirti Suresh Dorka	r		P.F. Universal A	ccount No	: 10023603657	5		
Employee Code	: c56		Bank Account/0	Cheque No	: 68003265958			
Designation	: Aya		PF Account No.		: MH-14718/G1	330		
Original Basic+Grade Pa	ıy : Rs. 7,872 /-		No. of Days in N	Month	: 30			
Working Days: 17.5	Holidays: 6	1	Paid Leaves: 6.5		Unpaid Leaves:	0 + 0		
Earnings		Amount	Deductions			Amount		
Basic Pay		6,572	Provident Fund			1,379		
Grade Pay		1,300	Profession Tax			200		
Dearness Allowance		3,621	IT		0			
H.R.A.		1,574 Electricity and Water				0		
CLA		240 Loan Insta				0		
TA		200	LIC			306		
Washing Allowance		60	Salary Deposit			0		
other allowance		0	Hospital Bill			0		
			Late Mark Deduct	ion		0		
			Other Deduction			0		
Total Earnings		Rs. 13,567 /-	Total Deductions			Rs. 1,885 /-		
	•	Net Salary: F	Rs. 11,682 /-	•				
Received Rs.	(In Words) Eleven	Thousand Six Hur	ndred Eigthy-Two	Only, by Ba	nk of Maharasht	ra.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:0	FL:0	EL:6	ML:1	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015
Smt Kirti Suresh Dorker P. F. Universal Account No.: 100236036575

Smt. Kirti Suresh Dork	ar	F	P.F. Universal Ac	count No :	100236036575	
Employee Code	: c56	E	Bank Account/C	heque No : (68003265958	
Designation	: Aya	F	F Account No.	: N	MH-14718/G13	30
Original Basic+Grade F	ay: Rs. 7,872 /-	1	lo. of Days in M	onth : 3	30	
Working Days: 17.5	Holidays: 6	F	aid Leaves: 6.5	U	npaid Leaves: 0	+ 0
Earnings		Amount [eductions			Amount
Basic Pay		6,572 F	rovident Fund			1,379
Grade Pay		1,300 F	rofession Tax			200
Dearness Allowance		3,621 l	Γ			0
H.R.A.		1,574 E	lectricity and Wa	ter		0
CLA		240 L	oan Installment			0
TA		200 L	IC			306
Washing Allowance		60 8	Salary Deposit			0
other allowance		0 H	lospital Bill			0
		lι	ate Mark Deducti	on		0
			Other Deduction			0
Total Earnings		Rs. 13,567 /- 1	otal Deductions			Rs. 1,885 /-
		Net Salary: R	s. 11,682 /-			
Received Rs	. (In Words) Eleven Th	ousand Six Hun	dred Eigthy-Two	Only, by Banl	k of Maharashtra	а.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL:6	ML : 1	SP:0	PL:0
-						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

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

Mrs. Krushna Tukaram Ka	dam	P.F. Universal Account No : 100235540296				
Employee Code	: c57	Bank Account/Cheque No : 68003263586				
Designation	: Aya	PF Account No.	: MH-14718/G1362			
Original Basic+Grade Pay :	: Rs. 6,519 /-	No. of Days in Month	: 30			
Working Days: 16	Holidays: 6	Paid Leaves: 6	Unpaid Leaves: 0.5 + 1.5			
Earnings	Amount	Deductions	Amount			
Basic Pay	4,871	Provident Fund	1,066			
Grade Pay	1,213	Profession Tax	200			
Dearness Allowance	2,799	IT	0			
H.R.A.	1,217	Electricity and Water	0			
CLA	224	Loan Installment	2,000			
TA	187	LIC	0			
Washing Allowance	56	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 10,567 /-	Total Deductions	Rs. 3,266 /-			

Net Salary: Rs. 7,301 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Krushna Tukaram Ka	dam		P.I	F. Universal Ac	count No	: 1002	235540296	
Employee Code	: c57		Bank Account/Cheque No : 68003263586					
Designation	: Aya		PF	Account No.	;	: MH- 1	4718/G1362	
Original Basic+Grade Pay	Rs. 6,519 /-		No	No. of Days in Month : 30				
Working Days: 16	Holidays: 6		Pa	id Leaves: 6		Unpai	d Leaves: 0.5	+ 1.5
Earnings		Amount	De	ductions				Amount
Basic Pay		4,871	Pro	ovident Fund				1,066
Grade Pay		1,213	Pro	ofession Tax				200
Dearness Allowance		2,799	IT					0
H.R.A.		1,217	Ele	ectricity and Wate	er			0
CLA		224	Lo	an Installment				2,000
TA		187	LIC					0
Washing Allowance		56	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 10,567 /-	То	tal Deductions				Rs. 3,266 /-
		Net Salary:	Rs	. 7,301 /-				
Received Rs.	(In Words) Seven T	housand Thre	ee H	lundred One Only	, by Bank	of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:3	ML:3		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Madhavi Sanjay Patharkar
P.F. Universal Account No : 100236036789
Employee Code : c60
Bank Account/Cheque No : 68003266837

Designation : Aya PF Account No. : MH-14718/G1365

Original Basic+Grade Pay: Rs. 6,519 /- No. of Days in Month : 30

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

Amount Deductions **Earnings Amount Basic Pay** 5,219 Provident Fund 1,142 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,999 IT 0 H.R.A. 1,304 | Electricity and Water 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 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	Accounts Officer Employee		Date:		
Balanace Leaves	CL: 3.5	FL:0	EL : 13	ML : 4	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Mrs. Madhavi Sanjay F	Patharkar		P.F. Universal Account	No : 100236036789		
Employee Code	: c60		Bank Account/Cheque No : 68003266837			
Designation	: Aya		PF Account No.	: MH-14718/G1365		
Original Basic+Grade I	Pay: Rs. 6,519 /-		No. of Days in Month	: 30		
Working Days: 17.5	Holidays: 5		Paid Leaves: 7.5	Unpaid 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 /-			
Receive	d Rs. (In Words) Six Thou	sand Nine H	undred Eigthy Only, by Ba	nk of Maharashtra.		
Checked by	Accounts Officer		Employee	Date:		

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EL: 13

ML:4

SP:0

PL:0

FL:0

CL: 3.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Ratnmala Balu Pethe

P.F. Universal Account No: 100235603628

Employee Code: c61

Bank Account/Cheque No: 68003265119

Designation: Aya: PF Account No: : MH-14718/G1366

Original Basic+Grade Pay: Rs. 6,519 /- No. of Days in Month : 30

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

Amount Deductions **Earnings Amount Basic Pay** 5,219 Provident Fund 1,142 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,999 IT 0 H.R.A. 1,304 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 255 **Washing Allowance** 60 Union Fee 0 other allowance 100 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 11,422 /- Total Deductions **Total Earnings** Rs. 1,597 /-

Net Salary: Rs. 9,825 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0
 FL: 0
 EL: 13.5
 ML: 21.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Mrs. Ratnmala Balu Pe	ethe		P.F. Universal Account N	lo : 100	235603628	
Employee Code	: c61		Bank Account/Cheque No : 68003265119			
Designation	: Aya		PF Account No.	: MH-	14718/G1366	
Original Basic+Grade F	Pay: Rs. 6,519 /-		No. of Days in Month	: 30		
Working Days: 21	Holidays: 4		Paid Leaves: 5	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		(
TA		200	LIC		255	
Washing Allowance		60	Union Fee		(
other allowance		100	Salary Deposit		(
			Hospital Bill		(
			Late Mark Deduction		(
			Other Deduction		(
Total Earnings		Rs. 11,422 /-	Total Deductions		Rs. 1,597 /-	
	•	Net Salary:	Rs. 9,825 /-	•		
Received Rs	. (In Words) Nine Thou	sand Eight Hu	ndred Twenty-Five Only, by	Bank of	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

 Balanace Leaves
 CL:0
 FL:0
 EL:13.5
 ML:21.5
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Kamal Ramesh Ghodake P.F. Universal Account No : 100236036413 **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 : 30

Total Earnings

Balanace Leaves

Working Days: 15.5 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 6.5 + 0

Earnings Deductions Amount **Amount Basic Pay** 4,088 Provident Fund 895 **Grade Pay** 1,018 Profession Tax 175 **Dearness Allowance** 2,349 IT 0 H.R.A. 1,021 **Electricity and Water CLA** 188 Loan Installment 4,000 TΑ 157 LIC 510 **Washing Allowance** 47 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 8,868 /- Total Deductions

Net Salary: Rs. 3,288 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Rs. 5,580 /-

		•	•			
Mrs. Kamal Ramesh G	hodake		P.F. Universal Account No : 100236036413			
Employee Code	: c62		Bank Account/Cheque N	lo : 6800	3266951	
Designation	: Aya		PF Account No.	: MH-1	14718/G1367	
Original Basic+Grade F	Pay: Rs. 6,519 /-		No. of Days in Month	: 30		
Working Days: 15.5	Holidays: 5		Paid Leaves: 3	Unpai	d Leaves: 6.5 + 0	
Earnings		Amount	Deductions		Amoun	
Basic Pay		4,088	Provident Fund		89	
Grade Pay		1,018	Profession Tax		17	
Dearness Allowance		2,349	IT			
H.R.A.		1,021	Electricity and Water			
CLA		188	Loan Installment		4,00	
TA		157	LIC		51	
Washing Allowance		47	Union Fee			
other allowance		0	Salary Deposit			
			Hospital Bill			
			Late Mark Deduction			
			Other Deduction			
Total Earnings		Rs. 8,868 /-	Total Deductions		Rs. 5,580	
		Net Salary:	Rs. 3,288 /-	,		
Received Rs	. (In Words) Three Thous	and Two Hu	ndred Eigthy-Eight Only, by	Bank of	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

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EL:0

ML:0

SP:0

PL:0

FL:0

CL:6

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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-14718/G1368

Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month : 30

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

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 CLA** 240 Loan Installment 4,000 TΑ 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 100 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction Rs. 5,342 /-

Rs. 11,422 /- Total Deductions **Total Earnings** Net Salary: Rs. 6,080 /-

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

Employee Date: Checked by Accounts Officer **CL:7** FL:0 **SP:0 Balanace Leaves** EL:11 ML: 33 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

0

0

Smt. Bharati Bharat La	Smt. Bharati Bharat Lad			P.F. Universal Account No : 100358419364			
Employee Code	: c63		Bank Account/Cheque No : 68003265380				
Designation	: Aya		PF Account No.	: MH-14718/G1368			
Original Basic+Grade Pay: Rs. 6,519 /-			No. of Days in Month : 30				
Working Days: 24	Holidays: 5		Paid Leaves: 1	Unpaid Leaves: 0 + 0			
Earnings		Amount	Deductions	Amount			
Basic Pay		5,219	Provident Fund	1,142			
Grade Pay		1,300	Profession Tax	200			
Dearness Allowance		2,999	IT	0			
H.R.A.		1,304	Electricity and Water	0			
CLA		240	Loan Installment	4,000			
TA		200	LIC	0			
Washing Allowance		60	Union Fee	0			
other allowance		100	Salary Deposit	0			

Late Mark Deduction Other Deduction Rs. 11.422 /- Total Deductions Rs. 5,342 /-**Total Earnings**

Net Salary: Rs. 6,080 /-

Hospital Bill

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

Checked by Accounts Officer Employee **Balanace Leaves CL:7** FL:0 EL: 11 ML: 33 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Arati Ramesh Pillay P.F. Universal Account No: 100235482642 **Employee Code** : c64 Bank Account/Cheque No: 68003258736

Designation : Aya PF Account No. : MH-14718/G1369

Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month : 30

Working Days: 24.5 Holidays: 4 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 5,219 Provident Fund 1,142 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,999 IT 0 H.R.A. 1,304 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0

Hospital Bill Late Mark Deduction **Other Deduction**

Rs. 11,322 /- Total Deductions **Total Earnings** 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: CL: 4.5 FL:0 SP:0 PL:0 **Balanace Leaves** EL:15 ML:11

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

0

0

0

Rs. 4,342 /-

Mrs. Arati Ramesh Pilla	ay		P.F. Universal Account No : 100235482642			
Employee Code	: c64		Bank Account/Cheque N	lo : 6800	3258736	
Designation	: Aya		PF Account No.	: MH-	14718/G1369	
Original Basic+Grade P	ay: Rs. 6,519 /-		No. of Days in Month	: 30		
Working Days: 24.5	Holidays: 4		Paid Leaves: 1.5	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amoun	
Basic Pay		5,219	Provident Fund		1,142	
Grade Pay		1,300	Profession Tax		200	
Dearness Allowance		2,999	IT		C	
H.R.A.		1,304	Electricity and Water		(
CLA		240	Loan Installment		3,000	
TA		200	LIC		C	
Washing Allowance		60	Union Fee		(
other allowance		0	Salary Deposit		(
			Hospital Bill		(
			Late Mark Deduction		(
			Other Deduction		(
Total Earnings		Rs. 11,322 /-	Total Deductions		Rs. 4,342 /	
	•	Net Salary:	Rs. 6,980 /-	•		
Received	Rs. (In Words) Six Tho	ousand Nine H	lundred Eigthy Only, by Bar	k of Mah	arashtra.	
Checked by	Accounts Officer		Employee		Date:	

Balanace Leaves CL: 4.5 FL:0 EL: 15 ML: 11 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			٠٦					• • • • • • • • • • • • • • • • • •		
Mrs. Yogita Khandu Pawa	Mrs. Yogita Khandu Pawar				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 Mo	nth	: 30				
Working Days: 22.5	Holidays: 4		Paid	d Leaves: 3.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Ded	luctions				Amount		
Basic Pay		4,000	Pro	vident Fund				929		
Grade Pay		1,300	Pro	fession Tax				175		
Dearness Allowance		2,438	IT					0		
H.R.A.		1,060	Elec	ctricity and Wate	er			0		
CLA		240	Loa	n Installment				4,500		
TA		200	LIC					510		
Washing Allowance		60	Uni	on Fee				0		
other allowance		150	Sala	ary Deposit				0		
			Hos	spital Bill				0		
			Late	e Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 9,448 /-	Tota	al Deductions				Rs. 6,114 /-		
		Net Salary:	Rs.	3,334 /-						
Received Rs. (In	Words) Three Thou	sand Three Hu	undr	ed Thirty-Four (Only, by B	ank of	Maharashtra.			
Checked by	Accounts Officer		E	Employee			Date:			
Balanace Leaves	CL:6	FL:0	l	EL : 7	ML: 4.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Mrs. Yogita Khandu Pawar			P.F. Universal Account No : 100235676448					
Employee Code	Employee Code : c65			Bank Account/Cheque No : 68004512953				
Designation	Aya		PF	Account No.	;	: MH-1	4718/G1384	
Original Basic+Grade Pay: Rs. 5,300 /-			No	o. of Days in Mo	nth	: 30		
Working Days: 22.5	Holidays: 4		Pai	id Leaves: 3.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		4,000	Pro	ovident Fund				929
Grade Pay		1,300	Pro	ofession Tax				175
Dearness Allowance		2,438	ΙT					0
H.R.A.		1,060	Ele	ectricity and Wate	er			0
CLA	240			Loan Installment			4,500	
TA	200			LIC			510	
Washing Allowance	60			Union Fee				0
other allowance		150	Salary Deposit				0	
			Hospital Bill					
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 9,448 /-	To	tal Deductions				Rs. 6,114 /-
		Net Salary:	Rs	. 3,334 /-				
Received Rs. (In	Nords) Three Thou	sand Three H	und	red Thirty-Four (Only, by B	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:6	FL:0		EL : 7	ML: 4.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Mina Mallesh Balaki
P.F. Universal Account No : 100235561181
Employee Code : c66
Bank Account/Cheque No : 20030014826

Designation : Aya PF Account No. : MH-14718/G1385 Original Basic+Grade Pay : Rs. 5,300 /- No. of Days in Month : 30

Working Days: 20 Holidays: 7 Paid Leaves: 3 Unpaid Leaves: 0 + 0

Deductions Earnings Amount **Amount Basic Pay** 4,000 Provident Fund 929 **Grade Pay** 1,300 Profession Tax 175 **Dearness Allowance** 2,438 IT 0 H.R.A. 1,060 Electricity and Water **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 633 **Washing Allowance** 60 Union Fee 0 other allowance 100 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Total Earnings Rs. 9,398 /- Total Deductions
Net Salary: Rs. 4,661 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 1
 FL: 0
 EL: 15.5
 ML: 3
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Rs. 4,737 /-

Mrs. Mina Mallesh Balaki		P.F. Universal Account No : 100235561181			
Employee Code	: c66	Bank Account/Cheque N	lo : 20030014826		
Designation	: Aya	PF Account No.	: MH-14718/G1385		
Original Basic+Grade Pay	: Rs. 5,300 /-	No. of Days in Month	: 30		
Working Days: 20	Holidays: 7	Paid Leaves: 3	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	4,000	Provident Fund	929		
Grade Pay	1,300	Profession Tax	175		
Dearness Allowance	2,438	ІТ	0		
H.R.A.	1,060	Electricity and Water	0		
CLA	240	Loan Installment	3,000		
TA	200	LIC	633		
Washing Allowance	60	Union Fee	0		
other allowance	100	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 9,398 /-	Total Deductions	Rs. 4,737 /-		
	Net Salary:	Rs. 4,661 /-	·		
Received Rs.	(In Words) Four Thousand Six Hu	indred Sixty-One Only, by B	ank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

EL: 15.5

ML:3

SP:0

PL:0

FL:0

CL:1

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015 Mr. Ram Mansaram Patil P.F. Universal Account No:

Employee Code	: d02	Bank Account/Cheque No	o : 68003266917
Designation	: Sr. Electrician	PF Account No.	:
Original Basic+Grade Pay	: Rs. 15,177 /-	No. of Days in Month	: 30

Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 31 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	600	
CLA	0	Loan Installment	5,000	
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	0	
Total Earnings	Rs. 0 /-	Total Deductions	Rs. 5,600 /-	
	Not Colomic	D- F COO /	<u> </u>	

Net Salary: Rs. -5,600 /-

Accounts Officer Employee Date: 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: June 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	: 30		
Working Days: 0	Holidays: 0		Pai	id Leaves: 0		Unpai	d Leaves: 31	+ 0
Earnings		Amount	De	ductions				Amount
Basic Pay		0	Pro	ovident Fund				O
Grade Pay		0	Pro	ofession Tax				0
Dearness Allowance		0	IT					0
H.R.A.		0	Ele	ectricity and Wate	er			600
CLA		0	Lo	an Installment				5,000
TA		0	LIC	;				0
Washing Allowance		0	Union Fee					C
other allowance		0	Salary Deposit					
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings	Rs. 0 /-			Total Deductions		Rs. 5,600 /-		
		Net Salary:	Rs.	-5,600 /-				
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0	EL:0 ML:0 SP:0 PL:			PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Somaji Chandrakant Kalbhor P.F. Universal Account No: 100236037279

Employee Code : d03 Bank Account/Cheque No: 68003266247 Designation : Office Boy PF Account No. : MH-14718/G1093

Original Basic+Grade Pay: Rs. 10,734 /-No. of Days in Month : 30

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

Deductions **Earnings** Amount **Amount Basic Pay** 9,234 Provident Fund 1,800 **Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 4,938 | IT 0 H.R.A. 2,147 **Electricity and Water** 0 **CLA** 240 Loan Installment 2,500 TΑ 200 LIC 46 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 4,546 /-

Rs. 18,319 /- Total Deductions **Total Earnings** Net Salary: Rs. 13,773 /-

Accounts Officer

CL: 6.5

Checked by

Balanace Leaves

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

Employee Checked by Accounts Officer Date: FL:0 EL:10 **SP:0 Balanace Leaves** CL: 6.5 ML:48 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

ML: 48

SP:0

PL:0

Month: June 2015

Mr. Somaji Chandrakant Kalbhor		P.F. Universal Account No : 100236037279				
Employee Code	: d03	Bank Account/Cheque No : 68003266247				
Designation	: Office Boy	PF Account No.	: MH-14718/G1093			
Original Basic+Grade	Pay: Rs. 10,734 /-	No. of Days in Month	: 30			
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	9,234	Provident Fund	1,800			
Grade Pay	1,500	Profession Tax	200			
Dearness Allowance	4,938	IT	0			
H.R.A.	2,147	Electricity and Water	0			
CLA	240	Loan Installment	2,500			
TA	200	LIC	46			
Washing Allowance	60	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 18,319 /-	Total Deductions	Rs. 4,546 /-			
Net Salary: Rs. 13,773 /-						
Received Rs. (In Words) Thirteen Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra.						

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FL:0

Employee

EL: 10

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Prakash Narayan Pethkar

Employee Code : d07

Bank Account/Cheque No : 68003264342

Designation : Clerk PF Account No. :

Original Basic+Grade Pay: Rs. 11,932 /- No. of Days in Month: 30

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

Earnings Deductions Amount **Amount Basic Pay** 9,932 Provident Fund **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5,489 IT 0 H.R.A. 2,386 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 20,247 /- Total Deductions Rs. 200 /-

Net Salary: Rs. 20,047 /-

CL:0

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:5
 ML:2.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Mr. Prakash Narayan Peth	nkar		P.F. Universal Account No :					
Employee Code : d07			Bank Account/Cheque No : 68003264342					
Designation	: Clerk		PF	Account No.	:			
Original Basic+Grade Pay	: Rs. 11,932 /-		No	of Days in Mo	onth :	30		
Working Days: 23	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0	+ 0
Earnings		Amount	De	ductions				Amount
Basic Pay		9,932	Pro	vident Fund				0
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		5,489	IT					0
H.R.A.		2,386	Ele	ctricity and Wat	er			0
CLA	240		Lo	an Installment				0
TA	200		LIC	;				0
Washing Allowance		0	Un	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deduction	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 20,247 /-	To	tal Deductions				Rs. 200 /-
		Net Salary:	Rs.	20,047 /-				
Received	Rs. (In Words) Twen	ty Thousand I	Fou	rty-Seven Only, I	by Bank of	Maha	rashtra.	
Checked by	Accounts Officer			Employee			Date:	

EL:5

ML: 2.5

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Manohar Damu Patil P.F. Universal Account No : 100232683789 **Employee Code** : d08 Bank Account/Cheque No: 68003263484

Designation : X-Ray- Technician PF Account No. : MH-14718/G1117

Original Basic+Grade Pay: Rs. 13,746 /-No. of Days in Month : 30

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

Earnings Deductions Amount **Amount Basic Pay** 11,646 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 6,323 IT 0 H.R.A. 2,749 Electricity and Water 600 **CLA** 240 Loan Installment 0 TΑ 200 LIC 948 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 23,258 /- Total Deductions **Total Earnings** Rs. 3,548 /-

Net Salary: Rs. 19,710 /-

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

Checked by	Accounts Officer		Employee	Date:		
Balanace Leaves	CL:4	FL:0	EL : 15.5	ML : 166.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Mrs. Manohar Damu F	Patil	P.F. Universal Account	P.F. Universal Account No : 100232683789			
Employee Code	: d08	Bank Account/Cheque	No : 68003263484			
Designation	: X-Ray- Technician	PF Account No.	: MH-14718/G1117			
Original Basic+Grade	Pay: Rs. 13,746 /-	No. of Days in Month	: 30			
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0			
Earnings	Amo	unt Deductions	Amount			
Basic Pay	11,	646 Provident Fund	1,800			
Grade Pay	2,	100 Profession Tax	200			
Dearness Allowance	6,5	323 IT	0			
H.R.A.	2,	749 Electricity and Water	600			
CLA	:	240 Loan Installment	0			
TA	:	200 LIC	948			
Washing Allowance		0 Union Fee	O			
other allowance		0 Salary Deposit	O			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 23,25	8 /- Total Deductions	Rs. 3,548 /-			
	Net Sala	ry: Rs. 19,710 /-	•			
Received	Rs. (In Words) Nineteen Thousand	Seven Hundred Ten Only, by	Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

Checked by Accounts Officer Employee Date: ML: 166.5 **Balanace Leaves** CL:4 FL:0 EL: 15.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

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

Designation : Card. Technician PF Account No. : MH-14718/G1310 Original Basic+Grade Pay : Rs. 9,654 /- No. of Days in Month : 30

Working Days: 0 Holidays: 0 Paid Leaves: 30 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 7,754 Provident Fund 1,691 **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 4,441 | IT 0 H.R.A. 1,931 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 1,891 /-

Total Earnings Rs. 16,466 /- Total Deductions

Net Salary: Rs. 14,575 /-

CL:9

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:9
 FL:0
 EL:45.5
 ML:0
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

	•	•					
Mrs. Jayshree Suraj Thite		P.F. Universal Account No :					
Employee Code	: d09	Bank Account/Cheque No	: 68003263495				
Designation	: Card. Technician	PF Account No.	: MH-14718/G1310				
Original Basic+Grade Pay	: Rs. 9,654 /-	No. of Days in Month	: 30				
Working Days: 0	Holidays: 0	Paid Leaves: 30	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,754	Provident Fund	1,691				
Grade Pay	1,900	Profession Tax	200				
Dearness Allowance	4,441	IT	0				
H.R.A.	1,931	Electricity and Water	0				
CLA	240	Loan Installment	0				
TA	200	LIC	0				
Washing Allowance	0	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 16,466 /-	Total Deductions	Rs. 1,891 /-				
Net Salary: Rs. 14,575 /-							
Received Rs. (In W	Received Rs. (In Words) Fourteen Thousand Five Hundred Seventy-Five Only, by Bank of Maharashtra.						
Checked by	Accounts Officer	Employee	Date:				

EL: 45.5

ML:0

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	٠١					
Mrs. Lalita Manohar Patil			P.F. Universal Account No : 100235542874					
Employee Code	: d10		Bank Account/Cheque No : 68003263575					
Designation	: Clerk		PF	Account No.	:	: MH-14718/G1175		
Original Basic+Grade Pay	: Rs. 10,191 /-		No.	of Days in Mo	nth	: 30		
Working Days: 25	Holidays: 4		Paid	d Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	luctions				Amount
Basic Pay		8,291	Pro	vident Fund				1,785
Grade Pay		1,900	Pro	fession Tax				200
Dearness Allowance		4,688	ΙΤ					0
H.R.A.	2,038			Electricity and Water			0	
CLA		240	Loan Installment					0
TA		200	LIC					1,999
Washing Allowance		0	Union Fee					0
other allowance		0	Salary Deposit				0	
			Hospital Bill		0			
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 17,357 /-	Tota	al Deductions				Rs. 3,984 /-
		Net Salary:	Rs.	13,373 /-				
Received Rs. (In Wo	ords) Thirteen Thous	sand Three Hu	undr	ed Seventy-Thre	e Only, by	/ Bank	of Maharash	tra.
Checked by	Accounts Officer		ı	Employee			Date:	
Balanace Leaves	CL: 4	FL:0		EL : 15	ML: 65.5		SP:0	PL:0
Checked by	Accounts Officer	1	- 1	Employee		, 24.11	Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Lalita Manohar Patil			P.F	F. Universal Ac	count No	: 1002	235542874		
Employee Code	: d10		Bank Account/Cheque No : 68003263575						
Designation	: Clerk PF Account No.					: MH-1	4718/G1175	,	
Original Basic+Grade Pay: Rs. 10,191 /-			No	o. of Days in Mo	nth	: 30			
Working Days: 25	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	. 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,291	Pro	ovident Fund				1,785	
Grade Pay		1,900	Pro	ofession Tax				200	
Dearness Allowance		4,688	IT					0	
H.R.A.	2,038			Electricity and Water			0		
CLA		240	Loan Installment		0				
ТА		200	LIC				1,999		
Washing Allowance		0	Union Fee					0	
other allowance		0	Salary Deposit			0			
			Hospital Bill		0				
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction		0			
Total Earnings		Rs. 17,357 /-	To	tal Deductions				Rs. 3,984 /-	
-		Net Salary:	Rs.	13,373 /-					
Received Rs. (In Wo	rds) Thirteen Thous	sand Three Hu	und	red Seventy-Three	e Only, by	/ Bank	of Maharash	tra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:4	FL:0	EL : 15 ML : 65.5				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 : 30

Original Basic+Grade Pay: Rs. 9,731 /- No. of Days in Month: 30

Working Days: 23.5 Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0

Working Days: 23.5 Holidays: 5 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 **CLA** 240 Loan Installment 5,000 TΑ 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Total Earnings Rs. 16,653 /- Total Deductions

Net Salary: Rs. 9,748 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7.5
 FL:0
 EL:15
 ML:82
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Rs. 6,905 /-

		,	J., P		
Mr. Pralhad Pundalik	Jadhav		P.F. Universal Account N	lo :	
Employee Code	: d11		Bank Account/Cheque N	o : 6800	3263188
Designation	: Helper		PF Account No.	: MH-2	26567/G2181
Original Basic+Grade	Pay: Rs. 9,731 /-		No. of Days in Month	: 30	
Working Days: 23.5	Holidays: 5		Paid Leaves: 1.5	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amour
Basic Pay		8,231	Provident Fund		1,70
Grade Pay		1,500	Profession Tax		20
Dearness Allowance		4,476	IT		
H.R.A.		1,946	Electricity and Water		
CLA		240	Loan Installment		5,00
TA		200	LIC		
Washing Allowance		60	Union Fee		
other allowance		0	Salary Deposit		
			Hospital Bill		
			Late Mark Deduction		
			Other Deduction		
Total Earnings		Rs. 16,653 /-	Total Deductions		Rs. 6,905
	<u>'</u>	Net Salary:	Rs. 9,748 /-		
Received Rs	. (In Words) Nine Thousa	nd Seven Hu	ndred Fourty-Eight Only, by	Bank of	Maharashtra.
Checked by	Accounts Officer		Employee		Date:

 Balanace Leaves
 CL : 7.5
 FL : 0
 EL : 15
 ML : 82
 SP : 0
 PL : 0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mr. Ratan Pandurang Sanas 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 : 30

Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,891 Provident Fund 1,628 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,274 IT 0 H.R.A. 1,858 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 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. 4,828 /-

Total Earnings Rs. 15,923 /- Total Deductions

Net Salary: Rs. 11,095 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7.5
 FL:0
 EL:15
 ML:32.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Mr. Ratan Pandurang S	Sanas		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 P	ay: Rs. 9,291 /-		No. of Days in Month	: 30		
Working Days: 25	Holidays: 5		Paid Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		7,891	Provident Fund		1,628	
Grade Pay		1,400	Profession Tax		200	
Dearness Allowance		4,274	IT		(
H.R.A.		1,858	Electricity and Water		(
CLA		240	Loan Installment		3,000	
TA		200	LIC		(
Washing Allowance		60	Union Fee		(
other allowance		0	Salary Deposit		(
			Hospital Bill		(
			Late Mark Deduction		(
			Other Deduction		(
Total Earnings		Rs. 15,923 /-	Total Deductions		Rs. 4,828 /	
	•	Net Salary:	Rs. 11,095 /-	•		
Recei	ved Rs. (In Words) Elev	en Thousand	Ninety-Five Only, by Bank	of Mahara	ashtra.	
Checked by	Accounts Officer		Employee		Date:	

 Balanace Leaves
 CL : 7.5
 FL : 0
 EL : 15
 ML : 32.5
 SP : 0
 PL : 0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No:

Mrs. Sapana Hemraj Nevase

Total Earnings

Balanace Leaves

Employee Code : d15 Bank Account/Cheque No: 68003263439 Designation : Sr.Lab. Technician PF Account No. : MH-14718/G1215 Original Basic+Grade Pay: Rs. 11,836 /-No. of Days in Month : 30 Working Days: 22.5 Holidays: 5 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 9,736 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 0

Dearness Allowance 5,445 IT H.R.A. 2,367 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Net Salary: Rs. 18,088 /-

Rs. 20,088 /- Total Deductions

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:6	FL:0	EL : 91	ML: 26	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Rs. 2,000 /-

Mrs. Sapana Hemraj Ne	vase		P.F. Universal Account No :			
Employee Code	: d15		Bank Account/Cheque No : 68003263439			
Designation	: Sr.Lab. Technic		PF Account No.		14718/G1215	
Original Basic+Grade Pa	ay : Rs. 11,836 /-		No. of Days in Month	: 30		
Working Days: 22.5	Holidays: 5		Paid Leaves: 2.5	Unpa	id 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			0
TA		200	LIC			0
Washing Allowance		0	Union Fee			0
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduction			0
			Other Deduction			0
Total Earnings		Rs. 20,088 /-	Total Deductions			Rs. 2,000 /-
		Net Salary: I	Rs. 18,088 /-	<u>'</u>		
Received	d Rs. (In Words) Eightt	een Thousand	Eigthy-Eight Only, by Bar	nk of Maha	arashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL:91

ML: 26

SP:0

PL:0

FL:0

CL:6

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Yunus Mahammad Shaikh
P.F. Universal Account No : 100236081505
Employee Code : d17
Bank Account/Cheque No : 20162177521

Designation : Clerk PF Account No. : MH-14718/G1169

Original Basic+Grade Pay: Rs. 10,012 /- No. of Days in Month : 30

Working Days: 24.5 Holidays: 4 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount Basic Pay** 8,112 Provident Fund 1,754 1,900 Profession Tax **Grade Pay** 200 **Dearness Allowance** 4,606 IT 0 H.R.A. 2,002 **Electricity and Water CLA** 240 Loan Installment 2,500 TΑ 200 LIC 885 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 17,060 /- Total Deductions Rs. 5,339 /-

Net Salary: Rs. 11,721 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:4
 FL:0
 EL:15
 ML:10
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Mr. Yunus Mahammad	d Shaikh	P.F. Universal Account No : 100236081505			
Employee Code	: d17	Bank Account/Cheque No : 20162177521			
Designation	: Clerk	PF Account No.	: MH-14718/G1169		
Original Basic+Grade	Pay: Rs. 10,012 /-	No. of Days in Month	: 30		
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,112	Provident Fund	1,754		
Grade Pay	1,900	Profession Tax	200		
Dearness Allowance	4,606	ІТ	0		
H.R.A.	2,002	Electricity and Water	0		
CLA	240	Loan Installment	2,500		
TA	200	LIC	885		
Washing Allowance	0	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 17,060 /-	Total Deductions	Rs. 5,339 /-		
	Net Salary:	Rs. 11,721 /-	•		
Dessived De	(In Words) Flavon Thousand Savon L	lumdred Turentir One Only I	Donk of Mohavaahtra		

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 4 FL: 0 EL: 15 ML: 10 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Arun Mahipati Gaikwad P.F. Universal Account No : 100232291152
Employee Code : d18 Bank Account/Cheque No : 68003263519

Designation : Ward Boy PF Account No. : MH-14718/G1148

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

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

Earnings Deductions Amount **Amount Basic Pay** 7,891 Provident Fund 1,628 **Grade Pay** 1,400 Profession Tax **Dearness Allowance** 4,274 IT 0 H.R.A. 1,858 Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 408 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 15,923 /- Total Deductions Rs. 2,036 /-

Net Salary: Rs. 13,887 /-

Accounts Officer

CL:7

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7
 FL:0
 EL:15
 ML:42.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Date:

SP:0

PL:0

ML: 42.5

Month: June 2015

Mr. Arun Mahipati Gai	kwad	P.F. Universal Account	No : 100232291152			
Employee Code	: d18	Bank Account/Cheque No : 68003263519				
Designation	: Ward Boy	PF Account No. : MH-14718/G1148				
Original Basic+Grade	Pay: Rs. 9,291 /-	No. of Days in Month	: 30			
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,891	Provident Fund	1,628			
Grade Pay	1,400	Profession Tax	0			
Dearness Allowance	4,274	ІТ	0			
H.R.A.	1,858	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	408			
Washing Allowance	60	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 2,036 /-			
	Net Salary:	Rs. 13,887 /-				
Received Rs.	(In Words) Thirteen Thousand Eight H	undred Eigthy-Seven Only,	by Bank of Maharashtra.			

Page 114

FL:0

Employee

EL: 15

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Baban Laxman Raddi P.F. Universal Account No : 100232325757
Employee Code : d19 Bank Account/Cheque No : 68003266962

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

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

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

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

Total Earnings Rs. 20,483 /- Total Deductions

Net Salary: Rs. 17,633 /-

CL: 5.5

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 5.5
 FL: 0
 EL: 15
 ML: 35
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

ML: 35

SP:0

PL:0

Month: June 2015

Rs. 2,850 /-

Mr. Baban Laxman Raddi		P.F. Universal Account No : 100232325757			
Employee Code	: d19	Bank Account/Cheque No : 68003266962			
Designation	: Sr.Lab. Technician	PF Account No.	: MH-14718/G1174		
Original Basic+Grade Pay	: Rs. 12,074 /-	No. of Days in Month	: 30		
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	9,974	Provident Fund	1,800		
Grade Pay	2,100	Profession Tax	200		
Dearness Allowance	5,554	ІТ	0		
H.R.A.	2,415	Electricity and Water	850		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	0	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 20,483 /-	Total Deductions	Rs. 2,850 /-		
	Net Salary:	Rs. 17,633 /-			
Received Rs. (In V	ords) Seventeen Thousand Six F	lundred Thirty-Three Only, by	Bank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

EL: 15

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,					
Mr. Sanjay Narayan Zakad	е		P.F. Universal Account No : 100233018384				
Employee Code	: d22		Bank Account/Cheque No : 68003265732				
Designation	: Ward Boy		PF Account No.	: MH	·14718/G1203	}	
Original Basic+Grade Pay	Original Basic+Grade Pay: Rs. 9,124 /-			onth : 30			
Working Days: 23	Holidays: 4		Paid Leaves: 3	Unpa	aid 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		
CLA		240	Loan Installment		0		
TA		200	LIC		0		
Washing Allowance		60	Union Fee		0		
other allowance		0	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Deduction	on		0	
			Other Deduction			0	
Total Earnings		Rs. 15,646 /-	Total Deductions			Rs. 1,799 /-	
		Net Salary: F	Rs. 13,847 /-	•			
Received Rs. (In W	ords) Thirteen Thou	ısand Eight Hເ	indred Fourty-Seve	n Only, by Banl	of Maharasht	ra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 7	FL:0	EL:9	ML:7	SP:0	PL:0	
·							

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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 Mo	nth :	30				
Working Days: 23	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,724	Pro	vident Fund				1,599	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,197	IT					0	
H.R.A.		1,825	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			
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction		0			
Total Earnings		Rs. 15,646 /-	Tot	tal Deductions				Rs. 1,799 /-	
		Net Salary:	Rs.	13,847 /-					
Received Rs. (In We	ords) Thirteen Thou	sand Eight H	und	red Fourty-Sever	n Only, by	Bank	of Maharashti	ra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:7	FL:0		EL:9	ML:7		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Gajanan Janardhan Tayade P.F. Universal Account No : 100232475082
Employee Code : d27 Bank Account/Cheque No : 68003267003

Designation : Jr. Clerk PF Account No. : MH-14718/G1212

Original Basic+Grade Pay: Rs. 9,833 /- No. of Days in Month : 30

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

Earnings Deductions Amount **Amount Basic Pay** 7,933 Provident Fund 1,723 **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 4,523 IT 0 H.R.A. 1,967 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 16,763 /- Total Deductions **Total Earnings** Rs. 1,923 /-

Net Salary: Rs. 14,840 /-

CL: 2.5

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 2.5
 FL: 0
 EL: 15
 ML: 146.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

ML: 146.5

SP:0

PL:0

Month: June 2015

Mr. Gajanan Janardhar	Mr. Gajanan Janardhan Tayade			P.F. Universal Account No : 100232475082			
Employee Code	: d27	Bank Account/Cheque No : 68003267003					
Designation	: Jr. Clerk	PF Account No.	: MH-	14718/G1212			
Original Basic+Grade P	ay: Rs. 9,833 /-	No. of Days in Month	: 30				
Working Days: 21	Holidays: 5	Paid Leaves: 4	Unpa	d Leaves: 0 + 0			
Earnings	Amoun	t Deductions		Amoun			
Basic Pay	7,933	Provident Fund		1,723			
Grade Pay	1,900	Profession Tax		200			
Dearness Allowance	4,523	з Іт		(
H.R.A.	1,96	Electricity and Water		(
CLA	240	Loan Installment		(
TA	200	LIC		(
Washing Allowance		Union Fee		(
other allowance		Salary Deposit		(
		Hospital Bill		(
		Late Mark Deduction		(
		Other Deduction		(
Total Earnings	Rs. 16,763 /	- Total Deductions		Rs. 1,923 /			
	Net Salary:	Rs. 14,840 /-	•				
Received Rs	. (In Words) Fourteen Thousand Ei	ght Hundred Fourty Only, by	Bank of	Waharashtra.			
Checked by	Accounts Officer	Employee		Date:			

EL: 15

FL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mrs. Sachi Mayuresh Nisal P.F. Universal Account No: 100235631584 **Employee Code** : d32 Bank Account/Cheque No: 68003264364

Designation : Pharmasist PF Account No. : MH-14718/G1242

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

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

Deductions **Earnings** Amount **Amount Basic Pay** 9.736 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 5.445 IT 0 H.R.A. 2,367 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 20,088 /- Total Deductions Rs. 2,000 /-

Total Earnings Net Salary: Rs. 18,088 /-

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

Checked by Accounts Officer Employee **CL:4** FL:0 **SP:0 Balanace Leaves** EL: 15 ML:1 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

0

0

0

0

0

0

0

Rs. 2.000 /-

Mrs. Sachi Mayuresh Nisal P.F. Universal Account No: 100235631584 **Employee Code** : d32 Bank Account/Cheque No: 68003264364 Designation : Pharmasist PF Account No. : MH-14718/G1242 Original Basic+Grade Pay: Rs. 11,836 /-No. of Days in Month Working Days: 24 Holidavs: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 9.736 Provident Fund 1,800

Basic Pay Grade Pav 2.100 Profession Tax 200 **Dearness Allowance** 5.445 IT H.R.A. 2,367 | Electricity and Water CLA 240 Loan Installment

Hospital Bill

Rs. 20.088 /- Total Deductions

TA 200 LIC

Total Earnings

Washing Allowance 0 Union Fee other allowance 0 | Salary Deposit

Late Mark Deduction Other Deduction

Net Salary: Rs. 18,088 /-

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

Checked by Accounts Officer Employee **Balanace Leaves** CL:4 FL:0 EL: 15 ML:1 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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 : 30

Working Days: 23 Holidays: 4 Paid Leaves: 3 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 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Total Earnings Rs. 20,088 /- Total Deductions

Net Salary: Rs. 15,088 /-

CL:0

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:11
 ML:4
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Rs. 5,000 /-

	,	p			
Mrs. Sangita Prashant Sa	rawade	P.F. Universal Account No : 100235623194			
Employee Code	: d35	Bank Account/Cheque No	: 6800	3266043	
Designation	: Sr.Pharmasist	PF Account No.	: MH-	14718/G1254	
Original Basic+Grade Pay	: Rs. 11,836 /-	No. of Days in Month	: 30		
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpai	d Leaves: 0 + 0	
Earnings	Amount	Deductions		Amount	
Basic Pay	9,736	Provident Fund		1,800	
Grade Pay	2,100	Profession Tax		200	
Dearness Allowance	5,445	ІТ		0	
H.R.A.	2,367	Electricity and Water		0	
CLA	240	Loan Installment		3,000	
TA	200	LIC		0	
Washing Allowance	0	Union Fee		0	
other allowance	0	Salary Deposit		0	
		Hospital Bill		0	
		Late Mark Deduction		0	
		Other Deduction		0	
Total Earnings	Rs. 20,088 /-	Total Deductions		Rs. 5,000 /-	
	Net Salary:	Rs. 15,088 /-	•		
Received	Rs. (In Words) Fifteen Thousand	Eigthy-Eight Only, by Bank o	f Mahar	ashtra.	
Checked by	Accounts Officer	Employee		Date:	

EL:11

ML:4

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

•	•					
	P.F. Universal Account No : 100235626684					
: d37	Bank Account/Cheque No	: 68003264206				
: Clerk	PF Account No.	: MH-14718/G1261				
: Rs. 10,370 /-	No. of Days in Month	: 30				
Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0				
Amount	Deductions	Amount				
8,470	Provident Fund	1,800				
1,900	Profession Tax	200				
4,770	IT	0				
2,074	Electricity and Water	0				
240	Loan Installment	0				
200	LIC	504				
0	Union Fee	0				
0	Salary Deposit	0				
	Hospital Bill	0				
	Late Mark Deduction	0				
	Other Deduction	0				
Rs. 17,654 /-	Total Deductions	Rs. 2,504 /-				
Net Salary: Rs. 15,150 /-						
. (In Words) Fifteen Thousand On	e Hundred Fifty Only, by Banl	c of Maharashtra.				
	: Clerk : Rs. 10,370 /- Holidays: 4 Amount 8,470 1,900 4,770 2,074 240 200 0 0 Rs. 17,654 /- Net Salary:	: d37 : Clerk : Rs. 10,370 /- Holidays: 4 Amount 8,470 Provident Fund 1,900 Profession Tax IT 2,074 Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Rs. 17,654 /- Total Deductions				

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:11

Accounts Officer

CL:6

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

ML: 3.5

Date:

SP:0

PL:0

Mrs. Sarita Sunil Shintre				P.I	F. Universal Acc	count No	: 1002	235626684	
Employee Code	: d37	7		Ва	nk Account/Ch	eque No	: 6800	3264206	
Designation	: Cler	rk		PF	Account No.	:	: MH-1	4718/G1261	
Original Basic+Grade Pay	: Rs.	. 10,370 /-		No	o. of Days in Mo	nth :	: 30		
Working Days: 23.5	Holida	lays: 4		Pai	id Leaves: 2.5		Unpai	d Leaves: 0 +	0
Earnings			Amount	De	ductions				Amoun
Basic Pay		8,470 Provident Fund						1,800	
Grade Pay			1,900	Pro	ofession Tax				200
Dearness Allowance			4,770	IT					(
H.R.A.			2,074	Ele	ectricity and Wate	er			(
CLA		240 Loan Ir			an Installment				(
TA			200	LIC	;				504
Washing Allowance			0	Un	ion Fee				(
other allowance			0	Sal	lary Deposit				(
				Но	spital Bill				C
				Lat	te Mark Deductio	n			0
				Otl	ner Deduction				0
Total Earnings			Rs. 17,654 /-	To	tal Deductions				Rs. 2,504 /-
	•		Net Salary:	Rs.	15,150 /-				
Received R	s. (In W	ords) Fifteen T	housand On	е Ні	undred Fifty Only	, by Bank	of Mal	narashtra.	
Checked by	Acc	counts Officer			Employee			Date:	
Balanace Leaves	CL	L:6	FL:0		EL : 11	ML: 3.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: PUPUN002656700000001 Mr. Ashok Pandurang Chaudhari

Month: June 2015

Employee Code : d39 Bank Account/Cheque No: 68003264240 : Driver Designation PF Account No. : MH-26567/G2138

Original Basic+Grade Pay: Rs. 15,177 /-No. of Days in Month : 30

Working Days: 20.5 Holidays: 5 Paid Leaves: 4.5 Unpaid Leaves: 0 + 0

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

Net Salary: Rs. 18,635 /-

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

Accounts Officer Checked by Employee **Balanace Leaves** CL: 1.5 FL:0 EL: 15 ML: 76.5 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mr. Ashok Pandurang Chaudhari P.F. Universal Account No: PUPUN002656700000001 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 : 30

Working Days: 20.5 Holidays: 5 Paid Leaves: 4.5 Unpaid Leaves: 0 + 0

Earnings Amount Deductions Amount **Basic Pay** 13.077 Provident Fund 1,800 **Grade Pay** 2.100 Profession Tax 0 **Dearness Allowance** 6.981 IT 0 H.R.A. 3,035 Electricity and Water 900 CLA 240 Loan Installment 4,000 TA 200 LIC 358 **Washing Allowance** 60 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0

Other Deduction Rs. 25,693 /- Total Deductions Rs. 7,058 /-**Total Earnings**

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

Checked by **Accounts Officer** Employee Date: EL: 15 **Balanace Leaves** CL: 1.5 FL:0 ML: 76.5 **SP:0** PL:0

Net Salary: Rs. 18,635 /-

Malwadi, Hadapsar , Pune 411 028

Pav Slip Month: June 2015 Mr. Santosh Vishwanathappa Gandhigude P.F. Universal Account No: 100233035615

Employee Code : d44 Bank Account/Cheque No: 68003266906

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

Original Basic+Grade Pay: Rs. 9,292 /-No. of Days in Month : 30

Working Days: 21 Holidays: 4 Paid Leaves: 5 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 **CLA** 240 Loan Installment 6,000 TA 200 LIC 680 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 15,924 /- Total Deductions Rs. 8,508 /-

Net Salary: Rs. 7,416 /-

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

Accounts Officer Checked by Employee **Balanace Leaves** CL: 2.5 FL:0 EL:7 ML:0 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mr. Santosh Vishwanathappa Gandhigude P.F. Universal Account No: 100233035615 Bank Account/Cheque No: 68003266906 **Employee Code** : d44 Designation : Panchkarma Tech. PF Account No. : MH-14718/G1278 Original Basic+Grade Pay: Rs. 9,292 /-No. of Days in Month : 30

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

Earnings Amount Deductions Amount **Basic Pay** 7.892 Provident Fund 1,628 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 4.274 IT H.R.A.

0

0

6,000

680

0

0

0

1,858 Electricity and Water CLA 240 Loan Installment TA 200 LIC **Washing Allowance** 60 Salary Deposit

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

Rs. 15,924 /- Total Deductions **Total Earnings** Rs. 8,508 /-Net Salary: Rs. 7,416 /-

Received Rs. (In Words) Seven Thousand Four Hundred Sixteen Only, by Bank of Maharashtra. Checked by **Accounts Officer** Employee Date:

EL:7 **Balanace Leaves** CL: 2.5 FL:0 ML:0 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	. uy	O.I.P	month. June 2010		
Mr. Vijay Ashok Dhore		P.F. Universal Account No : 100236080339			
Employee Code	: d45	Bank Account/Cheque No	: 68002017122		
Designation	: O.T.Attendant	PF Account No.	: MH-14718/G1296		
Original Basic+Grade Pay	: Rs. 8,551 /-	No. of Days in Month	: 30		
Working Days: 19.5	Holidays: 4	Paid Leaves: 6.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,151	Provident Fund	1,498		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	3,933	IT	0		
H.R.A.	1,710	Electricity and Water	0		
CLA	240	Loan Installment	3,000		
TA	200	LIC	277		
Washing Allowance	60	Union Fee	0		
other allowance	150	Salary Deposit	0		
		Hospital Bill	3,020		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 14,844 /-	Total Deductions	Rs. 7,995 /-		
	Net Salary:	Rs. 6,849 /-			
Received Rs. (I	n Words) Six Thousand Eight Hu	ndred Fourty-Nine Only, by Ba	nk of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

EL: 11.5

FL:0

CL: 0.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

ML:5

SP:0

PL:0

Checked by Balanace Leaves	Accounts Officer CL: 0.5	FL : 0	Employee Date: EL:11.5 ML:5 SP:0 PL:0			PL:0		
	In Words) Six Thous	and Eight Hui	ndre		nly, by Ba	nk of N		
		Net Salary:	Rs	. 6,849 /-				
Total Earnings		Rs. 14,844 /-	To	tal Deductions				Rs. 7,995 /-
			Otl	ner Deduction				O
			Lat	te Mark Deductio	n			(
			Но	spital Bill				3,020
other allowance		150	Sal	lary Deposit				C
Washing Allowance		60	Un	ion Fee				C
TA		200	LIC	;				277
CLA		240	Lo	an Installment				3,000
H.R.A.		1,710	Ele	ectricity and Wate	er			(
Dearness Allowance		3,933	lт					(
Grade Pay		1,400	Pro	ofession Tax				200
Basic Pay		7,151	Pro	vident Fund				1,498
Earnings		Amount	De	ductions				Amoun
Working Days: 19.5	Holidays: 4		_	id Leaves: 6.5		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	: Rs. 8,551 /-		No	o of Days in Mo	nth	: 30		
Designation	: O.T.Attendant		l	Account No.	_		4718/G1296	;
Employee Code	: d45		Ва	nk Account/Ch	eque No	: 6800	2017122	
Mr. Vijay Ashok Dhore			P.F. Universal Account No : 100236080339					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sangita Gorkhnath Hole P.F. Universal Account No : 100235622993 **Employee Code** : d46 Bank Account/Cheque No: 68003263166

Designation : OPD Clerk PF Account No. : MH-14718/G1297

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

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

Earnings Deductions Amount **Amount Basic Pay** 7,754 Provident Fund 1,691 **Grade Pay** 1,900 Profession Tax **Dearness Allowance** 4,441 | IT 0 H.R.A. 1,931 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 1,020 TΑ 200 LIC **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Total Earnings Rs. 16,466 /- Total Deductions Net Salary: Rs. 13,755 /-

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

Checked by Accounts Officer Date: **Employee CL:5** FL:0 **SP:0** PL:0 **Balanace Leaves** EL:15 ML: 56

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Rs. 2,711 /-

Mrs. Sangita Gorkhnath Hole		P.F. Universal Account No : 100235622993				
Employee Code	: d46	Bank Account/Cheque I	No : 68003263166			
Designation	: OPD Clerk	PF Account No.	: MH-14718/G1297			
Original Basic+Grade	Pay: Rs. 9,654	No. of Days in Month	: 30			
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,754	Provident Fund	1,691			
Grade Pay	1,900	Profession Tax	0			
Dearness Allowance	4,441	IT	0			
H.R.A.	1,931	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	1,020			
Washing Allowance	0	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 16,466 /-	Total Deductions	Rs. 2,711 /-			
	Net Salary:	Rs. 13,755 /-	·			
Received Rs	(In Words) Thirteen Thousand Sever	Hundred Fifty-Five Only, b	y Bank of Maharashtra.			

Checked by Accounts Officer Employee Date: **Balanace Leaves CL:5** FL:0 EL: 15 ML: 56 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Swati Vijay Joshi P.F. Universal Account No : 100235660135
Employee Code : d48 Bank Account/Cheque No : 68003266269

Designation : Medical Social Worker PF Account No. : MH-14718/G1287

Original Basic+Grade Pay: Rs. 10,572 /- No. of Days in Month : 30

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

Earnings Deductions Amount **Amount Basic Pay** 8,572 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,863 IT 0 H.R.A. 2,114 **Electricity and Water** 0 **CLA** 240 Loan Installment 4,000 TΑ 200 LIC **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 6,000 /-

Total Earnings Rs. 17,989 /- Total Deductions

Net Salary: Rs. 11,989 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 2.5
 FL: 0
 EL: 11.5
 ML: 4.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Mrs. Swati Vijay Joshi		P.F. Universal Account No : 100235660135				
Employee Code	: d48	Bank Account/Cheque N	No : 68003266269			
Designation	: Medical Social Worker	PF Account No.	: MH-14718/G1287			
Original Basic+Grade	Pay: Rs. 10,572	No. of Days in Month	: 30			
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amoun			
Basic Pay	8,572	Provident Fund	1,800			
Grade Pay	2,000	Profession Tax	200			
Dearness Allowance	4,863	IT				
H.R.A.	2,114	Electricity and Water				
CLA	240	Loan Installment	4,000			
TA	200	LIC				
Washing Allowance	0	Union Fee				
other allowance	0	Salary Deposit				
		Hospital Bill				
		Late Mark Deduction				
		Other Deduction				
Total Earnings	Rs. 17,989 /-	Total Deductions	Rs. 6,000 /-			
	Net Salary:	Rs. 11,989 /-	'			
Received Rs	. (In Words) Eleven Thousand Nine H	undred Eigthy-Nine Only, by	y Bank of Maharashtra.			

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 2.5 FL: 0 EL: 11.5 ML: 4.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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Mr. Sanjay Laxman Kamba	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-14718/G1299)	
Original Basic+Grade Pay	: Rs. 11,358 /-		No	of Days in Mo	nth :	30			
Working Days: 25	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	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	
CLA		240	Loan Installment					3,000	
TA		200	LIC					242	
Washing Allowance		0	Union Fee			0			
other allowance		100	Salary Deposit				0		
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 19,395 /-	Tot	tal Deductions				Rs. 5,242 /-	
		Net Salary: F	Rs.	14,153 /-	•				
Received Rs. (In V	Vords) Fourteen Th	ousand One H	lun	dred Fifty-Three	Only, by B	ank of	f Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4.5	FL:0	EL:15 ML:53.5 SP:0 PI			PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Balanace Leaves	CL: 4.5	FL:0		EL: 15	ML: 53.5		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (In	Words) Fourteen Th	ousand One H	Hune	dred Fifty-Three	Only, by B	ank of	Maharashtra	l .
	•	Net Salary:	Rs.	14,153 /-	<u>'</u>			
Total Earnings		Rs. 19,395 /-	Tot	al Deductions				Rs. 5,242 /-
			Oth	ner Deduction				0
			Lat	e Mark Deductio	n			0
			Ho	spital Bill				0
other allowance		100	Salary Deposit			0		
Washing Allowance		0	Uni	ion Fee				0
TA		200	LIC	;				242
CLA		240	Loa	an Installment				3,000
H.R.A.		2,272	Ele	ctricity and Wate	er			0
Dearness Allowance		5,225	ΙT					0
Grade Pay		2,100	Pro	ofession Tax				200
Basic Pay		9,258	Pro	vident Fund				1,800
Earnings		Amount	Dec	ductions				Amount
Working Days: 25	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	. 0
Original Basic+Grade Pay	: Rs. 11,358 /-		No	. of Days in Mo	nth :	30		
Designation	: Store Keepar		PF	Account No.	:	MH-1	4718/G1299)
Employee Code	: d50		Ва	nk Account/Ch	eque No	: 6800	3266779	
Mr. Sanjay Laxman Kamb	ale		P.F. Universal Account No : 100233017698					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		/						
Mr. Khandu Sattar Pawar			P.F.	. Universal Ac	count No	:		
Employee Code	: d54		Ban	nk Account/Ch	eque No	: 6800	3263643	
Designation	: Ward Boy		PF Account No. : MH-26567/G2415					;
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in Month : 30					
Working Days: 24	Holidays: 4		Paic	d Leaves: 2		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	Elec	ctricity and Wate	er			250
CLA	240			n Installment				0
TA		200	LIC					150
Washing Allowance		60	Union Fee			0		
other allowance		0	Salary Deposit			0		
			Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 14,044 /-	Tota	al Deductions				Rs. 2,029 /-
		Net Salary: F	Rs. 1	12,015 /-				
Receive	ed Rs. (In Words) Tv	velve Thousan	nd Fi	fteen Only, by E	Bank of Ma	harasl	ntra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:8	FL:0	EL:15 ML:132.5 SP:0 PL:0			PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Balanace Leaves	CL:8	FL:0	EL: 15	ML : 132	.5 SP : 0	PL:0
Checked by	Accounts Officer		Employee		Date:	
Rece	ived Rs. (In Words)	Twelve Thousar	nd Fifteen Only	, by Bank of M	aharashtra.	
	•	Net Salary:	Rs. 12,015 /-		•	
Total Earnings		Rs. 14,044 /-	Total Deduction	ons		Rs. 2,029 /
			Other Deducti	on		(
			Late Mark Dec	luction		(
			Hospital Bill			(
other allowance		0	Salary Deposi	t		(
Washing Allowance		60	Union Fee			C
TA		200	LIC			150
CLA		240	Loan Installm	ent		(
H.R.A.		1,632	Electricity and	l Water		250
Dearness Allowance		3,753	ІТ			(
Grade Pay		1,300	Profession Ta	x		200
Basic Pay		6,859	Provident Fun	ıd		1,429
Earnings		Amount	Deductions			Amoun
Working Days: 24	Holidays: 4		Paid Leaves: 2	2	Unpaid Leaves:	0 + 0
Original Basic+Grade Pa	ıy : Rs. 8,159 /-		No. of Days i	in Month	: 30	
Designation	: Ward Boy		PF Account	No.	: MH-26567/G2	415
Employee Code	: d54		Bank Accou	nt/Cheque No	: 68003263643	
Mr. Khandu Sattar Pawa	ar		P.F. Universal Account No :			

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		Pay	/ Slip				Month: June 2015			
Mr. Surendra Sakaram Th	ite		P.I	F. Universal Ac	count No	: 1002	233141430			
Employee Code	: d55		Ва	ank Account/Ch	eque No	: 6800	3263597			
Designation	: Sevak	ļ	PF	Account No.		: MH-1	14718/G1361			
Original Basic+Grade Pay	: Rs. 7,729 /-	ļ	No	o. of Days in Mo	nth	: 30				
Working Days: 21.5	Holidays: 4		Pa	id Leaves: 4.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		6,429	Pro	ovident Fund				1,354		
Grade Pay		1,300	Pro	ofession Tax				0		
Dearness Allowance		3,555			ІТ			0		
H.R.A.		1,546			ər			0		
CLA		240	Lo	an Installment				0		
TA		200	LIC	3				0		
Washing Allowance		60	Union Fee					0		
other allowance		o	Salary Deposit			0				
!		ļ	Но	spital Bill				0		
!		ļ	Lat	te Mark Deductio	'n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 13,330 /-	To	tal Deductions				Rs. 1,354 /-		
		Net Salary:	Rs.	11,976 /-						
Received Rs. (In	Words) Eleven Thou	usand Nine Hu	und	red Seventy-Six	Only, by B	ank of	Maharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 6.5	FL:0		EL : 15	ML: 35		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Balanace Leaves	CL: 6.5	FL:0	E	L : 15	ML: 35		SP:0	PL:0
Checked by	Accounts Officer		Er	mployee			Date:	
Received Rs. (In Words) Eleven Tho	ousand Nine Hu	undre	d Seventy-Six (Only, by B	ank of	Maharash	ra.
	•	Net Salary:	Rs. 1	1,976 /-	'			
Total Earnings		Rs. 13,330 /-	Tota	I Deductions				Rs. 1,354 /-
			Othe	r Deduction				0
			Late	Mark Deductio	n			O
			Hosp	oital Bill				0
other allowance		0	Sala	ry Deposit				0
Washing Allowance		60	Unio	n Fee				0
TA		200	LIC					0
CLA		240	Loan	Installment				O
H.R.A.		1,546	Elect	tricity and Wate	er			0
Dearness Allowance		3,555	IT					0
Grade Pay		1,300	Profe	ession Tax				0
Basic Pay		6,429	Prov	ident Fund				1,354
Earnings		Amount	Dedu	uctions				Amount
Working Days: 21.5	Holidays: 4		Paid	Leaves: 4.5		Unpai	d Leaves:	0 + 0
Original Basic+Grade Pa	y:Rs. 7,729 /-		No.	of Days in Mo	nth :	30		
Designation	: Sevak		PF A	Account No.	:	MH-1	4718/G13	61
Employee Code	: d55		Ban	k Account/Ch	eque No	: 6800	3263597	
Mr. Surendra Sakaram	Γhite		P.F. Universal Account No : 100233141430					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		/							
Mr. Hiraman Devedas Pati	I		P.F. Universal Account No :						
Employee Code	: d56		Bank Account/Cheque No : 68003258758						
Designation	: Ward Boy		PF	Account No.	:	: MH-2	26567/G2342		
Original Basic+Grade Pay	: Rs. 9,124 /-		No	. of Days in Mo	nth :	: 30			
Working Days: 20.5	Holidays: 7		Pai	d Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		7,724	Pro	vident Fund				1,599	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,197	IT					0	
H.R.A.		1,825	Ele	ctricity and Wate	er			0	
CLA		240	Loa	an Installment				4,500	
TA		200	LIC	;				575	
Washing Allowance		60	Uni	ion Fee				0	
other allowance		0	Sal	ary Deposit				0	
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,646 /-	Tot	al Deductions				Rs. 6,874 /-	
		Net Salary:	Rs.	8,772 /-	<u> </u>				
Received Rs. (In V	Received Rs. (In Words) Eight Thousand Seven					Bank o	f Maharashtra	l.	
Checked by Accounts Officer				Employee Date:					
Balanace Leaves	CL: 6	FL:0		EL : 15	ML : 142.5	5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mr. Hiraman Devedas Patil				P.F. Universal Account No :						
Employee Code	: d56		Ba	nk Account/Ch	eque No	: 6800	3258758			
Designation	: Ward Boy		PF	Account No.	:	MH-2	6567/G2342			
Original Basic+Grade Pay	: Rs. 9,124 /-		No	o. of Days in Mo						
Working Days: 20.5	Holidays: 7		Pai	id Leaves: 2.5		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		
CLA		240	Lo	an Installment				4,500		
TA		200	LIC	LIC				575		
Washing Allowance		60	Un	ion Fee				0		
other allowance		0	Sal	lary Deposit				0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 15,646 /-	To	tal Deductions				Rs. 6,874 /-		
		Net Salary:	Rs	. 8,772 /-	'					
Received Rs. (In	Words) Eight Thous	and Seven Hu	ındr	ed Seventy-Two	Only, by E	ank of	Maharashtra	l .		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:6	FL:0		EL : 15	ML : 142.5	5	SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Mr. Chandrakant Motiram Jogdand

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

Employee Code : d57 Bank Account/Cheque No: 68003266973 Designation : Sewak PF Account No. : MH-26567/G2409 Original Basic+Grade Pay: Rs. 8,551 /-No. of Days in Month : 30 Working Days: 22.5 Holidays: 4 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7,151 Provident Fund 1,498 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,933 IT 0 H.R.A. 1,710 | Electricity and Water **CLA** 240 Loan Installment 2,700 TΑ 200 LIC 565

60 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Rs. 14,694 /- Total Deductions
Net Salary: Rs. 9,731 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0.5
 FL: 0
 EL: 9.5
 ML: 25.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

ML: 25.5

SP:0

PL:0

Month: June 2015

0

0

0

0

Rs. 4,963 /-

Mr. Chandrakant Motiran) Jogdand	P.F. Universal Account N	No:
Employee Code	: d57	Bank Account/Cheque N	lo : 68003266973
Designation	: Sewak	PF Account No.	: MH-26567/G2409
Original Basic+Grade Pay	′: Rs. 8,551 /-	No. of Days in Month	: 30
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,151	Provident Fund	1,498
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,933	IT	0
H.R.A.	1,710	Electricity and Water	0
CLA	240	Loan Installment	2,700
TA	200	LIC	565
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,694 /-	Total Deductions	Rs. 4,963 /-
	Net Salary:	Rs. 9,731 /-	•
Received Rs. (I	n Words) Nine Thousand Seven H	undred Thirty-One Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

EL: 9.5

FL:0

CL: 0.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	انن	Ρ			WOIL	i. duile 2013		
Mr. Rajaram Sitaram Koli			P.F. Universal Account No :							
Employee Code	: d58		Bank Account/Cheque No : 68003263531							
Designation	: Sevak		PF	Account No.		: MH-2	26567/G2469)		
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in Month : 30							
Working Days: 23.5	Holidays: 4		Pai	id Leaves: 2.5		Unpai	id 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		
CLA		240	Lo	an Installment				0		
TA		200	LIC	;				481		
Washing Allowance		60	Un	ion Fee				0		
other allowance		0	Sa	lary Deposit				0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 14,044 /-	To	tal Deductions				Rs. 2,360 /-		
		Net Salary: I	Rs.	11,684 /-						
Received Rs. (In	Received Rs. (In Words) Eleven Thousand Six				Only, by Ba	ank of	Maharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 4	FL:0		EL : 15	ML: 0.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Balanace Leaves	CL:4	FL:0		EL : 15	ML: 0.5		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs.	In Words) Eleven Th	ousand Six Hu	ındre	ed Eigthy-Four O	nly, by Ba	ank of I	Maharashtr	a.
	•	Net Salary:	Rs.	11,684 /-	<u>'</u>			
Total Earnings		Rs. 14,044 /-	Tot	al Deductions				Rs. 2,360 /-
			Oth	er Deduction				O
			Late	e Mark Deductio	n			O
			Hos	spital Bill				0
other allowance		0	Sala	ary Deposit				0
Washing Allowance		60	Uni	on Fee				0
TA		200	LIC					481
CLA		240	Loa	n Installment				C
H.R.A.		1,632	Ele	ctricity and Wate	er			250
Dearness Allowance		3,753	ΙΤ					0
Grade Pay		1,300	Pro	fession Tax				200
Basic Pay		6,859	Pro	vident Fund				1,429
Earnings		Amount	Dec	ductions				Amount
Working Days: 23.5	Holidays: 4		Pai	d Leaves: 2.5		Unpai	d Leaves: 0	+ 0
Original Basic+Grade Pa	y:Rs. 8,159 /-		No.	. of Days in Mo	nth	: 30		
Designation	: Sevak		PF	Account No.		: MH-2	6567/G24	69
Employee Code	: d58		Baı	nk Account/Ch	eque No	: 6800	3263531	
Mr. Rajaram Sitaram Ko	i		P.F	. Universal Acc	count No	:		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			. uy	•	r				• = • . •	
Mr. Prakash Shravan Ba	gul			P.F. Universal Account No :						
Employee Code	: d59			Ва	nk Account/Ch	eque No	: 6800	3263610		
Designation	: Ward B	Soy		PF	Account No.		: MH-2	6567/G249	5	
Original Basic+Grade Pa	y: Rs. 7,8	72 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 23.5	Holidays	: 4		Pa	id Leaves: 2.5		Unpai	d Leaves: 0	+ 0	
Earnings			Amount	De	ductions				Amount	
Basic Pay			6,572	Pre	ovident Fund				1,379	
Grade Pay			1,300	Pre	ofession Tax				200	
Dearness Allowance			3,621	ΙT					0	
H.R.A.			1,574	Ele	ectricity and Wate	er			0	
CLA			240	Lo	an Installment				6,000	
TA			200	LIC					254	
Washing Allowance			60	Un	ion Fee				0	
other allowance			0	Sa	lary Deposit				0	
				Но	spital Bill				0	
				La	te Mark Deductio	n			0	
				Ot	her Deduction				0	
Total Earnings			Rs. 13,567 /-	То	tal Deductions				Rs. 7,833 /-	
			Net Salary:	Rs	. 5,734 /-					
Received Rs. (In Words) Five Thousand Seven				und	red Thirty-Four C	Only, by Ba	ank of I	Maharashtra	•	
Checked by	Account	s Officer			Employee			Date:		
Balanace Leaves	CL : 1		FL:0		EL:8	ML : 12		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mr. Prakash Shravan Bagul				P.F. Universal Account No :						
Employee Code	: d59		Ва	nk Account/Ch	eque No	: 6800	3263610			
Designation	: Ward Boy		PF	Account No.		: MH-2	26567/G2495	;		
Original Basic+Grade Pay	/: Rs. 7,872 /-		No. of Days in Month : 30							
Working Days: 23.5	Holidays: 4		Pai	id Leaves: 2.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		6,572	2 Provident Fund					1,379		
Grade Pay		1,300	Pro	ofession Tax				200		
Dearness Allowance		3,621	ΙT					0		
H.R.A.		1,574	Ele	ectricity and Wate	er			0		
CLA		240	Lo	an Installment				6,000		
TA		200	LIC	;				254		
Washing Allowance		60	Un	ion Fee				0		
other allowance		0	Sal	lary Deposit				0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 13,567 /-	Tot	tal Deductions				Rs. 7,833 /-		
	•	Net Salary:	Rs.	. 5,734 /-						
Received Rs. (I	n Words) Five Thous	and Seven Hu	ındı	red Thirty-Four C	nly, by Ba	ank of	Maharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:1	FL:0		EL:8	ML : 12		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	· wy	O.I.P	month. June 2010
Mr. Mahendra Bhimsingh	Girase	P.F. Universal Account N	o :
Employee Code	: d60	Bank Account/Cheque No	: 68003263520
Designation	: Ward Boy	PF Account No.	: MH-26567/G2470
Original Basic+Grade Pay	: Rs. 8,159 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,859	Provident Fund	1,429
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,753	ІТ	0
H.R.A.	1,632	Electricity and Water	250
CLA	240	Loan Installment	3,000
TA	200	LIC	309
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,044 /-	Total Deductions	Rs. 5,188 /-
	Net Salary:	Rs. 8,856 /-	
Received Rs.	In Words) Eight Thousand Eight	Hundred Fifty-Six Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

EL: 15

FL:0

CL:6

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

ML:36

Month: June 2015

PL:0

SP:0

Mr. Mahendra Bhimsingh	/Ir. Mahendra Bhimsingh Girase					P.F. Universal Account No :						
Employee Code	: d60		Ва	nk Account/Ch	eque No	: 6800	3263520					
Designation	: Ward Boy		PF	Account No.		: MH-2	26567/G2470)				
Original Basic+Grade Pay	: Rs. 8,159 /-		No	No. of Days in Month : 30								
Working Days: 22	Holidays: 6		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0				
Earnings		Amount	De	ductions				Amount				
Basic Pay		6,859	9 Provident 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				
CLA		240	Loan Installment				3,000					
TA		200	LIC	;				309				
Washing Allowance		60	Un	ion Fee				0				
other allowance		0	Sa	lary Deposit				0				
			Но	spital Bill				0				
			Lat	te Mark Deductio	n			0				
			Otl	ner Deduction				0				
Total Earnings		Rs. 14,044 /-	To	tal Deductions				Rs. 5,188 /-				
		Net Salary:	Rs	. 8,856 /-								
Received Rs. (n Words) Eight Tho	usand Eight F	lun	dred Fifty-Six Or	ly, by Bar	nk of M	aharashtra.					
Checked by	Accounts Officer			Employee			Date:					
Balanace Leaves	CL: 6	FL:0		EL : 15	ML:36		SP:0	PL:0				

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy c	P			11101111	Gang 2010		
Mr. Subhash Dattatray Ja	dhav	[1	P.F. Universal Account No :						
Employee Code	: d61	I	Bank Account/Ch	neque No :	68003	3263609			
Designation	: Ward Boy	1	PF Account No.	:	MH-26	6567/G2471			
Original Basic+Grade Pay	: Rs. 8,159 /-	1	No. of Days in Month : 30						
Working Days: 23	Holidays: 7	ı	Paid Leaves: 0	U	Jnpaid	Leaves: 0 +	0		
Earnings		Amount I	Deductions				Amount		
Basic Pay		6,859 I	Provident Fund				1,429		
Grade Pay		1,300 I	Profession Tax				200		
Dearness Allowance		3,753 I	Т				0		
H.R.A.		1,632 I	Electricity and Wat	er			0		
CLA		240 I	oan Installment				3,000		
TA		200 I	.IC				0		
Washing Allowance		60	Jnion Fee				0		
other allowance		0 3	Salary Deposit				0		
		1	lospital Bill				0		
		1	ate Mark Deduction	on			0		
		(Other Deduction				0		
Total Earnings		Rs. 14,044 /-	otal Deductions				Rs. 4,629 /-		
		Net Salary: I	Rs. 9,415 /-	•					
Received Rs.	(In Words) Nine The	ousand Four H	ındred Fifteen Onl	y, by Bank o	of Mah	arashtra.			
Checked by	Accounts Officer		Employee		ı	Date:			
Balanace Leaves	CL : 5	FL:0	EL : 15	ML : 180.5	;	SP : 0	PL:0		
·	· · · · · · · · · · · · · · · · · · ·								

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Balanace Leaves	CL:5	FL:0		EL : 15	ML: 180.	5	SP:0	PL:0
Checked by	Accounts Officer			Employee		•	Date:	
Received Rs	(In Words) Nine The	ousand Four H	lun	dred Fifteen Only	y, by Bank	of Ma	harashtra.	
	•	Net Salary:	Rs	. 9,415 /-				
Total Earnings		Rs. 14,044 /-	To	tal Deductions				Rs. 4,629 /-
			Otl	her Deduction				0
			Lat	te Mark Deductio	n			0
			Но	spital Bill				0
other allowance		0	Sa	lary Deposit				0
Washing Allowance		60	Un	ion Fee				0
TA		200	LIC					0
CLA		240	Lo	an Installment	ent			
H.R.A.		1,632	Ele	ectricity and Wate	ter			
Dearness Allowance		3,753	IT					0
Grade Pay		1,300	Pro	ofession Tax				200
Basic Pay		6,859	9 Provident Fund					1,429
Earnings		Amount	De	ductions				Amount
Working Days: 23	Holidays: 7		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo				
Designation	: Ward Boy		PF	Account No.		: MH-2	26567/G2471	
Employee Code	: d61		Ва	nk Account/Ch	eque No	: 6800	3263609	
Mr. Subhash Dattatray Ja	ndhav		P.F. Universal Account No :					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		- 7	-	ļ-						
Mr. Vijay Bhimsingh Giras	e		P.F. Universal Account No :							
Employee Code	: d62		Bank Account/Cheque No : 68003263428							
Designation	: Ward Boy		PF	Account No.	:	MH-2	26567/G2474			
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in Month : 30							
Working Days: 21	Holidays: 5		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		6,859	Pro	ovident Fund				1,429		
Grade Pay		1,300	Pro	ofession Tax				200		
Dearness Allowance		3,753	IT			0				
H.R.A.		1,632	Electricity and Water			250				
CLA		240	Lo	an Installment				3,000		
TA		200	LIC					627		
Washing Allowance		60	Union Fee							
other allowance		100	Salary Deposit			0				
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 14,144 /-	To	tal Deductions				Rs. 5,506 /-		
		Net Salary:	Rs	. 8,638 /-	•					
Received Rs. (I	n Words) Eight Tho	usand Six Hun	ndre	ed Thirty-Eight O	nly, by Bar	nk of N	/laharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:3	FL:0		EL : 15	ML: 106.5	5	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mr. Vijay Bhimsingh Girase			P.F. Universal Account No :						
Employee Code	: d62		Ва	nk Account/Ch	eque No	: 6800	3263428		
Designation	: Ward Boy		PF	Account No.	;	: MH-2	26567/G2474		
Original Basic+Grade Pay	/: Rs. 8,159 /-		No	No. of Days in Month : 30					
Working Days: 21	Holidays: 5		Pai	Paid Leaves: 4			Unpaid Leaves: 0 + 0		
Earnings		Amount	Dec	Deductions				Amount	
Basic Pay		6,859	Pro	vident Fund				1,429	
Grade Pay		1,300	Pro	fession Tax				200	
Dearness Allowance		3,753	IT					0	
H.R.A.		1,632	Ele	ctricity and Wate	er			250	
CLA		240	Loa	an Installment				3,000	
TA		200	LIC	:				627	
Washing Allowance		60	Union Fee					0	
other allowance		100	Salary Deposit			0			
			Ho	spital Bill		0			
			Lat	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 14,144 /-	Tot	al Deductions				Rs. 5,506 /-	
		Net Salary:	Rs.	8,638 /-					
Received Rs. (usand Six Hur	ndre	d Thirty-Eight O	nly, by Baı	nk of N	laharashtra.			
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:3	FL:0		EL : 15	ML : 106.5	5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	511P			idii. Gaile 2010			
Mr. Mukesh Dilip Jadhav			P.F. Universal Ac	count No :	100232722665				
Employee Code	: d63		Bank Account/Ch	eque No :	68003264319				
Designation	: Ward Boy		PF Account No.	:	MH-14718/G13	44			
Original Basic+Grade Pay	: Rs. 7,729 /-		No. of Days in Mo	onth :	30				
Working Days: 19	Holidays: 11		Paid Leaves: 0	U	Jnpaid Leaves: 0	+ 0			
Earnings		Amount	Deductions		Amo				
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 Wate	er	0				
CLA		240	Loan Installment			0			
TA		200	LIC			0			
Washing Allowance		60	Union Fee						
other allowance		0	Salary Deposit		0				
			Hospital Bill			0			
			Late Mark Deduction	on		0			
			Other Deduction			0			
Total Earnings		Rs. 13,330 /-	Total Deductions			Rs. 1,554 /-			
		Net Salary: F	Rs. 11,776 /-						
Received Rs. (In N	Words) Eleven Thou	sand Seven H	undred Seventy-Six	Only, by Ba	ank of Maharash	tra.			
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL: 9	FL:0	EL : 15	ML : 58.5	SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Balanace Leaves	CL:9	FL:0	EL : 1	5	ML : 58.5		SP:0	PL:0	
Checked by	Accounts Officer		Employe	1			Date:		
Received Rs. (In V	Vords) Eleven Thou	sand Seven Hu	ındred Se	venty-Six	Only, by	Bank o	f Maharashtra	a.	
		Net Salary: F	Rs. 11,776	/-					
Total Earnings		Rs. 13,330 /-	Total Ded	uctions				Rs. 1,554 /-	
		-	Other Dec	luction				0	
		-	Late Mark	Deduction	on			0	
		-	Hospital I	Bill				0	
other allowance		0	Salary Deposit			0			
Washing Allowance		60	Union Fee					0	
TA		200	LIC					0	
CLA		240	Loan Inst	allment				0	
H.R.A.		1,546	Electricity	and Wat	er				
Dearness Allowance		3,555	IT			0			
Grade Pay		1,300	Professio	n Tax				200	
Basic Pay		6,429	Provident Fund					1,354	
Earnings		Amount	Deduction	ıs				Amount	
Working Days: 19	Holidays: 11		Paid Leav	es: 0		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	: Rs. 7,729 /-		No. of Days in Month : 30						
Designation	: Ward Boy		PF Acco	unt No.		: MH- 1	4718/G1344	•	
Employee Code	: d63		Bank Ac	count/Cl	neque No	: 6800	3264319		
Mr. Mukesh Dilip Jadhav		P.F. Universal Account No : 100232722665							

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Rohini Santosh Dhavale P.F. Universal Account No:
Employee Code: d64
Bank Account/Cheque No: 68004523158

PF Account No.

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

Working Days: 25.5 Holidays: 4 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 7,754 Provident Fund 1,691 **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 4,441 | IT 0 H.R.A. 1,931 **Electricity and Water CLA** 240 Loan Installment 4,000 TΑ 200 LIC 178 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Total Earnings Rs. 16,466 /- Total Deductions

Net Salary: Rs. 10,397 /-

CL:3

: Junior Clerk

Designation

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:3
 FL:0
 EL:15.5
 ML:82
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Rs. 6,069 /-

: MH-26567/G2432

Mrs. Rohini Santosh Dr	navale	P.F. Universal Account No :				
Employee Code	: d64	Bank Account/Cheque	lo : 6800)4523158		
Designation	: Junior Clerk	PF Account No.	: MH-2	26567/G2432		
Original Basic+Grade Page	ay: Rs. 9,654 /-	No. of Days in Month	: 30			
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpa	d Leaves: 0 + 0		
Earnings	Amoun	Deductions		Amoun		
Basic Pay	7,754	Provident Fund		1,691		
Grade Pay	1,900	Profession Tax		200		
Dearness Allowance	4,441	ı I IT		(
H.R.A.	1,931	Electricity and Water		(
CLA	240	Loan Installment		4,000		
TA	200	LIC		178		
Washing Allowance		Union Fee		(
other allowance		Salary Deposit		(
		Hospital Bill		(
		Late Mark Deduction		(
		Other Deduction		(
Total Earnings	Rs. 16,466 /	- Total Deductions		Rs. 6,069 /		
	Net Salary:	Rs. 10,397 /-	•			
Received Rs.	(In Words) Ten Thousand Three Hu	ndred Ninety-Seven Only, by	/ Bank of	Maharashtra.		
Checked by	Accounts Officer	Employee		Date:		

EL: 15.5

ML:82

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

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

Mr. Sharad Baban Shedage				P.F. Universal Account No : 100233064218						
Employee Code	: d65		Bank Account/Cheque No : 68004521912							
Designation	: Ward Boy		PF	Account No.		: MH- 1	14718/G1381			
Original Basic+Grade Pay	: Rs. 6,089 /-		No. of Days in Month : 30							
Working Days: 12.5	Holidays: 2		Pai	id Leaves: 5		Unpai	d Leaves: 1.5	+ 9		
Earnings		Amount	Dec	ductions				Amount		
Basic Pay		3,113	Pro	vident Fund				693		
Grade Pay		845	Pro	ofession Tax				0		
Dearness Allowance		1,821	ΙT					0		
H.R.A.		792	Ele	ctricity and Wate	er			0		
CLA		156	Loa	an Installment				3,000		
TA		130	LIC	;				510		
Washing Allowance		39	Sal	ary Deposit				0		
other allowance		65	Ho	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Oth	ner Deduction				1,000		
Total Earnings		Rs. 6,961 /-	Tot	tal Deductions				Rs. 5,203 /-		
		Net Salary:	Rs.	. 1,758 /-						
Received Rs. (Ir	Words) One Thous	sand Seven H	und	red Fifty-Eight O	nly, by Ba	nk of N	//aharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 0	FL:0		EL:6	ML:2		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mr. Sharad Baban Shedage				P.F. Universal Account No : 100233064218						
Employee Code	: d65		Bar	nk Account/Ch	eque No	: 6800	4521912			
Designation	: Ward Boy		PF	Account No.		: MH-1	4718/G138 1	l		
Original Basic+Grade Pay	: Rs. 6,089 /-		No.	of Days in Mo	nth	: 30				
Working Days: 12.5	Holidays: 2		Paid	d Leaves: 5		Unpai	d Leaves: 1.5	5 + 9		
Earnings		Amount	Dec	luctions		Amou				
Basic Pay		3,113	Pro	vident Fund				693		
Grade Pay		845	Profession Tax					0		
Dearness Allowance		1,821	IT					0		
H.R.A.		792	92 Electricity and Water					0		
CLA		156	Loa	n Installment				3,000		
TA		130	LIC	LIC			510			
Washing Allowance		39	Salary Deposit					0		
other allowance		65	Hos	pital Bill				0		
			Late	e Mark Deductio	n			0		
			Oth	er Deduction				1,000		
Total Earnings		Rs. 6,961 /-	Tota	al Deductions				Rs. 5,203 /-		
		Net Salary:	Rs.	1,758 /-	•					
Received Rs. (In	n Words) One Thous	sand Seven H	undr	ed Fifty-Eight O	nly, by Ba	nk of N	laharashtra.			
Checked by	Accounts Officer		Employee Date:			Date:				
Balanace Leaves	CL: 0	FL:0	1	EL : 6	ML:2		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mr. Ambaji Gajanan Saware

CLA

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 : 30 Working Days: 22 Holidays: 7 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 4.789 Provident Fund 1,067 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2.801 IT 0 H.R.A. 1,218 Electricity and Water 0

240 Loan Installment

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

0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 10,608 /- Total Deductions Rs. 1,267 /-

Net Salary: Rs. 9,341 /-

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

Checked by Accounts Officer Employee CL: 6.5 FL:0 **SP:0 Balanace Leaves** EL: 15 ML: 23 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

P.F. Universal Account No: 100235297205

Month: June 2015

0

0

0

0

P.F. Universal Account No: 100235297205 Mr. Ambaji Gajanan Saware **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 Working Days: 22 Holidavs: 7 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 4.789 **Provident Fund** 1,067 **Grade Pav** 1.300 Profession Tax 200 **Dearness Allowance** 2.801 0 H.R.A. 0 1,218 Electricity and Water CLA 240 Loan Installment 0 TA 200 LIC 0 60 Union Fee 0 **Washing Allowance** other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 10.608 /- Total Deductions Rs. 1.267 /-**Total Earnings** Net Salary: Rs. 9,341 /-Received Rs. (In Words) Nine Thousand Three Hundred Fourty-One Only, by Bank of Maharashtra.

Checked by Accounts Officer Employee **Balanace Leaves** CL: 6.5 FL:0 EL: 15 ML: 23 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,						
Mr. Dongarsing Bharat	shing Girase		P.F. Universal Account	No:				
Employee Code	: d67		Bank Account/Cheque	No : 6016	8494263			
Designation	: Ward Boy		PF Account No.	: MH-2	26567/G2561			
Original Basic+Grade P	ay:Rs. 6,089 /-		No. of Days in Month : 30					
Working Days: 26	Holidays: 4		Paid Leaves: 0	Unpa	id Leaves: 0 + 0			
Earnings		Amount	Deductions		Amount			
Basic Pay		4,789	Provident Fund		1,067			
Grade Pay		1,300	Profession Tax		200			
Dearness Allowance		2,801	IT		0			
H.R.A.		1,218	Electricity and Water		0			
CLA		240	Loan Installment		2,000			
TA		200	LIC		687			
Washing Allowance		60	Union Fee		0			
other allowance		100	Salary Deposit		0			
			Hospital Bill		0			
			Late Mark Deduction		0			
			Other Deduction		0			
Total Earnings		Rs. 10,708 /-	Total Deductions		Rs. 3,954 /-			
	•	Net Salary:	Rs. 6,754 /-	•				
Received Rs. (In We	ords) Six Thousand Se	even Hundred F	ifty-Four Only, by Bank o	f Maharas	htra , Hadapsar Br			
Checked by	Accounts Officer		Employee		Date:			

Sane Guruji Arogya Kendra.

EL: 15.5

FL:0

CL:8

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

ML:34

SP:0

PL:0

Mr. Dongarsing Bharatshi	Mr. Dongarsing Bharatshing Girase			P.F. Universal Account No :						
Employee Code	: d67		Ва	nk Account/Ch	eque No	: 6016	8494263			
Designation	: Ward Boy		PF	Account No.		: MH-2	26567/G2561			
Original Basic+Grade Pay	: Rs. 6,089 /-		No. of Days in Month : 30							
Working Days: 26	Holidays: 4		Pai	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	O				
CLA		240	Lo	an Installment				2,000		
TA		200	LIC	;				687		
Washing Allowance		60	Union Fee					0		
other allowance		100	Salary Deposit			0				
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 10,708 /-	To	tal Deductions				Rs. 3,954 /-		
		Net Salary:	Rs	. 6,754 /-						
Received Rs. (In Word	s) Six Thousand Se	ven Hundred	Fifty	y-Four Only, by E	Bank of Ma	harasi	ntra , Hadaps	ar Br		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:8	FL:0		EL: 15.5	ML:34		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Employee Code : e05 Bank Account/Cheque No : 31254

Designation : Sweeper PF Account No. : MH-14718/G1328

Original Basic+Grade Pay: Rs. 7,872 /- No. of Days in Month : 30

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

Amount Deductions **Earnings Amount Basic Pay** 6,572 Provident Fund 1,379 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 3,621 IT 0 H.R.A. 1,574 **Electricity and Water** 0 **CLA** 240 Loan Installment 2,000 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. 13,567 /- Total Deductions **Total Earnings** Rs. 3,579 /-

Net Salary: Rs. 9,988 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 6
 FL: 0
 EL: 10.5
 ML: 27.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

ML: 27.5

SP:0

PL:0

Month: June 2015

Mrs. Shobha Balasahel	o Bhosale	P.F. Universal Account No : 100235639552				
Employee Code	: e05	Bank Account/Cheque N	No : 3125	54		
Designation	: Sweeper	PF Account No.	: MH-	14718/G1328		
Original Basic+Grade P	ay: Rs. 7,872 /-	No. of Days in Month	: 30			
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpa	id Leaves: 0 + 0		
Earnings	Amount	Deductions		Amoun		
Basic Pay	6,572	Provident Fund		1,379		
Grade Pay	1,300	Profession Tax		200		
Dearness Allowance	3,621	IT		(
H.R.A.	1,574	Electricity and Water		(
CLA	240	Loan Installment		2,000		
TA	200	LIC		(
Washing Allowance	60	Union Fee		(
other allowance	C	Salary Deposit		(
		Hospital Bill		(
		Late Mark Deduction		(
		Other Deduction		(
Total Earnings	Rs. 13,567 /-	Total Deductions		Rs. 3,579 /		
	Net Salary	: Rs. 9,988 /-	•			
Received Rs.	(In Words) Nine Thousand Nine Hu	indred Eigthy-Eight Only, by	Bank of	Maharashtra.		
Checked by	Accounts Officer	Employee		Date:		

EL: 10.5

FL:0

CL:6

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Manibai Natha Makw	ana		P.F. Universal Account No :							
Employee Code	: e07		Bank Accoun	t/Cheque No	: 68003258769					
Designation	: Sweeper		PF Account N	lo.	:					
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Month : 30							
Working Days: 0	Holidays: 0		Paid Leaves: 0		Unpaid Leaves:	30 + 0				
Earnings		Amount	Deductions							
Basic Pay		0	Provident Fund	d		0				
Grade Pay		0	Profession Tax	(0				
Dearness Allowance		0	IT			0				
H.R.A.		0	Electricity and	Water		0				
CLA		0	Loan Installme	nt		0				
TA		0	LIC							
Washing Allowance		0	Salary Deposit							
other allowance		0	Hospital Bill			0				
			Late Mark Ded	uction		0				
			Other Deduction	on		0				
Total Earnings		Rs. 0 /-	Total Deductio	ns		Rs. 0 /-				
	•	Net Salary	lary: Rs. 0 /-							
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL:0	FL:0	EL:0	SP:0	PL:0					

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Manibai Natha Makwa	ana		P.F. Universal Account No :						
Employee Code	: e07		Bank Account/Cheque No : 68003258769						
Designation	: Sweeper		PF Ac	count No.		:			
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of	f Days in Mo	nth	: 30			
Working Days: 0	Holidays: 0		Paid L	eaves: 0		Unpaid Leaves: 30 + 0			
Earnings		Amount	Deduc	tions				Amount	
Basic Pay		Provid	lent Fund				0		
Grade Pay		0			Profession Tax			0	
Dearness Allowance		o			IT			0	
H.R.A.		0	Electri	icity and Wate	er			0	
CLA		0	Loan Installment					0	
TA		0	LIC						
Washing Allowance		0	Salary Deposit						
other allowance		0	Hospit	tal Bill				0	
			Late N	lark Deductio	n			0	
			Other	Deduction				0	
Total Earnings		Rs. 0 /-	Total I	Deductions		Rs. 0 /-			
	Net Salary	lary: Rs. 0 /-							
Checked by	Accounts Officer		Employee Date:			Date:			
Balanace Leaves	CL:0	FL:0	EL:0 ML:0 SP:0				PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Meera Satish Paul P. F. Universal Account No : 100235562502

Mrs. Meera Satish Paul			P.F. Universal Account No : 100235562502					
Employee Code	: e08		Bank Account/Cheque No : 68003265368					
Designation	: Sweeper		PF	Account No.		: MH- 1	14718/G1149	
Original Basic+Grade Pay	: Rs. 9,564 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 20.5	Holidays: 5		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	1.5
Earnings		Amount	De	ductions				Amount
Basic Pay		7,661	Pro	ovident Fund				1,592
Grade Pay		1,425	Pro	ofession Tax				200
Dearness Allowance		4,179	IT					0
H.R.A.		1,817	Ele	ectricity and Wate	er			0
CLA		228	Lo	an Installment				0
TA		190	LIC					0
Washing Allowance		57	Sa	lary Deposit				0
other allowance		0	Но	spital Bill				0
			La	te Mark Deductio	n			0
			Ot	her Deduction				0
Total Earnings		Rs. 15,557 /-	То	tal Deductions				Rs. 1,792 /-
Net Salary: Rs. 13,765 /-								
Received Rs. (In Words) Thirteen Thousand Seven Hundred Sixty-Five Only, by Bank of Maharashtra.								
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL : 2	FL:0		EL: 7.5	ML:4		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Meera Satish Paul			P.F. Universal Account No : 100235562502						
Employee Code	e08 Bank Account/Cheque No : 68003265368								
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G1149)	
Original Basic+Grade Pay: Rs. 9,564 /-			No. of Days in Month : 30						
Working Days: 20.5	Holidays: 5		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	1.5	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		7,661	Pro	vident Fund		1,59			
Grade Pay		1,425	Pro	fession Tax				200	
Dearness Allowance	4,179		IT			0			
H.R.A.	1,817		Electricity and Water				0		
CLA	228		Loa	Loan Installment		0			
TA		190	LIC	:				0	
Washing Allowance		57	Sal	ary Deposit				0	
other allowance		0	Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,557 /-	- Total Deductions Rs. 1,				Rs. 1,792 /-		
		Net Salary:	Rs.	13,765 /-					
Received Rs. (In V	Vords) Thirteen Tho	usand Seven	Hui	ndred Sixty-Five	Only, by E	Bank of	f Maharashtra	ì.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 2	FL:0		EL : 7.5	ML:4		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Kanta Raghuveere Chavan P.F. Universal Account No : 100358448978

Employee Code : e09 Bank Account/Cheque No: 68003263177 Designation : Sweeper PF Account No. : MH-14718/G1173

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

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

Deductions **Earnings** Amount **Amount Basic Pay** 7,724 Provident Fund 1,599 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,197 | IT 0 H.R.A. 1,825 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 788 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 15,646 /- Total Deductions Rs. 2,587 /-

Net Salary: Rs. 13,059 /-

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

Checked by Accounts Officer Employee Date: **CL:1** FL:0 EL: 15 **SP:0** PL:0 **Balanace Leaves** ML: 55.5

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Smt. Kanta Raghuveere Chavan		P.F. Universal Account No : 100358448978					
Employee Code	: e09	Bank Account/Cheque No : 68003263177					
Designation	: Sweeper		PF Account No.	: MH-	14718/G1173		
Original Basic+Grade F	Pay: Rs. 9,124 /-		No. of Days in Month	: 30			
Working Days: 23	Holidays: 5		Paid Leaves: 2	Unpa	d Leaves: 0 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		7,724	Provident Fund		1,599		
Grade Pay		1,400	Profession Tax		200		
Dearness Allowance		4,197	IT		C		
H.R.A.		1,825	Electricity and Water		C		
CLA		240	Loan Installment		C		
TA		200	LIC		788		
Washing Allowance		60	Union Fee		C		
other allowance		0	Salary Deposit		C		
			Hospital Bill		C		
			Late Mark Deduction		C		
			Other Deduction		C		
Total Earnings	R	s. 15,646 /-	Total Deductions		Rs. 2,587 /-		
Net Salary: Rs. 13,059 /-							
Recei	ved Rs. (In Words) Thirtee	n Thousan	d Fifty-Nine Only, by Bank	of Mahara	shtra.		
Checked by	Accounts Officer		Employee		Date:		

CL:1 EL: 15 ML: 55.5 **SP:0 Balanace Leaves** FL:0 PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Nirmala Babasheb Pardeshi P.F. Universal Account No : 100235576282

Employee Code : e11 Bank Account/Cheque No : 68003265039
Designation : Sweeper PF Account No. : MH-14718/G1198

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

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

Amount Deductions **Earnings Amount Basic Pay** 7,724 Provident Fund 1,599 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,197 IT 0 H.R.A. 1,825 **Electricity and Water** 0 **CLA** 240 Loan Installment 6,000 TΑ 200 LIC 817 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 8,616 /-

Total Earnings Rs. 15,646 /- Total Deductions

Net Salary: Rs. 7,030 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Nirmala Babashel	o Pardeshi	P.F. Universal Accou	P.F. Universal Account No : 100235576282				
Employee Code	: e11	Bank Account/Cheq	ue No : 68003265039				
Designation	: Sweeper	PF Account No.	: MH-14718/G1198				
Original Basic+Grade F	ay : Rs. 9,124 /-	No. of Days in Month	n : 30				
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0				
Earnings	Amo	ount Deductions	Amount				
Basic Pay	7	7,724 Provident Fund	1,599				
Grade Pay	1	,400 Profession Tax	200				
Dearness Allowance	4	I,197 IT	0				
H.R.A.	1	,825 Electricity and Water	0				
CLA		240 Loan Installment	6,000				
TA		200 LIC	817				
Washing Allowance		60 Union Fee	0				
other allowance		0 Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 15,6	46 /- Total Deductions	Rs. 8,616 /-				
	Net Sa	lary: Rs. 7,030 /-	•				
Re	ceived Rs. (In Words) Seven The	ousand Thirty Only, by Bank	of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:				

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Mrs. Raginee Jagadish Sarvan P.F. Universal Account No : 100235596856

Employee Code : e13 Bank Account/Cheque No: 68003263199 Designation : Sweeper PF Account No. : MH-14718/G1209

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

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

Earnings Deductions Amount **Amount Basic Pay** 7,581 Provident Fund 1,573 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,131 | IT 0 H.R.A. 1,796 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 215 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 15,408 /- Total Deductions **Total Earnings** Rs. 1,988 /-

Net Salary: Rs. 13,420 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Mrs. Raginee Jagadis	h Sarvan	P.F. Universal Account N	lo : 100235596856
Employee Code	: e13	Bank Account/Cheque N	o : 68003263199
Designation	: Sweeper	PF Account No.	: MH-14718/G1209
Original Basic+Grade	Pay: Rs. 8,981 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	7,581	Provident Fund	1,573
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,131	ІТ	
H.R.A.	1,796	Electricity and Water	
CLA	240	Loan Installment	
TA	200	LIC	215
Washing Allowance	60	Union Fee	
other allowance	0	Salary Deposit	
		Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 15,408 /-	Total Deductions	Rs. 1,988 /-
	Net Salary:	Rs. 13,420 /-	
Received R	s. (In Words) Thirteen Thousand Fou	r Hundred Twenty Only, by E	Bank of Maharashtra.
2 1 1 11		<u> </u>	[

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

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Kiran Ramesh Bharwase 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 : 30

Working Days: 20 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 0 H.R.A. 1,796 Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 15,408 /- Total Deductions Rs. 1,773 /-

Total Earnings Rs. 15,408 /- Total Deduction Net Salary: Rs. 13,635 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:4
 FL:0
 EL:8
 ML:26.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Mrs. Kiran Ramesh Bl	harwase	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	: 30				
Working Days: 20	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					
CLA	240	Loan Installment					
TA	200	LIC					
Washing Allowance	60	Union Fee					
other allowance	0	Salary Deposit					
		Hospital Bill					
		Late Mark Deduction					
		Other Deduction					
Total Earnings	Rs. 15,408 /-	Total Deductions	Rs. 1,773 /-				
	Net Salary:	Rs. 13,635 /-	•				

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL : 4 FL : 0 EL : 8 ML : 26.5 SP : 0 PL : 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			. uy	, op				month. Cano 2010		
Mrs. Sarala Lakhmichan	Kanda	are		P.F. Universal Account No : 100235625318						
Employee Code	: e15			Ва	nk Account/Ch	eque No	: 6800	3266021		
Designation	: Swe	eper		PF	Account No.	:	: MH-1	4718/G1217	7	
Original Basic+Grade Pag	/: Rs.	8,837 /-		No. of Days in Month : 30						
Working Days: 17.5	Holida	ays: 5		Pa	id Leaves: 5		Unpai	d Leaves: 0 +	- 2.5	
Earnings			Amount	De	ductions				Amount	
Basic Pay			6,817	Pro	ovident Fund				1,419	
Grade Pay			1,283	Pro	ofession Tax				200	
Dearness Allowance			3,726	IТ					0	
H.R.A.			1,620	Electricity and Water				0		
CLA			220	Loan Installment				7,000		
TA			183	LIC				510		
Washing Allowance			55	Un	ion Fee		0			
other allowance			0	Sa	lary Deposit				0	
				Но	spital Bill				0	
				La	te Mark Deductio	n			0	
				Otl	ner Deduction				0	
Total Earnings			Rs. 13,904 /-	То	tal Deductions				Rs. 9,129 /-	
			Net Salary:	Rs	. 4,775 /-		_			
Received Rs. (Ir	Words)) Four Thousa	nd Seven Hu	ndr	ed Seventy-Five	Only, by B	ank of	Maharashtra	ı	
Checked by	Acc	ounts Officer			Employee			Date:		
Balanace Leaves	CL	_:3	FL:0		EL:6	ML:4		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Mrs. Sarala Lakhmichand Kandare			P.F. Universal Account No : 100235625318						
Employee Code	: e15		Ва	Bank Account/Cheque No : 68003266021					
Designation	: Sweeper		PF Account No. : MH-14718/G1217						
Original Basic+Grade Pay	: Rs. 8,837 /-		No	No. of Days in Month : 30					
Working Days: 17.5	Holidays: 5		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	2.5	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,817	Pro	vident Fund				1,419	
Grade Pay		1,283	Pro	ofession Tax				200	
Dearness Allowance		3,726	IT					0	
H.R.A.		1,620	Electricity and Water				0		
CLA		220	Lo	Loan Installment				7,000	
TA		183	LIC	LIC				510	
Washing Allowance		55	Union Fee				0		
other allowance		0	Sal	ary Deposit				0	
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 13,904 /-	To	tal Deductions				Rs. 9,129 /-	
		Net Salary:	Rs	. 4,775 /-					
Received Rs. (In	Nords) Four Thous	and Seven Hu	ndr	ed Seventy-Five	Only, by E	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3	FL:0		EL:6	ML:4		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Maniu Raiendra Chaware P.F. Universal Account No : 100235556431

Mrs. Manju Rajendra Chaware					P.F. Universal Account No : 100235556431						
Employee Code	: e21	1		Ва	nk Account/Ch	eque No	: 6800	3264320			
Designation	: Sw	eeper/		PF	Account No.		: MH-1	4718/G1228			
Original Basic+Grade Pag	: Rs	s. 8,981 /-		No. of Days in Month : 30							
Working Days: 25	Holic	days: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0		
Earnings			Amount	Deductions					Amount		
Basic Pay			7,581	7,581 Provident Fund					1,573		
Grade Pay			1,400	ofession Tax				200			
Dearness Allowance		4,13					0				
H.R.A.		1,796			Electricity and Water			0			
CLA			240	Loan Installment					0		
TA			200	LIC				149			
Washing Allowance			60	Salary Deposit			0				
other allowance			0	Hospital Bill			0				
				La	te Mark Deductio	n			0		
				Otl	ner Deduction				0		
Total Earnings			Rs. 15,408 /-	To	tal Deductions				Rs. 1,922 /-		
	•		Net Salary:	Rs.	13,486 /-	•					
Received Rs. (In	n Word	ds) Thirteen Tho	ousand Four I	Hun	dred Eigthy-Six	Only, by B	ank of	Maharashtra.	ı		
Checked by	Ac	accounts Officer			Employee			Date:			
Balanace Leaves	С	CL : 6	FL:0		EL : 11	ML:8		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Manju Rajendra C	haware	F	P.F. Universal Account No : 100235556431				
Employee Code	: e21	E	Bank Account/Cheque N	lo : 6800	03264320		
Designation	: Sweeper	F	PF Account No.	: MH-	14718/G1228		
Original Basic+Grade F	Pay: Rs. 8,981 /-	1	No. of Days in Month	: 30			
Working Days: 25	Holidays: 4	F	Paid Leaves: 1	Unpa	id Leaves: 0 + 0		
Earnings		Amount [Deductions		Amount		
Basic Pay		7,581 F	Provident Fund		1,573		
Grade Pay		1,400 F	Profession Tax		200		
Dearness Allowance		4,131 lï	Т		0		
H.R.A.		1,796 E	Electricity and Water		0		
CLA		240 L	oan Installment		0		
TA		200 L	_IC		149		
Washing Allowance		60 8	Salary Deposit		0		
other allowance		0 H	lospital Bill		0		
		L	ate Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 15,408 /- 1	Total Deductions		Rs. 1,922 /-		
		Net Salary: R	s. 13,486 /-	•			
Received Rs.	(In Words) Thirteen Th	ousand Four H	undred Eigthy-Six Only, by	Bank of	f Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		

EL:11

ML:8

SP:0

PL:0

FL:0

CL:6

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Ranjana Kailas Kade P.F. Universal Account No : 100358495135
Employee Code : e22 Bank Account/Cheque No : 68003264193

Designation : Sweeper PF Account No. : MH-14718/G1222

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

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

Deductions **Earnings** Amount **Amount Basic Pay** 7,581 Provident Fund 1,573 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,131 | IT 0 H.R.A. 1,796 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 312 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 15,408 /- Total Deductions Rs. 2,085 /-

Net Salary: Rs. 13,323 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:3
 FL:0
 EL:14
 ML:104
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Smt. Ranjana Kailas K	Kade	P.F. Universal Account No : 100358495135				
Employee Code	: e22	Bank Account/Cheque No : 68003264193				
Designation	: Sweeper	PF Account No.	: MH-14718/G1222			
Original Basic+Grade	Pay: Rs. 8,981 /-	No. of Days in Month	: 30			
Working Days: 24	Holidays: 4	Paid Leaves: 2	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	O			
H.R.A.	1,796	Electricity and Water	O			
CLA	240	Loan Installment	O			
TA	200	LIC	312			
Washing Allowance	60	Union Fee	0			
other allowance	0	Salary Deposit	O			
		Hospital Bill	O			
		Late Mark Deduction	0			
		Other Deduction	O			
Total Earnings	Rs. 15,408 /-	Total Deductions	Rs. 2,085 /-			
	Net Salary:	Rs. 13,323 /-				
Received Rs. (In Words) Thirteen Thousand Three H	lundred Twenty-Three Only,	by Bank of Maharashtra.			

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:3 FL:0 EL:14 ML:104 SP:0 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Anita Satbir Chandaliya P.F. Universal Account No : 100358409059

Employee Code : e23 Bank Account/Cheque No : 68003266791
Designation : Sweeper PF Account No. : MH-14718/G1272

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

Working Days: 19.5 Holidays: 3 Paid Leaves: 7 Unpaid Leaves: 0.5 + 0

Amount Deductions **Earnings Amount Basic Pay** 7,172 Provident Fund 1,498 **Grade Pay** 1,377 Profession Tax 200 **Dearness Allowance** 3,932 IT 0 H.R.A. 1,710 | Electricity and Water **CLA** 236 Loan Installment 3,000 TΑ 197 LIC **Washing Allowance** 59 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 249 Other Deduction 0 **Total Earnings** Rs. 14,683 /- Total Deductions Rs. 4,947 /-

Net Salary: Rs. 9,736 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Smt. Anita Satbir Chanc	daliya		P.F. Universal Account	No : 100	358409059
Employee Code	: e23		Bank Account/Cheque N	No : 6800	3266791
Designation	: Sweeper		PF Account No.	: MH-1	4718/G1272
Original Basic+Grade Pa	ay: Rs. 8,694 /-		No. of Days in Month	: 30	
Working Days: 19.5	Holidays: 3		Paid Leaves: 7	Unpai	d Leaves: 0.5 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		7,172	Provident Fund		1,498
Grade Pay		1,377	Profession Tax		200
Dearness Allowance		3,932	IT		0
H.R.A.		1,710	Electricity and Water		0
CLA		236	Loan Installment		3,000
TA		197	LIC		C
Washing Allowance		59	Union Fee		0
other allowance		0	Salary Deposit		C
			Hospital Bill		0
			Late Mark Deduction		249
			Other Deduction		C
Total Earnings		Rs. 14,683 /-	Total Deductions		Rs. 4,947 /-
	<u>'</u>	Net Salary:	Rs. 9,736 /-		
Received Rs.	(In Words) Nine Thou	sand Seven H	lundred Thirty-Six Only, by	Bank of N	Maharashtra.
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 Pav Slip

Month: June 2015

		ı ay	y Siip				WOILU	i. Julie 2013	
Mrs. Pramila Narayan Kag	ada		P.F. Universal Account No : 100235587645						
Employee Code	: e24		Bank Account/Cheque No : 68003265969						
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1273		
Original Basic+Grade Pay	: Rs. 8,694 /-		No	o. of Days in Mo	nth :	: 30			
Working Days: 23	Holidays: 6		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,294	Pro	ovident Fund				1,523	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		3,999	Іт					0	
H.R.A.		1,739	Electricity and Water				0		
CLA		240	Loan Installment					3,000	
TA		200	LIC					211	
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Ot	ner Deduction				0	
Total Earnings		Rs. 14,932 /-	То	tal Deductions				Rs. 4,934 /-	
		Net Salary:	Rs	. 9,998 /-					
Received Rs. (In	Words) Nine Thous	sand Nine Hur	undred Ninety-Eight Only, by Bank of Maharashtra.						
Checked by	Checked by Accounts Officer				Employee Date:				
Balanace Leaves	CL : 5.5	FL:0	EL:15 ML:1.5 SP:0 PL:					PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Pramila Narayan Kagada P.F. Universal Account No : 100235587645

MIS. Fraiilla Narayali Kagada				P.F. Universal Account No . 100255567645					
Employee Code	: e24	Bank Account/Cheque No : 68003265969							
Designation	: Sweeper		PF	Account No.	:	: MH- 1	4718/G1273	3	
Original Basic+Grade F	Pay: Rs. 8,694 /-		No.	of Days in Mo	nth	: 30			
Working Days: 23	Holidays: 6		Paid	d Leaves: 1		Unpai	d Leaves: 0 +	. 0	
Earnings		Amount	Ded	luctions				Amount	
Basic Pay		7,294	Pro	vident Fund				1,523	
Grade Pay		1,400	Pro	fession Tax				200	
Dearness Allowance		3,999	IT					0	
H.R.A.		1,739	Electricity and Water				0		
CLA		240	Loa	Loan Installment			3,000		
TA		200	LIC	LIC			211		
Washing Allowance		60	Uni	Union Fee			0		
other allowance		0	Salary Deposit			0			
			Hos	pital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 14,932 /-	Tota	al Deductions				Rs. 4,934 /-	
		Net Salary:	Rs.	9,998 /-					
Received Re	s. (In Words) Nine Thou	sand Nine Hur	ndre	d Ninety-Eight O	nly, by Ba	nk of l	Maharashtra.		
Checked by	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL: 5.5	FL:0	I	EL : 15	ML: 1.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Khandu Kisan Kamble P.F. Universal Account No : 100232607843
Employee Code : e25 Bank Account/Cheque No : 68003265936

Designation : Sweeper PF Account No. : MH-14718/G1213

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

Working Days: 18.5 Holidays: 3 Paid Leaves: 8.5 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 7,294 Provident Fund 1,523 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,999 IT 0 H.R.A. 1,739 **Electricity and Water CLA** 240 Loan Installment 6,000 TΑ 200 LIC 129 **Washing Allowance** 60 Union Fee 0 other allowance 200 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 15,132 /- Total Deductions Rs. 7,852 /-

Total Earnings Rs. 15,132 /- Total Dedu Net Salary: Rs. 7,280 /-

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:1.5 FL:0 EL:8 ML:30.5 SP:0 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

		,	OP		
Mr. Khandu Kisan Kar	nble		P.F. Universal Account N	No : 100	232607843
Employee Code	: e25		Bank Account/Cheque N	lo : 6800	3265936
Designation	: Sweeper		PF Account No.	: MH-	14718/G1213
Original Basic+Grade I	Pay: Rs. 8,694 /-		No. of Days in Month	: 30	
Working Days: 18.5	Holidays: 3		Paid Leaves: 8.5	Unpa	d 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		C
CLA		240	Loan Installment		6,000
TA		200	LIC		129
Washing Allowance		60	Union Fee		C
other allowance		200	Salary Deposit		C
			Hospital Bill		C
			Late Mark Deduction		C
			Other Deduction		C
Total Earnings		Rs. 15,132 /-	Total Deductions		Rs. 7,852 /-
	<u>'</u>	Net Salary:	Rs. 7,280 /-	Į.	
Received	Rs. (In Words) Seven Th	ousand Two	Hundred Eigthy Only, by Ba	nk of Ma	harashtra.
Checked by	Accounts Officer		Employee		Date:

 Balanace Leaves
 CL: 1.5
 FL: 0
 EL: 8
 ML: 30.5
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Mrs. Meena Suresh Lot P.F. Universal Account No : 100235561374

Employee Code : e26 Bank Account/Cheque No : 68003266032

Month: June 2015

Rs. 7,805 /-

Designation : Sweeper PF Account No. : MH-14718/G1274

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

Working Days: 19.5 Holidays: 6 Paid Leaves: 2 Unpaid Leaves: 0 + 2.5 **Deductions Earnings** Amount **Amount Basic Pay** 6.686 Provident Fund 1,396 **Grade Pay** 1,283 Profession Tax 200 **Dearness Allowance** 3.666 IT 0 H.R.A. 1,594 **Electricity and Water** 0 **CLA** 220 Loan Installment 6,000 TA 183 LIC 209 **Washing Allowance** 55 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 13,687 /- Total Deductions Rs. 7,805 /-

Net Salary: Rs. 5,882 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Meena Suresh Lot P.F. Universal Account No : 100235561374

Employee Code : e26 Bank Account/Cheque No : 68003266032

Designation : Sweeper PF Account No. : MH-14718/G1274

Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 30 Working Days: 19.5 Holidays: 6 Paid Leaves: 2 Unpaid Leaves: 0 + 2.5 **Earnings** Amount Deductions Amount **Basic Pay** 6.686 Provident Fund 1,396 **Grade Pay** 1,283 Profession Tax 200 **Dearness Allowance** 3.666 IT 0 H.R.A. 1,594 Electricity and Water 0 CLA 220 Loan Installment 6,000 TA 183 LIC 209 Washing Allowance 55 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Total Earnings Rs. 13,687 /- Total Deductions

Net Salary: Rs. 5,882 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028

Mrs. Seema Anil Chatole Pay Slip Month: June 2015

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 : 30

Working Days: 16.5 Holidays: 3 Paid Leaves: 1.5 Unpaid Leaves: 2.5 + 6.5

Deductions Earnings Amount **Amount Basic Pay** 4.801 **Provident Fund** 1,001 **Grade Pay** 910 Profession Tax 175 **Dearness Allowance** 2.627 IT 0 H.R.A. 1,142 **Electricity and Water** 0 **CLA** 168 Loan Installment 4,000 TA 140 LIC 302 **Washing Allowance** 42 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 9,830 /- Total Deductions Rs. 5,478 /-

Net Salary: Rs. 4,352 /-

Accounts Officer

CL:0

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Seema Anil Chatole P.F. Universal Account No: 100235629905 **Employee Code** Bank Account/Cheque No: 68003258770 : e28 Designation : Sweeper PF Account No. : MH-14718/G1304 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 30 Working Days: 16.5 Holidays: 3 Paid Leaves: 1.5 Unpaid Leaves: 2.5 + 6.5 **Earnings** Amount Deductions Amount **Basic Pay** 4.801 Provident Fund 1,001 **Grade Pay** 910 Profession Tax 175 **Dearness Allowance** 2.627 IT 0 H.R.A. 1,142 Electricity and Water 0 CLA 168 Loan Installment 4,000 TA 140 LIC 302 Washing Allowance 42 Salary Deposit 0 other allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 9,830 /- Total Deductions **Total Earnings** Rs. 5,478 /-Net Salary: Rs. 4,352 /-Received Rs. (In Words) Four Thousand Three Hundred Fifty-Two Only, by Bank of Maharashtra.

Page 155

FL:0

Employee

EL:0

Date:

SP:0

PL:0

ML:3

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Smt. Arati Virsing Bagadi				P.F. Universal Account No : 100235482688					
Employee Code	: e29		Ba	nk Account/Ch	eque No	: 6800	3263224		
Designation	: Sweeper		PF	Account No.		: MH- 1	14718/G1305		
Original Basic+Grade Pay	Rs. 8,159 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 22	Holidays: 4		Pa	id Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,859	Pro	ovident Fund				1,429	
Grade Pay		1,300 Profession Tax					200		
Dearness Allowance		3,753	IT					0	
H.R.A.	1,632			Electricity and Water			0		
CLA	240			an Installment				6,000	
TA		200	LIC				298		
Washing Allowance		60	Salary Deposit				0		
other allowance		0	Hospital Bill				0		
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 14,044 /-	То	tal Deductions				Rs. 7,927 /-	
		Net Salary:	Rs	. 6,117 /-					
Received Rs. (n Words) Six Thou	sand One Hun	dre	ed Seventeen On	ly, by Ban	k of Ma	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:1	FL:0		EL : 15	ML: 28.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Smt. Arati Virsing Bagadi			P.F	. Universal Ac	count No	: 1002	235482688			
Employee Code	: e29		Ba	nk Account/Ch	eque No	: 6800	3263224			
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G1305	5		
Original Basic+Grade Pay	: Rs. 8,159 /-		No	of Days in Mo	nth	: 30				
Working Days: 22	Holidays: 4		Pai	d Leaves: 4		Unpai	d Leaves: 0 +	· 0		
Earnings		Amount	Dec	ductions				Amount		
Basic Pay		6,859	Pro	vident Fund				1,429		
Grade Pay		1,300	Pro	fession Tax				200		
Dearness Allowance		3,753	ΙΤ					0		
H.R.A.		1,632	Ele	ctricity and Wate	er			0		
CLA		240			Loan Installment			6,000		
TA		200	LIC				298			
Washing Allowance		60	Salary Deposit			0				
other allowance		0	Hospital Bill		0					
			Lat	e Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 14,044 /-	Tot	al Deductions				Rs. 7,927 /-		
		Net Salary:	Rs.	6,117 /-						
Received Rs.	(In Words) Six Thou	sand One Hur	ndre	d Seventeen On	ly, by Ban	k of Ma	aharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 1	FL:0		EL : 15	ML: 28.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028
Pay Slip

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

Designation : Sweeper PF Account No. : MH-14718/G1340

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

Working Days: 22.5 Holidays: 5 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0

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

Total Earnings Rs. 13,330 /- Total Deductions

Net Salary: Rs. 10,551 /-

CL:3

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:3
 FL:0
 EL:15.5
 ML:69.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

ML: 69.5

SP:0

PL:0

Month: June 2015

Rs. 2,779 /-

	•	•			
Mrs. Meenakshi Salavra	ij Farnandis	P.F. Universal Account No :			
Employee Code	: e30	Bank Account/Cheque N	o : 6800	3266826	
Designation	: Sweeper	PF Account No.	: MH-	14718/G1340	
Original Basic+Grade Pa	ay: Rs. 7,729 /-	No. of Days in Month	: 30		
Working Days: 22.5	Holidays: 5	Paid Leaves: 2.5	Unpai	d Leaves: 0 + 0	
Earnings	Amount	Deductions		Amount	
Basic Pay	6,429	Provident Fund		1,354	
Grade Pay	1,300	Profession Tax		200	
Dearness Allowance	3,555	IT		0	
H.R.A.	1,546	Electricity and Water		0	
CLA	240	Loan Installment		0	
TA	200	LIC		1,225	
Washing Allowance	60	Union Fee		0	
other allowance	0	Salary Deposit		0	
		Hospital Bill		0	
		Late Mark Deduction		0	
		Other Deduction		0	
Total Earnings	Rs. 13,330 /-	Total Deductions		Rs. 2,779 /-	
	Net Salary:	Rs. 10,551 /-	•		
Received R	s. (In Words) Ten Thousand Five H	undred Fifty-One Only, by Ba	nk of Ma	aharashtra.	
Checked by	Accounts Officer	Employee		Date:	

EL: 15.5

FL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	Pay			р			Month: June 2015	
Mrs. Nisha Sanjay Khatri			P.I	F. Universal Ac	count No	: 1002	235577406	
Employee Code	: e31		Ва	nk Account/Ch	eque No	: 6800	3263473	
Designation	: Sweeper	ļ	PF	Account No.		: MH-1	14718/G1341	
Original Basic+Grade Pay	: Rs. 7,729 /-		No. of Days in Month : 30					
Working Days: 26	Holidays: 4		Pa	id Leaves: 0		Unpai	id Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		6,429	Pro	ovident Fund				1,354
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,555	IT					0
H.R.A.	1,546		Εlє	ectricity and Wate	er			0
CLA		240		an Installment				6,000
TA		200	LIC					0
Washing Allowance		60	Union Fee			0		
other allowance		0	Salary Deposit			0		
!			Но	spital Bill				0
!		ļ	Laf	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 13,330 /-	To	tal Deductions				Rs. 7,554 /-
		Net Salary:	Rs	. 5,776 /-				
Received Rs. (In	Words) Five Thousa	and Seven Hu	ndr	ed Seventy-Six (Only, by B	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4	FL:0		EL: 14.5	ML:5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL:4	FL:0		EL: 14.5	ML:5		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (In	Words) Five Thous	and Seven Hu	ındr	ed Seventy-Six C	Only, by Ba	ank of	Maharashtra.	
		Net Salary:	Rs	. 5,776 /-				
Total Earnings		Rs. 13,330 /-	To	tal Deductions				Rs. 7,554 /-
			Otl	ner Deduction				0
			Lat	te Mark Deductio	n			0
			Но	spital Bill				0
other allowance		0	Sal	lary Deposit				0
Washing Allowance		60	Un	ion Fee				0
TA		200	LIC	;				0
CLA		240	Lo	an Installment				6,000
H.R.A.		1,546	Ele	ectricity and Wate	er			0
Dearness Allowance		3,555	IT					0
Grade Pay		1,300	Pro	ofession Tax				200
Basic Pay		6,429	Pro	ovident Fund				1,354
Earnings		Amount	De	ductions				Amount
Working Days: 26	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	: Rs. 7,729 /-		No	o. of Days in Mo	nth	: 30		
Designation	: Sweeper		PF	Account No.	;	: MH- 1	14718/G1341	
Employee Code	: e31		Ва	nk Account/Ch	eque No	: 6800	3263473	
Mrs. Nisha Sanjay Khatri			P.F	F. Universal Ac	count No	: 1002	235577406	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Monika Antoni Ju	ımman	P.F. Universal Account No :			
Employee Code	: e32	Bank Account/Cheque	No : 68003266893		
Designation	: Sweeper	PF Account No.	: MH-26567/G2433		
Original Basic+Grade I	Pay: Rs. 8,694	No. of Days in Month	: 30		
Working Days: 21.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,294	Provident Fund	1,523		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	3,999	IT	0		
H.R.A.	1,739	Electricity and Water	0		
CLA	240	Loan Installment	6,000		
TA	200	LIC	180		
Washing Allowance	60	Union Fee	0		
other allowance	100	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 15,032 /-	Total Deductions	Rs. 7,903 /-		
	Net Salary:	Rs. 7,129 /-	'		

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:15

Accounts Officer

CL:6

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

ML: 4.5

Date:

SP:0

PL:0

Month: June 2015

Mrs. Monika Antoni Jumma	Mrs. Monika Antoni Jumman			P.F. Universal Account No :					
Employee Code	: e32		Bank Account/Cheque No : 68003266893						
Designation :	Sweeper		PF	Account No.		: MH-2	26567/G2433		
Original Basic+Grade Pay: Rs. 8,694 /-			No	o. of Days in Mo	nth	: 30			
Working Days: 21.5	Holidays: 5		Pa	id Leaves: 3.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions					Amount	
Basic Pay		7,294	Pro	ovident Fund				1,523	
Grade Pay		1,400 Profession						200	
Dearness Allowance		3,999	ΙT					0	
H.R.A.	1,739			Electricity and Water			0		
CLA	240			an Installment				6,000	
TA		200	LIC					180	
Washing Allowance		60	Union Fee					0	
other allowance		100	Salary Deposit				0		
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 15,032 /-	To	tal Deductions				Rs. 7,903 /-	
		Net Salary:	Rs	. 7,129 /-					
Received Rs. (In \	Vords) Seven Thou	sand One Hu	ndr	ed Twenty-Nine (Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:6	FL:0		EL : 15	ML: 4.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Suvarna Suraj Salunkhe P.F. Universal Account No : 100235658953

Employee Code : e33 Bank Account/Cheque No : 68003266236

Designation : Sweeper PF Account No. : MH-14718/G1370

Original Basic+Grade Pay: Rs. 6,519 /- No. of Days in Month : 30

Working Days: 14 Holidays: 2 Paid Leaves: 14 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 5,219 Provident Fund 1,142 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,999 IT 0 H.R.A. 1,304 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 150 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 11,472 /- Total Deductions **Total Earnings** Rs. 4,342 /-

Net Salary: Rs. 7,130 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 2.5
 FL: 0
 EL: 1
 ML: 12.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Mrs. Suvarna Suraj Sa	llunkhe	P.F. Universal Account No : 100235658953			
Employee Code	: e33	Bank Account/Cheque No	o : 68003266236		
Designation	: Sweeper	PF Account No.	: MH-14718/G1370		
Original Basic+Grade	Pay: Rs. 6,519 /-	No. of Days in Month	: 30		
Working Days: 14	Holidays: 2	Paid Leaves: 14	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	ΙΤ	0		
H.R.A.	1,304	Electricity and Water	O		
CLA	240	Loan Installment	3,000		
TA	200	LIC	0		
Washing Allowance	60	Union Fee			
other allowance	150	Salary Deposit			
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 11,472 /-	Total Deductions	Rs. 4,342 /-		
	Net Salary:	Rs. 7,130 /-			
Received	Rs. (In Words) Seven Thousand One	Hundred Thirty Only, by Bar	nk of Maharashtra.		
2 1 1 11					

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 2.5 FL: 0 EL: 1 ML: 12.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Shantabai Rama Gaikwad P.F. Universal Account No : 100235633873

Employee Code : e34 Bank Account/Cheque No : 20029933402

Designation : Sweeper PF Account No. : MH-14718/G1371

Original Basic+Grade Pay: Rs. 6,519 /- No. of Days in Month : 30

Working Days: 22 Holidays: 7 Paid Leaves: 1 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount Basic Pay** 5,219 Provident Fund 1,142 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,999 IT 0 H.R.A. 1,304 **Electricity and Water CLA** 240 Loan Installment 3,000 TΑ 200 LIC 510 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 11,322 /- Total Deductions **Total Earnings** Rs. 4,852 /-

Net Salary: Rs. 6,470 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:4
 FL:0
 EL:15
 ML:13
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Mrs. Shantabai Rama Gaikwad		P.F. Universal Account No : 100235633873				
Employee Code	: e34		Bank Account/Cheque No : 20029933402			
Designation	: Sweeper		PF Account No.	: MH-1	14718/G1371	
Original Basic+Grade F	Pay: Rs. 6,519 /-		No. of Days in Month	: 30		
Working Days: 22	Holidays: 7		Paid Leaves: 1	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		510	
Washing Allowance		60	Union Fee		(
other allowance		0	Salary Deposit		(
			Hospital Bill		(
			Late Mark Deduction		(
			Other Deduction		(
Total Earnings		Rs. 11,322 /-	Total Deductions		Rs. 4,852 /	
	•	Net Salary:	Rs. 6,470 /-	•		
Received	Rs. (In Words) Six Tho	usand Four H	undred Seventy Only, by Ba	nk of Ma	harashtra.	
Checked by	Accounts Officer		Employee		Date:	

Page 161

EL: 15

ML: 13

SP:0

PL:0

FL:0

CL:4

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Yamuna Nitin Kambale 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 : 30

Working Days: 20.5 Holidays: 3 Paid Leaves: 6.5 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount Basic Pay** 5,219 Provident Fund 1,142 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,999 IT 0 H.R.A. 1,304 | Electricity and Water 0 **CLA** 240 Loan Installment 5,000 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. 6,342 /-

Net Salary: Rs. 4,980 /-

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL: 3.5	ML: 54	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Mrs. Yamuna Nitin Kan	nbale		P.F. Universal Account No : 100236040214				
Employee Code	: e35		Bank Account/Cheque No	Bank Account/Cheque No : 68003264228			
Designation	: Sweeper		PF Account No. : MH-14718/G1372				
Original Basic+Grade P	ay:Rs. 6,519 /-		No. of Days in Month : 30				
Working Days: 20.5	Holidays: 3		Paid Leaves: 6.5	Unpai	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	ІТ		0		
H.R.A.		1,304	Electricity and Water		0		
CLA		240	Loan Installment		5,000		
TA		200	LIC		0		
Washing Allowance		60	Union Fee		0		
other allowance		0	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings	F	Rs. 11,322 /-	Total Deductions		Rs. 6,342 /-		
	•	Net Salary:	Rs. 4,980 /-	•			
Received Rs. (In Words) Four Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by	Accounts Officer		Employee		Date:		

 Balanace Leaves
 CL:0
 FL:0
 EL:3.5
 ML:54
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Mrs. Mery Shamuvel Bhandarkar P.F. Universal Account No: 100235563454

Employee Code : e36 Bank Account/Cheque No: 68003258714 Designation : Sweeper PF Account No. : MH-14718/G1373

Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month : 30

Working Days: 20.5 Holidays: 3 Paid Leaves: 6.5 Unpaid Leaves: 0 + 0

Earnings Amount | Deductions **Amount Basic Pay** 5,219 Provident Fund 1,142 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,999 IT 0 H.R.A. 1,304 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 11,322 /- Total Deductions **Total Earnings** Rs. 1,342 /-

Net Salary: Rs. 9,980 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

ML:0

SP:0

PL:0

Month: June 2015

Mrs. Mery Shamuvel Bhai	ndarkar	P.F. Universal Account No : 100235563454				
Employee Code	: e36	Bank Account/Cheque No	: 68003258714			
Designation	: Sweeper	PF Account No.	: MH-14718/G1373			
Original Basic+Grade Pay	: Rs. 6,519 /-	No. of Days in Month	: 30			
Working Days: 20.5	Holidays: 3	Paid Leaves: 6.5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	5,219	Provident Fund	1,142			
Grade Pay	1,300	Profession Tax	200			
Dearness Allowance	2,999	IT	0			
H.R.A.	1,304	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	0			
Washing Allowance	60	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 11,322 /-	Total Deductions	Rs. 1,342 /-			
	Net Salary:	Rs. 9,980 /-				
Received Rs	. (In Words) Nine Thousand Nine	Hundred Eigthy Only, by Bank	of Maharashtra.			

FL:0

Employee

EL: 10

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

		Pay	/ Slip				Month: June 2015		
Mrs. Sangita Prakash Paw	ar		P.F. Universal Account No : 100235622154						
Employee Code	: e37		Bank Account/Cheque No : 60079171354						
Designation	: Sweeper		PF Account No. : MH-14718/G1386				6		
Original Basic+Grade Pay	: Rs. 5,300 /-		No. of Days in Month : 30						
Working Days: 4	Holidays: 1		Pa	id Leaves: 15	d Leaves: 15 Unpaid Leaves: 10 + 0				0 + 0
Earnings		Amount	De	ductions					Amount
Basic Pay		2,667	ovident Fund					619	
Grade Pay		867	Pro	ofession Tax					0
Dearness Allowance	1,625			IT			0		
H.R.A.		707	Electricity and Water					0	
CLA		160	Loan Installment					0	
TA		133	LIC						0
Washing Allowance		40	Union Fee					0	
other allowance		0	Salary Deposit			0			
			Но	spital Bill					0
			La	te Mark Deductio	n				0
			Otl	her Deduction					0
Total Earnings		Rs. 6,199 /-	То	tal Deductions					Rs. 619 /-
	Net Salary								
Received Rs	Received Rs. (In Words) Five Thousand Five					ve Hundred Eigthy Only, by Bank of Maharashtra.			
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL : 2	FL:0		EL: 0.5	ML	: 0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL: 2	FL:0	EL	0.5	ML:0		SP:0	PL:0
Checked by	Accounts Officer		Empl	oyee			Date:	
Received R	s. (In Words) Five Th	nousand Five H	lundred	Eigthy Only	, by Bank	of Mah	arashtra.	
	•	Net Salary:	Rs. 5,5	80 /-	'			
Total Earnings		Rs. 6,199 /-	Total D	eductions				Rs. 619 /-
			Other I	Deduction				0
			Late M	ark Deductio	n			0
			Hospit	al Bill				0
other allowance		0	Salary	Deposit				0
Washing Allowance		40	Union	Fee				0
TA		133	LIC					0
CLA		160	Loan II	stallment				0
H.R.A.		707	Electri	city and Wat	er			O
Dearness Allowance		1,625	IT					0
Grade Pay		867	Profes	sion Tax				0
Basic Pay		2,667	Provid	ent Fund				619
Earnings		Amount	Deduc	ions				Amount
Working Days: 4	Holidays: 1		Paid Lo	eaves: 15		Unpai	d Leaves: 1	0 + 0
Original Basic+Grade Pay	/: Rs. 5,300 /-		No. of	Days in Mo	nth	: 30		
Designation	: Sweeper		PF Ac	count No.		: MH-1	4718/G138	36
Employee Code	: e37		Bank	Account/Ch	eque No	: 6007	9171354	
Mrs. Sangita Prakash Pa	war		P.F. Universal Account No : 100235622154					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sharada Ashok More

P.F. Universal Account No:

Employee Code: v07

Bank Account/Cheque No: 68003266939

Month: June 2015

Designation : Metron : PF Account No. :

Original Basic+Grade Pay: Rs. 0 /- No. of Days in Month : 30

original Daolo Clado	u, ,	indi di Dayo ili ilidilari	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amoun	Deductions	Amount
Basic Pay		Provident Fund	0
Grade Pay		Profession Tax	200
Dearness Allowance) IT	0
H.R.A.		Electricity and Water	0
CLA		Loan Installment	0
TA		LIC	0
Washing Allowance		Salary Deposit	0
other allowance	26,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 26,000 /	- Total Deductions	Rs. 200 /-
	·		•

Net Salary: Rs. 25,800 /-

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

 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: June 2015

Mrs. Sharada Ashok N	lore		P.F. Universal Account No :				
Employee Code	: v07		Bank Account/Cheque I	No : 6800	3266939		
Designation	: Metron		PF Account No.	:			
Original Basic+Grade I	Pay: Rs. 0 /-		No. of Days in Month	: 30			
Working Days: 26	Holidays: 4		Paid Leaves: 0	Unpai	d Leaves: 0 + 0		
Earnings		Amount	Deductions		Amoun		
Basic Pay		0	Provident Fund		(
Grade Pay		0	Profession Tax		200		
Dearness Allowance		0	IT				
H.R.A.		0	Electricity and Water				
CLA		0	Loan Installment				
TA		0	LIC				
Washing Allowance		0	Salary Deposit				
other allowance		26,000	Hospital Bill		(
			Late Mark Deduction		(
			Other Deduction		(
Total Earnings		Rs. 26,000 /-	Total Deductions		Rs. 200 /		
	•	Net Salary:	Rs. 25,800 /-	•			
R	eceived Rs. (In Words)	Twenty-Five Th	nousand Eight Hundred Or	lly, by Ca	sh.		
Checked by	Accounts Officer		Employee		Date:		

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EL:0

ML:0

SP:0

PL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Dr. Vibhawari Vilas Aalure				P.F. Universal Account No :					
Employee Code	: v220		Ва	ank Account/Ch	eque No	:			
Designation	: Houseman		PF	Account No.	:	:			
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth :	: 30			
Working Days: 0	Holidays: 0		Pa	id Leaves: 0		Unpai	d Leaves: 30	+ 0	
Earnings	Amount			ductions				Amount	
Basic Pay		0	Pr	ovident Fund				0	
Dearness Allowance		0	Pr	ofession Tax				0	
H.R.A.		0	IT					0	
other allowance		0	Sa	lary Deposit				0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 0 /-	Total Deductions			Rs. 0 /-			
		Net Salary	y: I	Rs. 0 /-					
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:0 ML:0 SP:0 PL:				PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Dr. Vibhawari Vilas Aaluı	e	_	P.F. U	niversal Ac	count No	:		
Employee Code	: v220		Bank Account/Cheque No :					
Designation	: Houseman		PF Ac	count No.		:		
Original Basic+Grade Pay	: Rs. 0 /-		No. of	Days in Mo	nth	: 30		
Working Days: 0	Holidays: 0		Paid L	eaves: 0		Unpai	d Leaves:	30 + 0
Earnings		Amount	Deduc	tions				Amount
Basic Pay		0	Provid	ent Fund				0
Dearness Allowance		0	Profes	sion Tax				0
H.R.A.		0	IT					0
other allowance		0	Salary	Deposit				0
			Late M	ark Deduction	n			0
			Other	Deduction				0
Total Earnings		Rs. 0 /-	Total [Deductions				Rs. 0 /-
	Net Salary	y: Rs. () /-					
Checked by	Accounts Officer		Emp	loyee			Date:	
Balanace Leaves	CL : 0	FL:0	EL	: 0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Dr. Sneha Arvindrao Taya	de		P.F	F. Universal Ac	count No	:			
Employee Code	: v221		Bank Account/Cheque No :						
Designation	: Houseman		PF Account No. :						
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Month : 30						
Working Days: 14	Holidays: 2			Paid Leaves: 1 Unpaid Leaves: 13			3 + 0		
Earnings	Amount			Deductions				Amount	
Basic Pay	0			Provident Fund			0		
Grade Pay	o			Profession Tax				0	
Dearness Allowance		0	ΙΤ					0	
H.R.A.		0	Salary Deposit				0		
other allowance		5,667	Other Deduction			0			
Total Earnings		Rs. 5,667 /-	Total Deductions			Rs. 0 /-			
		Net Salary:	Rs.	. 5,667 /-		•			
Receive	ve Thousand	Six	Hundred Sixty-S	even Only	, by Ca	ash.			
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	de		P.F. Universal Account No :						
Employee Code	: v221		Bank Account/Cheque No :						
Designation	: Houseman		PF Account No. :						
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Month : 30						
Working Days: 14	Holidays: 2		Paid Leaves: 1 Unpaid Leaves: 13 + 0				3 + 0		
Earnings	Amount			ductions				Amount	
Basic Pay	0			Provident Fund			0		
Grade Pay	0			ofession Tax		0			
Dearness Allowance		0	ΙT					0	
H.R.A.		0	Salary Deposit					0	
other allowance		5,667	Other Deduction						
Total Earnings		Rs. 5,667 /-	Total Deductions			Rs. 0 /-			
		Net Salary:	Rs.	. 5,667 /-					
Receive	Received Rs. (In Words) Five Thousan					, by Ca	ash.		
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: June 2015

Ms. Jayashree Someshw	ar Mahamuni (Ved	dpathak)	P.F. Universal Account No :						
Employee Code	: v222		Bank Account/Cheque No : 25037094027						
Designation	: Trainee Nurse		PF Account No. :						
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Month : 30						
Working Days: 22	Holidays: 6		Pa	id Leaves: 1		Unpai	d Leaves: 0	+ 1	
Earnings		Amount	De	ductions				Amount	
Basic Pay	0			ovident Fund				0	
Grade Pay	0			Profession Tax			0		
Dearness Allowance	0			ІТ			0		
H.R.A.		0	Lo	an Installment				0	
CLA		0	LIC				0		
Washing Allowance		0	Salary Deposit			0			
other allowance		6,767	Но	spital Bill		0			
Total Earnings		Rs. 6,767 /-	То	tal Deductions				Rs. 0 /-	
		Net Salary:	Rs	. 6,767 /-		•			
Received Rs. (In Word	Received Rs. (In Words) Six Thousand Seven Hundred S						shtra Br. Ha	dapasr.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:1	FL:0		EL:0	ML:0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Ms. Jayashree Somes	dpathak)	P.F. Universal	Account No) :				
Employee Code	: v222		Bank Account/Cheque No : 25037094027					
Designation	: Trainee Nurse		PF Account No	o.	:			
Original Basic+Grade F	Pay: Rs. 0 /-		No. of Days in	Month	: 30			
Working Days: 22	Holidays: 6		Paid Leaves: 1		Unpai	id Leaves: 0	+ 1	
Earnings		Amount Deductions					Amount	
Basic Pay		0	Provident Fund				0	
Grade Pay		0	Profession Tax			0		
Dearness Allowance		0	IT				0	
H.R.A.		0	Loan Installmen	t			0	
CLA		0	LIC				0	
Washing Allowance		0	Salary Deposit			0		
other allowance		6,767	Hospital Bill				0	
Total Earnings		Rs. 6,767 /-	Total Deduction	s			Rs. 0 /-	
		Net Salary:	Rs. 6,767 /-					
Received Rs. (In W	ords) Six Thousand Se	ven Hundred S	ixty-Seven Only	, by Bank of	Mahara	shtra Br. Ha	adapasr.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:1	FL:0	EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Truptee Santosh Shivarkar (Narke)			P.F. Universal Account No :						
Employee Code	: v223		Bank Account/Cheque No : 60196345273						
Designation	: Trainee Nurse		PF Account No. :						
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 20	Holidays: 3		Pa	id Leaves: 6		Unpai	d Leaves: 0 +	1	
Earnings		Amount	De	ductions				Amount	
Basic Pay	0			ovident Fund				0	
Grade Pay	0			Profession Tax			175		
Dearness Allowance	0			ІТ			0		
H.R.A.		0	Lo	an Installment				0	
CLA		0	Salary Deposit					0	
TA		0	Hospital Bill			0			
other allowance		7,733							
Total Earnings		Rs. 7,733 /-	To	tal Deductions				Rs. 175 /-	
		Net Salary:	Rs	. 7,558 /-					
Received Rs. (In Word	s) Seven Thousand	Five Hundred	Fif	ty-Eight Only, by	Bank of N	lahara	shtra Br. Had	apasr.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		ML:0	SP:0		EL:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Truptee Santosh Shivarkar (Narke)			P.F. Universal Account No :						
Employee Code	: v223		Ва	nk Account/Ch	eque No	: 6019	6345273		
Designation	: Trainee Nurse		PF	Account No.		:			
Original Basic+Grade Pay	Original Basic+Grade Pay: Rs. 0 /-			No. of Days in Month : 30					
Working Days: 20	Holidays: 3		Pai	id Leaves: 6		Unpai	d Leaves: 0 +	· 1	
Earnings		Amount	De	ductions				Amount	
Basic Pay		0	Pro	ovident Fund				0	
Grade Pay	0			Profession Tax			175		
Dearness Allowance	o 1			ІТ			0		
H.R.A.		0 L		Loan Installment			0		
CLA		0	Salary Deposit			0			
TA		0	Hospital Bill			0			
other allowance		7,733							
Total Earnings		Rs. 7,733 /-	Tot	tal Deductions			Rs. 175 /-		
		Net Salary:	Rs.	. 7,558 /-					
Received Rs. (In Word	s) Seven Thousand	Five Hundred	Fift	ty-Eight Only, by	Bank of M	laharas	shtra Br. Had	apasr.	
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: June 2015

Ms. Ashwini Vibhishan Sangale			P.F. Universal Account No :						
Employee Code :	v225		Ва	nk Account/Ch	eque No	: 6020	4640748		
Designation :	Trainee Nurse		PF	Account No.		:			
Original Basic+Grade Pay: Rs. 0 /-			No	o. of Days in Mo	nth	: 30			
Working Days: 0	lolidays: 0		Pa	id Leaves: 0		Unpai	d Leaves: 3	0 + 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		0	Pro	ovident Fund				0	
Grade Pay	0 F			Profession Tax			0		
Dearness Allowance	o r			IT			0		
H.R.A.		0	Εle	Electricity and Water		0			
CLA		0	Salary Deposit		0				
TA		0	Hospital Bill		0				
Washing Allowance		0	La	Late Mark Deduction		0			
other allowance		0	Otl	ner Deduction		0			
Total Earnings		Rs. 0 /-	To	tal Deductions				Rs. 0 /-	
	Net Salar				ry: Rs. 0 /-				
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	ın Sangale		P.F. Universal Account No :					
Employee Code	: v225		Bank Accoun	t/Cheque N	lo : 602	04640748		
Designation	: Trainee Nurse		PF Account N	lo.	:			
Original Basic+Grade	Pay: Rs. 0 /-		No. of Days in	n Month	: 30			
Working Days: 0	Holidays: 0		Paid Leaves: 0		Unpa	id Leaves:	30 + 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		0	Provident Fund	k			0	
Grade Pay		0	Profession Tax		0			
Dearness Allowance		0	IT			0		
H.R.A.		0	Electricity and Water			0		
CLA		0	Salary Deposit			0		
TA		0	Hospital Bill			0		
Washing Allowance		0	Late Mark Deduction			0		
other allowance		0	Other Deduction	n		0		
Total Earnings		Rs. 0 /-	Total Deductio	ns		Rs. 0 /-		
		Net Salary	: Rs. 0 /-					
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	SP:0	EL:0	FL:0	CL:0		PL:0	ML : 0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Ms. Prajakta Satyakee Methekar P.F. Universal Account No: **Employee Code** : v226 Bank Account/Cheque No: 68017882024

Month: June 2015

0

0

Designation : Clerk Cum Computer PF Account No.

Operator No. of Days in Month : 30

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

Working Days: 20 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 5 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 5,833 Provident Fund **Grade Pay Profession Tax** 0 lт **Dearness Allowance** 0 0 0 Electricity and Water 0 H.R.A. CLA Loan Installment 0 TA 0 Salary Deposit 2.000 other allowance Hospital Bill 0 0 Late Mark Deduction Other Deduction 0 **Total Earnings** Rs. 5,833 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 3,833 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Ms. Prajakta Satyakee Methekar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68017882024 Designation : Clerk Cum Computer PF Account No. Operator No. of Days in Month : 30 Original Basic+Grade Pay: Rs. 7,000 /-Working Days: 20 Holidavs: 4 Paid Leaves: 1 Unpaid Leaves: 5 + 0 Amount Deductions **Earnings Amount Basic Pay** 5.833 **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 **Late Mark Deduction**

Rs. 5,833 /- Total Deductions Rs. 2,000 /-**Total Earnings** Net Salary: Rs. 3,833 /-

Other Deduction

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

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Dr. Nitin, Namdeorao Hakke

P.F. Universal Account No.:

Dr. Nitin Namdeorao Hakl	Ke	P.F. Universal Account No :					
Employee Code	: v228	Bank Account/Cheque No : 60038345388					
Designation	: Houseman	PF Account No.	:				
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month	: 30				
Working Days: 27	Holidays: 3	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	LIC	0				
H.R.A.	0	Salary Deposit	2,000				
CLA	0	Hospital Bill	0				
TA	0	Late Mark Deduction	0				
Washing Allowance	0	Other Deduction	0				
other allowance	12,000						
Total Earnings	Rs. 12,000 /-	Total Deductions	Rs. 2,200 /-				
Net Salary: Rs. 9,800 /-							
Received Rs. (I	n Words) Nine Thousand Eight H	lundred Only, by Bank of Mah	arashtra Br. Akola.				
Checked by	Accounts Officer	Employee	Date:				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Dr. Nitin Namdeorao	Hakke		P.F. Universal Account No :		
Employee Code	: v228		Bank Account/Cheque N	No : 60038345388	
Designation	: Houseman		PF Account No.	:	
Original Basic+Grade	Pay: Rs. 0 /-		No. of Days in Month	: 30	
Working Days: 27	Holidays: 3		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	LIC	0	
H.R.A.		0	Salary Deposit	2,000	
CLA		0	Hospital Bill	0	
TA		0	Late Mark Deduction	0	
Washing Allowance		0	Other Deduction	0	
other allowance		12,000			
Total Earnings		Rs. 12,000 /-	Total Deductions	Rs. 2,200 /-	
	<u> </u>	Net Salary:	Rs. 9,800 /-		
Received I	Rs. (In Words) Nine The	ousand Eight Hu	undred Only, by Bank of Ma	aharashtra Br. Akola.	
Checked by	Accounts Officer		Employee	Date:	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Employee Code : v229
Bank Account/Cheque No:

Designation : Medical Officer
Original Basic+Grade Pay : Rs. 30,795 /
Working Days: 25
Holidays: 4
P.F. Universal Account No :

Bank Account/Cheque No :

MH-14718/G1405
No. of Days in Month : 30
Unpaid Leaves: 0 + 0

Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,795	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	14,166	IT	0
H.R.A.	6,159	Electricity and Water	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	10,000
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 52,960 /-	Total Deductions	Rs. 12,000 /-
	Not Salany	Pc 40 060 /	•

Net Salary: Rs. 40,960 /-

Received Rs. (In Words) Fourty Thousand Nine Hundred Sixty Only, by .

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Dr. Sushilkumar Haripant Deshmukh			P.F. Universal Account No :						
Employee Code	: v229		Ва	nk Account/Ch	eque No	:			
Designation	: Medical Officer		PF	Account No.		: MH-1	14718/G1405	;	
Original Basic+Grade Pay: Rs. 30,795 /-			No	o. of Days in Mo	nth	: 30			
Working Days: 25	Holidays: 4 Paid Leaves: 1				Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		24,795	Pro	ovident Fund				1,800	
Grade Pay		6,000	Pro	ofession Tax				200	
Dearness Allowance	14,166					0			
H.R.A.	6,159			Electricity and Water			0		
CLA	240			Loan Installment			0		
TA		1,600	LIC	LIC			0		
Washing Allowance		0	Union Fee			0			
other allowance		0	Salary Deposit			10,000			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction		0			
Total Earnings		Rs. 52,960 /-	To	tal Deductions				Rs. 12,000 /-	
		Net Salary:	Rs.	40,960 /-					
Red	eived Rs. (In Word	s) Fourty Tho	usa	nd Nine Hundred	Sixty On	ly, by .			
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	FL:0 CL:0			ML:0	SP:0		EL : 0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Smt. Arti Suhas Jahagirdar			P.F. Universal Account No :						
Employee Code	: v230		Bank Account/Cheque No : 60075533900						
Designation	Part time clark			PF Account No. :					
Original Basic+Grade Pay: Rs. 0 /-			No	No. of Days in Month : 30					
Working Days: 26	Holidays: 4		Pa	id Leaves: 0		Unpa	id Leaves:	0 +	0
Earnings		Amount	De	ductions					Amount
Basic Pay		0	Pro	ovident Fund					0
Grade Pay		0	Pre	ofession Tax					0
Dearness Allowance		0	IT						0
H.R.A.		0	Sa	lary Deposit					0
CLA		0	Но	spital Bill					0
TA		0	La	te Mark Deductio	n				0
Washing Allowance		0	Ot	her Deduction					0
other allowance		5,650							
Total Earnings		Rs. 5,650 /-	То	tal Deductions			Rs. 0 /-		
		Net Salary:	Rs	. 5,650 /-		•			
Received Rs. (In W	ords) Five Thousa	nd Six Hundre	d F	ifty Only, by Ban	k of Ma	harashtr	a Br. Hada _l	psar	
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

Smt. Arti Suhas Jahag	jirdar	ŀ	P.F. Universal Account No :					
Employee Code	: v230	E	Bank Account/	Cheque No	: 6007	5533900		
Designation	: Part time clar	k F	PF Account No		:			
Original Basic+Grade I	Pay: Rs. 0 /-	1	No. of Days in I	Month	: 30			
Working Days: 26	Holidays: 4	F	Paid Leaves: 0		Unpai	d Leaves:	0 + 0	
Earnings		Amount [Deductions				Amount	
Basic Pay		0 F	Provident Fund				0	
Grade Pay		0 F	Profession Tax			0		
Dearness Allowance		0 1	IT			0		
H.R.A.		0 8	Salary Deposit				0	
CLA		0 H	lospital Bill				0	
TA		0 L	ate Mark Deduc	tion			0	
Washing Allowance		0 0	Other Deduction				0	
other allowance		5,650						
Total Earnings		Rs. 5,650 /- 1	otal Deductions				Rs. 0 /-	
	•	Net Salary: F	Rs. 5,650 /-					
Received Rs.	(In Words) Five Thou	sand Six Hundred	Fifty Only, by B	ank of Maha	rashtra	Br. Hadap	osar.	
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: June 2015

Mrs. Abeda Ismile Shaikh		P.F. Universal Account No :					
Employee Code	: v231	Bank Account/Cheque No	: 60123742822				
Designation	: Aaya	PF Account No.	:				
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30				
Working Days: 27	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	0	Provident Fund	0				
Grade Pay	0	Profession Tax	0				
Dearness Allowance	0	IT	0				
H.R.A.	0	Electricity and Water	0				
CLA	0	Loan Installment	0				
TA	0	LIC	0				
Washing Allowance	0	Union Fee	0				
other allowance	7,000	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 7,000 /-	Total Deductions	Rs. 0 /-				
	Net Salary: Rs. 7,000 /-						
Received	Rs. (In Words) Seven Thousand (Only, by Bank of Maharashtra I	Br. Hadapsar.				
Checked by	Accounts Officer	Employee	Date:				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Abeda Ismile Sha	ikh	P.F. Universal Account No :		
Employee Code	: v231	Bank Account/Cheque N	lo : 60123742822	
Designation	: Aaya	PF Account No.	:	
Original Basic+Grade P	ay: Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 27	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax		
Dearness Allowance	0	ІТ		
H.R.A.	0	Electricity and Water		
CLA	0	Loan Installment		
TA	0	LIC		
Washing Allowance	0	Union Fee		
other allowance	7,000	Salary Deposit		
		Hospital Bill		
		Late Mark Deduction	O C	
		Other Deduction		
Total Earnings	Rs. 7,000 /-	Total Deductions	Rs. 0 /-	
	Net Salary:	Rs. 7,000 /-		
Receiv	ed Rs. (In Words) Seven Thousand (Only, by Bank of Maharashtr	a Br. Hadapsar.	
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: June 2015

Mrs. Ranjana Tukaram M	ore	P.F. Universal Account No :			
Employee Code	: v232	Bank Account/Cheque No			
Designation	: Aaya	PF Account No. :			
Original Basic+Grade Pay		No. of Days in Month	: 30		
Working Days: 20.5	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 4.5		
Earnings	Amount	Deductions	Amount		
Basic Pay	O	Provident Fund	0		
Grade Pay	O C	Profession Tax	0		
Dearness Allowance	O C	IT	0		
H.R.A.	O C	Electricity and Water	0		
CLA	O C	Loan Installment	0		
TA	O C	LIC	0		
Washing Allowance	5,950	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 5,950 /-	0 /- Total Deductions			
	Net Salary:	Rs. 5,950 /-			
Received Rs. (In \	Nords) Five Thousand Nine Hund	ed Fifty Only, by Bank of Mar	narashtra Br. Hadapsar.		
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Ranjana Tukaran	n More	P.F. Universal Account No :			
Employee Code	: v232	Bank Account/Cheque N	lo : 25038521855		
Designation	: Aaya	PF Account No.	:		
Original Basic+Grade I	Pay: Rs. 0 /-	No. of Days in Month	: 30		
Working Days: 20.5	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 4.5		
Earnings	Amount	Deductions	Amount		
Basic Pay	C	Provident Fund	0		
Grade Pay		Profession Tax			
Dearness Allowance		IT			
H.R.A.	C	Electricity and Water			
CLA		Loan Installment			
TA	C	LIC			
Washing Allowance	5,950	Union Fee			
other allowance		0 Salary Deposit			
		Hospital Bill			
		Late Mark Deduction			
		Other Deduction			
Total Earnings	Rs. 5,950 /-	Total Deductions	Rs. 0 /-		
	Net Salary	: Rs. 5,950 /-	•		
Received Rs. (In Words) Five Thousand Nine Hund	red Fifty Only, by Bank of Ma	harashtra Br. Hadapsar.		
Checked by	Accounts Officer	Employee	Date:		
			•		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,					
Mrs. Anjali Prakash Panc		P.F. Universal Account No :					
Employee Code	: v233		Bank Account/Cheque No : 60203771635				
Designation	: Aaya		PF Account No.	:			
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Month : 30				
Working Days: 25	Holidays: 5		Paid Leaves: 0	Unp	aid Leaves: 0 +	0	
Earnings		Amount	Deductions			Amount	
Basic Pay		0	Provident Fund			0	
Grade Pay		0	Profession Tax			0	
Dearness Allowance		0	IT			0	
H.R.A.		0	Electricity and Water			0	
CLA		0	Loan Installment		0		
TA		0	LIC		0		
Washing Allowance		0	Union Fee		0		
other allowance		7,000	Salary Deposit		0		
			Hospital Bill				
			Late Mark Deduction				
			Other Deduction			0	
Total Earnings		Rs. 7,000 /-	Total Deductions			Rs. 0 /-	
		Net Salary:	Rs. 7,000 /-				
Received	Rs. (In Words) Seve	n Thousand O	nly, by Bank of Ma	harashtra Br. F	ladapsar.		
Checked by	Accounts Officer		Employee Date:				
Balanace Leaves	FL:0	EL : 0	SP:0	CL:0	ML:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Mrs. Anjali Prakash Panchal P.F. Universal Account No :						
Employee Code	: v233	1	Bank Account/Che	eque No : 6020	3771635	
Designation	: Aaya	1	PF Account No.	:		
Original Basic+Grade I	Pay: Rs. 0 /-		No. of Days in Mo	nth : 30		
Working Days: 25	Holidays: 5	1	Paid Leaves: 0	Unpai	id Leaves: () + 0
Earnings		Amount	Deductions			Amount
Basic Pay		0	Provident Fund			0
Grade Pay		0	Profession Tax			0
Dearness Allowance		0 1	Т			0
H.R.A.		0	Electricity and Wate	r		0
CLA		0	Loan Installment			0
TA		0	LIC			0
Washing Allowance		0	Union Fee			0
other allowance		7,000	Salary Deposit			0
		1	Hospital Bill			0
		1	Late Mark Deduction	1		0
			Other Deduction			0
Total Earnings		Rs. 7,000 /-	Total Deductions			Rs. 0 /-
		Net Salary: I	Rs. 7,000 /-	•		
Recei	ved Rs. (In Words) S	even Thousand O	nly, by Bank of Mah	arashtra Br. Had	dapsar.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	FL:0	EL : 0	SP:0	CL : 0	ML:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Nanda Maikal Desoza			P.F. Universal Account No :					
Employee Code	: v234		Ва	ink Account/Ch	eque No :	6006	0296578	
Designation	: Aaya		PF	Account No.	:			
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth :	30		
Working Days: 25	Holidays: 5		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		0	Pro	ovident Fund				0
Grade Pay		0	Pro	ofession Tax				0
Dearness Allowance		0	ΙT					0
H.R.A.		0	Εle	ectricity and Wate	Vater			0
CLA		0	Loan Installment			d		
TA		0	LIC		0			
Washing Allowance		0	Union Fee					
other allowance		7,000	Salary Deposit		0			
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings	Rs. 7,000 /- Total Deductions					Rs. 0 /-		
		Net Salary:	Rs	. 7,000 /-	L			
Received	Rs. (In Words) Seve	n Thousand C	Only	, by Bank of Mah	narashtra B	r. Had	lapsar.	
Checked by	Accounts Officer							
Balanace Leaves	CL:0	FL:0		EL : 0	ML : 0		SP:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Balanace Leaves	CL:0	FL:0	EL:0	ML:0		SP:0	PL:0
Checked by	Accounts Officer		Employee			Date:	
Received	d Rs. (In Words) Sev	en Thousand O	nly, by Bank	of Maharashtr	a Br. Had	dapsar.	
		Net Salary:	Rs. 7,000 /-				
Total Earnings		Rs. 7,000 /-) /- Total Deductions R			Rs. 0 /-	
			Other Deduc	tion			O
			Late Mark Do	eduction			O
			Hospital Bill				0
other allowance		7,000	Salary Depo	sit			0
Washing Allowance		0	Union Fee				0
TA		0	LIC				0
CLA		0	Loan Installr	nent			0
H.R.A.		0	Electricity ar	nd Water			0
Dearness Allowance		0	IT				O
Grade Pay		0	Profession T	ax			0
Basic Pay		0	Provident Fu	ınd			0
Earnings		Amount	Deductions				Amount
Working Days: 25	Holidays: 5		Paid Leaves	: 0	Unpai	d Leaves:	0 + 0
Original Basic+Grade Pag	y: Rs. 0 /-		No. of Days	in Month	: 30		
Designation	: Aaya		PF Accoun	t No.	:		
Employee Code	: v234		Bank Acco	unt/Cheque N	o : 6006	0296578	
Mrs. Nanda Maikal Deso:	za		P.F. Universal Account No :				

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Priyanka Rajendra Shinde		P.F. Universal Account No :			
Employee Code	: v235	Bank Account/Cheque No	: 60185951729		
Designation	: Aaya	PF Account No. :			
Original Basic+Grade Pay :	Rs. 0 /-	No. of Days in Month	: 30		
Working Days: 25.5	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0.5 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	0		
Dearness Allowance	0	ІТ	0		
H.R.A.	0	Electricity and Water	0		
CLA	0	Loan Installment	0		
TA	0	Salary Deposit	0		
Washing Allowance	0	Hospital Bill	0		
other allowance	5,556	Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 5,556 /-	Total Deductions	Rs. 0 /-		
	Net Salary:	Rs. 5,556 /-			
Received Rs. (In Wor	ds) Five Thousand Five Hundred	l Fifty-Six Only, by Bank of Ma	harashtra Br. Hadapsar.		
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Priyanka Rajendr	a Shinde	Р	P.F. Universal Account I	No :	
Employee Code	: v235	В	Bank Account/Cheque N	lo : 6018	35951729
Designation	: Aaya	P	PF Account No.	:	
Original Basic+Grade	Pay: Rs. 0 /-	N	lo. of Days in Month	: 30	
Working Days: 25.5	Holidays: 4	P	aid Leaves: 0	Unpa	id Leaves: 0.5 + 0
Earnings		Amount D	eductions		Amount
Basic Pay		0 P	Provident Fund		0
Grade Pay		0 P	rofession Tax		0
Dearness Allowance		דו ס	Г		0
H.R.A.		0 E	lectricity and Water		0
CLA		0 L	oan Installment		0
TA		0 S	Salary Deposit		0
Washing Allowance		0 H	Iospital Bill		0
other allowance		5,556 L	ate Mark Deduction		0
		o	Other Deduction		0
Total Earnings		Rs. 5,556 /- T	otal Deductions		Rs. 0 /-
	•	Net Salary: R	ls. 5,556 /-	•	
Received Rs. (In	Words) Five Thousand	Five Hundred F	ifty-Six Only, by Bank of I	/laharash	ntra Br. Hadapsar.
Checked by	Accounts Officer		Employee		Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Aruna Ravindra Kadam		P.F. Universal Account No :						
Employee Code	: v236		Ва	nk Account/Ch	eque No	:		
Designation	: Aaya		PF Account No. :					
Original Basic+Grade Pay	: Rs. 0 /-		No	. of Days in Mo	nth	: 30		
Working Days: 27	Holidays: 3		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		0	Pro	vident Fund				0
Grade Pay		0	Pro	ofession Tax				0
Dearness Allowance		0	ΙΤ					0
H.R.A.		0	Electricity and Water			0		
CLA		0	Loan Installment		0			
TA		0	LIC		0		0	
Washing Allowance		0	Union Fee				0	
other allowance		7,000	Salary Deposit		0		0	
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 7,000 /-	/- Total Deductions			Rs. 0 /-		
		Net Salary:	Rs.	7,000 /-				
	Received Rs. (In Words) Sev	en 7	Γhousand 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. Aruna Ravindra k	Mrs. Aruna Ravindra Kadam			P.F. Universal Account No :				
Employee Code	: v236		Bank Acco	unt/Cheque N	lo :			
Designation	: Aaya		PF Account	t No.	:			
Original Basic+Grade I	Pay: Rs. 0 /-		No. of Days	in Month	: 30			
Working Days: 27	Holidays: 3		Paid Leaves:	: 0	Unpaid	Leaves:	0 + 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		0	Provident Fu	ınd			0	
Grade Pay		0	Profession T	ax			0	
Dearness Allowance		0	IT				0	
H.R.A.		0	Electricity ar	nd Water			0	
CLA		0	Loan Installr	nent				
TA		0	LIC				0	
Washing Allowance		0	Union Fee				0	
other allowance		7,000	Salary Depos	sit			0	
			Hospital Bill				0	
			Late Mark De	eduction			0	
			Other Deduc	tion			0	
Total Earnings		Rs. 7,000 /-	/- Total Deductions R			Rs. 0 /-		
		Net Salary:	Rs. 7,000 /-		•			
	Received F	Rs. (In Words) Sev	en Thousand	Only, by Cash	١.			
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL : 0	ML : 0		SP:0 PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Manisha Amar Kadam P.F. Universal Account No:
Employee Code: v237 Bank Account/Cheque No:

Designation : Aaya PF Account No. :
Original Basic+Grade Pay : Rs. 0 /- No. of Days in Month : 30

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

Earnings Deductions Amount **Amount Provident Fund Basic Pay Grade Pay Profession Tax** 0 0 | IT 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 6,283 Salary Deposit 0 0 **Hospital Bill Late Mark Deduction** 0 **Other Deduction** 0

Total Earnings Rs. 6,283 /- Total Deductions

Net Salary: Rs. 6,283 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Rs. 0 /-

n		P.I	F. Universal Ac	count No	:		
: v237		Ва	nk Account/Ch	eque No	:		
: Aaya		PF	Account No.	:	:		
: Rs. 0 /-		No	o. of Days in Mo	nth :	: 30		
Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 1 +	0
	Amount	De	ductions				Amount
	0	Pro	ovident Fund				0
	0	Pro	ofession Tax				0
	0	IT					0
	0	Ele	ectricity and Wate	er			0
0			an Installment				0
	0	LIC					0
	0	Union Fee					
	6,283	Salary Deposit					
		Но	spital Bill				0
		Lat	te Mark Deductio	n			0
		Otl	her Deduction				0
	Rs. 6,283 /-	To	tal Deductions				Rs. 0 /-
	Net Salary:	Rs	. 6,283 /-				
ed Rs. (In Words) Size	x Thousand T	wo	Hundred Eigthy-	Three Only	, by C	ash.	
Accounts Officer			Employee			Date:	
CL: 0	FL:0		EL:0	ML:0		SP:0	PL:0
	: Aaya : Rs. 0 /- Holidays: 4 ed Rs. (In Words) Si	: v237 : Aaya : Rs. 0 /- Holidays: 4 Amount 0 0 0 0 0 0 0 6,283 Rs. 6,283 /- Net Salary: ed Rs. (In Words) Six Thousand T	: v237 : Aaya : Rs. 0 /- Holidays: 4 Amount De Amount De 0 Pro 0 Pro 0 IT 0 Ele 0 Lo 0 Lo 0 Lo 0 Lo 0 Lo 0 Sele 0 Vert Rs. 6,283 /- To Net Salary: Rs ed Rs. (In Words) Six Thousand Two	: v237 : Aaya : Rs. 0 /- Holidays: 4 Rount Deductions O Provident Fund O Profession Tax IT O Electricity and Wate U Loan Installment ULIC Union Fee 6,283 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 6,283 /- Total Deductions Net Salary: Rs. 6,283 /- Ped Rs. (In Words) Six Thousand Two Hundred Eigthy- Employee	: v237 : Aaya : Rs. 0 /- Holidays: 4 Amount Deductions OProvident Fund OProfession Tax IT OElectricity and Water OLoan Installment UIC OUnion Fee 6,283 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 6,283 /- Total Deductions Net Salary: Rs. 6,283 /- Ed Rs. (In Words) Six Thousand Two Hundred Eigthy-Three Only Accounts Officer Employee	: v237 : Aaya : Rs. 0 /- Holidays: 4 Paid Leaves: 0 Provident Fund Profession Tax IT Electricity and Water Loan Installment ULIC Union Fee 6,283 Salary Deposit Hospital Bill Late Mark Deduction Rs. 6,283 /- Total Deductions Net Salary: Rs. 6,283 /- Provident Fund Profession Tax IT Electricity and Water Characteristic Salary Deposit Control of the profession Control of the profession Rs. 6,283 /- Employee Employee	Every series of the series of

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Code : v238 Bank Account/Cheque No: 60081929042 Designation : Panchakarma Madatnis PF Account No. Original Basic+Grade Pay: Rs. 7,500 /-No. of Days in Month : 30 Working Days: 25 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,500 Provident Fund **Grade Pay Profession Tax** 0 0 | IT 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0

0 LIC

0 Union Fee

Salary Deposit

Hospital Bill
Late Mark Deduction
Other Deduction

Mr. Ganesh Baban Pandit

TΑ

Washing Allowance

other allowance

Total Earnings

Rs. 7,500 /- Total Deductions
Net Salary: Rs. 7,500 /-

P.F. Universal Account No:

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

0

0

0 0

0

0 Rs. 0 /-

Mr. Ganesh Baban Pandi	t		P.F	. Universal Ac	count No	:			
Employee Code	: v238		Ва	nk Account/Ch	eque No	: 6008	1929042		
Designation	: Panchakarma M	adatnis	PF	Account No.	:	:			
Original Basic+Grade Pay	: Rs. 7,500 /-		No. of Days in Month : 30						
Working Days: 25	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		7,500	Pro	vident Fund				0	
Grade Pay		o	Pro	fession Tax				0	
Dearness Allowance		o	IT					0	
H.R.A.		o	Ele	ctricity and Wate	er			0	
CLA		o	Loa	an Installment				0	
TA		o	LIC	;				0	
Washing Allowance		o	Union Fee						
other allowance		o	Salary Deposit			0			
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 7,500 /-	Tot	al Deductions				Rs. 0 /-	
	•	Net Salary:	Rs.	7,500 /-	Į.				
Received Rs. (I	n Words) Seven Tho	usand Five Hu	Hundred Only, by Bank of Maharashtra Br. Saswad.						
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	PL:0	SP:0		CL:0	ML:0		EL:0	FL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mr. Sandson Davandov Phologo B. Universal Assount No.

Mr. Sandeep Dnyandev Bl		P.F. Universal Account No :							
Employee Code	: v443		Ва	nk Account/Ch	eque No	: 6800	3265925		
Designation	: Physiotherpist		PF	Account No.		:			
Original Basic+Grade Pay	Rs. 0 /-		No. of Days in Month :			: 30			
Working Days: 15	Holidays: 2		Pa	id Leaves: 13		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		0	Pro	ovident Fund				0	
Grade Pay		0	Pro	ofession Tax				175	
Dearness Allowance		0	ΙT					0	
H.R.A.	o			Electricity and Water			0		
CLA	0		Lo	an Installment				0	
TA		0	LIC	LIC				0	
Washing Allowance		0	Salary Deposit					0	
other allowance		9,000	Hospital Bill			0			
			Late Mark Deduction			0			
			Otl	ner Deduction		0			
Total Earnings		Rs. 9,000 /-	То	tal Deductions		Rs. 175 /-			
		Net Salary:	Rs	. 8,825 /-					
Received	Rs. (In Words) Eig	ht Thousand E	Eigh	nt Hundred Twen	ty-Five On	ly, by	Cash.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 9	FL:0		EL : 2	ML : 138		SP:0	PL : 0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mr. Sandeep Dnyandev Bhalerao			P.F. Universal Account No :							
Employee Code	: v443		Baı	nk Account/Ch	eque No	: 6800	3265925			
Designation	: Physiotherpist		PF	Account No.	:	:				
Original Basic+Grade Pay	: Rs. 0 /-		No.	of Days in Mo	nth :	: 30				
Working Days: 15	Holidays: 2		Pai	d Leaves: 13		Unpai	d Leaves: 0	+ 0		
Earnings		Amount	Dec	ductions				Amoun		
Basic Pay		0	Pro	vident Fund				(
Grade Pay		0						175		
Dearness Allowance		0	ΙΤ					C		
H.R.A.		0			Electricity and Water			0		
CLA		o						C		
TA		0	LIC					(
Washing Allowance		0	Salary Deposit					C		
other allowance		9,000	Hospital Bill			C				
			Late	e Mark Deductio	n			C		
			Oth	er Deduction				C		
Total Earnings		Rs. 9,000 /-	Tot	al Deductions				Rs. 175 /-		
		Net Salary:	Rs.	8,825 /-						
Received	l Rs. (In Words) Eigl	ht Thousand E	Eigh	t Hundred Twen	ty-Five On	ly, by (Cash.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:9	FL:0		EL : 2	ML : 138		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Dr. Deepak Dwarkadas Laddha P.F. Universal Account No :					
Employee Code	: v513	Bank Account/Cheque No	:		
Designation	:-	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30		
Working Days: 26	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 /-			
Rece	eived Rs. (In Words) Fourteen The	ousand Eight Hundred Only, b	y Cash.		
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Dr. Deepak Dwarkadas Laddha			P.F. Universal Account No :					
Employee Code	: v513	Ва	Bank Account/Cheque No :					
Designation	:-	PF	F Account No.	:				
Original Basic+Grade P	ay: Rs. 0 /-	No	o. of Days in Month	Days in Month : 30				
Working Days: 26	Holidays: 4	Pa	aid Leaves: 0	Unpai	d Leaves: 0 + 0			
Earnings		Amount De	eductions		Amount			
Basic Pay		0 Pr	ovident Fund		0			
Grade Pay		0 Pr	ofession Tax		200			
Dearness Allowance		0 IT			0			
H.R.A.		0 El	ectricity and Water		0			
CLA		0 Lo	oan Installment		0			
TA		0 LI	С		0			
Washing Allowance		0 Sa	alary Deposit		0			
other allowance		15,000 Ho	ospital Bill		0			
		La	ate Mark Deduction		0			
		Ot	ther Deduction		0			
Total Earnings	Rs. 1	5,000 /- To	otal Deductions		Rs. 200 /-			
	Net	Salary: Rs.	. 14,800 /-					
F	Received Rs. (In Words) Four	teen Thous	sand Eight Hundred Only,	by Cash	1.			
Checked by	Accounts Officer	Accounts Officer Employee						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Shilpa Santosh Hagw	<i>r</i> ane		P.F. Universal Account No :					
Employee Code	: v592		Bank Account/Ch	neque No :	60139) 215854		
Designation	: Clerk Cum Cash	ier	PF Account No.	:	MH-1	4718/G1401	<i>i</i>	
Original Basic+Grade Pay	: Rs. 8,000 /-		No. of Days in Mo					
Working Days: 24.5	Holidays: 4		Paid Leaves: 1.5	U	Jnpaid	d Leaves: 0 +	. 0	
Earnings		Amount	Deductions			Amount		
Basic Pay		8,000	Provident Fund				960	
Grade Pay	1	0	Profession Tax				175	
Dearness Allowance	1	0	іт			0		
H.R.A.	1	0	Electricity and Wat	er			0	
CLA	1	0	Loan Installment				0	
TA	1	0	LIC				0	
Washing Allowance	1	0	Salary Deposit			0		
other allowance	1	1,500	Hospital Bill		0			
	1		Late Mark Deduction	on	0			
	l		Other Deduction				0	
Total Earnings		Rs. 9,500 /-	Total Deductions				Rs. 1,135 /-	
		Net Salary:	Rs. 8,365 /-					
Received Rs. (Ir	n Words) Eight Thou	ısand Three H	undred Sixty-Five (Only, by Ban	ık of M	aharashtra.		
Checked by	Accounts Officer		Employee	Date:				
Balanace Leaves	CL: 6	FL:0	EL : 15	ML : 4		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Shilpa Santosh F	lagwane	P.F. Universal Account	No:
Employee Code	: v592	Bank Account/Cheque	No : 60139215854
Designation	: Clerk Cum Cashier	PF Account No.	: MH-14718/G1401
Original Basic+Grade	Pay: Rs. 8,000 /-	No. of Days in Month	: 30
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amou	unt Deductions	Amount
Basic Pay	8,0	000 Provident Fund	960
Grade Pay		0 Profession Tax	175
Dearness Allowance		о іт	0
H.R.A.		0 Electricity and Water	0
CLA		0 Loan Installment	0
TA		0 LIC	0
Washing Allowance		0 Salary Deposit	0
other allowance	1,5	600 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,50	0 /- Total Deductions	Rs. 1,135 /-
	Net Sala	ry: Rs. 8,365 /-	·
Received R	s. (In Words) Eight Thousand Thre	e Hundred Sixty-Five Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

EL: 15

ML:4

FL:0

CL:6

Balanace Leaves

PL:0

SP:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	٠ه			month ou	
Mrs. Urmila Dattatraya V	ikhar		P.F.	. Universal Ac	count No :		
Employee Code	: v593		Bar	k Account/Ch	eque No :	60112679736	
Designation	: Nurse		PF.	Account No.	:1	MH-14718/G1394	
Original Basic+Grade Pay	: Rs. 5,740 /-		No.	of Days in Mo	nth :	30	
Working Days: 22	Holidays: 6		Paic	l Leaves: 2	U	Inpaid Leaves: 0 + 0	
Earnings		Amount	Ded	uctions		1	Amount
Basic Pay		4,440	Pro	vident Fund			1,006
Grade Pay		1,300	Prof	ession Tax			200
Dearness Allowance		2,640	IT				0
H.R.A.		1,148	Elec	tricity and Wate	er		0
CLA		240	Loa	n Installment			0
TA		200	LIC				0
Washing Allowance		60	Unio	on Fee			0
other allowance		0	Sala	ary Deposit			0
			Hos	pital Bill			0
			Late	Mark Deductio	n		0
			Oth	er Deduction			0
Total Earnings		Rs. 10,028 /-	Tota	al Deductions		Rs.	1,206 /-
		Net Salary:	Rs.	8,822 /-	•		
Received Rs. (In Words) Eight Thousand Ei	ght Hundred T	wen	ty-Two Only, by	Bank of Ma	harashtra, Br.Hadapsa	ır.
Checked by	Accounts Officer		E	Employee		Date:	
		1	-				

Sane Guruji Arogya Kendra.

EL: 41

FL:0

CL:7

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

ML:30

SP:0

PL:0

Month: June 2015

Mrs. Urmila Dattatraya Vi	khar		P.F. Universal Account No :						
Employee Code	: v593		Bank Accoun	t/Cheque No	: 6011267973	36			
Designation	: Nurse		PF Account N	No.	: MH-14718/0	S1394			
Original Basic+Grade Pay	: Rs. 5,740 /-		No. of Days in Month : 30						
Working Days: 22	Holidays: 6	1	Paid Leaves: 2	1	Unpaid Leave	es: 0 + 0			
Earnings		Amount	Deductions			Amount			
Basic Pay		4,440	Provident Fund	d		1,006			
Grade Pay		1,300	Profession Tax	(200			
Dearness Allowance		2,640	IT			0			
H.R.A.		1,148	Electricity and	Water		0			
CLA		240	Loan Installme	ent		0			
TA		200	LIC			0			
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit		0				
			Hospital Bill			0			
			Late Mark Ded	uction		0			
			Other Deduction	on		0			
Total Earnings		Rs. 10,028 /-	Total Deductio	ns		Rs. 1,206 /-			
		Net Salary:	Rs. 8,822 /-						
Received Rs. (In Words)	Eight Thousand Eig	ght Hundred Tv	wenty-Two On	y, by Bank of I	Maharashtra,	Br.Hadapsar .			
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL: 7	FL:0	EL : 41	ML:30	SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			· uy	٠	۲				04.10 2010
Mrs. Vrushali Sachin Ku	mbha	ır (Rasal)		P.I	F. Universal Ac	count No	:		
Employee Code	: v5	595		Ва	nk Account/Ch	eque No	: 6000	5766926	
Designation	: Nu	ırse		PF	Account No.		: MH-1	4718/G139	5
Original Basic+Grade Pa	y:Rs	s. 7,848 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 17.5	Holi	idays: 5		Pa	id Leaves: 6		Unpai	d Leaves: 0	+ 1.5
Earnings			Amount	De	ductions				Amount
Basic Pay			5,556	Pro	ovident Fund				1,306
Grade Pay			1,900	Pro	ofession Tax				200
Dearness Allowance			3,430	IТ					0
H.R.A.			1,492	Εle	ectricity and Wate	er			0
CLA			228	Lo	an Installment				0
TA			190	LIC					0
Washing Allowance			57	Un	ion Fee				0
other allowance			238	Sa	lary Deposit				0
				Но	spital Bill				0
				La	te Mark Deductio	n			0
				Otl	her Deduction				0
Total Earnings			Rs. 13,091 /-	То	tal Deductions				Rs. 1,506 /-
			Net Salary:	Rs.	11,585 /-				
Received Rs. (In Wor	ds) Eleven Tho	usand Five H	und	red Eigthy-Five (Only, by B	ank of	Maharashtra	1.
Checked by	Δ	Accounts Officer			Employee			Date:	
Balanace Leaves	(CL : 1	FL:0		EL : 15	ML : 1		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Mrs. Vrushali Sachin Kun	nbhar (Rasal)		P.F. Universal Account No :							
Employee Code	: v595		Ва	nk Account/Ch	eque No	: 6000	5766926			
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1395			
Original Basic+Grade Pay	: Rs. 7,848 /-		No. of Days in Month : 30							
Working Days: 17.5	Holidays: 5		Pai	id Leaves: 6		Unpai	d Leaves: 0 +	1.5		
Earnings		Amount	De	ductions				Amount		
Basic Pay		Pro	ovident Fund				1,306			
Grade Pay	1,900			ofession Tax				200		
Dearness Allowance		3,430	ΙΤ					0		
H.R.A.		1,492	Ele	ectricity and Wate	er			0		
CLA		228						0		
TA		190	LIC	;				0		
Washing Allowance		57	Union Fee					0		
other allowance		238	Salary Deposit			0				
			Ho	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 13,091 /-	Tot	tal Deductions				Rs. 1,506 /-		
		Net Salary:	Rs.	11,585 /-						
Received Rs. (Ir	n Words) Eleven Tho	usand Five Hu	und	red Eigthy-Five C	Only, by B	ank of	Maharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 1	FL:0		EL : 15	ML:1		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Vd. Rahul Dnyaneshwar Sasane P.F. Universal Account No:

Month: June 2015

Employee Code : v596 Bank Account/Cheque No: Designation PF Account No.

Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30

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

Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 200 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 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 **Total Earnings** Rs. 11,300 /- Total Deductions Rs. 200 /-

Net Salary: Rs. 11,100 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Vd. Rahul Dnyaneshwar Sasane P.F. Universal Account No: **Employee Code** : v596 Bank Account/Cheque No: Designation PF Account No. Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 **Grade Pay Profession Tax** 200 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 0 Salary Deposit 0 **Washing Allowance** other allowance 11,300 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 11,300 /- Total Deductions Rs. 200 /-**Total Earnings** Net Salary: Rs. 11,100 /-Received Rs. (In Words) Eleven Thousand One Hundred Only, by Cash. **Accounts Officer** Checked by Employee Date:

Page 188

FL:0

CL:0

Balanace Leaves

EL:0

ML:0

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

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

Dr. Sonam Ramesh Wakchoure			P.F. Universal Account No :							
Employee Code	: v599		Ba	nk Account/Ch	eque No	: 6801	7483507			
Designation	: Houseman		PF Account No. :							
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	onth	: 30				
Working Days: 0	Holidays: 0		Pa	Paid Leaves: 0 Unpaid Leaves: 30 + 0				+ 0		
Earnings		Amount						Amount		
Basic Pay		0	Pr	ovident Fund				0		
Grade Pay	1 0			ofession Tax		0				
Dearness Allowance		0	ΙT					0		
H.R.A.		0	Ele	ectricity and Wat	er			0		
CLA		0			Loan Installment			0		
TA		0	LIC			0				
Washing Allowance		0	Salary Deposit			0				
other allowance		-400	Hospital Bill			0				
			La	te Mark Deductio	n			0		
			Ot	her Deduction				0		
Total Earnings		Rs400 /-	Total Deductions			Rs. 0 /-				
	Net Salary: Rs400 /-									
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. Sonam Ramesh Wakch	oure		P.I	F. Universal Ac	count No	:		
Employee Code	: v599		Ва	nk Account/Ch	eque No	: 6801	7483507	
Designation	Houseman		PF	Account No.		:		
Original Basic+Grade Pay:	Rs. 0 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 0	Holidays: 0		Pa	id Leaves: 0		Unpai	d Leaves: 30	+ 0
Earnings		Amount	De	ductions				Amoun
Basic Pay		0	Pro	ovident Fund				C
Grade Pay		0	Pro	ofession Tax				C
Dearness Allowance		0	IT					C
H.R.A.	o			ectricity and Wate	er	0		
CLA		0	Loan Installment			0		
TA		0	LIC			0		
Washing Allowance		0	Salary Deposit			0		
other allowance		-400	Но	spital Bill				O
			Lat	te Mark Deductio	n			O
			Otl	her Deduction				0
Total Earnings		Rs400 /-	То	tal Deductions		Rs. 0 /-		
·		Net Salary:	Rs	s400 /-				
Checked by	Accounts Officer		Employee Date:			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Manisha Prakash Memane P.F. Universal Account No:
Employee Code: v601 Bank Account/Cheque No: 68009654052

Designation : Computer Operator PF Account No. : MH-14718/G1396
Original Basic+Grade Pay : Rs. 5,940 /- No. of Days in Month : 30

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

Earnings Deductions Amount **Amount Basic Pay** 4,440 Provident Fund 1,041 **Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 2,732 IT 0 H.R.A. 1,188 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 10,300 /- Total Deductions Rs. 1,241 /-

Net Salary: Rs. 9,059 /-

CL:2

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:2
 FL:0
 EL:15
 ML:7.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

SP:0

PL:0

Month: June 2015

			
Mrs. Manisha Prakash	Memane	P.F. Universal A	ccount No :
Employee Code	: v601	Bank Account/C	heque No : 68009654052
Designation	: Computer Operator	PF Account No.	: MH-14718/G1396
Original Basic+Grade F	Pay: Rs. 5,940 /-	No. of Days in M	lonth : 30
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Am	ount Deductions	Amoun
Basic Pay		4,440 Provident Fund	1,04
Grade Pay		1,500 Profession Tax	200
Dearness Allowance	:	2,732 IT	
H.R.A.		1,188 Electricity and Wa	iter
CLA		240 Loan Installment	
TA		200 LIC	
Washing Allowance		0 Union Fee	
other allowance		0 Salary Deposit	
		Hospital Bill	
		Late Mark Deduct	ion
		Other Deduction	
Total Earnings	Rs. 10,	300 /- Total Deductions	Rs. 1,241
	Net Sa	lary: Rs. 9,059 /-	1
Rec	eived Rs. (In Words) Nine Thou	sand Fifty-Nine Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

ML: 7.5

EL: 15

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sarika Nandkumar 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 Working Days: 25.5 Holidays: 4 Paid Leaves: 0.5 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 **CLA** 240 Loan Installment 3,500 TΑ 200 LIC **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Total Earnings Rs. 10,300 /- Total Deductions Net Salary: Rs. 5,559 /-

CL:3

Balanace Leaves

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

Checked by Accounts Officer Employee CL:3 FL:0 **SP:0** PL:0 **Balanace Leaves** EL:15 ML:7

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Rs. 4,741 /-

: 30

Mrs. Sarika Nandkuma	ar Shinde		P.F. Universal Account	No :	
Employee Code	: v602		Bank Account/Cheque	No : 6801	1477533
Designation	: Clerk		PF Account No.	: MH- 1	4718/G1397
Original Basic+Grade F	Pay: Rs. 5,940 /-		No. of Days in Month	: 30	
Working Days: 25.5	Holidays: 4		Paid Leaves: 0.5	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		4,440	Provident Fund		1,041
Grade Pay		1,500	Profession Tax		200
Dearness Allowance		2,732	IT		0
H.R.A.		1,188	Electricity and Water		0
CLA		240	Loan Installment		3,500
TA		200	LIC		0
Washing Allowance		0	Union Fee		0
other allowance		0	Salary Deposit		0
			Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings	Rs.	10,300 /-	Total Deductions		Rs. 4,741 /-
	. Ne	et Salary:	Rs. 5,559 /-		
Received F	Rs. (In Words) Five Thousar	nd Five Hu	ndred Fifty-Nine Only, by	Bank of Ma	aharashtra.
Checked by	Accounts Officer		Employee		Date:

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FL:0

EL: 15

ML:7

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Employee Code : v603 Bank Account/Cheque No: 68014017617 Designation : Nurse PF Account No. : MH-14718/G1398 Original Basic+Grade Pay: Rs. 7,848 /-No. of Days in Month : 30 Working Days: 21 Holidays: 5 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 5,848 Provident Fund 1,375 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 3,610 IT 0

1,570 Electricity and Water

240 Loan Installment

60 Union Fee

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

200 LIC

Total Earnings Rs. 13,528 /- Total Deductions Net Salary: Rs. 11,953 /-

CL:4

Balanace Leaves

Ms. Shaila Vasant Dalvi

H.R.A.

CLA

TΑ

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:4	FL:0	EL: 0.5	ML:3	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

SP:0

PL:0

Month: June 2015

0

0

0

Rs. 1,575 /-

	P.F. Universal Account	No :			
: v603	Bank Account/Cheque N	No : 6801	4017617		
: Nurse	PF Account No.	: MH-1	14718/G1398		
: Rs. 7,848 /-	No. of Days in Month : 30				
Holidays: 5	Paid Leaves: 4	Unpai	d Leaves: 0 + 0		
Amount	Deductions		Amount		
5,848	Provident Fund		1,375		
2,000	Profession Tax		200		
3,610	IT		0		
1,570	Electricity and Water		0		
240	Loan Installment		0		
200	LIC		0		
60	Union Fee		0		
0	Salary Deposit		0		
	Hospital Bill		0		
	Late Mark Deduction		0		
	Other Deduction		0		
Rs. 13,528 /-	Total Deductions		Rs. 1,575 /-		
Net Salary:	Rs. 11,953 /-				
) Eleven Thousand Nine Hundred	Fifty-Three Only, by Bank of	of Mahara	shtra, Br. Hadapsar .		
Accounts Officer	Employee		Date:		
	: Nurse : Rs. 7,848 /- Holidays: 5 Amount 5,848 2,000 3,610 1,570 240 200 60 0 Rs. 13,528 /- Net Salary: Eleven Thousand Nine Hundred	: v603 : Nurse : Rs. 7,848 /- Holidays: 5 Amount Deductions 5,848 2,000 7,849 11 1,570 Electricity and Water Loan Installment LIC 60 Union Fee Salary Deposit Hospital Bill Late Mark Deduction Rs. 13,528 /- Deluctions Bank Account/Cheque No. No. of Days in Month Paid Leaves: 4 Provident Fund Profession Tax IT Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 13,528 /- Deluction Total Deductions Net Salary: Rs. 11,953 /- Deluction Thousand Nine Hundred Fifty-Three Only, by Bank of	: Nurse : Rs. 7,848 /- Holidays: 5 Paid Leaves: 4 Unpaid Amount Deductions 5,848 Provident Fund Profession Tax 3,610 1,570 Electricity and Water Loan Installment LIC 60 Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deductions Net Salary: Rs. 11,953 /- Deductions I MH-1 1,30 I MH-1 I MH-1		

EL: 0.5

ML:3

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sunita Rajendra Talekar P.F. Universal Account No: : v606

Employee Code Bank Account/Cheque No: 60148858497 Designation : Nurse PF Account No. : MH-14718/G1399

Original Basic+Grade Pay: Rs. 8,600 /-No. of Days in Month : 30

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

Earnings Deductions Amount **Amount Basic Pay** 6,600 Provident Fund 1,507 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 3,956 IT 0 1,720 H.R.A. **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 14,776 /- Total Deductions Rs. 1,707 /-

Net Salary: Rs. 13,069 /-

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

Checked by Accounts Officer Employee Date: CL:6 FL:0 **SP:0** PL:0 **Balanace Leaves** EL: 15 ML:5

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Month: June 2015

Mrs. Sunita Rajendra	Talekar		P.F. Universal Account I	No :		
Employee Code	: v606		Bank Account/Cheque N	lo : 6014	18858497	
Designation	: Nurse		PF Account No.	: MH-	14718/G1399	
Original Basic+Grade F	Pay: Rs. 8,600 /-		No. of Days in Month	of Days in Month : 30		
Working Days: 25	Holidays: 4		Paid Leaves: 1	Unpa	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amoun	
Basic Pay		6,600	Provident Fund		1,50	
Grade Pay		2,000	Profession Tax		20	
Dearness Allowance		3,956	IT			
H.R.A.		1,720	Electricity and Water			
CLA		240	Loan Installment			
TA		200	LIC			
Washing Allowance		60	Union Fee			
other allowance		0	Salary Deposit			
			Hospital Bill			
			Late Mark Deduction			
			Other Deduction			
Total Earnings	Rs.	14,776 /-	Total Deductions		Rs. 1,707	
	Net	Salary: F	Rs. 13,069 /-	•		
Received Rs	. (In Words) Thirteen Thousa	and Sixty-	Nine Only, by Bank of Maha	arashtra	Hadapsar Br	
Checked by	Accounts Officer		Employee		Date:	

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: June 2015

Date:

SP:0

PL:0

ML: 4.5

Mr. Amol Rajaram Zagad	e	P.F. Universal Account No :					
Employee Code	: v607	Bank Account/Cheque No : 68015473986					
Designation	: H.R. Assistant	PF Account No.	: MH-14718/G1400				
Original Basic+Grade Pay	: Rs. 15,000 /-	No. of Days in Month : 30					
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	15,000	Provident Fund	1,800				
Grade Pay	0	Profession Tax	200				
Dearness Allowance	0	ΙΤ	0				
H.R.A.	0	Electricity and Water	0				
CLA	0	Loan Installment	0				
TA	0	LIC	0				
Washing Allowance	0	Salary Deposit	0				
other allowance	2,500	Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 17,500 /-	Total Deductions	Rs. 2,000 /-				
	Net Salary:	Rs. 15,500 /-					
Received Rs. (In	Words) Fifteen Thousand Five Hu	ndred Only, by Bank of Maha	rashtra, Br. Hadapsar.				

Sane Guruji Arogya Kendra.

FL:0

Accounts Officer

CL: 8.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Amol Paiaram Zagado P. F. Universal Account No.:

Employee

EL: 15

Mr. Amol Rajaram Zagado)		P.F	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	4718/G1400)	
Original Basic+Grade Pay	: Rs. 15,000 /-		No. of Days in Month : 30						
Working Days: 25.5	Holidays: 4		Pai	d Leaves: 0.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		15,000	Pro	vident Fund				1,800	
Grade Pay		0	Pro	fession Tax				200	
Dearness Allowance		о іт		IT			0		
H.R.A.		0 E		Electricity and Water			0		
CLA		0	Loa	Loan Installment			0		
TA		0	LIC	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	al Deductions				Rs. 2,000 /-	
		Net Salary:	Rs.	15,500 /-	•				
Received Rs. (In	Words) Fifteen Thou	sand Five Hui	ndre	ed Only, by Bank	of Mahara	ashtra,	Br. Hadapsa	r.	
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL: 8.5	FL:0		EL : 15	ML: 4.5		SP:0	PL:0	
		•							

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Dr. Balasaheb Dattatraya	Gaikwad	F	P.F. Universal Account No :					
Employee Code	: v608	E	Bank Account/Ch	eque No :				
Designation	: Registrar - Kaur	narbritya F	PF Account No.	:				
Original Basic+Grade Pay	: Rs. 0 /-	1	No. of Days in Mo	onth :	: 30			
Working Days: 23	Holidays: 5	F	Paid Leaves: 2 Unpaid Leaves: 0 + 0			0 + 0		
Earnings		Amount [Deductions				An	nount
Basic Pay		0 F	Provident Fund					0
Grade Pay		0 F	Profession Tax					200
Dearness Allowance		0 1	ІТ			0		
H.R.A.		0 E	Electricity and Water			0		
CLA		0 L	₋oan Installment					0
TA		0 L	LIC			0		
Washing Allowance		0 5	Salary Deposit			0		
other allowance		16,800 H	Hospital Bill		0			
		lι	_ate Mark Deduction	on	0			
			Other Deduction			0		
Total Earnings		Rs. 16,800 /- 7	Total Deductions				Rs.	200 /-
		Net Salary: R	s. 16,600 /-					
Re	eceived Rs. (In Word	ls) Sixteen Tho	usand Six Hundre	d Only, by C	Cash.			
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 0	FL:0	EL : 0	ML : 0		SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Dr. Balasaheb Dattatraya	Gaikwad		P.F. Universal Account No :						
Employee Code	: v608		Bank Account/Cheque No :						
Designation	: Registrar - Kaun	narbritya	PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 23	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings	Amount			ductions				Amount	
Basic Pay	0			ovident Fund				0	
Grade Pay	0 1			ofession Tax				200	
Dearness Allowance	o r			IT			0		
H.R.A.	0 E			Electricity and Water			0		
CLA	o 1			Loan Installment			0		
TA		0	LIC				0		
Washing Allowance		0	Salary Deposit			0			
other allowance		16,800	Hospital Bill			0			
			Late Mark Deduction					0	
			Other Deduction			0			
Total Earnings		Rs. 16,800 /-	To	tal Deductions				Rs. 200 /-	
		Net Salary: F	Rs.	16,600 /-					
Re	eceived Rs. (In Word	s) Sixteen Tho	ous	and Six Hundred	Only, by	Cash.			
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: June 2015

Amount

0

0

0

0

0

0

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

Operator No. of Days in Month : 30

Original Basic+Grade Pay: Rs. 6,000 /-Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0

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

Net Salary: Rs. 6,780 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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 : 30 Original Basic+Grade Pay: Rs. 6,000 /-

Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions

6.000 Provident Fund **Basic Pay** 720 **Profession Tax Grade Pay** O **Dearness Allowance** 0 IT H.R.A. **Electricity and Water** CLA 0 Loan Installment

TA 0 LIC **Washing Allowance** 0 Salary Deposit other allowance 1,500 Hospital Bill

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

Late Mark Deduction

Net Salary: Rs. 6,780 /-

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

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mr. Govind Dattaram Zemane			P.F. Universal Account No :					
Employee Code	: v611		Ва	ink Account/Ch	eque No	: 6016	7049915	
Designation :	: Electrician	1	PF	F Account No. : MH-14718/G1402				
Original Basic+Grade Pay :	Rs. 8,000 /-	1	No	o. of Days in Mo	nth :	: 30		
Working Days: 26	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		8,000	Pro	ovident Fund				960
Grade Pay		0	Pro	ofession Tax				175
Dearness Allowance		0	ΙΤ					0
H.R.A.	0			Electricity and Water				0
CLA	0			an Installment				0
TA		o !	LIC	;				0
Washing Allowance		0	Salary Deposit					0
other allowance		1,500	Hospital Bill			0		
		!	Lat	te Mark Deductio	n			0
			Oth	her Deduction		0		
Total Earnings		Rs. 9,500 /-	Tof	tal Deductions				Rs. 1,135 /-
		Net Salary:	Rs.	. 8,365 /-				
Received Rs. (In Words) Eight Thousand T	hree Hundred	iS t	xty-Five Only, by	Bank of M	laharas	shtra Br. Hada	apsar.
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:9	FL:0		EL: 7.5	ML: 3.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mr. Govind Dattaram Zem	ane		P.F. Universal Account No :					
Employee Code	: v611		Ban	k Account/Ch	eque No	: 6016	7049915	
Designation	: Electrician		PF A	Account No.		: MH-1	4718/G140	02
Original Basic+Grade Pay	: Rs. 8,000 /-		No.	of Days in Mo	nth	: 30		
Working Days: 26	Holidays: 4		Paid	Leaves: 0		Unpaid	l Leaves: 0	+ 0
Earnings		Amount	Ded	uctions				Amount
Basic Pay		8,000	Prov	vident Fund				960
Grade Pay		0	Prof	ession Tax				175
Dearness Allowance		0	IT					0
H.R.A.		0	Elec	tricity and Wate	er			0
CLA		0	Loa	n Installment				0
TA		0	LIC					0
Washing Allowance		0	Sala	ry Deposit				0
other allowance		1,500	Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 9,500 /-	Tota	al Deductions				Rs. 1,135 /-
		Net Salary:	Rs.	8,365 /-				
Received Rs. (In Word	s) Eight Thousand T	hree Hundred	d Sixt	ty-Five Only, by	Bank of N	laharas	htra Br. Ha	idapsar.
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL:9	FL:0	E	EL : 7.5	ML : 3.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

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

Employee Code: v613
Bank Account/Cheque No: 60003827984

Month: June 2015

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

Operator No. of Days in Month : 30

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

Checked by

Balanace Leaves

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

Earnings Amount Deductions **Amount Basic Pay** 7,200 Provident Fund 864 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 | IT 0 0 Electricity and Water 0 H.R.A. CLA Loan Installment 0 TA 0 LIC 0 0 Salary Deposit **Washing Allowance** 0 0 other allowance 1,350 Hospital Bill Late Mark Deduction 0 **Other Deduction Total Earnings** Rs. 8,550 /- Total Deductions Rs. 1,039 /-

Net Salary: Rs. 7,511 /-

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

Checked by Accounts Officer Employee Date:

 Balanace Leaves
 CL : 3.5
 FL : 0
 EL : 0
 ML : 6.5
 SP : 0
 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

P.F. Universal Account No: Mr. Rahul Rajaram Tambe **Employee Code** : v613 Bank Account/Cheque No: 60003827984 Designation : Clerk Cum Computer PF Account No. : MH-14718/G1403 Operator No. of Days in Month : 30 Original Basic+Grade Pay: Rs. 8,000 /-Working Days: 19.5 Holidays: 4 Paid Leaves: 3.5 Unpaid Leaves: 3 + 0 **Earnings** Amount Deductions **Amount** 7.200 Provident Fund **Basic Pay** 864 Profession Tax 175 **Grade Pay** O **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 0 Loan Installment CLA 0 TA 0 LIC 0 0 Salary Deposit 0 **Washing Allowance** other allowance 1,350 Hospital Bill 0 **Late Mark Deduction Other Deduction** Rs. 8.550 /- Total Deductions Rs. 1.039 /-**Total Earnings** Net Salary: Rs. 7,511 /-Received Rs. (In Words) Seven Thousand Five Hundred Eleven Only, by Bank of Maharashtra Br. Hadaspar.

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FL:0

Employee

EL:0

ML: 6.5

SP:0

PL:0

Accounts Officer

CL: 3.5

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Kanchan Raj Jadhav P.F. Universal Account No:

Employee Code	: v615		Bank Account/Cl	eque No :	6016	5925851	
Designation	: Trainee Nurse		PF Account No.	:			
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Mo	onth :	30		
Working Days: 21.5	Holidays: 4		Paid Leaves: 4.5		Unpaid	l Leaves: 0 +	0
Earnings		Amount	Deductions				Amount
Basic Pay		0	Provident Fund				0
Grade Pay		0	Profession Tax				175
Dearness Allowance		0	IT				0
H.R.A.		0	Electricity and Wat	er			0
CLA		0	Loan Installment				0
TA		0	LIC				0
Washing Allowance		0	Salary Deposit				0
other allowance		10,000	Hospital Bill				0
			Late Mark Deduction	on			0
			Other Deduction				0
Total Earnings		Rs. 10,000 /-	Total Deductions				Rs. 175 /-
		Net Salary:	Rs. 9,825 /-				
Received	d Rs. (In Words) Nin	e Thousand E	ight Hundred Twen	ty-Five Only	y, by C	ash.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 3	FL:0	EL : 1	ML:0		SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Kanchan Raj Jad	hav		P.F. Universal	Account No) :		
Employee Code	: v615		Bank Account	Cheque No	: 6016	5925851	
Designation	: Trainee Nurse		PF Account No) .	:		
Original Basic+Grade I	Pay: Rs. 0 /-		No. of Days in	Month	: 30		
Working Days: 21.5	Holidays: 4		Paid Leaves: 4.5	j	Unpai	d Leaves: (0 + 0
Earnings		Amount	Deductions				Amoun
Basic Pay		0	Provident Fund				(
Grade Pay		0	Profession Tax				175
Dearness Allowance		0	IT				(
H.R.A.		0	Electricity and V	Vater			(
CLA		0	Loan Installmen	t			(
TA		0	LIC				(
Washing Allowance		0	Salary Deposit				(
other allowance		10,000	Hospital Bill				(
			Late Mark Dedu	ction			(
			Other Deduction	1			(
Total Earnings		Rs. 10,000 /-	Total Deduction	s			Rs. 175 /-
	•	Net Salary:	Rs. 9,825 /-				
Rec	eived Rs. (In Words) Ni	ine Thousand E	ight Hundred Tw	enty-Five On	ly, by (Cash.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:3	FL:0	EL : 1	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Dr. Pawan Ramdas Gulha	ne		P.I	F. Universal Ac	count No	:		
Employee Code	: v623		Ва	nk Account/Ch	eque No	:		
Designation	:		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 10,000 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 23	Holidays: 5		Pa	id Leaves: 1		Unpai	d Leaves:	1 + 0
Earnings		Amount	De	ductions				Amoun
Basic Pay		9,667	Pro	ovident Fund				
Grade Pay		0	Pro	ofession Tax				179
Dearness Allowance		0	IT					(
H.R.A.		0	Ele	ectricity and Wate	er			(
CLA		0	Otl	ner Deduction				(
TA		0						
Washing Allowance		0						
other allowance		0						
Total Earnings		Rs. 9,667 /-	То	tal Deductions				Rs. 175 /
		Net Salary:	Rs	. 9,492 /-		•		
Received Rs. (In Words) Nine Thousand				r Hundred Ninet	y-Two Onl	y, by C	ash.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	EL:0	FL:0		CL:0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Dr. Pawan Ramdas Gulha	ne		P.F	F. Universal Ac	count No	:		
Employee Code	: v623		Ва	nk Account/Ch	eque No	:		
Designation	:		PF	Account No.	:	:		
Original Basic+Grade Pay	: Rs. 10,000 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 23	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 1 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		9,667	Pro	ovident Fund				0
Grade Pay		0	Pro	ofession Tax				175
Dearness Allowance		0	ΙT					0
H.R.A.		0	Ele	ectricity and Wate	er			0
CLA		0	Oth	ner Deduction				0
TA		0						
Washing Allowance		0						
other allowance		0						
Total Earnings		Rs. 9,667 /-	Tot	tal Deductions				Rs. 175 /-
		Net Salary:	Rs.	. 9,492 /-				
Receive	d Rs. (In Words) Nii	ne Thousand I	Fou	r Hundred Ninety	/-Two Only	y, by C	ash.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	EL:0	FL:0		CL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Dr. Omprakash Prabhakaı	Tikhe		P.F. Universal Ac	count No	:			
Employee Code	: v624		Bank Account/Ch	eque No	:			
Designation	:		PF Account No.		:			
Original Basic+Grade Pay	: Rs. 10,000 /-		No. of Days in Mo	onth	: 30			
Working Days: 18	Holidays: 5	1	Paid Leaves: 3		Unpaid	d Leaves:	4 + 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		8,667	Provident Fund				0	
Dearness Allowance		0 1	Profession Tax				175	
H.R.A.		0	Salary Deposit				0	
other allowance		0 1	Late Mark Deduction	n			0	
			Other Deduction				0	
Total Earnings		Rs. 8,667 /-	Total Deductions				Rs. 175 /-	
		Net Salary: I	Rs. 8,492 /-					
Receive	d Rs. (In Words) Eig	Rs. (In Words) Eight Thousand Four Hundred Ninety-Two 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	UII	Ρ			WOIL	i. Julie 2013
Dr. Omprakash Prabhak	ar Tikhe		P.I	F. Universal Ac	count No	:		
Employee Code	: v624		Ва	nk Account/Ch	eque No	:		
Designation	:		PF	Account No.		:		
Original Basic+Grade Pa	y:Rs. 10,000 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 18	Holidays: 5		Pa	id Leaves: 3		Unpai	d Leaves: 4 +	. 0
Earnings		Amount	De	ductions				Amount
Basic Pay		8,667	Pro	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
			Otl	her Deduction				0
Total Earnings		Rs. 8,667 /-	То	tal Deductions				Rs. 175 /-
	•	Net Salary:	Rs	. 8,492 /-				
Receiv	eived Rs. (In Words) Eight Thousand Four Hundred Ninety-Two Only, 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: June 2015

Ms Shubhangi Pradeep	Dhasade		P.F. Universal Account No :					
Employee Code	: v626		Bank Account/Cheque No : 60074031388					
Designation	:		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 14,000 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 23.5	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0.5	+ 0
Earnings		Amount	De	ductions				Amount
Basic Pay		13,767	Pro	ovident Fund				0
Dearness Allowance		0	Pro	ofession Tax				200
H.R.A.		0	IT					0
other allowance		0	Sal	lary Deposit				2,000
			Oth	ner Deduction				0
Total Earnings		Rs. 13,767 /-	Tot	tal Deductions				Rs. 2,200 /-
		Net Salary: I	Rs.	11,567 /-				
Received Rs. (In Words	Eleven Thousand I	Eleven Thousand Five Hundred Sixty-Seven Only, by Bank of Maharashtra Br. Hadapasr.						
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		,	٥٥			
Ms Shubhangi Prade	eep Dhasade		P.F. Universal Ad	count No :		
Employee Code	: v626		Bank Account/Cl	neque No : 600	74031388	
Designation	:		PF Account No.	:		
Original Basic+Grade I	Pay: Rs. 14,000 /-		No. of Days in Mo	onth : 30		
Working Days: 23.5	Holidays: 4		Paid Leaves: 2	Unpa	id Leaves:	0.5 + 0
Earnings		Amount	Deductions			Amount
Basic Pay		13,767	Provident Fund			0
Dearness Allowance		0	Profession Tax			200
H.R.A.		0	IT			0
other allowance		0	Salary Deposit			2,000
			Other Deduction			0
Total Earnings		Rs. 13,767 /-	Total Deductions			Rs. 2,200 /-
		Net Salary: F	Rs. 11,567 /-	•		
Received Rs. (In Wo	ords) Eleven Thousand	d Five Hundred	Sixty-Seven Only, b	y Bank of Maha	rashtra Br. I	Hadapasr.
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: June 2015

Dr. Pandurang Nivrutti Shi	r. Pandurang Nivrutti Shinde P.F. Universal Account I					:		
Employee Code	: v922		Ва	nk Account/Ch	eque No	: 2002	9996065	
Designation	Gynaecologist		PF	Account No.	:	:		
Original Basic+Grade Pay :	Rs. 0 /-		No	. of Days in Mo	nth :	30		
Working Days: 26	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		0	Pro	vident Fund				0
Grade Pay		0	Pro	ofession Tax				200
Dearness Allowance		0	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		12,000	Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 12,000 /-	Tot	al Deductions				Rs. 200 /-
		Net Salary:	Rs.	11,800 /-				
Rec	eived Rs. (In Words	s) Eleven Tho	usaı	nd Eight Hundre	d Only, by	Cash.		
Checked by	Accounts Officer Employee Date:							
Balanace Leaves	CL : -9	FL:0		EL : -156	ML : -216.	5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Dr. Pandurang Nivrutti	Shinde		P.F. Universal Account No :					
Employee Code	: v922	E	Bank Account/Ch	neque No : 200	029996065			
Designation	: Gynaecologist		PF Account No.	:				
Original Basic+Grade F	Pay: Rs. 0 /-	1	No. of Days in Mo	onth : 30				
Working Days: 26	Holidays: 4	F	Paid Leaves: 0	Unp	aid Leaves:	0 + 0		
Earnings		Amount [Deductions			Amount		
Basic Pay		0 F	Provident Fund			0		
Grade Pay		0 F	Profession Tax			200		
Dearness Allowance		0 1	Т			0		
H.R.A.		0 6	Electricity and Wat	er		0		
CLA		0 ι	oan Installment			0		
TA		0 ι	.IC			0		
Washing Allowance		0 5	Salary Deposit			0		
other allowance		12,000 H	lospital Bill			0		
		l l	ate Mark Deduction	on		0		
			Other Deduction			0		
Total Earnings		Rs. 12,000 /- 1	otal Deductions			Rs. 200 /-		
		Net Salary: R	s. 11,800 /-					
	Received Rs. (In Word	s) Eleven Thou	sand Eight Hundre	d Only, by Cas	h.			
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL : -9	FL:0	EL : -156	ML : -216.5	SP:0	PL:0		
	•	+		•				

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Mrs. Minakshi Sanjeev Ku	tti		P.F. Universal Ac			
Employee Code	: x19		Bank Account/Ch	eque No : 025	59101031255	
Designation	: Aya	J	PF Account No.	: MH	l-14718/G1190)
Original Basic+Grade Pay	: Rs. 9,1 <u>24</u> /-		No. of Days in Mo	onth : 30		
Working Days: 24	Holidays: 4		Paid Leaves: 2	Unp	aid Leaves: 0 +	- 0
Earnings		Amount	Deductions			Amount
Basic Pay		7,724	Provident Fund			1,599
Grade Pay	l	1,400	Profession Tax			200
Dearness Allowance		4,197	_i IT			0
H.R.A.		1,825	Electricity and Wate	er		0
CLA	1	240	Loan Installment			5,000
TA		200	LIC			141
Washing Allowance		60	Salary Deposit			0
other allowance		0	Hospital Bill			0
	1	J	Late Mark Deductio	n		0
			Other Deduction			0
Total Earnings		Rs. 15,646 /-	Total Deductions			Rs. 6,940 /-
	,	Net Salary:	Rs. 8,706 /-	•		
Received Rs. (Ir	າ Words) Eight Thou	ısand Seven F	Hundred Six Only, by	y Canara Bank,	Hadapsar Br	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	SP:0	FL:0	EL : 14	CL:0	ML : 14.5	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2015

Ars. Minakshi Sanieev Kutti P.F. Universal Account No:

	Mrs. Minakshi Sanjeev Kutti			P.F. Universal Account No :					
: x19			Bank Account/Cheque No : 0259101031255						
: Aya	ya PF Account No. : MH-14718/G1190)		
Original Basic+Grade Pay: Rs. 9,124 /-			No. of Days in Month : 30						
Holidays: 4	Pai	Paid Leaves: 2			npaid Leaves: 0 + 0				
	Amount De			eductions			Amount		
7,724			Provident Fund			1,599			
1,400			Profession Tax			200			
4,197			IT			0			
1,825			Electricity and Water			0			
240			Loan Installment			5,000			
200			LIC			141			
60			Salary Deposit			0			
0			Hospital Bill			0			
		Late Mark Deduction				0			
		Oth	Other Deduction		0				
Rs. 15,646 /-			Total Deductions			Rs. 6,940 /-			
	Net Salary:	Rs.	8,706 /-						
າ Words) Eight Thou	sand Seven H	Hun	dred Six Only, by	/ Canara B	ank, H	adapsar Br			
Accounts Officer			Employee			Date:			
SP:0	FL:0		EL : 14	CL:0		ML : 14.5	PL:0		
	: Aya : Rs. 9,124 /- Holidays: 4 n Words) Eight Thou	: Aya : Rs. 9,124 /- Holidays: 4 Amount 7,724 1,400 4,197 1,825 240 200 60 0 Rs. 15,646 /- Net Salary: n Words) Eight Thousand Seven I	: Aya : Rs. 9,124 /- Holidays: 4 Amount Decomposition 7,724 Pro 1,400 Pro 4,197 IT 1,825 Ele 240 Loa 200 LiC 60 Sal 0 Ho Lat Ott Rs. 15,646 /- Tot Net Salary: Rs. n Words) Eight Thousand Seven Hund	: Aya : Rs. 9,124 /- Holidays: 4 Paid Leaves: 2 Amount Deductions 7,724 Provident Fund 1,400 Profession Tax IT 1,825 Electricity and Wate 240 Loan Installment LIC 60 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 15,646 /- Total Deductions Net Salary: Rs. 8,706 /- In Words) Eight Thousand Seven Hundred Six Only, by Accounts Officer Paid Leaves: 2 Amount Deductions Total Deductions Rs. 15,646 /- Employee	: Aya : Rs. 9,124 /- Holidays: 4 Paid Leaves: 2 Amount Deductions 7,724 Provident Fund Profession Tax IT 1,825 Electricity and Water Loan Installment LIC 60 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 15,646 /- Total Deductions Net Salary: Rs. 8,706 /- In Words) Eight Thousand Seven Hundred Six Only, by Canara B	: Aya : Rs. 9,124 /- Holidays: 4 Paid Leaves: 2 Unpaid Amount Deductions 7,724 Provident Fund 1,400 Profession Tax 4,197 IT 1,825 Electricity and Water Loan Installment 200 LIC 60 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 15,646 /- Total Deductions Net Salary: Rs. 8,706 /- In Words) Eight Thousand Seven Hundred Six Only, by Canara Bank, H	PF Account No. : MH-14718/G1190 Rs. 9,124 /- No. of Days in Month : 30 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0 + Amount Deductions 7,724 Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 15,646 /- Total Deductions Net Salary: Rs. 8,706 /- In Words) Eight Thousand Seven Hundred Six Only, by Canara Bank, Hadapsar Br Employee Date:		