Malwadi, Hadapsar , Pune 411 028 Pav Slip

Dr. Savita Kaluram Agwane P.F. Universal Account No: 100236182713 **Employee Code** : A02 Bank Account/Cheque No: 68003265743

Month: July 2015

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

Original Basic+Grade Pay: Rs. 20,688 /-No. of Days in Month : 31

Paid Leaves: 4 Working Days: 22 Holidays: 5 Unpaid Leaves: 0 + 0

Deductions Earnings Amount **Amount Basic Pay** 16.388 Provident Fund 1,800 **Grade Pay** 4,300 Profession Tax 200 **Dearness Allowance** 12,620 IT 900 H.R.A. 4,138 **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. 37,886 /- Total Deductions Rs. 2,900 /-

Net Salary: Rs. 34,986 /-

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

Accounts Officer Checked by Employee **CL:2** FL:0 EL:1 ML:9 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

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. 20,688 /-No. of Days in Month : 31

Working Days: 22 Holidays: 5 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 16.388 Provident Fund 1,800 **Grade Pav** 4.300 Profession Tax 200 **Dearness Allowance** 12.620 IT 900 H.R.A. 4,138 Electricity and Water 0 CLA 240 Loan Installment 0 TΔ 200 LIC 0 Washing Allowance 0 Salary Deposit 0 other allowance **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 2,900 /-

Rs. 37,886 /- Total Deductions **Total Earnings**

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

Accounts Officer Checked by Employee Date: EL:1 **Balanace Leaves CL:2** FL:0 ML:9 **SP:0** PL:0

Net Salary: Rs. 34,986 /-

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100141362389

Dr. Pradnya Pradip Sambhus

TA

Washing Allowance

other allowance

Total Earnings

Checked by

Balanace Leaves

Month: July 2015

0

0

0

0

0

Rs. 2,000 /-

Employee Code : A08 Bank Account/Cheque No: 68003264273 Designation : RMO- Streerog & P. Tantra PF Account No. : MH-14718/G1206 Original Basic+Grade Pay: Rs. 22,784 /-No. of Days in Month : 31 Working Days: 23 Holidays: 4 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 18.184 Provident Fund 1,800 **Grade Pay** 4,600 Profession Tax 200 **Dearness Allowance** 13,898 IT 0 H.R.A. 4,557 **Electricity and Water** 0 **CLA** 240 Loan Installment 0

200 LIC

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 39,679 /-

Rs. 41,679 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1
 FL:0
 EL:37
 ML:46
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Dr. Pradnya Pradip Sambhus P.F. Universal Account No: 100141362389 **Employee Code** Bank Account/Cheque No: 68003264273 Designation : RMO- Streerog & P. Tantra PF Account No. : MH-14718/G1206 Original Basic+Grade Pay: Rs. 22,784 /-No. of Days in Month : 31 Working Days: 23 Holidays: 4 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 18.184 Provident Fund 1,800 **Grade Pav** 4.600 Profession Tax 200 **Dearness Allowance** 13.898 IT 0 H.R.A. 4,557 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 0 Salary Deposit 0 Washing Allowance other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 41,679 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 39,679 /-Received Rs. (In Words) Thirty-Nine Thousand Six Hundred Seventy-Nine Only, by Bank of Maharashtra.

FL:0

Employee

EL: 37

Date:

SP:0

PL:0

ML: 46

Accounts Officer

CL:1

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Dr. Ashwini Dnyaneshwar Darekar (Biradar) P.F. Universal Account No: 100141159713 **Employee Code** : A13 Bank Account/Cheque No: 68003265391

No. of Days in Month

: 31

Month: July 2015

Designation : RMO - Kaumarbritya PF Account No. : MH-14718/G1326

Original Basic+Grade Pay: Rs. 15,626 /-Paid Leaves: 14 Working Days: 15 Holidays: 2 Unpaid Leaves: 0 + 0

Deductions Earnings Amount **Amount Basic Pay** 12.826 Provident Fund 1,800 **Grade Pay** 2,800 Profession Tax 200 **Dearness Allowance** 9.532 IT 0 H.R.A. 3,125 **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. 28,723 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 26,723 /-

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

Accounts Officer Checked by Employee CL: 5.5 FL:0 EL: 15 ML: 50.5 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Dr. Ashwini Dnyaneshwar Darekar (Biradar) P.F. Universal Account No: 100141159713 Bank Account/Cheque No: 68003265391 **Employee Code** : A13

Designation : RMO - Kaumarbritya PF Account No. : MH-14718/G1326

Original Basic+Grade Pay: Rs. 15,626 /-No. of Days in Month : 31 Working Days: 15 Holidays: 2 Paid Leaves: 14 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 12.826 Provident Fund 1,800 **Grade Pav** 2.800 Profession Tax 200 **Dearness Allowance** 9.532 IT 0 H.R.A. 3,125 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. 28,723 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 26,723 /-

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

Accounts Officer Checked by Employee Date: EL: 15 **Balanace Leaves** CL: 5.5 FL:0 ML: 50.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028

Dr. Arun Raghunath Pandav P.F. Universal Account No : 100141158406

Employee Code : A14 Bank Account/Cheque No : 68003263564

Designation : Assist. Registrar PF Account No. : MH-14718/G1331

Original Basic+Grade Pay: Rs. 17,197 /- No. of Days in Month : 31

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

Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,397	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	10,490	IT	0
H.R.A.	3,439	Electricity and Water	1,200
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 31.566 /-	Total Deductions	Rs. 3.200 /-

Net Salary: Rs. 28,366 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1.5
 FL:0
 EL:15
 ML:50.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Dr. Arun Raghunath Pandav P.F. Universal Account No : 100141158406
Employee Code : A14 Bank Account/Cheque No : 68003263564

Designation : Assist. Registrar PF Account No. : MH-14718/G1331

Original Basic+Grade F	Pay: Rs. 17,197 /-	No. of Days in Month	: 31
Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amour	t Deductions	Amount
Basic Pay	14,39	7 Provident Fund	1,800
Grade Pay	2,80	Profession Tax	200
Dearness Allowance	10,49	0 IT	0
H.R.A.	3,43	9 Electricity and Water	1,200
CLA	24	0 Loan Installment	0
TA	20	0 LIC	0
Washing Allowance		Salary Deposit	0
other allowance		0 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0

Total Earnings Rs. 31,566 /- Total Deductions

Net Salary: Rs. 28,366 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1.5
 FL:0
 EL:15
 ML:50.5
 SP:0
 PL:0

Rs. 3,200 /-

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: July 2015 Dr. Chandrashekhar Ulhas Mahajan P.F. Universal Account No: 100141163904

Employee Code : A15 Bank Account/Cheque No: 68003266509

Designation : R.M.O.- Kayachikitsa PF Account No. : MH-14718/G1343 Original Basic+Grade Pay: Rs. 25,844 /-No. of Days in Month : 31

Holidays: 5 Paid Leaves: 0 Working Days: 26 Unpaid Leaves: 0 + 0

Deductions Earnings Amount **Amount Basic Pay** 19.844 **Provident Fund** 1,800 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 15,765 IT 500 H.R.A. 5,169 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 48,618 /- Total Deductions Rs. 2,500 /-

Net Salary: Rs. 46,118 /-

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

Accounts Officer Checked by Employee **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: July 2015

Dr. Chandrashekhar Ulhas Mahajan P.F. Universal Account No: 100141163904 : A15 Bank Account/Cheque No: 68003266509 **Employee Code** Designation : R.M.O.- Kayachikitsa PF Account No. : MH-14718/G1343 Original Basic+Grade Pay: Rs. 25,844 /-No. of Days in Month : 31

Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 19.844 Provident Fund

1,800

200

500

0

0

0 0

0

0

Grade Pav 6.000 Profession Tax **Dearness Allowance** 15.765 IT H.R.A. 5,169 Electricity and Water

CLA 240 Loan Installment TA 1,600 LIC Washing Allowance 0 Salary Deposit other allowance Hospital Bill

Other Deduction Rs. 48,618 /- Total Deductions **Total Earnings** Rs. 2,500 /-

Late Mark Deduction

Net Salary: Rs. 46,118 /-

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

Balanace Leaves CL:4 FL:0 EL:30 ML:58 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028

Pav Slip Month: July 2015 Dr. Sachin Ramchandra Mahajan P.F. Universal Account No: 100141374020

Employee Code : A17 Bank Account/Cheque No: 20137293843 Designation : Assist. Registrar PF Account No. : MH-14718/G1377

Original Basic+Grade Pay: Rs. 14,694 /-No. of Days in Month : 31

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

Earnings Deductions Amount **Amount Basic Pay** 12.094 Provident Fund 1,800 2,600 Profession Tax **Grade Pay** 200 **Dearness Allowance** 8,963 | IT 0 H.R.A. 2,939 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 27,036 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 25,036 /-

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

Accounts Officer Employee Checked by **Balanace Leaves** CL: 3.5 FL:0 EL: 15 ML: 32 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Dr. Sachin Ramchandra Mahajan P.F. Universal Account No: 100141374020 **Employee Code** : A17 Bank Account/Cheque No: 20137293843

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

Original Basic+Grade	Original Basic+Grade Pay: Rs. 14,694 /-		No. of Days in Month : 31			
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	12,094	Provident Fund	1,800			
Grade Pay	2,600	Profession Tax	200			
Dearness Allowance	8,963	ІТ	0			
H.R.A.	2,939	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	0			
Washing Allowance	0	Salary Deposit	0			
other allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 27,036 /-	Total Deductions	Rs. 2,000 /-			

Rs. 27,036 /- Total Deductions Total Earnings

> Net Salary: Rs. 25,036 /-Received Rs. (In Words) Twenty-Five Thousand Thirty-Six Only, by Bank of Maharashtra.

Date: Checked by **Accounts Officer** Employee EL: 15 **SP:0 Balanace Leaves** CL: 3.5 FL:0 ML: 32 PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: July 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. 14,694 /-No. of Days in Month : 31

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

Deductions Earnings Amount **Amount Basic Pay** 12.094 Provident Fund 1,800 **Grade Pay** 2,600 Profession Tax 200 **Dearness Allowance** 8.963 IT 0 H.R.A. 2,939 **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. 27,036 /- Total Deductions Rs. 6,000 /-

Net Salary: Rs. 21,036 /-

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

Accounts Officer Checked by Employee **Balanace Leaves CL:3** FL:0 EL: 15 ML: 14.5 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mr. Rahul Shantaram Khandge P.F. Universal Account No : 100141196033 Bank Account/Cheque No: 68011478661 **Employee Code** : A19 Designation : Jr. Assistant Registrar PF Account No. : MH-14718/G1389 Original Basic+Grade Pay: Rs. 14,694 /-No. of Days in Month : 31 Working Days: 24 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0

Earnings Amount Deductions Amount **Basic Pay** 12.094 Provident Fund 1,800 **Grade Pav** 2.600 Profession Tax 200 **Dearness Allowance** 8.963 IT 0 H.R.A. 2,939 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. 27,036 /- Total Deductions **Total Earnings** Rs. 6,000 /-

Net Salary: Rs. 21,036 /-

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

Date: Checked by **Accounts Officer** Employee EL: 15 **Balanace Leaves CL:3** FL:0 ML: 14.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: July 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. 13,712 /-No. of Days in Month : 31

Holidays: 4 Working Days: 25 Paid Leaves: 2 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 10.912 Provident Fund 1,800 **Grade Pay** 2,800 Profession Tax 200 **Dearness Allowance** 8.364 IT 0 H.R.A. 2,742 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 25,258 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 23,258 /-

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

Accounts Officer Checked by Employee CL: 5.5 FL:0 EL: 35 ML: 20.5 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

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

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

Original Basic+Grade Pay: Rs. 13,712 /-No. of Days in Month : 31 Working Days: 25 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 10.912 Provident Fund 1,800 **Grade Pay** 2.800 Profession Tax 200 **Dearness Allowance** 8.364 IT 0 H.R.A. 2,742 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. 25,258 /- Total Deductions **Total Earnings** Rs. 2,000 /-

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

Checked by **Accounts Officer** Employee Date: **Balanace Leaves** CL: 5.5 FL:0 EL: 35 ML: 20.5 **SP:0** PL:0

Net Salary: Rs. 23,258 /-

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: July 2015

0

0

0

0

0

Rs. 2,000 /-

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

Original Basic+Grade Pay: Rs. 10,069 /-No. of Days in Month : 31

Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,969	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	6,142	ІТ	0
H.R.A.	2,014	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18.665 /-	Total Deductions	Rs. 2.000 /-

Net Salary: Rs. 16,665 /-

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

Accounts Officer Employee Checked by **CL:6** FL:0 EL:15 ML: 3.5 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015 Dr. Sandeen Kisan Nevase P.F. Universal Account No : 100141203527

Di. Sandeep Risan Nevas	G	i .i . Olliversai Account No	1. 1001-1203321	
Employee Code	: A22	Bank Account/Cheque No	: 68004511472	
Designation	: Hospital Admin. Officer	PF Account No.	: MH-14718/G1391	
Original Basic+Grade Pay	: Rs. 10,069 /-	No. of Days in Month	: 31	
Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amo	unt
Basic Pay	7,969	Provident Fund	1,8	800
Grade Pay	2,100	Profession Tax	2	200
Dearness Allowance	6,142	IT		0
H.R.A.	2,014	Electricity and Water		0

CLA 240 Loan Installment TΑ

200 LIC

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

Other Deduction Rs. 18,665 /- Total Deductions **Total Earnings**

Net Salary: Rs. 16,665 /-Received Rs. (In Words) Sixteen Thousand Six Hundred Sixty-Five Only, by Bank of Maharashtra.

Checked by **Accounts Officer** Employee Date: **Balanace Leaves CL:6** FL:0 EL: 15 ML: 3.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

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. 11,945 /- No. of Days in Month : 31

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

Earnings Deductions Amount **Amount Basic Pay** 9,845 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 7,286 IT 0 H.R.A. 2,389 Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 1,789 **Washing Allowance** 0 Union Fee 60 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 22,060 /- Total Deductions Rs. 3,849 /-

Net Salary: Rs. 18,211 /-

Accounts Officer

Checked by

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

Checked by	Accounts Officer		Employee	Employee		Date:	
Balanace Leaves	CL: 2.5	FL:0	EL : 15	ML:9	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Date:

Mrs. Sushma Sampat	Borawake	P.F. Universal Account	No :
Employee Code	: AA14	Bank Account/Cheque N	No : 68003266101
Designation	: Jr. Cashier	PF Account No.	: MH-26567/G2476
Original Basic+Grade	Pay: Rs. 11,945 /-	No. of Days in Month	: 31
Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,845	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	7,286	ІТ	O
H.R.A.	2,389	Electricity and Water	O
CLA	240	Loan Installment	O
TA	200	LIC	1,789
Washing Allowance	0	Union Fee	60
other allowance	0	Salary Deposit	O
		Hospital Bill	0
		Late Mark Deduction	O
		Other Deduction	O
Total Earnings	Rs. 22,060 /-	Total Deductions	Rs. 3,849 /-
	Net Salary:	Rs. 18,211 /-	
Received R	s. (In Words) Eightteen Thousand Tw	o Hundred Eleven Only, by	Bank of Maharashtra.

 Balanace Leaves
 CL: 2.5
 FL: 0
 EL: 15
 ML: 9
 SP: 0
 PL: 0

Employee

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		/		F				,	
Mr. Madhav Bhaguji Padwal			P.F. Universal Account No : 100232656505						
Employee Code	: AA9		Ва	nk Account/Ch	eque No	: 6800	3266871		
Designation	: Senior Clerk		PF	Account No.	:	: MH- 1	14718/G1259		
Original Basic+Grade Pay	: Rs. 21,021 /-		No	of Days in Mo	nth :	: 31			
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		16,521	Pro	vident Fund				1,800	
Grade Pay		4,500	Pro	ofession Tax				200	
Dearness Allowance		12,823	IT					600	
H.R.A.	4,204			Electricity and Water			0		
CLA		240	Loan Installment			12,000			
TA		800	LIC				703		
Washing Allowance		0	Union Fee			60			
other allowance		500	Salary Deposit			0			
			Hospital Bill					0	
			Late Mark Deduction					0	
			Oth	ner Deduction		0			
Total Earnings		Rs. 39,588 /-	Tot	tal Deductions		Rs. 15,363 /-			
		Net Salary: I	Rs.	24,225 /-	,				
Received Rs. (In Wo	rds) Twenty-Four T	housand Two	Hu	ndred Twenty-Fi	ve Only, by	/ Bank	of Maharash	tra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0		EL : 15	ML : 129.5	5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mr. Madhav Bhaguji Padwal		P.F. Universal Account No : 100232656505						
Employee Code	: AA9		Ва	Bank Account/Cheque No : 68003266871				
Designation	: Senior Clerk	Senior Clerk PF Account No. : MH-14718/G1259						
Original Basic+Grade Pay: Rs. 21,021 /-		No	o. of Days in Mo	nth :	31			
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		16,521	Pro	ovident Fund				1,800
Grade Pay		4,500	Pro	ofession Tax				200
Dearness Allowance		12,823	IТ					600
H.R.A.		4,204	Electricity and Water					0
CLA		240	Loan Installment					12,000
TA		800	LIC					703
Washing Allowance		0	Union Fee					60
other allowance		500	Salary Deposit					0
			Hospital Bill			0		
			Lat	Late Mark Deduction				0
			Otl	ner Deduction		0		
Total Earnings		Rs. 39,588 /-	To	tal Deductions				Rs. 15,363 /-
		Net Salary:	Rs. 24,225 /-					
Received Rs. (In Wo	rds) Twenty-Four T	housand Two	Hu	ndred Twenty-Fi	ve Only, by	/ Bank	of Maharash	tra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0		EL : 15	ML: 129.5	5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		- 7		Γ				
Mrs. Mandakini Kailas Cha	andgude		P.F. Universal Account No : 100235553639					
Employee Code	: b05		Bank Account/Cheque No : 68003265787					
Designation	: Ward Incharge		PF Account No. : MH-14718/G1116					
Original Basic+Grade Pay	: Rs. 15,386 /-		No	o. of Days in Mo	nth :	31		
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		13,286	Pro	ovident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		9,385	IT					0
H.R.A.		3,077	Electricity and Water			0		
CLA		240	Loan Installment			3,000		
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		250	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 28,598 /-	To	tal Deductions				Rs. 5,000 /-
		Net Salary: I	Rs.	23,598 /-	<u> </u>			
Received Rs. (In Wo	rds) Twenty-Three T	housand Five	Hu	ndred Ninety-Eiç	ght Only, b	y Banl	k of Maharash	ntra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 7	FL:0		EL : 7	ML:13		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Checked by Balanace Leaves	Accounts Officer CL: 7	FL:0		Employee EL: 7 ML: 13			Date:	PL : 0	
Received Rs. (In Wo	<u> </u>	housand Five	Hu		ght Only, b	y Banl		ntra.	
		Net Salary:							
Total Earnings		Rs. 28,598 /-	To	tal Deductions				Rs. 5,000 /-	
			Otl	ner Deduction		0			
			Lat	te Mark Deductio	n			C	
			Hospital Bill					0	
other allowance		250	Salary Deposit			0			
Washing Allowance		60	Union Fee			0			
TA		200	LIC				0		
CLA		240	Loan Installment			3,000			
H.R.A.	•			Electricity and Water			0		
Dearness Allowance		9,385	ΙT					C	
Grade Pay		2,100	Pro	ofession Tax				200	
Basic Pay		13,286	Pro	ovident Fund				1,800	
Earnings		Amount	De	ductions				Amoun	
Working Days: 26	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	: Rs. 15,386 /-		No	o. of Days in Mo	nth	: 31			
Designation	: Ward Incharge						4718/G1116		
Employee Code	: b05			Bank Account/Cheque No : 68003265787					
Mrs. Mandakini Kailas Chandgude			P.F. Universal Account No : 100235553639						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	٠١٠					,
Mrs. Vimal Ashok Jadha	,		P.F. Universal Account No : 100236039978					
Employee Code	: b06		Baı	nk Account/Ch	eque No :	68003	263440	
Designation	: Ward Incharge		PF	Account No.	:	MH-14	1718/G1119)
Original Basic+Grade Pay	: Rs. 18,115 /-		No.	. of Days in Mo	nth :	31		
Working Days: 24	Holidays: 4		Paid	d Leaves: 3		Unpaid	Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		15,215	Pro	vident Fund				1,800
Grade Pay		2,900	Pro	fession Tax				200
Dearness Allowance		11,050	ΙT					500
H.R.A.		3,623	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Uni	on Fee				0
other allowance		250	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 33,538 /-	Tota	al Deductions				Rs. 2,500 /-
		Net Salary:	Rs.	31,038 /-	-			
Received R	s. (In Words) Thirty	-One Thousan	d Th	nirty-Eight Only,	by Bank of	Mahar	ashtra.	
Checked by	Accounts Officer		1	Employee		ı	Date:	
Balanace Leaves	CL: 6	FL:0		EL:6	ML:18	,	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Vimal Ashok Jadha	ıv		P.F. Universal Account No : 100236039978					
Employee Code	: b06		Ва	nk Account/Ch	eque No	: 6800	3263440	
Designation	: Ward Incharge		PF	Account No.		: MH-1	4718/G1119)
Original Basic+Grade Pag	y:Rs. 18,115 /-		No	. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 4		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amoun
Basic Pay		15,215	Pro	vident Fund				1,800
Grade Pay		2,900	Pro	fession Tax				200
Dearness Allowance		11,050	ΙT					500
H.R.A.		3,623	Ele	ctricity and Wate	er			(
CLA		240	Loa	an Installment				(
TA		200	LIC	;				(
Washing Allowance		60	Uni	ion Fee				(
other allowance		250	Sal	ary Deposit				(
			Ho	spital Bill				(
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 33,538 /-	Tot	al Deductions				Rs. 2,500 /
	•	Net Salary:	Rs.	31,038 /-				
Received	Rs. (In Words) Thirty-	One Thousan	d Ti	nirty-Eight Only,	by Bank o	f Maha	rashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 6	FL:0		EL : 6	ML : 18		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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. 14,649 /- No. of Days in Month : 31

Working Days: 24 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 12,549 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 8,936 IT 0 H.R.A. 2,930 Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 876 **Washing Allowance** 60 Union Fee 60 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 2,936 /-

Total Earnings Rs. 27,015 /- Total Deductions

Net Salary: Rs. 24,079 /-

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

Checked by	Accounts Officer E		Employee		Date:	
Balanace Leaves	CL:5	FL:0	EL : 10	ML : 52.5	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

Mrs. Shobha Kishor Pa	chpande		P.F. Universal Account I	No : 100	235639665	
Employee Code	: b10		Bank Account/Cheque No : 68003263213			
Designation	: Nurse		PF Account No.	: MH-1	14718/G1145	
Original Basic+Grade P	ay:Rs. 14,649 /-		No. of Days in Month	: 31		
Working Days: 24	Holidays: 5		Paid Leaves: 2	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amoun	
Basic Pay		12,549	Provident Fund		1,800	
Grade Pay		2,100	Profession Tax		200	
Dearness Allowance		8,936	IT		(
H.R.A.		2,930	Electricity and Water		(
CLA		240	Loan Installment		(
TA		200	LIC		876	
Washing Allowance		60	Union Fee		60	
other allowance		0	Salary Deposit		(
			Hospital Bill		(
			Late Mark Deduction		(
			Other Deduction		(
Total Earnings		Rs. 27,015 /-	Total Deductions		Rs. 2,936 /	
	•	Net Salary:	Rs. 24,079 /-	•		
Received	Rs. (In Words) Twenty-	Four Thousan	nd Seventy-Nine Only, by Ba	nk of Ma	harashtra.	
Checked by	Accounts Officer		Employee		Date:	

 Balanace Leaves
 CL:5
 FL:0
 EL:10
 ML:52.5
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Anjana Mahendra GiraseP.F. Universal Account No : 100235478352Employee Code: b100Designation: NursePF Account No.: MH-14718/G1375

Original Basic+Grade Pay: Rs. 7,658 /- No. of Days in Month : 31

Working Days: 23.5 Holidays: 5 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 5,658 Provident Fund 1,479 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,671 IT 0 H.R.A. 1,532 | Electricity and Water **CLA** 240 Loan Installment 4,000 TΑ 200 LIC 510 **Washing Allowance** 60 Union Fee 60 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 14,361 /- Total Deductions Rs. 6,249 /-

Net Salary: Rs. 8,112 /-

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 3.5	FL:0	EL : 1.5	ML : 4	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

Mrs. Anjana Mahendra	a Girase	P.F. Universal Account N	o : 100235478352		
Employee Code	: b100	Bank Account/Cheque No : 68003265856			
Designation	: Nurse	PF Account No.	: MH-14718/G1375		
Original Basic+Grade	Pay: Rs. 7,658 /-	No. of Days in Month	: 31		
Working Days: 23.5	Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amoun		
Basic Pay	5,658	Provident Fund	1,479		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	4,671	IT			
H.R.A.	1,532	Electricity and Water			
CLA	240	Loan Installment	4,000		
TA	200	LIC	510		
Washing Allowance	60	Union Fee	60		
other allowance	0	Salary Deposit			
		Hospital Bill			
		Late Mark Deduction			
		Other Deduction			
Total Earnings	Rs. 14,361 /-	Total Deductions	Rs. 6,249 /		
	Net Salary:	Rs. 8,112 /-			
Received	Rs. (In Words) Eight Thousand One	Hundred Twelve Only, by Ban	k of Maharashtra.		
a			_		

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 3.5 FL: 0 EL: 1.5 ML: 4 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		гау	Siip		IVIC	Jillii. July 2013
Mrs. Kavita Chagan Tho	rave (Mohite)		P.F. Universal A	ccount No	10023613162	6
Employee Code	: b102		Bank Account/C	heque No :	68003268472	
Designation	: Nurse		PF Account No.	:	MH-14718/G13	379
Original Basic+Grade Pa	y: Rs. 7,658 /-		No. of Days in M	onth :	31	
Working Days: 22	Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves:	0 + 1.5
Earnings		Amount	Deductions			Amount
Basic Pay		5,384	Provident Fund			1,408
Grade Pay		1,903	Profession Tax			200
Dearness Allowance		4,445	IT			0
H.R.A.		1,458	Electricity and Wa	ter		0
CLA		228	Loan Installment			3,750
TA		190	LIC			0
Washing Allowance		57	Union Fee			60
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deducti	on		0
			Other Deduction			0
Total Earnings		Rs. 13,665 /-	Total Deductions			Rs. 5,418 /-
	•	Net Salary:	Rs. 8,247 /-	•		
Received Rs. (In Words) Eight Th	ousand Two Hun	dred Fourty-Seven	Only, by Ba	nk of Maharash	tra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 1	FL:0	EL : 12.5	ML:9	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Kavita Chagan Thora	ve (Mohite)		P.F	Universal Ac	count No	: 1002	236131626	
Employee Code	: b102		Bank Account/Cheque No : 68003268472					
Designation	: Nurse		PF Account No. : MH-14718/G1379					
Original Basic+Grade Pay	: Rs. 7,658 /-		No	of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 4		Pai	id Leaves: 3.5		Unpai	d Leaves: 0 +	1.5
Earnings		Amount	De	ductions				Amoun
Basic Pay		5,384	Pro	vident Fund				1,408
Grade Pay		1,903	Pro	ofession Tax				200
Dearness Allowance		4,445	IT					(
H.R.A.		1,458	Ele	ectricity and Wate	er			(
CLA		228	Lo	an Installment				3,750
TA		190	LIC	;				(
Washing Allowance		57	Un	ion Fee				60
other allowance		0	Sal	ary Deposit				(
			Но	spital Bill				(
			Lat	e Mark Deductio	n			(
			Otl	ner Deduction				(
Total Earnings		Rs. 13,665 /-	To	tal Deductions				Rs. 5,418 /-
		Net Salary:	Rs	. 8,247 /-	•			
Received Rs. (In	Words) Eight Thous	sand Two Hun	undred Fourty-Seven Only, by Bank of Maharashtra.					
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:1	FL:0		EL: 12.5	ML:9		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Bharati Ravindra Jamadar P.F. Universal Account No : 100235492855
Employee Code : b103 Bank Account/Cheque No : 68003264910

PF Account No.

Original Basic+Grade Pay: Rs. 7,658 /- No. of Days in Month : 31

: Nurse

Designation

Checked by

Working Days: 22 Holidays: 5 Paid Leaves: 4 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 5,658 Provident Fund 1,479 2,000 Profession Tax **Grade Pay** 200 **Dearness Allowance** 4,671 IT 0 H.R.A. 1,532 Electricity and Water **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 510 **Washing Allowance** 60 Union Fee 60 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 14,361 /- Total Deductions Rs. 5,249 /-

Net Salary: Rs. 9,112 /-

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

Checked by	Accounts Officer E		Employee		Date:	
Balanace Leaves	CL: 1.5	FL:0	EL : 8	ML : 5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

: MH-14718/G1380

Mrs. Bharati Ravindra Jamadar		P.F. Universal Account No : 100235492855			
Employee Code	: b103	Bank Account/Cheque N	o : 68003264910		
Designation	: Nurse	PF Account No.	: MH-14718/G1380		
Original Basic+Grade Pay	≀:Rs. 7,658 /-	No. of Days in Month	: 31		
Working Days: 22	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	5,658	Provident Fund	1,479		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	4,671	IT	0		
H.R.A.	1,532	Electricity and Water	0		
CLA	240	Loan Installment	3,000		
TA	200	LIC	510		
Washing Allowance	60	Union Fee	60		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 14,361 /-	Total Deductions	Rs. 5,249 /-		
	Net Salary:	Rs. 9,112 /-			
Received Re	s. (In Words) Nine Thousand One H	lundred Twelve Only, by Bar	nk of Maharashtra.		

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

Employee

Accounts Officer

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100235560084

Month: July 2015

60

0

0

0

0

Rs. 4,519 /-

Employee Code : b104 Bank Account/Cheque No: 68004513548 Designation : Nurse PF Account No. : MH-14718/G1387 Original Basic+Grade Pay: Rs. 6,518 /-No. of Days in Month : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 5.218 Provident Fund 1,259 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 3.976 IT 0 H.R.A. 1,304 Electricity and Water 0 **CLA** 240 Loan Installment 3,000

200 LIC

60 Union Fee

0 Salary Deposit

Hospital Bill
Late Mark Deduction
Other Deduction

Total Earnings Rs. 12,298 /- Total Deductions

Net Salary: Rs. 7,779 /-

CL:7

Mrs. Maya Prashant Bhikule

TA

Washing Allowance

other allowance

Balanace Leaves

Received Rs. (In Words) Seven Thousand Seven Hundred Seventy-Nine 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: July 2015

Mrs. Maya Prashant Bhikule P.F. Universal Account No: 100235560084 **Employee Code** : b104 Bank Account/Cheque No: 68004513548 Designation : Nurse PF Account No. : MH-14718/G1387 Original Basic+Grade Pay: Rs. 6,518 /-No. of Days in Month Working Days: 26 Holidavs: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 5.218 Provident Fund 1,259 **Grade Pav** 1.300 Profession Tax 200 **Dearness Allowance** 3.976 IT 0 H.R.A. 1,304 Electricity and Water 0 CLA 240 Loan Installment 3,000 TA 200 LIC **Washing Allowance** 60 Union Fee 60 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 12,298 /- Total Deductions Rs. 4.519 /-**Total Earnings** Net Salary: Rs. 7,779 /-Received Rs. (In Words) Seven Thousand Seven Hundred Seventy-Nine Only, by Bank of Maharashtra. Checked by Accounts Officer Employee

EL: 15.5

ML: 27

SP:0

PL:0

FL:0

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. 6,518 /-

No. of Days in Month Working Days: 27 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 5,218 Provident Fund 1,259 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 3,976 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 60 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Rs. 12,298 /- Total Deductions

Net Salary: Rs. 10,779 /-

Total Earnings

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

Checked by Accounts Officer Employee Date: 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: July 2015

: 31

Month: July 2015

Rs. 1,519 /-

		•	•		•	·
Miss. Snehal Laxman I	Raskar		P.F. Universal Account	No : 100	236193460	
Employee Code	: b105		Bank Account/Cheque N	No : 6800	4527992	
Designation	: Nurse		PF Account No.	: MH-	14718/G1383	
Original Basic+Grade F	ay: Rs. 6,518 /-		No. of Days in Month	: 31		
Working Days: 27	Holidays: 4		Paid Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Aı	moun
Basic Pay		5,218	Provident Fund			1,259
Grade Pay		1,300	Profession Tax			200
Dearness Allowance		3,976	IT			(
H.R.A.		1,304	Electricity and Water			(
CLA		240	Loan Installment			(
TA		200	LIC			(
Washing Allowance		60	Union Fee			60
other allowance		0	Salary Deposit			(
			Hospital Bill			(
			Late Mark Deduction			(
			Other Deduction			(
Total Earnings		Rs. 12,298 /-	Total Deductions		Rs. 1	,519 /
	•	Net Salary:	Rs. 10,779 /-	•		
Received Rs.	(In Words) Ten Thousa	nd Seven Hur	ndred Seventy-Nine Only, by	y Bank of	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

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

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Employee Code : b106 Bank Account/Cheque No : 60112260137

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

Original Basic+Grade Pay : Rs. 9,365 /- No. of Days in Month : 31

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

Deductions **Earnings** Amount **Amount Basic Pay** 7,365 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5.713 IT 0 H.R.A. 1,873 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Union Fee 60 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 17,451 /- Total Deductions Rs. 2,060 /-

Net Salary: Rs. 15,391 /-

Mrs. Nirmala Ashok Gajbhiv

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1
 FL:0
 EL:15.5
 ML:10
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

P.F. Universal Account No: 100235576276

Month: July 2015

Mrs. Nirmala Ashok Gajbhiv P.F. Universal Account No: 100235576276 **Employee Code** : b106 Bank Account/Cheque No: 60112260137 Designation : Nurse PF Account No. : MH-14718/G1388 Original Basic+Grade Pay: Rs. 9,365 /-No. of Days in Month Working Days: 26 Holidavs: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.365 Provident Fund 1,800 **Grade Pav** 2.000 Profession Tax 200 **Dearness Allowance** 5.713 IT 0 H.R.A. 1,873 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Union Fee 60 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 17.451 /- Total Deductions Rs. 2.060 /-**Total Earnings** Net Salary: Rs. 15,391 /-Received Rs. (In Words) Fifteen Thousand Three Hundred Ninety-One Only, by Bank of Maharashtra.

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:1 FL:0 EL:15.5 ML:10 SP:0 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Shamim Ishaq Shaik Employee Code	h : b11		: 100235633553			
Employee Code	: b11		P.F. Universal Account No : 100235633553			
Lilipioyee Code		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	: 31			
Working Days: 12.5	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 12.5 + 1			
Earnings	Amount	Deductions	Amount			
Basic Pay	6,574	Provident Fund	1,499			
Grade Pay	1,185	Profession Tax	200			
Dearness Allowance	4,733	IT	0			
H.R.A.	1,552	Electricity and Water	0			
CLA	135	Loan Installment	0			
TA	113	LIC	1,012			
Washing Allowance	34	Union Fee	60			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 14,326 /-	Total Deductions	Rs. 2,771 /-			
	Net Salary:	Rs. 11,555 /-				
Received Rs. (I	n Words) Eleven Thousand Five H	lundred Fifty-Five Only, by Ba	ank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

EL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

ML:3

Month: July 2015

PL:0

SP:0

Balanace Leaves	CL:0	FL:0		EL:0	ML:3		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (I	n Words) Eleven Tho	ousand Five H	lunc	dred Fifty-Five O	nly, by Baı	nk of N	laharashtra.	
		Net Salary:	Rs.	11,555 /-	'			
Total Earnings		Rs. 14,326 /-	Tot	al Deductions				Rs. 2,771
			Oth	ner Deduction				
			Lat	e Mark Deductio	n			
			Ho	spital Bill				
other allowance		0	Sal	ary Deposit				
Washing Allowance		34	Uni	ion Fee				6
TA		113	LIC	;				1,01
CLA		135	Loa	an Installment				
H.R.A.		1,552	Ele	ctricity and Wate	er			
Dearness Allowance		4,733	IT					
Grade Pay		1,185	Pro	ofession Tax				20
Basic Pay		6,574	Pro	vident Fund				1,49
Earnings		Amount	Dec	ductions				Amour
Working Days: 12.5	Holidays: 5		Pai	d Leaves: 0		Unpai	d Leaves: 12.	5 + 1
Original Basic+Grade Pay	: Rs. 13,746 /-		No	. of Days in Mo	nth :	: 31		
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1144	,
Employee Code	: b11		Ва	nk Account/Ch	eque No	: 6800	3266407	
Mrs. Shamim Ishaq Shaikh			P.F. Universal Account No : 100235633553					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				Γ				,	
Mrs. Mangal Tanaji Bhapk	ar		P.F. Universal Account No :						
Employee Code	: b14		Ba	nk Account/Ch	eque No	: 6800	3266009		
Designation	: Nurse		PF Account No. : MH-14718/G1163						
Original Basic+Grade Pay	: Rs. 13,666 /-		No. of Days in Month : 31						
Working Days: 25.5	Holidays: 4		Pai	id Leaves: 1.5	ves: 1.5 Unpaid Leaves: 0 + 0				
Earnings		Amount	De	ductions	ctions Amo				
Basic Pay		11,566	6 Provident Fund				1,800		
Grade Pay		2,100	0 Profession Tax				200		
Dearness Allowance		8,336	IT					0	
H.R.A.		2,733	3 Electricity and Water				0		
CLA		240	40 Loan Installment					0	
TA		200	00 LIC				0		
Washing Allowance		60	Un	ion Fee				60	
other allowance		300	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 25,535 /-	To	tal Deductions				Rs. 2,060 /-	
		Net Salary: I	Rs.	23,475 /-					
Received Rs. (In Wor	ds) Twenty-Three T	housand Four	Hu	ndred Seventy-F	ive Only, k	y Ban	k of Maharas	htra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 5.5	FL:0		EL : 11	ML: 8.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Mangal Tanaji Bhapkar				P.F. Universal Account No :					
Employee Code	: b14		Ва	nk Account/Ch	eque No	: 6800	3266009		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1163		
Original Basic+Grade Pay	Rs. 13,666 /-		No	o. of Days in Mo	onth : 31				
Working Days: 25.5	Holidays: 4		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		11,566	Pro	Provident Fund				1,800	
Grade Pay		2,100	Profession Tax				200		
Dearness Allowance		8,336	Іт				0		
H.R.A.		2,733	Electricity and Water				0		
CLA		240	Loan Installment				0		
TA		200	LIC			0			
Washing Allowance		60	Un	ion Fee				60	
other allowance		300	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 25,535 /-	To	tal Deductions				Rs. 2,060 /-	
		Net Salary:	Rs.	23,475 /-					
Received Rs. (In Wor	ds) Twenty-Three T	housand Four	r Hu	ndred Seventy-F	ive Only, I	by Ban	k of Maharas	htra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 5.5	FL:0		EL : 11	ML: 8.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	· uy	O.I.P	months out 2010
Mrs. Mahejabeen Riyazah	med shaikh	P.F. Universal Account N	o : 100235563023
Employee Code	: b21	Bank Account/Cheque No	o : 68003263462
Designation	: ICU Incharge	PF Account No.	: MH-14718/G1241
Original Basic+Grade Pay	: Rs. 15,230 /-	No. of Days in Month	: 31
Working Days: 20.5	Holidays: 5	Paid Leaves: 5.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,430	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	9,290	ІТ	0
H.R.A.	3,046	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	476
Washing Allowance	60	Union Fee	60
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 28,316 /-	Total Deductions	Rs. 2,536 /-
	Net Salary:	Rs. 25,780 /-	
Received Rs. (In	Words) Twenty-Five Thousand Se	even Hundred Eigthy Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

EL: 9.5

FL:0

CL: 4.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

ML: 22.5

Month: July 2015

PL:0

SP:0

Mrs. Mahejabeen Riyazahr	ned shaikh		P.F	F. Universal Ac	count No	: 1002	235563023	
Employee Code	: b21		Ва	nk Account/Ch	eque No	: 6800	3263462	
Designation	: ICU Incharge		PF	Account No.		: MH-1	4718/G1241	
Original Basic+Grade Pay:	Rs. 15,230 /-		No	o. of Days in Mo	Days in Month : 31			
Working Days: 20.5	Holidays: 5		Pai	id Leaves: 5.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		12,430	0 Provident Fund				1,800	
Grade Pay		2,800	0 Profession Tax				200	
Dearness Allowance		9,290	ІТ				0	
H.R.A.		3,046	Electricity and Water			0		
CLA		240	Loan Installment				0	
ТА		200	LIC				476	
Washing Allowance		60	Un	ion Fee				
other allowance		250	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 28,316 /-	Tot	tal Deductions				Rs. 2,536 /-
		Net Salary:	Rs.	25,780 /-				
Received Rs. (In W	ords) Twenty-Five	Thousand Se	ven	Hundred Eigthy	Only, by I	Bank o	f Maharashtra	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 4.5	FL:0		EL: 9.5	ML: 22.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pav Slip Month: July 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. 14,402 /-No. of Days in Month : 31

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

Deductions Earnings Amount **Amount Basic Pay** 12.302 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 8.785 IT 0 H.R.A. 2,880 **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. 26,817 /- Total Deductions Rs. 11,400 /-

Net Salary: Rs. 15,417 /-

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

Accounts Officer Checked by Employee **Balanace Leaves** CL: 5.5 FL:0 EL: 15.5 ML:7 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015 Mrs. Sujata Pravin Pachapande P.F. Universal Account No: 100235649509

Employee Code Bank Account/Cheque No: 68003266848 : b27 Designation : OPD Incharge PF Account No. : MH-14718/G1147

Original Basic+Grade Pay: Rs. 14,402 /-No. of Days in Month : 31 Working Days: 24 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 12.302 Provident Fund 1,800 **Grade Pav** 2.100 Profession Tax 200 **Dearness Allowance** 8.785 IT 0 H.R.A. 2,880 Electricity and Water 0 CLA 240 Loan Installment 9,400 TA 200 LIC 0 0 Washing Allowance 60 Salary Deposit other allowance 250 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Rs. 26,817 /- Total Deductions **Total Earnings** Rs. 11,400 /-

Net Salary: Rs. 15,417 /-

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

Accounts Officer Checked by Employee Date: **Balanace Leaves** CL: 5.5 FL:0 EL: 15.5 ML:7 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,						
Mrs. Urmila Suresh Kudal	e (Nevase)		P.F. Universal Account No : 100235665757					
Employee Code	: b31		Baı	nk Account/Ch	eque No	: 6800	3266065	
Designation	: Staff Nurse		PF Account No. : MH-14718/G1243					
Original Basic+Grade Pay	: Rs. 12,929 /-		No.	of Days in Mo	nth :	31		
Working Days: 25	Holidays: 4		Paid	d Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		10,829	9 Provident Fund				1,800	
Grade Pay		2,100	0 Profession Tax				200	
Dearness Allowance		7,887	IT					0
H.R.A.		2,586	Ele	ctricity and Wate	er			0
CLA	240			n Installment				4,000
TA		200	LIC			0		
Washing Allowance		60	Uni	on Fee				60
other allowance		250	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 24,152 /-	Tota	al Deductions				Rs. 6,060 /-
		Net Salary: F	Rs.	18,092 /-				
Received F	s. (In Words) Eight	teen Thousand	d Niı	nety-Two Only, b	y Bank of	Maha	rashtra.	
Checked by	Accounts Officer		ı	Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL : 14.5	ML: 36.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Employee Code	: b31							
			Ba	nk Account/Ch	eque No	: 6800	3266065	
Designation	: Staff Nurse		PF	Account No.	:	: MH-1	4718/G1243	
Original Basic+Grade Pay	: Rs. 12,929 /-		No	. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amoun
Basic Pay		10,829	Pro	vident Fund		1		
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance		7,887	7 ІТ			C		
H.R.A.		2,586	Electricity and Water			C		
CLA		240	Loan Installment				4,000	
TA		200	LIC			0		
Washing Allowance		60	Uni	ion Fee		6		
other allowance		250	Sal	ary Deposit				C
			Hos	spital Bill				C
			Lat	e Mark Deductio	n			C
			Oth	ner Deduction				0
Total Earnings		Rs. 24,152 /-	Tot	al Deductions				Rs. 6,060 /-
	•	Net Salary:	Rs.	18,092 /-	•			
Received	Rs. (In Words) Eightt	teen Thousan	d Ni	nety-Two Only, k	y Bank of	Maha	ashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:1	FL:0		EL: 14.5	ML: 36.5		SP:0	PL:0

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 : 31

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

Earnings Deductions Amount **Amount Basic Pay** 12,702 Provident Fund 1,800 **Grade Pay** 2,800 Profession Tax 200 **Dearness Allowance** 9,456 IT 0 H.R.A. 3,100 **Electricity and Water CLA** 240 Loan Installment 2,000 TΑ 200 LIC 1,021 **Washing Allowance** 60 Union Fee 60 other allowance 250 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 5,081 /-

Total Earnings Rs. 28,808 /- Total Deductions

Net Salary: Rs. 23,727 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

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	: 31		
Working Days: 21	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	12,702	Provident Fund	1,800		
Grade Pay	2,800	Profession Tax	200		
Dearness Allowance	9,456	IT	0		
H.R.A.	3,100	Electricity and Water	O		
CLA	240	Loan Installment	2,000		
TA	200	LIC	1,021		
Washing Allowance	60	Union Fee	60		
other allowance	250	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	O		
Total Earnings	Rs. 28,808 /-	Total Deductions	Rs. 5,081 /-		
	Net Salary:	Rs. 23,727 /-			

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		/				
Mrs. Surekha Santosh Nik	am (Gadhave)		P.F. Universal Ac	count No : 1	00235656397	
Employee Code	: b37		Bank Account/Cl	neque No : 6	3003266430	
Designation	: Nurse		PF Account No.	: M	H-14718/G1250)
Original Basic+Grade Pay	: Rs. 12,929 /-		No. of Days in Mo	onth : 3°		
Working Days: 22.5	Holidays: 5		Paid Leaves: 3.5	Un	paid Leaves: 0 +	0
Earnings		Amount	Deductions			Amount
Basic Pay		10,829	9 Provident Fund			
Grade Pay		2,100	Profession Tax			200
Dearness Allowance		7,887	IT			0
H.R.A.		2,586	Electricity and Wat	er		0
CLA		240	Loan Installment			3,000
TA		200	o LIC			
Washing Allowance		60	Union Fee			60
other allowance		250	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduction	on		0
			Other Deduction			0
Total Earnings		Rs. 24,152 /-	Total Deductions			Rs. 7,101 /-
		Net Salary: F	Rs. 17,051 /-	•		
Received	Rs. (In Words) Seve	nteen Thousar	nd Fifty-One Only, I	y Bank of Ma	harashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL:14	ML : 11	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Surekha Santosh Nik	kam (Gadhave)		P.F	. Universal Ac	count No	: 1002	235656397	
Employee Code	: b37		Ва	nk Account/Ch	eque No	: 6800	3266430	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1250)
Original Basic+Grade Pay	: Rs. 12,929 /-		No	. of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 5		Pai	d Leaves: 3.5		Unpai	d Leaves: 0 +	· 0
Earnings		Amount	Dec	ductions				Amoun
Basic Pay		10,829	Pro	vident Fund		1		
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance		7,887	/ іт				(
H.R.A.		2,586	Electricity and Water			(
CLA		240	Loan Installment			3,000		
TA		200	LIC	;		2,0		
Washing Allowance		60	Uni	ion Fee				
other allowance		250	Sal	ary Deposit				(
			Ho	spital Bill				(
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 24,152 /-	Tot	al Deductions				Rs. 7,101 /-
	•	Net Salary:	Rs.	17,051 /-				
Received	Rs. (In Words) Seve	nteen Thousa	ınd F	ifty-One Only, b	y Bank of	Mahar	ashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 14	ML:11		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

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

wirs. Pankaja Kishor	Бпијраг	P.F. Universal Accoun	It NO: 100235561766
Employee Code	: b39	Bank Account/Cheque	e No : 68003263279
Designation	: Staff Nurse	PF Account No.	: MH-14718/G1260

Original Basic+Grade F	ay: Rs. 14,861 /-		
Working Days: 25	Holidays: 3	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,061	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	9,065	IT	0
H.R.A.	2,972	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	300	Hospital Bill	0
		Late Mark Deduction	0

Other Deduction

0

0

Rs. 2,000 /-

Rs. 2,000 /-

Rs. 27,698 /- Total Deductions

Net Salary: Rs. 25,698 /-

Total Earnings

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

Checked by	Accounts Officer	I =	Employee		Date:	ы . о
Balanace Leaves	CL:0	FL:0	EL:7	ML: 9.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

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

······································	,	1	
Employee Code	: b39	Bank Account/Cheque	No: 68003263279
Designation	: Staff Nurse	PF Account No.	: MH-14718/G1260
0	- D D- 44 004 /	No. of David to Manth	0.4

- co.g		1	1 1 1 1			
Original Basic+Grade Pa	y:Rs. 14,861 /-	No. of Days in Month : 31				
Working Days: 25	Holidays: 3	Paid Leaves: 3	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	12,061	Provident Fund	1,800			
Grade Pay	2,800	Profession Tax	200			
Dearness Allowance	9,065	IT	0			
H.R.A.	2,972	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	0			
Washing Allowance	60	Salary Deposit	0			
other allowance	300	Hospital Bill	0			

Late Mark Deduction
Other Deduction

Total Earnings

Rs. 27,698 /- Total Deductions

Net Salary: Rs. 25,698 /
Received Rs. (In Words) Twenty-Five Thousand Six Hundred Ninety-Eight Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•						•		
Mrs. Shital Sanjay Sutar	Mrs. Shital Sanjay Sutar				P.F. Universal Account No : 100235639011					
Employee Code	: b46		Ва	nk Account/Ch	eque No	: 6800	3265970			
Designation	: Sp./NICU Inchar	ge	PF	Account No.	:	MH-1	4718/G1267			
Original Basic+Grade Pay	: Rs. 14,861 /-		No	o. of Days in Mo	nth :	31				
Working Days: 23	Holidays: 4		Pa	id Leaves: 4		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		12,061	Pro	ovident Fund				1,800		
Grade Pay		2,800	Pro	ofession Tax				200		
Dearness Allowance		9,065	ΙT					0		
H.R.A.		2,972	Εle	ectricity and Wate	er			0		
CLA	240 Lo			an Installment				6,000		
TA	200			;						
Washing Allowance		60	Un	ion Fee		60				
other allowance		250	Sa	lary Deposit				0		
			Но	spital Bill				0		
			La	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 27,648 /-	То	tal Deductions				Rs. 8,060 /-		
		Net Salary:	Rs.	19,588 /-						
Received Rs. (In V	Vords) Nineteen Tho	ousand Five H	unc	lred Eigthy-Eight	Only, by I	Bank o	f Maharashtra	а.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 1	ML:2		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Employee Code Designation Original Basic+Grade Pay Working Days: 23	: b46 : Sp./NICU Inchar : Rs. 14,861 /- Holidays: 4	ge	PF	nk Account/Ch	eque No	: 6800	2265070	
Original Basic+Grade Pay	: Rs. 14,861 /-	ge	1				3203970	
			1	Account No.	:	MH-1	4718/G1267	•
Working Days: 23	Holidays: 4		No.	of Days in Mo	nth :	31		
	i ioliuays. 4		Paid	d Leaves: 4		Unpai	d Leaves: 0 +	0
Earnings		Amount	Ded	luctions				Amoun
Basic Pay		12,061	Pro	vident Fund				1,800
Grade Pay		2,800	Pro	fession Tax				200
Dearness Allowance		9,065	IT					C
H.R.A.		2,972	Elec	ctricity and Wate	er			C
CLA	240 Loan Installment					6,000		
TA		200	LIC					C
Washing Allowance		60	Uni	on Fee				60
other allowance		250	Sala	ary Deposit				(
			Hos	spital Bill				C
			Late	e Mark Deductio	n			C
			Oth	er Deduction				0
Total Earnings		Rs. 27,648 /-	Tota	al Deductions				Rs. 8,060 /-
	•	Net Salary:	Rs. 1	19,588 /-	'			
Received Rs. (In V	Words) Nineteen Tho	usand Five H	lundı	red Eigthy-Eight	Only, by I	Bank o	f Maharashtra	a.
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL:0	FL:0	I	EL : 1	ML : 2		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Uma Shivdas Dalvi

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

Employee Code	: b51		Bank Account/Cheque No : 68003265981				
Designation	: Nurse		PF Account No.	: MH-14718/G1279			
Original Basic+Grade	Pay: Rs. 12,436 /-		No. of Days in Month : 31				
Working Days: 22	Holidays: 4		Paid Leaves: 5	Unpaid Leaves: 0 + 0			
Earnings		Amount	Deductions		Amount		
Basic Pay		10,336	Provident Fund		1,800		
Grade Pay		2,100	Profession Tax		200		
Dearness Allowance		7,586	IT		0		
H.R.A.		2,487	Electricity and Water		0		
CLA		240	Loan Installment		3,000		
TA		200	LIC		0		

Net Salary: Rs. 17,949 /-

Rs. 23,009 /- Total Deductions

60 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

Checked by	Accounts Officer		Employee	Date:		
Balanace Leaves	CL:0	FL:0	EL: 12.5	ML:0	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

P.F. Universal Account No : 100235665081

Month: July 2015

60

0

0

0

Rs. 5,060 /-

Mrs. Uma Shivdas Dalvi			P.F. Universal Account No : 100235665081				
Employee Code	: b51		Bank Account/Cheque N	o : 6800	3265981		
Designation	: Nurse		PF Account No.	: MH-	14718/G1279		
Original Basic+Grade I	Pay: Rs. 12,436 /-		No. of Days in Month	: 31			
Working Days: 22	Holidays: 4		Paid Leaves: 5	Unpa	id Leaves: 0 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		10,336	Provident Fund		1,800		
Grade Pay		2,100	Profession Tax		200		
Dearness Allowance		7,586	IT		0		
H.R.A.		2,487	Electricity and Water		0		
CLA		240	Loan Installment		3,000		
TA		200	LIC		0		
Washing Allowance		60	Union Fee		60		
other allowance		0	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 23,009 /-	Total Deductions		Rs. 5,060 /-		
	•	Net Salary:	Rs. 17,949 /-	•			
Received Rs. (In Words) Seventeen Th	nousand Nine	Hundred Fourty-Nine Only, I	y Bank	of Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		

EL: 12.5

ML:0

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Mrs. Rupali Sachin Gaikwad P.F. Universal Account No : 100235614163
Employee Code : b54 Bank Account/Cheque No : 68003265040

Designation : Nurse PF Account No. : MH-14718/G1282
Original Basic+Grade Pay : Rs. 12,436 /- No. of Days in Month : 31

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

Deductions **Earnings** Amount **Amount Basic Pay** 10.336 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 7.586 IT 0 H.R.A. **Electricity and Water** 2,487 0 **CLA** 240 Loan Installment 0 TA 200 LIC 510 **Washing Allowance** 60 Union Fee 60 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 2,570 /-Rs. 23,009 /- Total Deductions

Total Earnings Rs. 23,009 /- Total Deduction Net Salary: Rs. 20,439 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0
 FL: 0
 EL: 12
 ML: 22.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

0

Rs. 2.570 /-

Mrs. Rupali Sachin Gaikwad P.F. Universal Account No: 100235614163 **Employee Code** : b54 Bank Account/Cheque No: 68003265040 Designation : Nurse PF Account No. : MH-14718/G1282 Original Basic+Grade Pay: Rs. 12,436 /-No. of Days in Month Working Days: 24.5 Holidavs: 4 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 10.336 Provident Fund 1,800 **Grade Pav** 2.100 Profession Tax 200 **Dearness Allowance** 7.586 IT 0 H.R.A. 0 2,487 | Electricity and Water CLA 240 Loan Installment 0 TA 200 LIC 510 **Washing Allowance** 60 Union Fee 60 other allowance 0 | Salary Deposit 0

Hospital Bill
Late Mark Deduction
Other Deduction

Net Salary: Rs. 20,439 /-

Total Earnings

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:12
 ML:22.5
 SP:0
 PL:0

Rs. 23.009 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Savita Satish Katake			P.F. Universal Account No : 100235629072					
Employee Code	: b57		Bank Account/Cl	neque No :	6800	3263246		
Designation	: Staff Nurse		PF Account No.	:	MH-1	4718/G1295		
Original Basic+Grade Pay	: Rs. 13,571 /-		No. of Days in M	onth :	31			
Working Days: 23.5	Holidays: 5		Paid Leaves: 2		Unpai	d Leaves: 0.5	+ 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		10,597	Provident Fund				1,800	
Grade Pay		2,755	Profession Tax				200	
Dearness Allowance		8,144	IT				0	
H.R.A.		2,670	Electricity and Wa	er			0	
CLA		236	Loan Installment				3,000	
TA		197	LIC				0	
Washing Allowance		59	Union Fee			60		
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduction	on			0	
			Other Deduction				0	
Total Earnings		Rs. 24,658 /-	Total Deductions				Rs. 5,060 /-	
		Net Salary: F	Rs. 19,598 /-	<u>'</u>				
Received Rs. (In V	ords) Nineteen Tho	ousand Five Hu	ındred Ninety-Eigh	t Only, by E	Bank o	f Maharashtra	а.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 0	FL:0	EL:8	ML : 2.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Balanace Leaves	CL:0	FL:0		EL:8	ML: 2.5		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (In V	Vords) Nineteen Tho	ousand Five H	unc	Ired Ninety-Eight	Only, by I	Bank o	of Maharashtr	a.
		Net Salary:	Rs.	19,598 /-	"			
Total Earnings		Rs. 24,658 /-	To	tal Deductions				Rs. 5,060 /-
			Otl	ner Deduction				0
			Lat	te Mark Deductio	n			0
			Но	spital Bill				0
other allowance		0	Sal	lary Deposit				0
Washing Allowance		59	Un	ion Fee				60
TA		197	LIC	;				0
CLA		236	Lo	an Installment				3,000
H.R.A.		2,670	Ele	ectricity and Wate	er			0
Dearness Allowance		8,144	IT					0
Grade Pay		2,755	Pro	ofession Tax				200
Basic Pay		10,597	Pro	ovident Fund				1,800
Earnings		Amount	De	ductions				Amount
Working Days: 23.5	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0.5	+ 0
Original Basic+Grade Pay	: Rs. 13,571 /-		No	o. of Days in Mo	nth :	: 31		
Designation	: Staff Nurse		PF	Account No.	:	: MH- 1	14718/G1295	}
Employee Code	: b57		Ва	nk Account/Ch	eque No	: 6800	3263246	
Mrs. Savita Satish Katake			P.F	P.F. Universal Account No : 100235629072				

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Jacinta John Paul			P.F. Universal Account No : 100235522586				
Employee Code	: b59		Bank Account/Cheque N	lo : 68003264308			
Designation	: O.T. Incharge		PF Account No.	: MH-14718/G1303			
Original Basic+Grade	Pay: Rs. 17,443 /-		No. of Days in Month : 31				
Working Days: 23	Holidays: 4		Paid Leaves: 4	Unpaid Leaves: 0 + 0			
Earnings		Amount	Deductions	Amount			
Basic Pay		14,643	Provident Fund	1,800			
Grade Pay		2,800	Profession Tax	200			
Dearness Allowance		10,640	IT	0			
H.R.A.		3,489	Electricity and Water	0			
CLA		240	Loan Installment	6,000			
TA		200	LIC	0			
Washing Allowance		60	Union Fee	60			
other allowance		300	Salary Deposit	0			
			Hospital Bill	0			
	ı			l I			

Net Salary: Rs. 24,312 /-

Rs. 32,372 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Total Earnings

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0.5
 FL: 0
 EL: 18.5
 ML: 7
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

0

0

Rs. 8,060 /-

Mrs. Jacinta John Paul P.F. Universal Account No : 100235522586									
Employee Code	: b59		Ва	nk Account/Ch	eque No	: 6800	3264308		
Designation	: O.T. Incharge		PF	Account No.		: MH- 1	4718/G1303		
Original Basic+Grade Pay	: Rs. 17,443 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		14,643	Pro	ovident Fund				1,800	
Grade Pay		2,800	Pro	ofession Tax				200	
Dearness Allowance		10,640	IT					0	
H.R.A.	3,489			Electricity and Water			0		
CLA	240			Loan Installment			6,000		
TA	200			LIC				0	
Washing Allowance		60	Union Fee				60		
other allowance		300	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 32,372 /-	Tot	tal Deductions				Rs. 8,060 /-	
		Net Salary:	Rs.	24,312 /-					
Received Rs. (In V	ords) Twenty-Four	Thousand Th	ree	Hundred Twelve	Only, by	Bank o	f Maharashtra	а.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL : 18.5	ML:7	_	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Surekha Shankar Nikam (KOLTE)

Employee Code : b64

P.F. Universal Account No:

Bank Account/Cheque No: 68003263257

Designation : Nurse PF Account No. : MH-14718/G1313

Original Basic+Grade Pay: Rs. 11,699 /- No. of Days in Month : 31

Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 9,599 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 7,136 IT 0 H.R.A. 2,340 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 60 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 21,675 /- Total Deductions Rs. 2,060 /-

Net Salary: Rs. 19,615 /-

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 1.5	FL:0	EL: 6.5	ML: 15.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

		•	-				
Mrs. Surekha Shankar	Nikam (KOLTE)	P.F. Universal Account	P.F. Universal Account No :				
Employee Code	: b64	Bank Account/Cheque	Bank Account/Cheque No : 68003263257				
Designation	: Nurse	PF Account No.	PF Account No. : MH-14718/G1313				
Original Basic+Grade I	Pay: Rs. 11,699 /-	No. of Days in Month	: 31				
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0				
Earnings	Ame	ount Deductions	Amoun				
Basic Pay	9	,599 Provident Fund	1,80				
Grade Pay	2	,100 Profession Tax	20				
Dearness Allowance	7	,136 IT					
H.R.A.	2	,340 Electricity and Water					
CLA		240 Loan Installment					
TA		200 LIC					
Washing Allowance		60 Union Fee	60				
other allowance		0 Salary Deposit					
		Hospital Bill					
		Late Mark Deduction					
		Other Deduction					
Total Earnings	Rs. 21,6	75 /- Total Deductions	Rs. 2,060 /-				
	Net Sal	ary: Rs. 19,615 /-	·				
Received F	Rs. (In Words) Nineteen Thousan	d Six Hundred Fifteen Only, by	Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:				

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1.5
 FL:0
 EL:6.5
 ML:15.5
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100235671333

Mrs. Varsha Tejas Bhalerao

Month: July 2015

0

0

0

Employee Code : b65 Bank Account/Cheque No: 68003264182 Designation : Nurse PF Account No. : MH-14718/G1314 Original Basic+Grade Pay: Rs. 11,358 /-No. of Days in Month : 31 Working Days: 21.5 Holidays: 4 Paid Leaves: 5 Unpaid Leaves: 0.5 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 9.109 Provident Fund 1,800 200

Grade Pay 2,066 Profession Tax **Dearness Allowance** 6,816 IT H.R.A. 2,235 **Electricity and Water CLA** 236 Loan Installment TA 197 LIC 510

Washing Allowance 59 Union Fee 60 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 20,718 /- Total Deductions Rs. 2,570 /-

Net Salary: Rs. 18,148 /-

Received Rs. (In Words) Eightteen Thousand One Hundred Fourty-Eight Only, by Bank of Maharashtra. Checked by Accounts Officer Employee CL:0 FL:0 EL:11 **SP:0 Balanace Leaves** ML: 1.5 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Varsha Tejas Bhalerao P.F. Universal Account No: 100235671333 **Employee Code** : b65 Bank Account/Cheque No: 68003264182 Designation : Nurse PF Account No. : MH-14718/G1314 Original Basic+Grade Pay: Rs. 11,358 /-No. of Days in Month Working Days: 21.5 Holidavs: 4 Paid Leaves: 5 Unpaid Leaves: 0.5 + 0 Amount Deductions **Earnings Amount Basic Pay** 9.109 Provident Fund 1,800 **Grade Pav** 2.066 Profession Tax 200 **Dearness Allowance** 6.816 IT 0 H.R.A. 2,235 Electricity and Water 0 CLA 236 Loan Installment 0 TA 197 LIC 510 **Washing Allowance** 59 Union Fee 60 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 20.718 /- Total Deductions Rs. 2.570 /-**Total Earnings** Net Salary: Rs. 18,148 /-Received Rs. (In Words) Eightteen Thousand One Hundred Fourty-Eight Only, by Bank of Maharashtra.

Checked by Accounts Officer Employee **Balanace Leaves CL:0** FL:0 EL: 11 ML: 1.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy ·	P				cary zoro		
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. 11,453 /-			No. of Days in Month : 31						
Working Days: 21	Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 1 + 0				
Earnings		Amount	Deductions		Amount				
Basic Pay		9,051	Provident Fund		1,800				
Grade Pay		2,032	rofession Tax				200		
Dearness Allowance		6,761	IT			0			
H.R.A.		2,217	Electricity and Water			0			
CLA		232	Loan Installment	0					
TA		194	LIC			0			
Washing Allowance	58		Union Fee		60				
other allowance	0		Salary Deposit		0				
			Hospital Bill			0			
		Late Mark Deduction		0					
Other D			Other Deduction	er Deduction		0			
Total Earnings		Rs. 20,545 /-	Total Deductions		Rs. 2,060 /-				
	Net Salary: Rs. 18,485 /-								
Received Rs. (In V	Vords) Eightteen Th	ousand Four H	undred Eigthy-Five	Only, by E	Bank of	f Maharashtr	a.		
Checked by Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 0	FL:0	EL : 11	ML:3		SP : 0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Employee Code : b70 Designation : Nurse PF Account No. : MH-14718/G1318 Original Basic+Grade Pay : Rs. 11,453 /- Working Days: 21 Holidays: 4 Paid Leaves: 5 Unpaid Leaves: 1 + 0 Earnings Amount Deductions Basic Pay 9,051 Provident Fund Grade Pay 2,032 Profession Tax Dearness Allowance 6,761 IT H.R.A. 2,217 Electricity and Water CLA Establishment					
Original Basic+Grade Pay: Rs. 11,453 /- Working Days: 21 Holidays: 4 Paid Leaves: 5 Unpaid Leaves: 1 + 0 Earnings Amount Deductions Basic Pay 9,051 Provident Fund Grade Pay 2,032 Profession Tax Dearness Allowance 6,761 IT H.R.A. 2,217 Electricity and Water	Bank Account/Cheque No : 68003263778				
Working Days: 21 Holidays: 4 Paid Leaves: 5 Unpaid Leaves: 1 + 0 Earnings Amount Deductions Basic Pay 9,051 Provident Fund Grade Pay 2,032 Profession Tax Dearness Allowance 6,761 IT H.R.A. 2,217 Electricity and Water					
Earnings Amount Deductions Basic Pay 9,051 Provident Fund Grade Pay 2,032 Profession Tax Dearness Allowance 6,761 IT H.R.A. 2,217 Electricity and Water	No. of Days in Month : 31				
Basic Pay 9,051 Provident Fund Grade Pay 2,032 Profession Tax Dearness Allowance 6,761 IT H.R.A. 2,217 Electricity and Water	Unpaid Leaves: 1 + 0				
Grade Pay Dearness Allowance H.R.A. 2,032 Profession Tax IT Electricity and Water	Amount				
Dearness Allowance 6,761 IT H.R.A. 2,217 Electricity and Water	1,800				
H.R.A. 2,217 Electricity and Water	200				
	0				
CLA 232 Loan Installment	0				
	o				
TA 194 LIC	0				
Washing Allowance 58 Union Fee	60				
other allowance 0 Salary Deposit	0 0				
Hospital Bill					
Late Mark Deduction	0				
Other Deduction	0				
Total Earnings Rs. 20,545 /- Total Deductions Rs.	2,060 /-				
Net Salary: Rs. 18,485 /-					
Received Rs. (In Words) Eightteen Thousand Four Hundred Eigthy-Five Only, by Bank of Maharashtra.					
Checked by Accounts Officer Employee Date:					
Balanace Leaves CL:0 FL:0 EL:11 ML:3 SP:0 PL:					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	51.P	months out 201
Mrs. Maya Hanumant Am	bekar(Chaudhari)		P.F. Universal Account	No : 100235559977
Employee Code	: b72		Bank Account/Cheque	No : 68003265335
Designation	: Nurse		PF Account No.	: MH-14718/G1320
Original Basic+Grade Pay	/:Rs. 11,119 /-		No. of Days in Month	: 31
Working Days: 22	Holidays: 3		Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amoun
Basic Pay		9,019	Provident Fund	1,800
Grade Pay		2,100	Profession Tax	200
Dearness Allowance		6,783	IT	
H.R.A.		2,224	Electricity and Water	
CLA		240	Loan Installment	3,000
TA		200	LIC	
Washing Allowance		60	Union Fee	60
other allowance		0	Salary Deposit	
			Hospital Bill	900
			Late Mark Deduction	
			Other Deduction	
Total Earnings		Rs. 20,626 /-	Total Deductions	Rs. 5,960 /
	•	Net Salary: I	Rs. 14,666 /-	
Received Rs. (In Words) Fourteen 1	Thousand Six I	lundred Sixty-Six Only, by	/ Bank of Maharashtra.
Checked by	Accounts Officer		Employee	Date:
	t	1		<u> </u>

Sane Guruji Arogya Kendra.

EL: 10.5

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

SP:0

PL:0

ML:0

Mrs. Maya Hanumant A	Mrs. Maya Hanumant Ambekar(Chaudhari)				P.F. Universal Account No : 100235559977						
Employee Code	: b72		Bank Account/	Cheque No	: 6800	3265335					
Designation	: Nurse		PF Account No).	: MH-1	4718/G132	D				
Original Basic+Grade F	Pay: Rs. 11,119 /-		No. of Days in	Month	: 31						
Working Days: 22	Holidays: 3		Paid Leaves: 6		Unpai	d Leaves: 0 -	+ 0				
Earnings		Amount	Deductions				Amount				
Basic Pay		9,019	Provident Fund		1,800						
Grade Pay		2,100	Profession Tax				200				
Dearness Allowance		6,783	IT				0				
H.R.A.		2,224	Electricity and W	/ater			0				
CLA		240	Loan Installment				3,000				
TA		200	LIC				0				
Washing Allowance		60	Union Fee				60				
other allowance		0	Salary Deposit				0				
			Hospital Bill				900				
			Late Mark Deduc	tion			0				
			Other Deduction				0				
Total Earnings		Rs. 20,626 /-	Total Deductions	3			Rs. 5,960 /-				
	•	Net Salary: I	Rs. 14,666 /-		•						
Received Rs	s. (In Words) Fourteen 7	Thousand Six I	lundred Sixty-Six	c Only, by Ba	ank of N	/laharashtra.					
Checked by	Accounts Officer		Employee Date:								
Balanace Leaves	CL:0	FL:0	EL: 10.5	ML:0		SP:0	PL:0				
	•	-					-				

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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Mrs. Swati Amol Pawar			P.F. Universal Account No : 100235659653						
Employee Code	: b73		Ва	nk Account/Ch	eque No	: 6800	3266418		
Designation	: Nurse		PF	Account No.	:	: MH- 1	14718/G1321		
Original Basic+Grade Pay	: Rs. 11,453 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 27	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,353	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		6,986	ΙT					0	
H.R.A.		2,291	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment		3,0			
TA		200	LIC					0	
Washing Allowance		60	Un	ion Fee				60	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 21,230 /-	То	tal Deductions				Rs. 5,060 /-	
		Net Salary:	Rs.	16,170 /-	•				
Received Rs. (I	n Words) Sixteen Tl	housand One	Hur	ndred Seventy Or	nly, by Bar	nk of N	laharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL: 13.5	ML: 9.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance Other Basic Pay 9,353 Provident Fund Profession Tax Electricity and Water Loan Installment LIC Union Fee Other Basic Pay 9,353 Other Deduction Other Deduction 9,353 Other Profession Tax UIC Union Fac Union Fee Other Deduction Other Deduction	Mrs. Swati Amol Pawar	Mrs. Swati Amol Pawar				P.F. Universal Account No : 100235659653							
Original Basic+Grade Pay: Rs. 11,453 /- Working Days: 27 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Ari Basic Pay 9,353 Provident Fund Grade Pay 2,100 Profession Tax Dearness Allowance 6,986 IT H.R.A. 2,291 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. 21,230 /- Total Deductions Rs. 5 Net Salary: Rs. 16,170 /- Received Rs. (In Words) Sixteen Thousand One Hundred Seventy Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Employee Code	: b73		Ва	nk Account/Ch	eque No	: 6800	3266418					
Working Days: 27 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Ar Basic Pay 9,353 Provident Fund Grade Pay 2,100 Profession Tax Dearness Allowance 6,986 IT H.R.A. 2,291 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. 21,230 /- Total Deductions Rs. 5 Net Salary: Rs. 16,170 /- Received Rs. (In Words) Sixteen Thousand One Hundred Seventy Only, by Bank of Maharashtra. Employee Date:	Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1321					
Earnings Amount Deductions Are Basic Pay 9,353 Provident Fund 9,353 Provident Fund Profession Tax III Electricity and Water CLA 240 Loan Installment LIC Union Fee Other allowance Other allowance Other allowance Other Ballowance Other Deduction Other Deduction Other Deduction Other Deduction Other Deduction Other Rs. 21,230 /- Received Rs. (In Words) Sixteen Thousand One Hundred Seventy Only, by Bank of Maharashtra. Amount Deductions Are Are Are Provident Fund Seventy Only, by Bank of Maharashtra. Employee Date:	Original Basic+Grade Pay	: Rs. 11,453 /-		No	. of Days in Mo	nth	: 31						
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance Other allowance Total Earnings Rs. 21,230 /- Received Rs. (In Words) Sixteen Thousand One Hundred Seventy Only, by Bank of Maharashtra. Provident Fund Profession Tax II Electricity and Water Loan Installment Loan Installmen	Working Days: 27	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0				
Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings Rs. 21,230 /- Net Salary: Received Rs. (In Words) Sixteen Thousand One Hundred Seventy Only, by Bank of Maharashtra. Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Received Rs. (In Words) Sixteen Thousand One Hundred Seventy Only, by Bank of Maharashtra. Employee Date:	Earnings		Amount	De	ductions				Amoun				
Dearness Allowance 6,986 IT H.R.A. 2,291 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. 21,230 /- Total Deductions Rs. 5 Net Salary: Rs. 16,170 /- Received Rs. (In Words) Sixteen Thousand One Hundred Seventy Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Basic Pay		9,353	Pro	vident Fund				1,800				
H.R.A. 2,291 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee other allowance 9 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 21,230 /- Total Deductions Rs. 5 Net Salary: Rs. 16,170 /- Received Rs. (In Words) Sixteen Thousand One Hundred Seventy Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Grade Pay		2,100	Pro	fession Tax				200				
CLA TA 200 UIC Washing Allowance other allowance other allowance other allowance Total Earnings Rs. 21,230 /- Net Salary: Rs. 16,170 /- Received Rs. (In Words) Sixteen Thousand One Hundred Seventy Only, by Bank of Maharashtra. Employee LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 5 Rs. 5 Rs. 5 Received Rs. (In Words) Sixteen Thousand One Hundred Seventy Only, by Bank of Maharashtra.	Dearness Allowance		6,986	ΙΤ					C				
TA 200 LIC Washing Allowance 60 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 21,230 /- Total Deductions Rs. 5 Net Salary: Rs. 16,170 /- Received Rs. (In Words) Sixteen Thousand One Hundred Seventy Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	H.R.A.		2,291	Ele	ctricity and Wate	er			C				
Washing Allowance other allowance other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 21,230 /- Total Deductions Rs. 5 Net Salary: Rs. 16,170 /- Received Rs. (In Words) Sixteen Thousand One Hundred Seventy Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	CLA	240			an Installment				3,000				
other allowance O Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 21,230 /- Total Deductions Net Salary: Rs. 16,170 /- Received Rs. (In Words) Sixteen Thousand One Hundred Seventy Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	TA		200	LIC	;								
Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 21,230 /- Total Deductions Rs. 5 Net Salary: Rs. 16,170 /- Received Rs. (In Words) Sixteen Thousand One Hundred Seventy Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Washing Allowance		60	Un	ion Fee				60				
Late Mark Deduction Other Deduction Total Earnings Rs. 21,230 /- Total Deductions Rs. 5 Net Salary: Rs. 16,170 /- Received Rs. (In Words) Sixteen Thousand One Hundred Seventy Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	other allowance		0	Sal	ary Deposit				(
Other Deduction Total Earnings Rs. 21,230 /- Total Deductions Rs. 5 Net Salary: Rs. 16,170 /- Received Rs. (In Words) Sixteen Thousand One Hundred Seventy Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Ho	spital Bill				C				
Total Earnings Rs. 21,230 /- Total Deductions Rs. 5 Net Salary: Rs. 16,170 /- Received Rs. (In Words) Sixteen Thousand One Hundred Seventy Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Lat	e Mark Deductio	n			C				
Net Salary: Rs. 16,170 /- Received Rs. (In Words) Sixteen Thousand One Hundred Seventy Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Oth	ner Deduction				C				
Received Rs. (In Words) Sixteen Thousand One Hundred Seventy Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 21,230 /-	Tot	al Deductions				Rs. 5,060 /-				
Checked by Accounts Officer Employee Date:		•	Net Salary:	Rs.	16,170 /-								
	Received Rs. (In Words) Sixteen Th	nousand One	Hun	dred Seventy Or	nly, by Bar	nk of N	laharashtra.					
Balanace Leaves CL: 0 FL: 0 EL: 13.5 ML: 9.5 SP: 0 PL: 0	Checked by	Accounts Officer			Employee			Date:					
	Balanace Leaves	CL:0	FL:0		EL : 13.5	ML: 9.5		SP:0	PL:0				

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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Mrs. Rupali Sanjivan Men	nane (Jagtap)		P.F. Universal Account No : 100236175615					
Employee Code	: b75		Ba	nk Account/Ch	eque No	: 6800	3265992	
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1332	
Original Basic+Grade Pay	: Rs. 10,580 /-		No.	. of Days in Mo	nth :	31		
Working Days: 22.5	Holidays: 4		Pai	d Leaves: 4		Unpai	d Leaves: 0.5	+ 0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		8,343	Pro	vident Fund				1,800
Grade Pay		2,066	Pro	fession Tax				200
Dearness Allowance		6,350	IT					0
H.R.A.		2,082	Ele	ctricity and Wate	er			0
CLA		236	Loa	an Installment				0
TA		197	LIC	;				0
Washing Allowance		59	Uni	on Fee				60
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 19,333 /-	Tot	al Deductions				Rs. 2,060 /-
		Net Salary: F	Rs.	17,273 /-	•			
Received Rs. (In Wo	rds) Seventeen Tho	บรลทd Two Hเ	und	red Seventy-Thre	ee Only, by	/ Bank	of Maharash	tra.
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 0.5	FL:0		EL : 3.5	ML : 5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Rupali Sanjivan Mem	ane (Jagtap)		P.F. Universal Account No : 100236175615					
Employee Code	: b75		Ва	nk Account/Ch	eque No	: 6800	3265992	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1332	
Original Basic+Grade Pay	Rs. 10,580 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 4		Pa	id Leaves: 4		Unpai	d Leaves: 0.5	+ 0
Earnings		Amount	De	ductions				Amount
Basic Pay		8,343	Pro	ovident Fund				1,800
Grade Pay		2,066	Pro	ofession Tax				200
Dearness Allowance		6,350	ΙT					0
H.R.A.		2,082	Ele	ectricity and Wate	er			0
CLA		236	Loan Installment					0
TA		197	LIC					0
Washing Allowance		59	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 19,333 /-	То	tal Deductions				Rs. 2,060 /-
		Net Salary:	Rs.	17,273 /-				
Received Rs. (In Wo	rds) Seventeen Tho	usand Two H	und	red Seventy-Thr	ee Only, b	y Bank	of Maharash	tra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL: 3.5	ML : 5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Asmita Vijay Hagawane (Daundkar)

P.F. Universal Account No:

Employee Code : b76 Bank Account/Cheque No : 68003266010

Designation : Nurse PF Account No. : MH-14718/G1333

Original Basic+Grade Pay: Rs. 10,580 /- No. of Days in Month : 31

Working Days: 0 Holidays: 0 Paid Leaves: 12.5 Unpaid Leaves: 18.5 + 0

Earnings Deductions Amount **Amount Basic Pay** 3,419 Provident Fund 824 **Grade Pay** 847 **Profession Tax** 175 **Dearness Allowance** 2,602 IT 0 H.R.A. 853 **Electricity and Water** 0 **CLA** 97 Loan Installment 0 TΑ 81 LIC 510 **Washing Allowance** 24 Union Fee 60 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 7,923 /- Total Deductions **Total Earnings** Rs. 1,569 /-

Net Salary: Rs. 6,354 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

Mrs. Asmita Vijay Hag	awane (Daundkar)	P.F. Universal Account N	No :
Employee Code	: b76	Bank Account/Cheque N	lo : 68003266010
Designation	: Nurse	PF Account No.	: MH-14718/G1333
Original Basic+Grade I	Pay: Rs. 10,580 /-	No. of Days in Month	: 31
Working Days: 0	Holidays: 0	Paid Leaves: 12.5	Unpaid Leaves: 18.5 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	3,419	Provident Fund	82
Grade Pay	847	Profession Tax	179
Dearness Allowance	2,602	IT	
H.R.A.	853	Electricity and Water	
CLA	97	Loan Installment	
TA	81	LIC	51
Washing Allowance	24	Union Fee	6
other allowance	0	Salary Deposit	
		Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 7,923 /-	Total Deductions	Rs. 1,569 /
	Net Salary:	Rs. 6,354 /-	•
Received I	Rs. (In Words) Six Thousand Three H	undred Fifty-Four Only, by B	ank of Maharashtra.
a		I	

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

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. 10,580 /- No. of Days in Month : 31

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

Earnings Deductions Amount **Amount Basic Pay** 8,480 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 6,454 IT 0 H.R.A. 2,116 | Electricity and Water 0 2,000 **CLA** 240 Loan Installment TΑ 200 LIC **Washing Allowance** 60 Union Fee 60 other allowance 250 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 19,900 /- Total Deductions Rs. 4,060 /-

Net Salary: Rs. 15,840 /-

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:4	FL:0	EL : 39	ML : 15	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Hemlata Ganesh	Kapare		P.F. Universal Account	No : 100	235519416
Employee Code	: b78		Bank Account/Cheque N	lo : 6800	3258781
Designation	: Nurse		PF Account No.	: MH-	14718/G1335
Original Basic+Grade I	Pay: Rs. 10,580 /-		No. of Days in Month	: 31	
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amour
Basic Pay		8,480	Provident Fund		1,80
Grade Pay		2,100	Profession Tax		20
Dearness Allowance		6,454	IT		
H.R.A.		2,116	Electricity and Water		
CLA		240	Loan Installment		2,00
TA		200	LIC		
Washing Allowance		60	Union Fee		6
other allowance		250	Salary Deposit		
			Hospital Bill		
			Late Mark Deduction		
			Other Deduction		
Total Earnings	Rs	. 19,900 /-	Total Deductions		Rs. 4,060
	Ne	et Salary: F	Rs. 15,840 /-	<u>'</u>	
Received I	Rs. (In Words) Fifteen Thou	sand Eight	Hundred Fourty Only, by E	Bank of M	aharashtra.
Checked by	Accounts Officer		Employee		Date:

EL: 39

ML: 15

SP:0

PL:0

FL:0

CL:4

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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Mrs. Smita Sudhir Tilekar			P.F	. Universal Ac	count No	: 10023	5643580	
Employee Code	: b80		Bar	nk Account/Ch	eque No :	680032	266768	
Designation	: Nurse		PF	Account No.	:	MH-14	718/G1337	•
Original Basic+Grade Pay	: Rs. 10,580 /-		No.	of Days in Mo	nth :	31		
Working Days: 24	Holidays: 4		Paid	d Leaves: 3		Unpaid	Leaves: 0 +	0
Earnings		Amount	Ded	luctions				Amount
Basic Pay		8,480	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance		6,454	ΙΤ					0
H.R.A.		2,116	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				3,000
TA		200	LIC					510
Washing Allowance		60	Uni	on Fee				60
other allowance		0	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 19,650 /-	Tota	al Deductions				Rs. 5,570 /-
		Net Salary:	Rs. 1	14,080 /-				
Receive	d Rs. (In Words) Fo	ourteen Thousa	and E	Eigthy Only, by I	Bank of Ma	harasht	ra.	
Checked by	Accounts Officer		E	Employee		Da	ate:	
Balanace Leaves	CL:0	FL:0	T I	EL : 30.5	ML:3	s	P:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Employee Code : b80 Designation : Nurse Original Basic+Grade Pay : Rs. 10,58 Working Days: 24 Holidays: 4	4 Amount 8,480	Bank Account/Ch PF Account No. No. of Days in Mo Paid Leaves: 3 Deductions Provident Fund	. :	: 680032667 : MH-14718/ : 31 Unpaid Leav	/G1337		
Original Basic+Grade Pay : Rs. 10,58 Working Days: 24 Holidays: 4	4 Amount 8,480	No. of Days in Mo Paid Leaves: 3 Deductions		: 31			
Working Days: 24 Holidays: 4	4 Amount 8,480	Paid Leaves: 3 Deductions	onth :		ves: 0 +	0	
	Amount 8,480	Deductions		Unpaid Leav	ves: 0 +	0	
Earnings	8,480						
	•	Provident Fund		Amo			
Basic Pay		i i o viaciit i alia				1,800	
Grade Pay	2,100	Profession Tax				200	
Dearness Allowance	6,454	IT				C	
H.R.A.	2,116	Electricity and Wate	er			O	
CLA	240	Loan Installment		3,			
TA	200	LIC					
Washing Allowance	60	Union Fee				60	
other allowance	0	Salary Deposit				C	
		Hospital Bill				C	
		Late Mark Deductio	n			C	
		Other Deduction				0	
Total Earnings	Rs. 19,650 /-	Total Deductions				Rs. 5,570 /-	
•	Net Salary:	Rs. 14,080 /-					
Received Rs. (In Wo	ords) Fourteen Thous	and Eigthy Only, by	Bank of Ma	aharashtra.			
Checked by Accounts C	Officer	Employee		Date:			
Balanace Leaves CL : 0	FL:0	EL: 30.5	ML:3	SP : 0	0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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Mrs. Rani Prashant Bhag	jat		P.I	F. Universal Ac	count No	:		
Employee Code	: b81		Ba	nk Account/Ch	eque No	: 6800	3258747	
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1338	1
Original Basic+Grade Pay	: Rs. 10,272 /-		No	o. of Days in Mo	nth :	31		
Working Days: 15	Holidays: 2		Pa	id Leaves: 0		Unpai	d Leaves: 14	+ 0
Earnings		Amount	De	ductions				Amount
Basic Pay		4,481	Pro	ovident Fund				1,088
Grade Pay		1,152	Pro	ofession Tax				200
Dearness Allowance		3,436	IT					0
H.R.A.		1,126	Ele	ectricity and Wate	er			0
CLA		132	Lo	an Installment				
TA		110	LIC	;				1,021
Washing Allowance		33	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 10,470 /-	То	tal Deductions				Rs. 2,369 /-
		Net Salary:	Rs	. 8,101 /-				
Received R	s. (In Words) Eight T	Thousand One	Hu	ndred One Only,	by Bank o	of Mah	arashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 0	FL:0		EL:0	ML : 12		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Rani Prashant Bhag	at		P.F	Universal Ac	count 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	No. of Days in Month : 31				
Working Days: 15	Holidays: 2		Pai	id Leaves: 0		Unpai	d Leaves: 14	+ 0
Earnings		Amount	De	ductions				Amoun
Basic Pay		4,481	Pro	vident Fund				1,088
Grade Pay		1,152	Pro	ofession Tax				200
Dearness Allowance		3,436	IT					(
H.R.A.		1,126	Ele	ectricity and Wate	er			(
CLA		132	Loan Installment			0		
TA		110	LIC			1,021		
Washing Allowance		33	Union Fee			60		
other allowance		0	Salary Deposit					
			Но	spital Bill				(
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 10,470 /-	Tot	tal Deductions				Rs. 2,369 /
		Net Salary:	Rs.	. 8,101 /-				
Received Re	s. (In Words) Eight T	housand One	Hu	ndred One Only,	by Bank o	of Maha	arashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL:0	ML:12		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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. 10,580 /- No. of Days in Month : 31

Working Days: 22 Holidays: 4 Paid Leaves: 5 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 8,480 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 6,454 IT 0 H.R.A. 2,116 | Electricity and Water **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 306 **Washing Allowance** 60 Union Fee 60 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 19,650 /- Total Deductions Rs. 5,366 /-

Net Salary: Rs. 14,284 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0.5
 FL: 0
 EL: 5
 ML: 5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

Mrs. Surekha Devend	ra 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. 10,580 /-	No. of Days in Month	: 31			
Working Days: 22	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amoun			
Basic Pay	8,480	Provident Fund	1,800			
Grade Pay	2,100	Profession Tax	20			
Dearness Allowance	6,454	ІТ				
H.R.A.	2,116	Electricity and Water				
CLA	240	Loan Installment	3,00			
TA	200	LIC	300			
Washing Allowance	60	Union Fee	60			
other allowance	0	Salary Deposit				
		Hospital Bill				
		Late Mark Deduction				
		Other Deduction				
Total Earnings	Rs. 19,650 /-	Total Deductions	Rs. 5,366 /			
	Net Salary:	Rs. 14,284 /-	·			
Received Rs.	(In Words) Fourteen Thousand Two I	lundred Eigthy-Four Only, b	by Bank of Maharashtra.			

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 0.5 FL: 0 EL: 5 ML: 5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Original Basic+Grade Pay: Rs. 10,580 /-No. of Days in Month : 31

Working Days: 20.5 Holidays: 5 Paid Leaves: 5.5 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 8,480 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 6,454 IT 0 H.R.A. 2,116 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 510 **Washing Allowance** 60 Union Fee 60 other allowance 250 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 19,900 /- Total Deductions Rs. 2,570 /-

Net Salary: Rs. 17,330 /-

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

Checked by Accounts Officer Employee Date: CL:0 FL:0 EL: 14.5 **SP:0** PL:0 **Balanace Leaves** ML: 27

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

Mrs. Anita Vittal Bhavar	•	P.F. Universal Accoun	nt No :			
Employee Code	: b83	Bank Account/Cheque No : 68001609981				
Designation	: Nurse	PF Account No.	: MH-14718/G1342			
Original Basic+Grade Pa	ay:Rs. 10,580 /-	No. of Days in Month	: 31			
Working Days: 20.5	Holidays: 5	Paid Leaves: 5.5	Unpaid Leaves: 0 + 0			
Earnings	Amou	nt Deductions	Amount			
Basic Pay	8,4	80 Provident Fund	1,800			
Grade Pay	2,1	00 Profession Tax	200			
Dearness Allowance	6,4	54 IT	O			
H.R.A.	2,1	16 Electricity and Water	0			
CLA	2	40 Loan Installment	O			
TA	2	00 LIC	510			
Washing Allowance		00 Union Fee	60			
other allowance	2	50 Salary Deposit	C			
		Hospital Bill	O			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 19,900	/- Total Deductions	Rs. 2,570 /-			
	Net Salar	y: Rs. 17,330 /-	·			
Received Rs.	(In Words) Seventeen Thousand	Three Hundred Thirty Only,	by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

CL:0 SP:0 Balanace Leaves FL:0 EL: 14.5 ML: 27 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy v	J., P	cary zoro				
Mrs. Sujata Satish Gaikwa	ıd		P.F. Universal Account No : 100235649578					
Employee Code	: b84		Bank Account/Cheque No : 68003265914					
Designation	: Nurse		PF Account No.	-14718/G1345	5			
Original Basic+Grade Pay	: Rs. 9,550 /-		No. of Days in Mo	onth : 31				
Working Days: 23	Holidays: 4		Paid Leaves: 4	Unpa	aid Leaves: 0 +	- 0		
Earnings		Amount	Deductions			Amount		
Basic Pay		7,550	Provident Fund			1,800		
Grade Pay		2,000	Profession Tax			200		
Dearness Allowance		5,826	IT			0		
H.R.A.		1,910	Electricity and Wat	er		0		
CLA		240	Loan Installment		0			
TA		200	LIC		0			
Washing Allowance		60	Union Fee		60			
other allowance		0	Salary Deposit		0			
		-	Hospital Bill			0		
			Late Mark Deduction	on		0		
			Other Deduction			0		
Total Earnings		Rs. 17,786 /-	Total Deductions			Rs. 2,060 /-		
	Net Salary: I							
Received Rs. (In	Nords) Fifteen Thoเ	ısand Seven H	undred Twenty-Six	Only, by Bank	of Maharashtra	a.		
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:6	FL:0	EL:6 ML:37 SP:0			PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Sujata Satish Gaikwad				P.F. Universal Account No : 100235649578					
Employee Code	: b84		Bank Account/Cheque No : 68003265914						
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1345		
Original Basic+Grade Pay	: Rs. 9,550 /-		No	No. of Days in Month : 31					
Working Days: 23	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,550	Pro	vident Fund				1,800	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		5,826	IT					0	
H.R.A.		1,910	Ele	ctricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Un	ion Fee				60	
other allowance		0	Sal	ary Deposit				0	
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 17,786 /-	Tot	tal Deductions				Rs. 2,060 /-	
		Net Salary:	Rs.	15,726 /-					
Received Rs. (In	Words) Fifteen Thou	sand Seven H	Hun	dred Twenty-Six	Only, by E	Bank of	Maharashtra	l .	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 6	FL:0		EL : 6	ML: 37		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Miss. Rupali Virkant Ohol P.F. Universal Account No : 100236175783 **Employee Code** : b85 Bank Account/Cheque No: 68003263326 Designation PF Account No. : MH-14718/G1346

Original Basic+Grade Pay: Rs. 9,550 /-No. of Days in Month : 31

: Nurse

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

Earnings Deductions Amount **Amount Basic Pay** 7,550 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5,826 IT 0 H.R.A. 1,910 Electricity and Water **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 1,021 **Washing Allowance** 60 Union Fee 60 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 17,786 /- Total Deductions Rs. 6,081 /-

Net Salary: Rs. 11,705 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

Miss. Rupali Virkant C	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. 9,550 /-	No. of Days in Month	: 31			
Working Days: 23	Holidays: 3	Paid Leaves: 5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amoun			
Basic Pay	7,550	Provident Fund	1,800			
Grade Pay	2,000	Profession Tax	200			
Dearness Allowance	5,826	IT				
H.R.A.	1,910	Electricity and Water				
CLA	240	Loan Installment	3,000			
TA	200	LIC	1,021			
Washing Allowance	60	Union Fee	60			
other allowance	0	Salary Deposit	d			
		Hospital Bill	d			
		Late Mark Deduction	O C			
		Other Deduction	d			
Total Earnings	Rs. 17,786 /-	Total Deductions	Rs. 6,081 /-			
	Net Salary:	Rs. 11,705 /-	'			
Received	Rs. (In Words) Eleven Thousand Sev	en Hundred Five Only, by B	ank of Maharashtra.			

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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. 9,365 /-No. of Days in Month Working Days: 25 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0

Earnings Amount | Deductions **Amount Basic Pay** 7,365 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5,713 IT 0 H.R.A. 1,873 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 60 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 2,060 /-

Total Earnings Rs. 17,451 /- Total Deductions Net Salary: Rs. 15,391 /-

Accounts Officer

CL:0

Checked by

Balanace Leaves

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

Checked by Accounts Officer Employee Date: CL:0 FL:0 EL: 14 **SP:0** PL:0 **Balanace Leaves** ML: 7.5

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Date:

SP:0

PL:0

ML: 7.5

: 31

Month: July 2015

	· ~y	OP	
Mrs. Sukhada Ramchan	dra Bhise	P.F. Universal Account	No : 100235649972
Employee Code	: b86	Bank Account/Cheque N	lo : 68003263291
Designation	: Nurse	PF Account No.	: MH-14718/G1347
Original Basic+Grade Pa	y:Rs. 9,365 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,365	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,713	IT	0
H.R.A.	1,873	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,451 /-	Total Deductions	Rs. 2,060 /-
	Net Salary:	Rs. 15,391 /-	•
Received Rs. (I	n Words) Fifteen Thousand Three H	Hundred Ninety-One Only, b	y Bank of Maharashtra.

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FL:0

Employee

EL: 14

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	-	•	-			
Mrs. Ashwini Nilesh Paig	ude	P.F. Universal Account No : 100235486980				
Employee Code	: b87	Bank Account/Cheque No : 68003265357				
Designation	: Nurse	PF Account No. : MH-14718/G1348				
Original Basic+Grade Pay	: Rs. 9,550 /-	No. of Days in Month	: 31			
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,550	Provident Fund	1,800			
Grade Pay	2,000	Profession Tax	200			
Dearness Allowance	5,826	IT	0			
H.R.A.	1,910	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	1,021			
Washing Allowance	60	Union Fee	60			
other allowance	250	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings Rs. 18,036 /-		/- Total Deductions Rs. 3,081 /-				
	Net Salary:	Rs. 14,955 /-				
Received Rs. (In	Words) Fourteen Thousand Nine	Hundred Fifty-Five Only, by E	Bank of Maharashtra.			
Checked by	Accounts Officer	Employee Date:				

Sane Guruji Arogya Kendra.

EL:6

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

ML:18

Month: July 2015

PL:0

SP:0

Mrs. Ashwini Nilesh Paigu	ıde		P.F	. Universal Ac	count No	: 1002	235486980		
Employee Code	: b87		Bank Account/Cheque No : 68003265357						
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1348		
Original Basic+Grade Pay	: Rs. 9,550 /-		No	No. of Days in Month : 31					
Working Days: 25	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		7,550	Pro	vident Fund				1,800	
Grade Pay		2,000	Pro	fession Tax				200	
Dearness Allowance		5,826	lТ					(
H.R.A.		1,910	Electricity and Water		0				
CLA		240	Loan Installment				0		
TA		200	LIC		1,021				
Washing Allowance		60	Union Fee			60			
other allowance	250 Salary Deposit								
			Но	spital Bill				(
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 18,036 /-	Tot	al Deductions				Rs. 3,081 /	
		Net Salary:	Rs.	14,955 /-					
Received Rs. (In	Words) Fourteen Th	nousand Nine	Hui	ndred Fifty-Five (Only, by B	ank of	Maharashtra.	ı	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL : 6	ML : 18		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Rabbana Aslam Jamadar P.F. Universal Account No : 100235595497
Employee Code : b88 Bank Account/Cheque No : 68003266076

Designation : Staff Nurse PF Account No. : MH-14718/G1349

Original Basic+Grade Pay: Rs. 10,369 /- No. of Days in Month : 31

Working Days: 17.5 Holidays: 4 Paid Leaves: 8 Unpaid Leaves: 0 + 1.5

Earnings Deductions Amount **Amount Basic Pay** 7,964 Provident Fund 1,800 **Grade Pay** 1,903 Profession Tax 200 **Dearness Allowance** 6,019 IT 0 H.R.A. 1,974 **Electricity and Water CLA** 228 Loan Installment 6,000 TΑ 190 LIC 1,021 **Washing Allowance** 57 Union Fee 60 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Net Salary: Rs. 9,254 /-

Total Earnings

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

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

Sane Guruji Arogya Kendra.

Rs. 18,335 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

Rs. 9,081 /-

Mrs. Rabbana Aslam	Jamadar	P.F. Universal Account N	o : 100235595497			
Employee Code	: b88	Bank Account/Cheque No : 68003266076				
Designation	: Staff Nurse	PF Account No.	: MH-14718/G1349			
Original Basic+Grade	Pay: Rs. 10,369 /-	No. of Days in Month	: 31			
Working Days: 17.5	Holidays: 4	Paid Leaves: 8	Unpaid Leaves: 0 + 1.5			
Earnings	Amount	Deductions	Amoun			
Basic Pay	7,964	Provident Fund	1,800			
Grade Pay	1,903	Profession Tax	200			
Dearness Allowance	6,019	IT				
H.R.A.	1,974	Electricity and Water				
CLA	228	Loan Installment	6,000			
TA	190	LIC	1,02			
Washing Allowance	57	Union Fee	60			
other allowance	0	Salary Deposit				
		Hospital Bill				
		Late Mark Deduction				
		Other Deduction				
Total Earnings	Rs. 18,335 /-	Total Deductions	Rs. 9,081 /			
	Net Salary:	Rs. 9,254 /-				
Received	Rs. (In Words) Nine Thousand Two H	undred Fifty-Four Only, by Ba	nk of Maharashtra.			
a			_			

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,						,		
Mrs. Sulbha Vishal Bhosa	Mrs. Sulbha Vishal Bhosale				P.F. Universal Account No :					
Employee Code	: b89		Bank Account/Cheque No : 60016247581							
Designation	: Staff Nurse		PF /	Account No.	:	MH-1	4718/G1350			
Original Basic+Grade Pay: Rs. 10,680 /-			No.	of Days in Mo	nth :	31				
Working Days: 24	Holidays: 5		Paid	Leaves: 2		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Ded	uctions				Amount		
Basic Pay		8,680	Prov	vident Fund				1,800		
Grade Pay		2,000	Prof	ession Tax				200		
Dearness Allowance		6,515	IT					0		
H.R.A.		2,136	Electricity and Water			0				
CLA		240	Loan Installment				0			
TA		200	LIC				0			
Washing Allowance		60	Union Fee			60				
other allowance		0	Sala	ry Deposit				0		
			Hos	pital Bill			0			
			Late	Mark Deductio	n			0		
			Othe	er Deduction				0		
Total Earnings		Rs. 19,831 /-	'- Total Deductions Rs. 2,060 /-					Rs. 2,060 /-		
		Net Salary: F	Rs. 1	7,771 /-						
Received Rs. (In Wo	rds) Seventeen Tho	usand Seven H	Hunc	dred Seventy-O	ne Only, by	y Bank	of Maharash	tra.		
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL : 1	FL:0	EL:41 ML:8 SP:0 PL			PL:0				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Sulbha Vishal Bhosal	е		P.F	. Universal Ac	count No	:		
Employee Code	: b89		Ва	nk Account/Ch	eque No	: 6001	6247581	
Designation	: Staff Nurse		PF	Account No.	;	: MH- 1	4718/G1350	
Original Basic+Grade Pay	Rs. 10,680 /-		No	. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 5		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		8,680	Pro	vident Fund				1,800
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		6,515	ΙT					0
H.R.A.		2,136	Ele	ctricity and Wate	er			0
CLA		240	Lo	an Installment				0
ТА		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 19,831 /-	Tot	al Deductions				Rs. 2,060 /-
		Net Salary:	Rs.	17,771 /-				
Received Rs. (In Wor	ds) Seventeen Tho	usand Seven	Hur	ndred Seventy-O	ne Only, b	y Bank	of Maharash	tra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL : 41	ML:8		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy v	J., P		11.011	iii. Gaiy 2010		
Mrs. Sandya Sunil Mhatre			P.F. Universal Account No : 100235621163					
Employee Code	: b90		Bank Account/Ch	eque No : 68	003266054			
Designation	: Nurse		PF Account No.	: MI	H-14718/G135	1		
Original Basic+Grade Pay	: Rs. 9,365 /-		No. of Days in Mo	onth : 31				
Working Days: 27	Holidays: 4		Paid Leaves: 0	Un	paid Leaves: 0 -	+ O		
Earnings		Amount	Deductions			Amount		
Basic Pay		7,365	Provident Fund			1,800		
Grade Pay		2,000	Profession Tax			200		
Dearness Allowance		5,713	IT			0		
H.R.A.		1,873	Electricity and Wat	er		0		
CLA		240	Loan Installment			3,000		
TA		200	LIC			510		
Washing Allowance		60	Union Fee			60		
other allowance		0	Salary Deposit			0		
			Hospital Bill			0		
			Late Mark Deduction	on		0		
			Other Deduction			0		
Total Earnings		Rs. 17,451 /-	Total Deductions			Rs. 5,570 /-		
		Net Salary: F	Rs. 11,881 /-					
Received Rs. (In	Words) Eleven Tho	usand Eight Hu	Hundred Eigthy-One Only, by Bank of Maharashtra.					
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:8	FL:0	EL : 15	ML : 4	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Sandya Sunil Mhatr	·e		P.F. Universal Account No : 100235621163					
Employee Code	: b90		Baı	nk Account/Ch	eque No	: 6800	3266054	
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1351	l
Original Basic+Grade Page	y:Rs. 9,365 /-		No.	of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Paid	d Leaves: 0		Unpai	d Leaves: 0 +	· 0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,365	Pro	vident Fund				1,800
Grade Pay		2,000	Pro	fession Tax				200
Dearness Allowance		5,713	ΙΤ					0
H.R.A.		1,873	Ele	ctricity and Wate	er			0
CLA		240	Loa	ın Installment				3,000
TA		200	LIC					510
Washing Allowance		60	Uni	on Fee				60
other allowance		0	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 17,451 /-	Tota	al Deductions				Rs. 5,570 /-
	•	Net Salary:	Rs.	11,881 /-				
Received Rs. (I	n Words) Eleven Thou	usand Eight H	und	red Eigthy-One	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:8	FL:0		EL : 15	ML:4		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Suman Ashok Kuda	ale	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. 9,365 /-	No. of Days in Month : 31					
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,365	Provident Fund	1,800				
Grade Pay	2,000	Profession Tax	200				
Dearness Allowance	5,713	ІТ	0				
H.R.A.	1,873	Electricity and Water	0				
CLA	240	Loan Installment	3,000				
TA	200	LIC	510				
Washing Allowance	60	Union Fee	60				
other allowance	0	Salary Deposit	0				

Net Salary: Rs. 11,881 /-

Total Earnings

Balanace Leaves

Rs. 17,451 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1.5
 FL:0
 EL:15
 ML:24
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

0

Rs. 5,570 /-

Mrs. Suman Ashok K	udale		P.F. Universal Account	No : 100	235651111
Employee Code	: b91		Bank Account/Cheque N	lo : 6800)3266463
Designation	: Nurse		PF Account No.	: MH-	14718/G1352
Original Basic+Grade I	Pay: Rs. 9,365 /-		No. of Days in Month	: 31	
Working Days: 24	Holidays: 4		Paid Leaves: 3	Unpa	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		7,365	Provident Fund		1,800
Grade Pay		2,000	Profession Tax		200
Dearness Allowance		5,713	IT		0
H.R.A.		1,873	Electricity and Water		0
CLA		240	Loan Installment		3,000
TA		200	LIC		510
Washing Allowance		60	Union Fee		60
other allowance		0	Salary Deposit		0
			Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 17,451 /-	Total Deductions		Rs. 5,570 /-
	•	Net Salary:	Rs. 11,881 /-	•	
Received Rs	. (In Words) Eleven Tho	usand Eight H	undred Eigthy-One Only, by	Bank of	Maharashtra.
Checked by	Accounts Officer		Employee		Date:

FL:0

EL: 15

ML: 24

SP:0

PL:0

CL: 1.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Tejashree Ganesh B	hujbal (kudale)	P.F. Universal Account No : 100235662738						
Employee Code	: b92	Bank Account/Cheque N	lo : 68003266940					
Designation	: Nurse	PF Account No.	: MH-14718/G1353					
Original Basic+Grade Pay	: Rs. 9,365 /-	No. of Days in Month	: 31					
Working Days: 21	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	7,365	Provident Fund	1,800					
Grade Pay	2,000	Profession Tax	200					
Dearness Allowance	5,713	IT	0					
H.R.A.	1,873	Electricity and Water	0					
CLA	240	Loan Installment	3,000					
TA	200	LIC	0					
Washing Allowance	60	Union Fee	60					
other allowance	300	Salary Deposit	0					
		Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	0					
Total Earnings	Rs. 17,751 /-	Total Deductions	Rs. 5,060 /-					
Net Salary: Rs. 12,691 /-								

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 7.5

Accounts Officer

CL: 0.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

ML:0

Date:

SP:0

PL:0

Designation : N Original Basic+Grade Pay : R	o92 Nurse Rs. 9,365 /- olidays: 5		PF No	nk Account/Ch Account No. . of Days in Mo	:	MH-1	3266940 4718/G1353	
Original Basic+Grade Pay: R Working Days: 21 Ho Earnings	Rs. 9,365 /-		No				4718/G1353	
Working Days: 21 Ho Earnings				. of Days in Mo	nth ·	21		
Earnings	olidays: 5		Pai	: Rs. 9,365 /- No. of Days in Month : 31				
		_ 1	· u	d Leaves: 5		Unpai	d Leaves: 0 +	0
Basic Pay		Amount	Dec	ductions				Amoun
		7,365	Pro	vident Fund				1,800
Grade Pay		2,000	Pro	fession Tax				200
Dearness Allowance		5,713	IT					C
H.R.A.		1,873	Ele	ctricity and Wate	er			C
CLA		240	Loa	an Installment				3,000
ТА		200	LIC	;				C
Washing Allowance		60	Uni	on Fee				60
other allowance		300	Sal	ary Deposit				(
			Hos	spital Bill				(
			Lat	e Mark Deductio	n			(
			Oth	er Deduction				C
Total Earnings	F	Rs. 17,751 /-	Tot	al Deductions				Rs. 5,060 /-
•	1	Net Salary:	Rs.	12,691 /-	,			
Received Rs. (In Wo	ords) Twelve Thou	ısand Six Hu	undr	ed Ninety-One O	nly, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL : 0		EL : 7.5	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Savita Sunil Raut		P.F. Universal Account N	o : 100235629086					
Employee Code	: b93	Bank Account/Cheque No	o : 60029205330					
Designation	: Nurse	PF Account No.	: MH-14718/G1354					
Original Basic+Grade Pay	: Rs. 9,365 /-	No. of Days in Month	: 31					
Working Days: 23	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	7,365	Provident Fund	1,800					
Grade Pay	2,000	Profession Tax	200					
Dearness Allowance	5,713	IT	0					
H.R.A.	1,873	Electricity and Water	0					
CLA	240	Loan Installment	3,000					
TA	200	LIC	0					
Washing Allowance	60	Union Fee	60					
other allowance	0	Salary Deposit	0					
		Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	0					
Total Earnings	Rs. 17,451 /-	Total Deductions	Rs. 5,060 /-					
	Net Salary:	Rs. 12,391 /-						
Received Rs. (In	Received Rs. (In Words) Twelve Thousand Three Hundred Ninety-One Only, by Bank of Maharashtra.							

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 7.5

Accounts Officer

CL:3

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

ML:12

Date:

SP:0

PL:0

		• • •	F. Universal Ac	Count No	: 1002	235629086	
: b93		Ва	nk Account/Ch	eque No	: 6002	9205330	
: Nurse		PF	Account No.		: MH-1	4718/G1354	ļ
: Rs. 9,365 /-		No	. of Days in Mo	nth	: 31		
Holidays: 5		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	0
	Amount	Dec	ductions				Amount
	7,365	Pro	vident Fund				1,800
	2,000	Pro	fession Tax				200
	5,713	ΙT					O
	1,873	Ele	ctricity and Wate	er			O
	240	Loa	an Installment				3,000
	200	LIC	;				0
	60	Uni	ion Fee				60
	0	Sal	ary Deposit				C
		Ho	spital Bill				O
		Lat	e Mark Deductio	n			O
		Oth	ner Deduction				0
	Rs. 17,451 /-	Tot	al Deductions				Rs. 5,060 /-
	Net Salary:	Rs.	12,391 /-				
Words) Twelve Thou	usand Three F	lunc	dred Ninety-One	Only, by E	ank of	Maharashtra	l .
Accounts Officer			Employee			Date:	
CL:3	FL:0		EL: 7.5	ML : 12		SP:0	PL:0
	: Nurse 7: Rs. 9,365 /- Holidays: 5 Words) Twelve Thou	: Nurse 7: Rs. 9,365 /- Holidays: 5 Amount 7,365 2,000 5,713 1,873 240 200 60 0 Rs. 17,451 /- Net Salary: Words) Twelve Thousand Three H	: Nurse 7: Rs. 9,365 /- Holidays: 5	: Nurse 7: Rs. 9,365 /- Holidays: 5 Paid Leaves: 3 Deductions 7,365 Provident Fund Profession Tax 5,713 IT 1,873 Electricity and Wate Loan Installment LIC 60 Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 17,451 /- Total Deductions Net Salary: Rs. 12,391 /- Words) Twelve Thousand Three Hundred Ninety-One	: Nurse 7: Rs. 9,365 /- Holidays: 5 Amount 7,365 Provident Fund Profession Tax 11 1,873 Electricity and Water Loan Installment LIC 60 Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 17,451 /- Words) Twelve Thousand Three Hundred Ninety-One Only, by B Accounts Officer Pr Account No. No. of Days in Month No. No. of Days in Month Paid Leaves: 3 Provident Fund Profession Tax 11 1,873 Electricity and Water Loan Installment LIC 60 Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Other Deduction	: Nurse 7: Rs. 9,365 /- Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 3 Provident Fund Profession Tax IT 1,873 Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 17,451 /- Total Deductions Net Salary: Rs. 12,391 /- Words) Twelve Thousand Three Hundred Ninety-One Only, by Bank of Accounts Officer MH-1	: Nurse 7: Rs. 9,365 /- Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 0 + Amount Deductions 7,365 Provident Fund 2,000 Profession Tax 5,713 IT 1,873 Electricity and Water 240 Loan Installment 200 LIC 60 Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 17,451 /- Total Deductions Net Salary: Rs. 12,391 /- Words) Twelve Thousand Three Hundred Ninety-One Only, by Bank of Maharashtra

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Haseena Mehboob Shaikh
P.F. Universal Account No : 100235518521
Employee Code : b95
Bank Account/Cheque No : 68003266485

Employee Code : b95 Bank Account/Cheque No : 68003266485

Designation : Nurse PF Account No. : MH-14718/G1356

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

Working Days: 19.5 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 5.5 + 0

Earnings Deductions Amount **Amount Basic Pay** 5,834 Provident Fund 1,445 **Grade Pay** 1,645 **Profession Tax** 200 **Dearness Allowance** 4,562 IT 0 H.R.A. 1,495 **Electricity and Water CLA** 197 Loan Installment 6,000 TΑ 165 LIC 1,021 **Washing Allowance** 49 Union Fee 60 other allowance 206 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 511 **Other Deduction**

Total Earnings Rs. 14,153 /- Total Deductions

Net Salary: Rs. 4,916 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

Rs. 9,237 /-

Mrs. Haseena Mehboo	b Shaikh	P.F. Universal Account	No : 100235518521
Employee Code	: b95	Bank Account/Cheque I	No : 68003266485
Designation	: Nurse	PF Account No.	: MH-14718/G1356
Original Basic+Grade	Pay: Rs. 9,092 /-	No. of Days in Month	: 31
Working Days: 19.5	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 5.5 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	5,834	Provident Fund	1,445
Grade Pay	1,645	Profession Tax	200
Dearness Allowance	4,562	IT	
H.R.A.	1,495	Electricity and Water	
CLA	197	Loan Installment	6,000
TA	165	LIC	1,021
Washing Allowance	49	Union Fee	60
other allowance	206	Salary Deposit	
		Hospital Bill	
		Late Mark Deduction	511
		Other Deduction	
Total Earnings	Rs. 14,153 /-	Total Deductions	Rs. 9,237 /
	Net Salary:	Rs. 4,916 /-	
Received	Rs. (In Words) Four Thousand Nine I	Hundred Sixteen Only, by B	ank of Maharashtra.

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uj .	J., P			itiii Gaiy 2010	
Mrs. Sonali Vinod Dixit (M	lahamuni)		P.F. Universal Account No : 100235645724				
Employee Code	: b96		Bank Account/Ch	eque No : 6	3003264295		
Designation	: Nurse		PF Account No.	: M	H-14718/G135	7	
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Mo	onth : 31			
Working Days: 23	Holidays: 4		Paid Leaves: 2	Un	paid Leaves: 0	+ 2	
Earnings		Amount	Deductions			Amount	
Basic Pay		6,634	Provident Fund			1,643	
Grade Pay		1,871	Profession Tax			200	
Dearness Allowance		5,188	IT			0	
H.R.A.		1,701	Electricity and Wat	er		0	
CLA		225	Loan Installment		0		
TA		187	LIC			510	
Washing Allowance		56	Union Fee			60	
other allowance		0	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Deduction	on		0	
			Other Deduction			0	
Total Earnings		Rs. 15,862 /-	Total Deductions			Rs. 2,413 /-	
		Net Salary: F	Rs. 13,449 /-				
Received Rs. (In	Nords) Thirteen Tho	ousand Four H	Hundred Fourty-Nine Only, by Bank of Maharashtra.				
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 2	FL:0	EL : 12.5	ML : 12	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Sonali Vinod Dixit (M	ahamuni)		P.F. Universal Account No : 100235645724					
Employee Code	: b96		Ва	nk Account/Ch	eque No	: 6800	3264295	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1357	
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	2
Earnings		Amount	De	ductions				Amount
Basic Pay		6,634	Pro	ovident Fund				1,643
Grade Pay		1,871	Pro	ofession Tax				200
Dearness Allowance		5,188	IT					0
H.R.A.		1,701	Ele	ectricity and Wate	er			0
CLA		225	Lo	an Installment				0
TA		187	LIC	;				510
Washing Allowance		56	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,862 /-	Tot	tal Deductions				Rs. 2,413 /-
		Net Salary:	Rs.	13,449 /-				
Received Rs. (In V	Vords) Thirteen Tho	usand Four H	lunc	dred Fourty-Nine	Only, by E	Bank o	f Maharashtra	۱.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2	FL:0		EL : 12.5	ML:12		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Ashwini Pramod Jagtap (Korpad)

Employee Code : b97

Bank Account/Cheque No : 68003265108

PF Account No.

Original Basic+Grade Pay: Rs. 9,365 /- No. of Days in Month : 31

Working Days: 20 Holidays: 3 Paid Leaves: 8 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 7,365 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5,713 | IT 0 H.R.A. 1,873 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 60 other allowance 250 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 17,701 /- Total Deductions Rs. 2,060 /-

Net Salary: Rs. 15,641 /-

CL:0

: Nurse

Designation

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

ML:4

SP:0

PL:0

Month: July 2015

: MH-14718/G1358

Mrs. Ashwini Pramod J	agtap (Korpad)	P.F. Universal Account No :				
Employee Code	: b97	Bank Account/Cheque No : 68003265108				
Designation	: Nurse	PF Account No.	: MH-	14718/G1358		
Original Basic+Grade Pa	ıy : Rs. 9,365 /-	No. of Days in Month	: 31			
Working Days: 20	Holidays: 3	Paid Leaves: 8	Unpa	d Leaves: 0 + 0		
Earnings	Amount	Deductions		Amoun		
Basic Pay	7,365	Provident Fund		1,800		
Grade Pay	2,000	Profession Tax		200		
Dearness Allowance	5,713	IT		(
H.R.A.	1,873	Electricity and Water		(
CLA	240	Loan Installment		C		
TA	200	LIC		(
Washing Allowance	60	Union Fee		60		
other allowance	250	Salary Deposit		(
		Hospital Bill		(
		Late Mark Deduction		(
		Other Deduction		(
Total Earnings	Rs. 17,701 /-	Total Deductions		Rs. 2,060 /		
	Net Salary:	Rs. 15,641 /-	•			
Received Rs.	(In Words) Fifteen Thousand Six H	undred Fourty-One Only, by	Bank of	Maharashtra.		
Checked by	Accounts Officer	Employee		Date:		

EL: 14

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,		r				,	
Mrs. Varsha Rajaram Koli			P.F. Universal Account No : 100236039913						
Employee Code	: b98		Ва	nk Account/Ch	eque No	: 6800	3263542		
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G135	9	
Original Basic+Grade Pay	: Rs. 9,365 /-		No	. of Days in Mo	nth :	: 31			
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,365	Pro	vident Fund				1,800	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		5,713	ΙT					0	
H.R.A.		1,873	Ele	ctricity and Wate	er			0	
CLA		240	Loa	an Installment				6,000	
TA		200	LIC	;				1,081	
Washing Allowance		60	Uni	ion Fee				60	
other allowance		0	Sal	ary Deposit				0	
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 17,451 /-	Tot	tal Deductions				Rs. 9,141 /-	
		Net Salary:	Rs.	. 8,310 /-	•				
Received Re	. (In Words) Eight	Thousand Thre	е Н	undred Ten Only	, by Bank	of Mah	arashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 12	ML : 2		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Varsha Rajaram Koli			P.F. Universal Account No : 100236039913						
Employee Code	: b98		Ва	nk Account/Ch	eque No	: 6800	3263542		
Designation	: Nurse		PF	Account No.	4718/G1359				
Original Basic+Grade Pay: Rs. 9,365 /-			No	of Days in Mo	nth	: 31			
Working Days: 27	Holidays: 4		Pai	Paid Leaves: 0			d Leaves: 0 +	0	
Earnings		Amount						Amount	
Basic Pay		7,365						1,800	
Grade Pay		2,000						200	
Dearness Allowance		5,713 I						0	
H.R.A.	1,873			Electricity and Water			0		
CLA	240			an Installment				6,000	
TA		200	LIC	;				1,081	
Washing Allowance		60	Union Fee					60	
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction		0			
Total Earnings		Rs. 17,451 /-	Tot	tal Deductions				Rs. 9,141 /-	
		Net Salary:	Rs.	. 8,310 /-					
Received Rs.	(In Words) Eight TI	housand Thre	ree Hundred Ten Only, by Bank of Maharashtra.						
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 12	ML:2		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mrs. Seema Anil Wagh (Aadak) P.F. Universal Account No: 100235629914 **Employee Code** Bank Account/Cheque No: 68003263235 : b99

Designation : Staff Nurse PF Account No. : MH-14718/G1360

Original Basic+Grade Pay: Rs. 10,680 /-No. of Days in Month : 31

Working Days: 25.5 Holidays: 5 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 8.680 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 6,515 IT 0 H.R.A. 2,136 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 1,321 **Washing Allowance** 60 Union Fee 60 other allowance 250 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 20,081 /- Total Deductions Rs. 3,381 /-

Net Salary: Rs. 16,700 /-

Received Rs. (In Words) Sixteen Thousand Seven Hundred 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: July 2015

Month: July 2015

0

0

0

0

0

Rs. 3.381 /-

P.F. Universal Account No: 100235629914 Mrs. Seema Anil Wagh (Aadak) **Employee Code** : b99 Bank Account/Cheque No: 68003263235 Designation : Staff Nurse PF Account No. : MH-14718/G1360 Original Basic+Grade Pay: Rs. 10,680 /-No. of Days in Month Working Days: 25.5 Holidavs: 5 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 8.680 **Provident Fund** 1,800 **Grade Pav** 2.000 Profession Tax 200

Dearness Allowance 6.515 IT H.R.A. 2,136 | Electricity and Water

CLA 240 Loan Installment TA 200 LIC 1,321 **Washing Allowance** 60 Union Fee 60 other allowance 250 Salary Deposit

Hospital Bill

Late Mark Deduction Other Deduction Rs. 20.081 /- Total Deductions

Total Earnings

Net Salary: Rs. 16,700 /-

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

Balanace Leaves CL:1 FL:0 EL: 15.5 ML: 7.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,		Γ				,	
Mr. Bhagawan Jagannath	Chaudhari		P.F. Universal Account No : 100235302380						
Employee Code	: BJ05		Bank Account/Cheque No : 68003266780						
Designation	: Senior Cashier		PF	Account No.	:	: MH- 1	14718/G1125		
Original Basic+Grade Pay	: Rs. 25,542 /-		No	o. of Days in Mo					
Working Days: 28	Holidays: 3		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions					Amount	
Basic Pay		20,842	Pro	ovident Fund				1,800	
Grade Pay	4,700			ofession Tax				200	
Dearness Allowance	15,581			іт				1,300	
H.R.A.	5,108			Electricity and Water			900		
CLA	240			an Installment				0	
TA		800	LIC	;				0	
Washing Allowance		0	Union Fee			60			
other allowance		500	Salary Deposit			0			
			Hospital Bill			0			
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 47,771 /-	To	tal Deductions				Rs. 4,260 /-	
		Net Salary:	Rs.	43,511 /-	•				
Received Rs. (In	Words) Fourty-Thre	e Thousand Fi	ive	Hundred Eleven	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:9	FL:0	EL:81 ML:191 SP:0 P				PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mr. Bhagawan Jagannath	Chaudhari		P.F	F. Universal Ac	count No	: 1002	235302380	<u> </u>	
Employee Code	: BJ05		Ва	nk Account/Ch	eque No	: 6800	3266780		
Designation	: Senior Cashier		PF	Account No.		: MH- 1	MH-14718/G1125		
Original Basic+Grade Pay	: Rs. 25,542 /-		No. of Days in Month : 31						
Working Days: 28	Holidays: 3		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		20,842	Pro	ovident Fund				1,800	
Grade Pay	4,700			ofession Tax				200	
Dearness Allowance	15,581			Іт			1,300		
H.R.A.	5,108			Electricity and Water			900		
CLA	240			an Installment				0	
TA		800	LIC	;				0	
Washing Allowance		0	Union Fee					60	
other allowance		500	Salary Deposit			0			
			Hospital Bill			0			
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction		0			
Total Earnings		Rs. 47,771 /-	Tot	tal Deductions				Rs. 4,260 /-	
		Net Salary:	Rs.	43,511 /-					
Received Rs. (In \	Words) Fourty-Three	e Thousand F	ive	Hundred Eleven	Only, by E	ank 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

Smt. Asha Bhiwaji KalbhorP.F. Universal Account No:Employee Code: c10Bank Account/Cheque No: 68003266860Designation: AyaPF Account No.:Original Basic+Grade Pay:Rs. 10,884 /-No. of Days in Month: 31

Working Days: 16 Holidays: 5 Paid Leaves: 10 Unpaid Leaves: 0 + 0 **Earnings Deductions** Amount **Amount Basic Pay** 9,384 Provident Fund **Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 6,639 IT 0 H.R.A. 2,177 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 60 other allowance 150 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 20,350 /- Total Deductions Rs. 260 /-

Net Salary: Rs. 20,090 /-

Received Rs. (In Words) Twenty Thousand Ninety Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Smt. Asha Bhiwaji Kall	Smt. Asha Bhiwaji Kalbhor				P.F. Universal Account No :						
Employee Code		10		Ва	nk Account/Ch	eque No	: 6800	3266860			
Designation	: A	ya		PF	Account No.						
Original Basic+Grade F	ay: F	Rs. 10,884 /-		No	o. of Days in Mo	nth :	: 31				
Working Days: 16	Но	lidays: 5		Pa	id Leaves: 10		Unpai	d Leaves: 0 +	· 0		
Earnings			Amount	De	ductions				Amoun		
Basic Pay		9,384 Prov			ovident Fund				C		
Grade Pay		1,500			ofession Tax				200		
Dearness Allowance		6,639 I									
H.R.A.		2,177			Electricity and Water						
CLA		240			an Installment				(
TA			200	LIC					C		
Washing Allowance			60	Union Fee							
other allowance			150	Salary Deposit							
				Hospital Bill							
				Lat	te Mark Deductio	n			C		
				Otl	her Deduction				0		
Total Earnings			Rs. 20,350 /-	To	tal Deductions				Rs. 260 /-		
	•		Net Salary:	Rs.	20,090 /-						
Red	Received Rs. (In Words) Twenty Thous					ısand Ninety Only, by Bank of Maharashtra.					
Checked by		Accounts Officer			Employee			Date:			
Balanace Leaves		CL:0	FL:0		EL: 14.5	ML:3		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. 10,367 /- No. of Days in Month : 31

Working Days: 25 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 8,867 Provident Fund **Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 6,324 IT 0 H.R.A. 2,073 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 60 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 19,264 /- Total Deductions Rs. 260 /-

Total Earnings Rs. 19,264 /- Total Deduction Net Salary: Rs. 19,004 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 2
 FL: 9
 EL: 15
 ML: 22.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

Smt. Janabai Madhukar E	anchod	P.F. Universal Account No : 100235523584				
Employee Code	: c12	Bank Account/Cheque No	: 6800	3259398		
Designation	: Aya	PF Account No. :				
Original Basic+Grade Pay	: Rs. 10,367 /-	No. of Days in Month : 31				
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpai	d Leaves: 0 + 0		
Earnings	Amount	Deductions		Amount		
Basic Pay	8,867	Provident Fund		0		
Grade Pay	1,500	Profession Tax		200		
Dearness Allowance	6,324	IT		0		
H.R.A.	2,073	Electricity and Water		0		
CLA	240	Loan Installment		0		
TA	200	LIC		0		
Washing Allowance	60	Union Fee		60		
other allowance	0	Salary Deposit		0		
		Hospital Bill		0		
		Late Mark Deduction		0		
		Other Deduction		0		
Total Earnings	Rs. 19,264 /-	Total Deductions		Rs. 260 /-		
	Net Salary:	Rs. 19,004 /-	•			
Receiv	ed Rs. (In Words) Nineteen Thous	sand Four Only, by Bank of M	aharasi	ntra.		
Checked by	Accounts Officer	Employee		Date:		

 Balanace Leaves
 CL:2
 FL:9
 EL:15
 ML:22.5
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	p			,			
Mrs. Vijaya Shamrao Nik	am		P.F. Universal Account No : 100235673849						
Employee Code	: c15		Bank Account/Ch	eque No : 680	03266804				
Designation	: Aya		PF Account No.	: MH-	14718/G11	52			
Original Basic+Grade Pag	/:Rs. 9,851 /-		No. of Days in Mo	onth : 31					
Working Days: 27	Holidays: 4		Paid Leaves: 0	Unpa	id Leaves:	0 + 0			
Earnings		Amount	Deductions			Amount			
Basic Pay		8,351	Provident Fund			1,800			
Grade Pay		1,500	Profession Tax			200			
Dearness Allowance		6,009	IT			0			
H.R.A.		1,970	Electricity and Wate	er		0			
CLA		240	Loan Installment			0			
TA		200	LIC			148			
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. 18,330 /-	Total Deductions			Rs. 2,208 /-			
	•	Net Salary:	Rs. 16,122 /-						
Received Rs. (Ir	Words) Sixteen T	housand One Hu	ındred Twenty-Two	Only, by Bank o	f Maharash	tra.			
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL: 3.5	FL:0	EL: 7.5	ML: 16.5	SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Vijaya Shamrao Nikam				P.F. Universal Account No : 100235673849					
Employee Code	: c15		Bank Account/Cheque No : 68003266804						
Designation	: Aya		PF	Account No.		: MH- 1	14718/G1152	2	
Original Basic+Grade Pa	ay:Rs. 9,851 /-		No. of Days in Month : 31						
Working Days: 27	Holidays: 4		Pai	d Leaves: 0		Unpaid Leaves: 0 + 0			
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		8,351	Pro	vident Fund				1,800	
Grade Pay		1,500						200	
Dearness Allowance		6,009	Іт					0	
H.R.A.		1,970			Electricity and Water			0	
CLA		240						0	
TA		200	LIC					148	
Washing Allowance		60	Union Fee					60	
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Late	e Mark Deductio	n			0	
			Oth	er Deduction		0			
Total Earnings		Rs. 18,330 /-	Tot	al Deductions				Rs. 2,208 /-	
	•	Net Salary:	Rs.	16,122 /-					
Received Rs. (In Words) Sixteen Tho	ousand One Hu	undr	ed Twenty-Two	Only, by E	ank of	Maharashtra	l .	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0		EL : 7.5	ML: 16.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Vaishali Suresh Tupe	e	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. 9,570 /-	No. of Days in Month : 31					
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	8,170	Provident Fund	1,800				
Grade Pay	1,400	Profession Tax	200				
Dearness Allowance	5,838	IT	0				
H.R.A.	1,914	Electricity and Water	0				
CLA	240	Loan Installment	0				
TA	200	LIC	0				
Washing Allowance	60	Union Fee	60				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 17,822 /-	Total Deductions	Rs. 2,060 /-				

Sane Guruji Arogya Kendra.

FL:0

Net Salary: Rs. 15,762 /Received Rs. (In Words) Fifteen Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra.

Employee

EL:8

Accounts Officer

CL: 1.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

ML:0

Date:

SP:0

PL:0

Mrs. Vaishali Suresh Tupe				P.F. Universal Account No : 100235669187					
Employee Code	: c16		Ва	nk Account/Ch	eque No	: 6800	3266600		
Designation	: Ауа		PF	Account No.		: MH-1	4718/G1153	}	
Original Basic+Grade Pay	Rs. 9,570 /-		No. of Days in Month : 31						
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions					Amount	
Basic Pay		8,170	Pro	ovident Fund				1,800	
Grade Pay	1,400			ofession Tax				200	
Dearness Allowance	5,838 I							0	
H.R.A.	1,914			Electricity and Water			0		
CLA	240			an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee					60	
other allowance		0	Salary Deposit			0			
			Hospital Bill			d			
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction		0			
Total Earnings		Rs. 17,822 /-	To	tal Deductions				Rs. 2,060 /-	
,		Net Salary:	Rs.	15,762 /-					
Received Rs. (In	Nords) Fifteen Tho	usand Seven I	Hun	dred Sixty-Two	Only, by B	ank of	Maharashtra	•	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 1.5	FL:0		EL:8	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sanjeevani Daniyal Masy
P.F. Universal Account No : 100235623627
Employee Code : c17
Bank Account/Cheque No : 68003265324

Designation : Aya PF Account No. : MH-14718/G1155
Original Basic+Grade Pay : Rs. 9,291 /- No. of Days in Month : 31

Working Days: 26.5 Holidays: 4 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 7,891 **Provident Fund** 1,795 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 5,668 | 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 60 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 6,292 /-

Total Earnings Rs. 17,317 /- Total Deductions

Net Salary: Rs. 11,025 /-

CL:0

Balanace Leaves

Received Rs. (In Words) Eleven Thousand Twenty-Five 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: July 2015

Month: July 2015

		•	•			•
Mrs. Sanjeevani Daniyal Masy			P.F. Universal Account No : 100235623627			
Employee Code : c17			Bank Account/Cheque No : 68003265324			
Designation	: Aya		PF Account No.	: MH-	14718/G1155	
Original Basic+Grade F	ay: Rs. 9,291 /-		No. of Days in Month	: 31		
Working Days: 26.5	Holidays: 4		Paid Leaves: 0.5	Unpa	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Α	mount
Basic Pay		7,891	Provident Fund			1,795
Grade Pay		1,400	Profession Tax			200
Dearness Allowance		5,668	IT			0
H.R.A.		1,858	Electricity and Water			0
CLA		240	Loan Installment			4,000
TA		200	LIC			237
Washing Allowance		60	Union Fee			60
other allowance		0	Salary Deposit			
			Hospital Bill			0
			Late Mark Deduction			0
			Other Deduction			0
Total Earnings		Rs. 17,317 /-	Total Deductions		Rs. 6	,292 /-
	•	Net Salary:	Rs. 11,025 /-	•		
Received Rs. (In Words) Eleven Thousand Twenty-Five Only, by Bank of Maharashtra.						
Checked by	Accounts Officer		Employee		Date:	

EL: 15

ML:4

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

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

Mrs. Kamleshkumari Bavanna Bagalkoti			P.F. Universal Account No : 100235534716					
Employee Code	: c18			Bank Account/Cheque No : 68003263280				
Designation	: Aya		PF Account No. : MH-14718/G1156					
Original Basic+Grade Pay	: Rs. 9,291 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 6	Holidays: 1		Pa	id Leaves: 12.5		Unpai	d Leaves: 11.	5 + 0
Earnings		Amount	De	ductions				Amount
Basic Pay		4,964	Pro	ovident Fund				1,129
Grade Pay		881	Pro	ofession Tax				200
Dearness Allowance		3,565	Іт					0
H.R.A.		1,169			Electricity and Water		0	
CLA		151			Loan Installment		3,000	
TA		126			LIC		0	
Washing Allowance	38			Salary Deposit				0
other allowance		0	Hospital Bill				0	
			Late Mark Deduction		C		0	
			Other Deduction		O			
Total Earnings		Rs. 10,894 /-	/- Total Deductions Rs. 4,329			Rs. 4,329 /-		
	Net Salary: Rs. 6,565 /-							
Received Rs.	(In Words) Six Thou	sand Five Hu	ndr	ed Sixty-Five Onl	y, by Banl	k of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0	EL:0 ML				SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Kamleshkumari Bavanna Bagalkoti			P.F. Universal Account No : 100235534716						
Employee Code	: c18			Bank Account/Cheque No : 68003263280					
Designation	: Aya		PF.	Account No.		: MH-1	4718/G1156	6	
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Month : 31						
Working Days: 6	Holidays: 1		Paid	d Leaves: 12.5		Unpai	d Leaves: 11	.5 + 0	
Earnings		Amount	Ded	luctions				Amount	
Basic Pay		4,964	Pro	vident Fund				1,129	
Grade Pay		881	Prof	fession Tax				200	
Dearness Allowance	3,565			іт			0		
H.R.A.	1,169			Electricity and Water		C			
CLA	151			Loan Installment			3,000		
TA	126			LIC				0	
Washing Allowance	38			Salary Deposit				0	
other allowance		0	Hospital Bill				0		
			Late Mark Deduction						
			Oth	Other Deduction					
Total Earnings	Rs. 10,894 /- Total De			al Deductions				Rs. 4,329 /-	
		Net Salary:	Rs.	6,565 /-					
Received Rs.	(In Words) Six Thou	sand Five Hu	ndre	d Sixty-Five Onl	y, by Banl	c of Ma	harashtra.		
Checked by	Accounts Officer			Employee		Date:			
Balanace Leaves	CL: 3.5	FL:0	ı	EL : 0	ML : 0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Jayashree Suresh Pawar P.F. Universal Account No: 100235525591 **Employee Code** Bank Account/Cheque No: 68003266098 : c19

Designation : Aya PF Account No. : MH-14718/G1158

Original Basic+Grade Pay: Rs. 9,570 /-No. of Days in Month Working Days: 24 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Earnings Amount | Deductions **Amount Basic Pay** 8,170 Provident Fund 1,800 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 5,838 | IT 0 H.R.A. 1,914 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 60 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Rs. 17,822 /- Total Deductions **Total Earnings** Net Salary: Rs. 15,762 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

: 31

Month: July 2015

Rs. 2,060 /-

Mrs. Jayashree Suresh Pawar		P.F. Universal Account No : 100235525591			
: c19	Bank Account/Cheque No : 68003266098				
: Aya	PF Account No.	: MH-14718/G1158			
Original Basic+Grade Pay: Rs. 9,570 /-		: 31			
Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Amount	Deductions	Amount			
8,170	Provident Fund	1,800			
1,400	Profession Tax	200			
5,838	IT	O			
1,914	Electricity and Water	O			
240	Loan Installment	0			
200	LIC	O C			
60	Union Fee	60			
0	Salary Deposit	O			
	Hospital Bill	O C			
	Late Mark Deduction	O			
	Other Deduction	O			
Rs. 17,822 /-	Total Deductions	Rs. 2,060 /-			
Net Salary:	Rs. 15,762 /-				
	: c19 : Aya 7: Rs. 9,570 /- Holidays: 7 Amount 8,170 1,400 5,838 1,914 240 200 60 0	: c19 : Aya PF Account No. No. of Days in Month Paid Leaves: 0 Amount Deductions 8,170 Provident Fund 1,400 Profession Tax IT 1,914 Electricity and Water 240 Loan Installment LIC 60 Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction			

Received Rs. (In Words) Fifteen Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee ML: 26.5 **Balanace Leaves CL:2** FL:0 EL: 15 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 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. 9,570 /-No. of Days in Month : 31

Holidays: 3 Working Days: 19.5 Paid Leaves: 8 Unpaid Leaves: 0.5 + 0

Earnings Deductions Amount **Amount Basic Pay** 8,038 Provident Fund 1,800 **Grade Pay** 1,377 **Profession Tax** 200 **Dearness Allowance** 5,744 IT 0 H.R.A. 1,883 **Electricity and Water CLA** 236 Loan Installment 3,000 TΑ 197 LIC 116 **Washing Allowance** 59 Union Fee 60 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Net Salary: Rs. 12,358 /-

Total Earnings

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

Rs. 17,534 /- Total Deductions

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Rs. 5,176 /-

Smt. Mandakini Babar	n Dhawale	P.F. Universal Account	No : 100235553618	
Employee Code	: c20	Bank Account/Cheque No : 68003265		
Designation	: Aya	PF Account No.	: MH-14718/G1160	
Original Basic+Grade	Pay: Rs. 9,570 /-	No. of Days in Month	: 31	
Working Days: 19.5	Holidays: 3	Paid Leaves: 8	Unpaid Leaves: 0.5 + 0	
Earnings	Amount	Deductions	Amoun	
Basic Pay	8,038	Provident Fund	1,800	
Grade Pay	1,377	Profession Tax	20	
Dearness Allowance	5,744	IT		
H.R.A.	1,883	Electricity and Water	ı	
CLA	236	Loan Installment	3,00	
TA	197	LIC	110	
Washing Allowance	59	Union Fee	6	
other allowance	0	Salary Deposit		
		Hospital Bill		
		Late Mark Deduction		
		Other Deduction		
Total Earnings	Rs. 17,534 /-	Total Deductions	Rs. 5,176 /	
	Net Salary:	Rs. 12,358 /-	•	
Received Rs	. (In Words) Twelve Thousand Three	Hundred Fifty-Eight Only, by	y Bank of Maharashtra.	

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Smt. Mangal Mahadev Mhaske P.F. Universal Account No: 100235553995 **Employee Code** : c22 Bank Account/Cheque No: 68003265073

No. of Days in Month

: 31

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

Original Basic+Grade Pay: Rs. 9,398 /-Working Days: 21 Holidays: 4 Paid Leaves: 6 Unpaid Leaves: 0 + 0

Deductions Earnings Amount **Amount Basic Pay** 7.998 Provident Fund 1,800 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 5.733 IT 0 H.R.A. 1,880 **Electricity and Water CLA** 240 Loan Installment 3,000 TA 200 LIC 958 **Washing Allowance** 60 Union Fee 60 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0

Rs. 17,511 /- Total Deductions **Total Earnings** Net Salary: Rs. 11,493 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

Rs. 6,018 /-

Rs. 6.018 /-

Smt. Mangal Mahadev Mhaske P.F. Universal Account No: 100235553995 **Employee Code** Bank Account/Cheque No: 68003265073 Designation : Aya PF Account No. : MH-14718/G1171 Original Basic+Grade Pay: Rs. 9,398 /-No. of Days in Month Working Days: 21 Holidavs: 4 Paid Leaves: 6 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount Basic Pay** 7.998 Provident Fund 1,800 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 5.733 IT 0 H.R.A. 0 1,880 Electricity and Water CLA 240 Loan Installment 3,000 TA 200 LIC 958 **Washing Allowance** 60 Union Fee 60 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0

Rs. 17.511 /- Total Deductions **Total Earnings**

Net Salary: Rs. 11,493 /-Received Rs. (In Words) Eleven Thousand Four Hundred Ninety-Three Only, by Bank of Maharashtra.

Late Mark Deduction Other Deduction

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,			,	
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 Page	ay:Rs. 9,570 /-		No. of Days in Month	: 31		
Working Days: 21.5	Holidays: 4		Paid Leaves: 5.5	Unpa	id Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		8,170	Provident Fund		1,800	
Grade Pay		1,400	Profession Tax		200	
Dearness Allowance		5,838	IT		0	
H.R.A.		1,914	Electricity and Water		0	
CLA		240	Loan Installment		0	
TA		200	LIC		234	
Washing Allowance		60	Union Fee		60	
other allowance		0	Salary Deposit		0	
			Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 17,822 /-	Rs. 17,822 /- Total Deductions		Rs. 2,294 /-	
Net Salary: Rs. 15,528 /-						
Received Rs. (In Words) Fifteen Thousand Five Hundred Twenty-Eight Only, by Bank of Maharashtra.						
Checked by	Accounts Officer		Employee		Date:	

Sane Guruji Arogya Kendra.

EL: 1.5

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

SP:0

PL:0

ML:0

Mrs. Mangala Manohar Gaikwad			P.F. Universal Account No : 100235553982						
Employee Code	mployee Code : c23			Bank Account/Cheque No : 68003266441					
Designation	: Aya			PF Account No. : MH-14718/G1162			2		
Original Basic+Grade Pay: Rs. 9,570 /-			No	o. of Days in Mo	nth	: 31			
Working Days: 21.5	Holidays: 4		Pai	id Leaves: 5.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,170	Pro	ovident Fund				1,800	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance	5,838						0		
H.R.A.	1,914			Electricity and Water			0		
CLA	240			Loan Installment			0		
TA	200			LIC			234		
Washing Allowance	60			Union Fee				60	
other allowance		0	Salary Deposit				0		
			Hospital Bill		C				
			Late Mark Deduction						
			Otł	ner Deduction				0	
Total Earnings	Rs. 17,822 /- 7			Total Deductions			Rs. 2,294 /-		
		Net Salary:	Rs.	15,528 /-					
Received Rs. (In V	Vords) Fifteen Thou	sand Five Hu	ndr	ed Twenty-Eight	Only, by E	Bank of	Maharashtra	۱.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL: 1.5	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

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

Employee Code : c24 Bank Account/Cheque No : 68003264262
Designation : Aya PF Account No. : MH-14718/G1172

Original Basic+Grade Pay: Rs. 9,570 /- No. of Days in Month : 31

Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount Basic Pay** 8,170 Provident Fund 1,800 1,400 Profession Tax **Grade Pay** 200 **Dearness Allowance** 5,838 | IT 0 H.R.A. 1,914 **Electricity and Water CLA** 240 Loan Installment 3,000 TΑ 200 LIC 255 **Washing Allowance** 60 Union Fee 60 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 17,822 /- Total Deductions Rs. 5,315 /-

Total Earnings Rs. 17,822 /- Total Deduction Net Salary: Rs. 12,507 /-

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

Mrs. Parvati Mahadev` Lakade		P.F. Universal Account No : 100235582767				
Employee Code	: c24	Bank Account/Cheque N	No : 68003264262			
Designation	: Aya	PF Account No. : MH-14718/G1172				
Original Basic+Grade Pay: Rs. 9,570 /-		No. of Days in Month	: 31			
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	8,170	Provident Fund	1,800			
Grade Pay	1,400	Profession Tax	200			
Dearness Allowance	5,838	ІТ	0			
H.R.A.	1,914	Electricity and Water	0			
CLA	240	Loan Installment	3,000			
TA	200	LIC	255			
Washing Allowance	60	Union Fee	60			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 17,822 /-	Total Deductions	Rs. 5,315 /-			
	Net Salary:	Rs. 12,507 /-	•			

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 4.5
 FL: 0
 EL: 15
 ML: 20.5
 SP: 0
 PL: 0

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

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

Mrs. Sharda Suresh Bans	ode	P.F. Universal Account No : 100235634485				
Employee Code	: c27	Bank Account/Cheque No : 68003258792				
Designation	: Aya	PF Account No.	: MH-14718/G1181			
Original Basic+Grade Pay	: Rs. 9,398 /-	No. of Days in Month : 31				
Working Days: 16	Holidays: 7	Paid Leaves: 4	Unpaid Leaves: 1 + 3			
Earnings	Amount	Deductions	Amount			
Basic Pay	6,966	Provident Fund	1,581			
Grade Pay	1,219	Profession Tax	200			
Dearness Allowance	4,993	IT	0			
H.R.A.	1,637	Electricity and Water	0			
CLA	209	Loan Installment	6,000			
TA	174	LIC	551			
Washing Allowance	52	Salary Deposit	0			
l .	I	l .				

Rs. 15,250 /- Total Deductions
Net Salary: Rs. 6,918 /-

0 Hospital Bill

Late Mark Deduction

Other Deduction

0

0

Rs. 8,332 /-

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

other allowance

Total Earnings

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Sharda Suresh Bans	ode		P.F. Universal Account No : 100235634485						
Employee Code	: c27		Bank Account/Cheque No : 68003258792						
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1181		
Original Basic+Grade Pay: Rs. 9,398 /-			No	o. of Days in Mo	nth	: 31			
Working Days: 16	Holidays: 7		Pa	id Leaves: 4		Unpai	d Leaves: 1 +	3	
Earnings		Amount	De	Deductions				Amount	
Basic Pay		6,966	Pro	Provident Fund				1,581	
Grade Pay	1,219		Pro	Profession Tax				200	
Dearness Allowance	4,993			ІТ			0		
H.R.A.	1,637		Ele	Electricity and Water			0		
CLA	209		Lo	Loan Installment			6,000		
TA	174		LIC	LIC			551		
Washing Allowance		52	Salary Deposit			0			
other allowance		0	Но	Hospital Bill			0		
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 15,250 /-	To	tal Deductions				Rs. 8,332 /-	
	Net Salary: Rs. 6,918 /-								
Received Rs.	(In Words) Six Thou	sand Nine Hu	ındr	ed Eightteen On	y, by Banl	k of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:8	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Pushpa Shashikant Sali

TΑ

Washing Allowance

other allowance

Total Earnings

P.F. Universal Account No: 100235592955

Month: July 2015

1,251

Rs. 8,018 /-

0

0

Employee Code	: c32		Bank Account/Cheque No : 68003264400					
Designation	: Aya		PF Account No.	: MH-14718/G1196				
Original Basic+Grade Pay: Rs. 8,981 /-			No. of Days in Month : 31					
Working Days: 21	Holidays: 4		Paid Leaves: 3	Unpaid Leaves: 3 + 0				
Earnings		Amount	Deductions		Amount			
Basic Pay		6,847	Provident Fund		1,567			
Grade Pay		1,265	Profession Tax		200			
Dearness Allowance		4,948	ΙΤ		0			
H.R.A.		1,622	Electricity and Water		0			
CLA		217	Loan Installment		5,000			

181

0

LIC

54 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 7,116 /-

Rs. 15,134 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Smt. Pushpa Shashikant S	Sali		P.F. Universal Account No : 100235592955						
Employee Code	: c32		Bank Account/Cheque No : 68003264400						
Designation	: Aya		PF	Account No.		: MH-1	4718/G1196		
Original Basic+Grade Pay: Rs. 8,981 /-			No	No. of Days in Month : 31					
Working Days: 21	Holidays: 4		Pa	id Leaves: 3		Unpai	d Leaves: 3 +	0	
Earnings		Amount	De	Deductions				Amount	
Basic Pay		6,847	Provident Fund					1,567	
Grade Pay	1,265		Profession Tax			200			
Dearness Allowance	4,948			ІТ			0		
H.R.A.	1,622		Electricity and Water			0			
CLA	217		Lo	Loan Installment				5,000	
TA	181			LIC				1,251	
Washing Allowance		54	Salary Deposit				0		
other allowance		0	Но	Hospital Bill			0		
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 15,134 /-	To	tal Deductions				Rs. 8,018 /-	
	Net Salary: Rs. 7,116 /-								
Received Rs. (In Words) Seven Th	ousand One	Hun	dred Sixteen On	ly, by Ban	k of Ma	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:1		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Nanda Kumar Awale P.F. Universal Account No : 100235570431								
Employee Code	: c33	Bank Account/Cheque No	: 68003265947					
Designation	: Aya	PF Account No.	: MH-14718/G1197					
Original Basic+Grade Pay	: Rs. 9,250 /-	No. of Days in Month : 31						
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	7,850	Provident Fund	1,787					
Grade Pay	1,400	Profession Tax	200					
Dearness Allowance	5,643	ІТ	0					
H.R.A.	1,850	Electricity and Water	0					
CLA	240	Loan Installment	3,000					
TA	200	LIC	612					
Washing Allowance	60	Union Fee	60					
other allowance	0	Salary Deposit	0					
		Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	0					
Total Earnings	Rs. 17,243 /-	- Total Deductions R:						
Net Salary: Rs. 11,584 /-								
Received Rs. (In Words) Eleven Thousand Five Hundred Eigthy-Four Only, by Bank of Maharashtra.								
Checked by	Accounts Officer	Employee Date:						

Sane Guruji Arogya Kendra.

EL:9

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

ML: 5.5

SP:0

PL:0

Mrs. Nanda Kumar Awale			P.F. Universal Account No : 100235570431						
Employee Code	: c33		Ва	nk Account/Ch	eque No	: 6800	3265947		
Designation	: Aya		PF Account No. : MH-14718/G1197				•		
Original Basic+Grade Pay	: Rs. 9,250 /-		No	. of Days in Mo	nth	: 31			
Working Days: 27	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay	7,850			vident Fund				1,787	
Grade Pay	1,400			Profession Tax				200	
Dearness Allowance	5,643			IT			0		
H.R.A.	1,850			Electricity and Water			0		
CLA	240			an Installment				3,000	
TA		200	LIC				612		
Washing Allowance		60	Union Fee				60		
other allowance		0	Salary Deposit			0			
			Но	Hospital Bill			0		
			Lat	e Mark Deductio	n			C	
			Oth	ner Deduction				0	
Total Earnings		Rs. 17,243 /-	Tot	al Deductions				Rs. 5,659 /-	
		Net Salary:	Rs.	11,584 /-					
Received Rs. (In	Words) Eleven Tho	usand Five Hu	ındı	ed Eigthy-Four (Only, by B	ank of	Maharashtra.		
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
Pav 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. 9,102 /- No. of Days in Month : 31

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

Deductions **Earnings** Amount **Amount Basic Pay** 7.702 Provident Fund 1,758 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 5,552 IT 0 H.R.A. 1,820 **Electricity and Water CLA** 240 Loan Installment 2,500 TA 200 LIC 242 **Washing Allowance** 60 Union Fee 60 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0

Net Salary: Rs. 12,214 /-

Total Earnings

Received Rs. (In Words) Twelve Thousand Two Hundred Fourteen 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.

Rs. 16,974 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

Rs. 4,760 /-

Mrs. Manda Bhalchandra Jagtap P.F. Universal Account No: 100235553486 **Employee Code** Bank Account/Cheque No: 68003263508 : c34 Designation : Aya PF Account No. : MH-14718/G1231 Original Basic+Grade Pay: Rs. 9,102 /-No. of Days in Month Working Days: 23.5 Holidavs: 4 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.702 Provident Fund 1,758 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 5.552 IT 0 H.R.A. 1,820 Electricity and Water 0 CLA 240 Loan Installment 2,500 TA 200 LIC 242 **Washing Allowance** 60 Union Fee 60 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 16.974 /- Total Deductions Rs. 4.760 /-**Total Earnings**

Net Salary: Rs. 12,214 /-

Received Rs. (In Words) Twelve Thousand Two Hundred Fourteen 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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sangita Shashikant Employee Code Designation Original Basic+Grade Pay Working Days: 27	: c35 : Aya		Ва	F. Universal Ac						
Designation Original Basic+Grade Pay	: Aya		l	nk Account/Ch	oauo No	6000				
Original Basic+Grade Pay	•		Ь	Bank Account/Cheque No : 68003264375						
	· Pe 0 102 /-		PF Account No. : MH-14718/G1234							
Working Days: 27	. 13. 3, 102 /-		No. of Days in Month : 3							
	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,702	Pro	ovident Fund				1,758		
Grade Pay		1,400	Pro	ofession Tax				0		
Dearness Allowance		5,552	IT					0		
H.R.A.		1,820			Electricity and Water			0		
CLA		240	Loa	Loan Installment			0			
TA		200	LIC	LIC			2,223			
Washing Allowance		60	Union Fee			60				
other allowance		0	Salary Deposit			0				
			Ho	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 16,974 /-	Tot	tal Deductions				Rs. 4,041 /-		
		Net Salary:	Rs.	12,933 /-						
Received Rs. (In	Words) Twelve Thou	usand Nine Hu	undı	red Thirty-Three	Only, by B	ank of	Maharashtra			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:8	FL:0	EL:12 ML:79 SP:0		SP:0	PL:0				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Sangita Shashikant Thombre			P.F. Universal Account No :				
Employee Code	: c35		Bank Account/0	heque No	: 6800	3264375	
Designation	: Aya		PF Account No.		: MH-1	4718/G1234	4
Original Basic+Grade I	Pay: Rs. 9,102 /-		No. of Days in N	lonth	: 31		
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpaid	d Leaves: 0 +	+ O
Earnings		Amount	Deductions				Amount
Basic Pay		7,702	Provident Fund				1,758
Grade Pay		1,400	Profession Tax				0
Dearness Allowance		5,552	IT				0
H.R.A.		1,820	Electricity and Water				0
CLA		240	Loan Installment				0
TA		200	LIC				2,223
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 16,974 /-	Total Deductions				Rs. 4,041 /-
	·	Net Salary: I	Rs. 12,933 /-				
Received Rs.	(In Words) Twelve Tho	ousand Nine Hu	ındred Thirty-Thre	e Only, by E	Bank of	Maharashtra	a.
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. 9,250 /- No. of Days in Month : 31

Working Days: 22 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0.5 + 1.5

Earnings Deductions Amount **Amount Basic Pay** 7,344 Provident Fund 1,672 **Grade Pay** 1,310 Profession Tax 200 **Dearness Allowance** 5,279 IT 0 H.R.A. 1,731 **Electricity and Water CLA** 225 Loan Installment 5,000 TΑ 187 LIC 143 **Washing Allowance** 56 Union Fee 60 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 7,075 /-

Total Earnings Rs. 16,132 /- Total Deductions

Net Salary: Rs. 9,057 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0
 FL: 0
 EL: 11
 ML: 2
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

Mrs. Nalini Vijay Vairal		F	P.F. Universal Account No : 100235569681				
Employee Code	: c36	E	Bank Account/Cheque N	lo : 6800	3266815		
Designation	: Aya		PF Account No.	: MH-	14718/G1177		
Original Basic+Grade P	ay: Rs. 9,250 /-	ı	No. of Days in Month : 31				
Working Days: 22	Holidays: 5	F	Paid Leaves: 2	Unpa	d Leaves: 0.5 + 1.5		
Earnings	Amo	unt [Deductions		Amoun		
Basic Pay	7,	344 F	Provident Fund		1,672		
Grade Pay	1,	310 F	Profession Tax		200		
Dearness Allowance	5,	279 I	Т				
H.R.A.	1,	731 E	Electricity and Water				
CLA		225 L	oan Installment	allment			
TA		187 L	_IC		143		
Washing Allowance		56 l	Jnion Fee		6		
other allowance		0 8	Salary Deposit		(
			Hospital Bill				
		Įι	_ate Mark Deduction				
			Other Deduction				
Total Earnings	Rs. 16,13	2 /- 1	Total Deductions		Rs. 7,075 /		
	Net Sala	ary: F	Rs. 9,057 /-	L			
Rece	ived Rs. (In Words) Nine Thousa	nd Fi	fty-Seven Only, by Bank of	Maharas	shtra.		
Checked by	Accounts Officer		Employee		Date:		

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 0 FL: 0 EL: 11 ML: 2 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•						•	
Mrs. Shaila Prakash Peth	kar		P.F. Universal Account No :						
Employee Code	: c37		Ва	nk Account/Ch	eque No	: 6800	3264353		
Designation	: Aya		PF Account No. : MH-14718/G1216						
Original Basic+Grade Pay	: Rs. 9,102 /-		No	o. of Days in Mo	onth	: 31			
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5 Unpaid Leaves: 0 + 0				0		
Earnings		Amount	t Deductions					Amount	
Basic Pay	7,702			ovident Fund				1,758	
Grade Pay	1,400			ofession Tax				200	
Dearness Allowance	5,552					0			
H.R.A.	1,820			ectricity and Wate	tricity and Water			0	
CLA		240					0		
TA		200	LIC	LIC				0	
Washing Allowance		60	Union Fee				60		
other allowance		100	Salary Deposit				0		
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 17,074 /-	То	tal Deductions				Rs. 2,018 /-	
		Net Salary:	Rs.	15,056 /-					
Receive	d Rs. (In Words) Fif	teen Thousan	d F	ifty-Six Only, by	Bank of Ma	aharas	htra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2.5	FL:0	EL:8 ML:41.5 SP:0			PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

: c37 : Aya		Bai	- l- A · · · · · · / Ol-					
•		Bank Account/Cheque No : 68003264353						
		PF Account No. : MH-14718/G1216					;	
Original Basic+Grade Pay: Rs. 9,102 /-			No. of Days in Month : 31					
Holidays: 4		Pai	d Leaves: 2.5		Unpai	d Leaves: 0 +	0	
	Amount	Dec	ductions				Amoun	
	7,702	Pro	vident Fund				1,758	
1,400			Profession Tax				200	
5,552			IT			0		
1,820			Electricity and Water			0		
240			an Installment				(
	200	LIC	LIC			0		
	60	Union Fee			60			
	100	Salary Deposit			0			
		Hos	spital Bill				(
		Lat	e Mark Deductio	n			(
		Oth	er Deduction				(
	Rs. 17,074 /-	Tot	al Deductions				Rs. 2,018 /	
	Net Salary:	Rs.	15,056 /-	Į.				
Rs. (In Words) Fift	een Thousan	d Fi	fty-Six Only, by I	Bank of Ma	aharas	htra.		
Accounts Officer			Employee			Date:		
CL: 2.5	FL:0		EL : 8	ML : 41.5		SP:0	PL:0	
	d Rs. (In Words) Fift	Amount 7,702 1,400 5,552 1,820 240 200 60 100 Rs. 17,074 /- Net Salary: d Rs. (In Words) Fifteen Thousan Accounts Officer	Net Salary: Rs. (In Words) Fifteen Thousand Fit Amount Dec	Amount Deductions 7,702 Provident Fund 1,400 Profession Tax IT 1,820 Electricity and Wate 240 Loan Installment LIC 60 Union Fee 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 17,074 /- Total Deductions Net Salary: Rs. 15,056 /- dd Rs. (In Words) Fifteen Thousand Fifty-Six Only, by E	Holidays: 4 Amount Deductions 7,702 Provident Fund 1,400 Profession Tax IT 1,820 Electricity and Water Loan Installment LIC 60 Union Fee 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 17,074 /- Total Deductions Net Salary: Rs. 15,056 /- dd Rs. (In Words) Fifteen Thousand Fifty-Six Only, by Bank of Ma	Amount Deductions 7,702 Provident Fund 1,400 Profession Tax 1,820 Electricity and Water 240 Loan Installment LIC 60 Union Fee 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 17,074 /- Total Deductions Net Salary: Rs. 15,056 /- d Rs. (In Words) Fifteen Thousand Fifty-Six Only, by Bank of Maharas Accounts Officer Deductions Installment Installment	Holidays: 4 Amount Deductions 7,702 Provident Fund 1,400 Profession Tax 5,552 IT 1,820 Electricity and Water 240 Loan Installment 200 LIC 60 Union Fee 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 17,074 /- Total Deductions Net Salary: Rs. 15,056 /- d Rs. (In Words) Fifteen Thousand Fifty-Six Only, by Bank of Maharashtra. Accounts Officer Employee Date:	

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. 9,102 /- No. of Days in Month: 31

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

Earnings Deductions Amount **Amount** 1,758 **Basic Pay** 7,702 Provident Fund **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 5,552 IT 0 H.R.A. 1,820 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 150 **Washing Allowance** 60 Union Fee 60 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Net Salary: Rs. 14,806 /-

Total Earnings

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7
 FL:0
 EL:15
 ML:68.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Rs. 16,974 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

Rs. 2,168 /-

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 I	Pay: Rs. 9,102 /-	No. of Days in Month	: 31			
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,702	Provident Fund	1,758			
Grade Pay	1,400	Profession Tax	200			
Dearness Allowance	5,552	IT	o d			
H.R.A.	1,820	Electricity and Water	O			
CLA	240	Loan Installment	O			
TA	200	LIC	150			
Washing Allowance	60	Union Fee	60			
other allowance	0	Salary Deposit	O			
		Hospital Bill	O			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 16,974 /-	Total Deductions	Rs. 2,168 /-			
	Net Salary:	Rs. 14,806 /-				
Received	Rs. (In Words) Fourteen Thousand Ei	ight Hundred Six Only, by B	ank of Maharashtra.			

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7
 FL:0
 EL:15
 ML:68.5
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Designation : Aya PF Account No. : MH-14718/G1221 Original Basic+Grade Pay: Rs. 9,102 /-

No. of Days in Month Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount** 1,758 **Basic Pay** 7,702 Provident Fund **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 5,552 IT 0 H.R.A. 1,820 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 60 other allowance 100 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Total Earnings Rs. 17,074 /- Total Deductions Net Salary: Rs. 15,056 /-

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

Checked by Accounts Officer Employee **CL:5** FL:0 EL: 15 ML:40 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

: 31

Month: July 2015

Rs. 2,018 /-

Mrs. Anuradha Dattatray Jadhav P.F. Universal Account No : 100235481579							
Employee Code	: c39		Bank Account/Cheque No : 68003265404				
Designation	: Aya		PF Account No.		14718/G1221		
Original Basic+Grade Pay: Rs. 9,102 /-			No. of Days in Month	: 31			
Working Days: 25	Holidays: 6		Paid Leaves: 0	Unpai	id Leaves: 0 + 0		
Earnings		Amount	Deductions		Amoun		
Basic Pay		7,702	Provident Fund		1,758		
Grade Pay		1,400	Profession Tax		200		
Dearness Allowance		5,552	IT		(
H.R.A.		1,820	Electricity and Water		(
CLA		240	Loan Installment		C		
TA		200	LIC		(
Washing Allowance		60	Union Fee		60		
other allowance		100	Salary Deposit		(
			Hospital Bill		(
			Late Mark Deduction		C		
			Other Deduction		(
Total Earnings		Rs. 17,074 /-	Total Deductions		Rs. 2,018 /-		
	•	Net Salary:	Rs. 15,056 /-	•			
Received Rs. (In Words) Fifteen Thousand Fifty-Six Only, by Bank of Maharashtra.							
Checked by	Accounts Officer		Employee		Date:		

Balanace Leaves CL:5 FL:0 EL: 15 ML: 40 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	O	•				oary 2010
Mrs. Ketaki Kiran Veer			P.F	. Universal Ac	count No	: 1002	235538099	
Employee Code	: c40		Ba	nk Account/Ch	eque No	: 6800	3264239	
Designation	: Aya		PF	Account No.		: MH-1	4718/G1220)
Original Basic+Grade Pay	Original Basic+Grade Pay: Rs. 9,102 /-				nth	: 31		
Working Days: 24.5	Holidays: 4		Pai	d Leaves: 2.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,702	Pro	vident Fund				1,758
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		5,552	ΙΤ					0
H.R.A.		1,820	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				3,500
TA		200	LIC	;				447
Washing Allowance		60	Uni	ion Fee				60
other allowance		150	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 17,124 /-	Tot	al Deductions				Rs. 5,965 /-
		Net Salary: I	Rs.	11,159 /-				
Received Rs. (I	n Words) Eleven Th	ousand One H	und	Ired Fifty-Nine O	nly, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4	FL:0		EL : 15	ML:5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Ketaki Kiran Veer			P.F. Universal Account No : 100235538099					
Employee Code	: c40		Ва	nk Account/Ch	eque No	: 6800	3264239	
Designation	: Aya		PF	Account No.		: MH-1	4718/G1220)
Original Basic+Grade Pay: Rs. 9,102 /-			No	. of Days in Mo	nth	: 31		
Working Days: 24.5	Holidays: 4		Pai	d Leaves: 2.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Deductions					Amount
Basic Pay		7,702						1,758
Grade Pay		1,400						200
Dearness Allowance		5,552						0
H.R.A.		Electricity and Water				0		
CLA		240			Loan Installment			3,500
TA		200			LIC			447
Washing Allowance		60	Union Fee					60
other allowance		150	Salary Deposit			0		
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 17,124 /-	Tot	al Deductions				Rs. 5,965 /-
		Net Salary:	Rs.	11,159 /-				
Received Rs.	(In Words) Eleven Th	ousand One H	lund	Ired Fifty-Nine O	nly, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4	FL:0		EL : 15	ML:5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	. uy	Op	monum cary zoro				
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. 9,102 /-	No. of Days in Month : 31					
Working Days: 18.5	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 3 + 1.5				
Earnings	Amount	Deductions	Amount				
Basic Pay	6,584	Provident Fund	1,503				
Grade Pay	1,197	Profession Tax	200				
Dearness Allowance	4,746	IT	0				
H.R.A.	1,556	Electricity and Water	0				
CLA	205	Loan Installment	4,000				
TA	171	LIC	0				
Washing Allowance	51	Union Fee	60				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	1,468				
		Other Deduction	0				
Total Earnings	Rs. 14,510 /-	Total Deductions	Rs. 7,231 /-				
	Net Salary:	Rs. 7,279 /-					
Received Rs. (In Words) Seven Thousand Two Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by	Accounts Officer	Employee	Date:				

Sane Guruji Arogya Kendra.

EL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

ML:5

Month: July 2015

PL:0

SP:0

Balanace Leaves	CL:0	FL:0		EL:0	ML:5		SP:0	PL:0		
Checked by	Accounts Officer			Employee			Date:			
Received Rs. (In	Words) Seven Thou	sand Two Hui	ndre	ed Seventy-Nine	Only, by B	ank of	Maharashtra	•		
		Net Salary:	Rs.	7,279 /-	L					
Total Earnings		Rs. 14,510 /-	Tot	al Deductions				Rs. 7,231 /		
			Oth	ner Deduction						
			Lat	e Mark Deductio	n			1,468		
			Но	spital Bill				(
other allowance		0	Sal	ary Deposit		0				
Washing Allowance		51	Union Fee				60			
TA		171	LIC				0			
CLA		205			Loan Installment			4,000		
H.R.A.		1,556			Electricity and Water			0		
Dearness Allowance		4,746			ІТ			0		
Grade Pay		1,197 Prof						200		
Basic Pay		6,584	Provident Fund					1,503		
Earnings		Amount	De	ductions				Amoun		
Working Days: 18.5	Holidays: 4		Pai	d Leaves: 4		Unpai	d Leaves: 3 +	1.5		
Original Basic+Grade Pay	: Rs. 9,102 /-		No	. of Days in Mo	nth :	: 31				
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1218			
Employee Code	: c42		Ва	nk Account/Ch	eque No	: 6800	3265028			
			P.F. Universal Account No : 100235676177							

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Manda Baban Shedge P.F. Universal Account No : 100244558640

Employee Code : c44 Bank Account/Cheque No : 68003265313

Designation : Aya PF Account No. : MH-26567/G2053

Original Basic+Grade Pay: Rs. 8,955 /- No. of Days in Month : 31

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

Deductions Earnings Amount **Amount Basic Pay** 7.555 Provident Fund 1,730 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 5.463 IT 0 H.R.A. 1,791 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TA 200 LIC 316 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 16,709 /- Total Deductions Rs. 5,246 /-

Net Salary: Rs. 11,463 /-

Received Rs. (In Words) Eleven Thousand Four Hundred Sixty-Three Only, by Bank 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: July 2015

Mrs. Manda Baban Shedge P.F. Universal Account No : 100244558640

Employee Code : c44 Bank Account/Cheque No : 68003265313

Designation : Aya PF Account No. : MH-26567/G2053

Original Basic+Grade Pay: Rs. 8,955 /- No. of Days in Month : 31

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

Earnings Amount Deductions Amount **Basic Pay** 7.555 Provident Fund 1,730 **Grade Pay** 1.400 Profession Tax 200 **Dearness Allowance** 5.463 IT 0 H.R.A. 1,791 Electricity and Water 0 CLA 240 Loan Installment 3,000 TA 200 LIC 316 Washing Allowance 60 Salary Deposit 0 other allowance **Hospital Bill** 0

Total Earnings Rs. 16,709 /- Total Deduction 0

Rs. 5,246 /-

Late Mark Deduction

0

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Net Salary: Rs. 11,463 /-

Malwadi, Hadapsar , Pune 411 028 Pay Slip

								,	
Smt. Vandana Sunil Palkar				P.F. Universal Account No : 100235670070					
Employee Code	: c46		Bank Account/Cheque No : 68003263304						
Designation	: Aya		PF Account No. : MH-14718)	
Original Basic+Grade Pay	: Rs. 8,955 /-		No.	of Days in Mo	nth :	: 31			
Working Days: 25	Holidays: 4		Paid	d Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay	7,555			vident Fund				1,730	
Grade Pay	1,400			fession Tax				200	
Dearness Allowance		5,463	IT					0	
H.R.A.	1,791			Electricity and Water			0		
CLA	240			Loan Installment				0	
TA		200	LIC				0		
Washing Allowance		60	Union Fee				60		
other allowance		0	Salary Deposit				0		
			Hos	spital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 16,709 /-	Tota	al Deductions				Rs. 1,990 /-	
		Net Salary: F	Rs.	14,719 /-	<u> </u>				
Received Rs. (In V	Words) Fourteen Th	ousand Seven	ո Hu	ndred Nineteen	Only, by B	ank of	f Maharashtra		
Checked by	Accounts Officer		ı	Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0	ı	EL : 6	ML:4		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Smt. Vandana Sunil Palkar			P.F. Universal Account No : 100235670070					
Employee Code	: c46		Bank Account/Cheque No : 68003263304					
Designation	: Aya		PF Accou	ınt No.		: MH-1	14718/G127	' 0
Original Basic+Grade F	Pay: Rs. 8,955 /-		No. of Da	ys in Mo	onth	: 31		
Working Days: 25	Holidays: 4		Paid Leaves: 2 Unpaid Leaves: 0				+ 0	
Earnings		Amount	Deductions					Amount
Basic Pay		7,555	Provident Fund					1,730
Grade Pay		1,400	Profession Tax					200
Dearness Allowance		5,463	IT			0		
H.R.A.		1,791	Electricity and Water			0		
CLA		240						0
TA		200						0
Washing Allowance		60	Union Fee			60		
other allowance		0	Salary Dep	osit				0
			Hospital B	ill				0
			Late Mark	Deduction	on			0
			Other Ded	uction				0
Total Earnings		Rs. 16,709 /-	Total Dedu	ıctions				Rs. 1,990 /-
	•	Net Salary:	Rs. 14,719	/-				
Received Rs.	(In Words) Fourteen Th	ousand Sever	Hundred	Nineteen	Only, by E	Bank of	f Maharasht	ra.
Checked by	Accounts Officer		Employee				Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 6		ML:4		SP : 0	PL:0
	•							

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: July 2015

: 31

Smt. Hema Sanjay Ghute P.F. Universal Account No : 100358437339 **Employee Code** : c47 Bank Account/Cheque No: 68003263268 Designation PF Account No. : MH-14718/G1284 : Aya

Original Basic+Grade Pay: Rs. 8,158 /-No. of Days in Month

Working Days: 21	Holidays: 7	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,858	Provident Fund	1,576
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	4,976	ІТ	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. 15,266 /-	Total Deductions	Rs. 4,776 /-

Net Salary: Rs. 10,490 /-

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

Accounts Officer Checked by **Employee 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: July 2015 Smt. Hema Sanjay Ghute P.F. Universal Account No: 100358437339

Employee Code Bank Account/Cheque No: 68003263268 : c47 Designation : Aya PF Account No. : MH-14718/G1284 Original Basic+Grade Pay: Rs. 8,158 /-No. of Days in Month : 31 Working Days: 21 Holidays: 7 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 6.858 Provident Fund 1,576 1,300 Profession Tax **Grade Pay** 200 **Dearness Allowance** 4.976 IT 0 H.R.A. 1,632 Electricity and Water 0 CLA 240 Loan Installment 3,000 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Rs. 15,266 /- Total Deductions Rs. 4,776 /-**Total Earnings** Net Salary: Rs. 10,490 /-

EL:15

ML:4

SP:0

PL:0

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

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•						•	
Mrs. Kavita Dilip Pandit	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. 8,660 /-		No	o of Days in Mo	nth	: 31			
Working Days: 23.5	Holidays: 6		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,260	Pro	ovident Fund				1,673	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		5,283	IT					0	
H.R.A.		1,732	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				5,000	
TA		200	LIC	;				295	
Washing Allowance		60	Union Fee				60		
other allowance		100	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 16,275 /-	Tot	tal Deductions				Rs. 7,228 /-	
		Net Salary:	Rs.	. 9,047 /-	1				
Received	Rs. (In Words) Nine	Thousand Fo	urt	y-Seven Only, by	Bank of I	/lahara	shtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2	FL:0		EL : 15	ML:12		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

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. 8,660 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 23.5	Holidays: 6		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		7,260	Provident Fund					1,673	
Grade Pay		1,400	Profession Tax					200	
Dearness Allowance		5,283	IT			0			
H.R.A.		1,732	Electricity and Water			0			
CLA		240	Lo	Loan Installment				5,000	
ТА		200	LIC		295				
Washing Allowance		60	Union Fee			60			
other allowance		100	Sal	lary Deposit		0			
			Но	spital Bill				C	
			Lat	te Mark Deductio	n			O	
			Oth	ner Deduction				O	
Total Earnings		Rs. 16,275 /-	Tot	tal Deductions				Rs. 7,228 /-	
-		Net Salary:	Rs.	. 9,047 /-					
Received	Rs. (In Words) Nine	Thousand Fo	ourt	y-Seven Only, by	Bank of I	Mahara	shtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2	FL:0		EL : 15	ML : 12		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav 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. 8,660 /-No. of Days in Month : 31

Working Days: 22 Holidays: 4 Paid Leaves: 5 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount Basic Pay** 7,260 Provident Fund 1,673 1,400 Profession Tax **Grade Pay** 200 **Dearness Allowance** 5,283 | IT 0 H.R.A. 1,732 Electricity and Water 0 **CLA** 240 Loan Installment 6,000 TΑ 200 LIC **Washing Allowance** 60 Union Fee 60 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 16,175 /- Total Deductions

Net Salary: Rs. 8,242 /-

Total Earnings

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

Rs. 7,933 /-

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 Rasic+Grade Pay · Rs & 660 / No. of Days in Month

Original Basic+Grade	Pay: Rs. 8,660 /-	No. of Days in Month : 31			
Working Days: 22	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0 + 0		
Earnings	Amoun	t Deductions	Amount		
Basic Pay	7,260	Provident Fund	1,673		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	5,283	B IT	0		
H.R.A.	1,733	Electricity and Water	0		
CLA	240	Loan Installment	6,000		
TA	200	LIC	0		
Washing Allowance	60	Union Fee	60		
other allowance		Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 16,175 /	- Total Deductions	Rs. 7,933 /-		

Net Salary: Rs. 8,242 /-

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

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Meena Prashant Kanase P.F. Universal Account No : 100235561255

Employee Code : c51 Bank Account/Cheque No : 68003265051

Designation : Aya PF Account No. : MH-14718/G1293

Original Basic+Grade Pay: Rs. 8,660 /- No. of Days in Month: 31

Working Days: 25 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 7,260 Provident Fund 1,673 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 5,283 IT 0 H.R.A. 1,732 **Electricity and Water CLA** 240 Loan Installment 5,000 TΑ 200 LIC 1,021 **Washing Allowance** 60 Salary Deposit 0 other allowance Hospital Bill 0 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 16,175 /- Total Deductions Rs. 7,894 /-

Net Salary: Rs. 8,281 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:5
 FL:0
 EL:15
 ML:58.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Meena Prashant K	anase	P.F. Universal Account No : 100235561255			
Employee Code	: c51	Bank Account/Cheque N	o : 68003265051		
Designation	: Aya	PF Account No. : MH-14718/G1293			
Original Basic+Grade Pa	ay : Rs. 8,660 /-	No. of Days in Month : 31			
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amoun		
Basic Pay	7,260	Provident Fund	1,673		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	5,283	IT			
H.R.A.	1,732	Electricity and Water			
CLA	240	Loan Installment	5,000		
TA	200	LIC	1,021		
Washing Allowance	60	Salary Deposit			
other allowance	0	Hospital Bill			
		Late Mark Deduction			
		Other Deduction			
Total Earnings	Rs. 16,175 /-	Total Deductions	Rs. 7,894 /-		
	Net Salary:	Rs. 8,281 /-			
Received Rs. (In Words) Eight Thousand Two Hundred Eigthy-One Only, by Bank of Maharashtra.					

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:5
 FL:0
 EL:15
 ML:58.5
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay 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. 8,660 /- No. of Days in Month : 31

Total Earnings

Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 7,260 Provident Fund 1,673 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 5,283 | IT 0 H.R.A. 1,732 **Electricity and Water CLA** 240 Loan Installment 3,000 TΑ 200 LIC 306 **Washing Allowance** 60 Union Fee 60 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Net Salary: Rs. 10,936 /-

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

Rs. 16,175 /- Total Deductions

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

Rs. 5,239 /-

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. 8,660 /-	No. of Days in Month	: 31			
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,260	Provident Fund	1,673			
Grade Pay	1,400	Profession Tax	200			
Dearness Allowance	5,283	IT	0			
H.R.A.	1,732	Electricity and Water	0			
CLA	240	Loan Installment	3,000			
TA	200	LIC	306			
Washing Allowance	60	Union Fee	60			
other allowance	0	Salary Deposit	O			
		Hospital Bill	O			
		Late Mark Deduction	0			
		Other Deduction	O			
Total Earnings	Rs. 16,175 /-	Total Deductions	Rs. 5,239 /-			
	Net Salary:	Rs. 10,936 /-	'			
Received	Rs. (In Words) Ten Thousand Nine Hu	undred Thirty-Six Only, by E	Bank of Maharashtra.			

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

i ay onp							cary 2010	
Mrs. Husena Gafar Shaikh	1		P.F. Universal Account No : 100235520134					
Employee Code	: c53		Bank Account/Cheque No : 68003264251					
Designation	: Aya		PF Account No. : MH-14718/G1327					
Original Basic+Grade Pay		No. of Days in M	onth :	31				
Working Days: 23	Holidays: 5		Paid Leaves: 3		Unpaid	d Leaves: 0 +	- 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		6,808	Provident Fund				1,566	
Grade Pay		1,300	Profession Tax				200	
Dearness Allowance		4,946	IT				0	
H.R.A.		1,622	Electricity and Water			0		
CLA		240	Loan Installment			0		
TA		200	LIC			817		
Washing Allowance		60	Union Fee			60		
other allowance		100	Salary Deposit			0		
			Hospital Bill	0				
			Late Mark Deducti	on			0	
			Other Deduction				0	
Total Earnings		Rs. 15,276 /-	Total Deductions				Rs. 2,643 /-	
		Net Salary: I	Rs. 12,633 /-					
Received Rs. (In	Words) Twelve Tho	usand Six Hur	ndred Thirty-Three	Only, by Ba	ank of I	Maharashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 0	FL:0	EL: 11.5	ML: 3.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Husena Gafar Shaikh			P.F. Universal Account No : 100235520134						
Employee Code	: c53		Bank Account/Cheque No : 68003264251						
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1327	•	
Original Basic+Grade Pay: Rs. 8,108 /-			No	o. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 5		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		6,808	Pro	ovident Fund				1,566	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance	4,946			Іт			0		
H.R.A.	1,622			Electricity and Water			0		
CLA		240	Loan Installment				0		
TA		200	LIC					817	
Washing Allowance		60	Union Fee				60		
other allowance		100	Salary Deposit				0		
			Hospital Bill			0			
			Late Mark Deduction		0				
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,276 /-	Tot	tal Deductions				Rs. 2,643 /-	
		Net Salary:	Rs.	12,633 /-					
Received Rs. (In	Words) Twelve Tho	usand Six Hu	ndre	ed Thirty-Three (Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL: 11.5	ML: 3.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	• •,	- F				
Smt. Radha Vishnu Sanar)	P.F. Universal Account No : 100235596388				
Employee Code	: c55	Bank Account/Cheque No	o : 68003266214			
Designation	: Aya	PF Account No. : MH-14718/G1329				
Original Basic+Grade Pay	: Rs. 8,108 /-	No. of Days in Month	: 31			
Working Days: 21	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	6,808	Provident Fund	1,566			
Grade Pay	1,300	Profession Tax	200			
Dearness Allowance	4,946	IT	0			
H.R.A.	1,622	Electricity and Water	0			
CLA	240	Loan Installment	3,000			
TA	200	LIC	408			
Washing Allowance	60	Union Fee	60			
other allowance	o	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,176 /-	Total Deductions	Rs. 5,234 /-			
	Net Salary:	Rs. 9,942 /-	•			
Received Rs. (I	n Words) Nine Thousand Nine Hւ	indred Fourty-Two Only, by B	ank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

EL: 15

FL:0

CL: 2

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

ML: 7.5

SP:0

PL:0

Smt. Radha Vishnu Sanap			P.F. Universal Account No : 100235596388						
Employee Code	: c55		Bank Account/Cheque No : 68003266214						
Designation	: Aya PF Account No.					: MH-1	4718/G1329		
Original Basic+Grade Pay: Rs. 8,108 /-			No	of Days in Mo	nth	: 31			
Working Days: 21	Holidays: 5		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		6,808	Pro	vident Fund				1,566	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		4,946	п			0			
H.R.A.	1,622			Electricity and Water				0	
CLA	240			Loan Installment			3,000		
TA		200	LIC				408		
Washing Allowance		60	Union Fee			60			
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Lat	Late Mark Deduction				C	
			Otl	ner Deduction				0	
Total Earnings		Rs. 15,176 /-	To	tal Deductions				Rs. 5,234 /-	
		Net Salary:	Rs	. 9,942 /-	•				
Received Rs. (Ir	Words) Nine Thou	sand Nine Hu	ndr	ed Fourty-Two O	nly, by Ba	nk of N	/laharashtra.		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 2	FL:0		EL : 15	ML: 7.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

other allowance

Total Earnings

Month: July 2015

0

0

Rs. 2,072 /-

Smt. Kirti Suresh Dork	kar	P.F. Universal Account No : 100236036575				
Employee Code	: c56	Bank Account/Cheque No : 68003265958				
Designation	: Aya	PF Account No.	: MH-14718/G1330			
Original Basic+Grade I	Pay: Rs. 8,108 /-	No. of Days in Month	: 31			
Working Days: 21	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0 + 0			
Earnings	Amour	t Deductions	Amount			
Basic Pay	6,80	8 Provident Fund	1,566			
Grade Pay	1,30	0 Profession Tax	200			
Dearness Allowance	4,94	6 IT	0			
H.R.A.	1,62	2 Electricity and Water	0			
CLA	24	0 Loan Installment	0			
TA	20	0 LIC	306			
Washing Allowance	6	0 Salary Deposit	0			

Net Salary: Rs. 13,104 /-

Rs. 15,176 /- Total Deductions

0 Hospital Bill

Late Mark Deduction

Other Deduction

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Smt. Kirti Suresh Dork	mt. Kirti Suresh Dorkar			P.F. Universal Account No : 100236036575					
Employee Code	: c56		Bank Account/0	Cheque No	: 6800	3265958			
Designation	: Aya		PF Account No.	Ī	: MH-1	4718/G13	30		
Original Basic+Grade F	Pay: Rs. 8,108 /-		No. of Days in I	Month	: 31				
Working Days: 21	Holidays: 5		Paid Leaves: 5		Unpai	d Leaves: () + 0		
Earnings		Amount	Deductions				Amount		
Basic Pay		6,808	Provident Fund				1,566		
Grade Pay		1,300	Profession Tax				200		
Dearness Allowance		4,946	Іт			0			
H.R.A.		1,622	Electricity and Water			0			
CLA		240	Loan Installment				0		
TA		200	LIC				306		
Washing Allowance		60	Salary Deposit				0		
other allowance		0	Hospital Bill				0		
			Late Mark Deduc	tion			0		
			Other Deduction				0		
Total Earnings		Rs. 15,176 /-	Total Deductions				Rs. 2,072 /-		
	·	Net Salary: I	Rs. 13,104 /-						
Received	Rs. (In Words) Thirteen	Thousand On	e Hundred Four C	nly, by Ban	k of Ma	harashtra.			
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:0	FL:0	EL : 1	ML : 0		SP:0	PL:0		
	•	•							

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Krushna Tukaram Kadam P.F. Universal Account No : 100235540296
Employee Code : c57 Bank Account/Cheque No : 68003263586

Designation : Aya PF Account No. : MH-14718/G1362

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

Working Days: 20 Holidays: 7 Paid Leaves: 4 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 5,219 Provident Fund 1,260 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 3,977 IT 0 H.R.A. 1,304 **Electricity and Water CLA** 240 Loan Installment 2,000 TΑ 200 LIC **Washing Allowance** 60 Union Fee 60 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 1.096 **Other Deduction**

Net Salary: Rs. 7,684 /-

Total Earnings

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Rs. 12,300 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

Rs. 4,616 /-

Mrs. Krushna Tukaran	n Kadam	P.F. Universal Account No : 100235540296				
Employee Code	: c57	Bank Account/Cheque No : 68003263586				
Designation	: Aya	PF Account No.	: MH-14718/G1362			
Original Basic+Grade	Pay: Rs. 6,519 /-	No. of Days in Month : 31				
Working Days: 20	Holidays: 7	Paid Leaves: 4	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amoun			
Basic Pay	5,219	Provident Fund	1,260			
Grade Pay	1,300	Profession Tax	200			
Dearness Allowance	3,977	IT				
H.R.A.	1,304	Electricity and Water				
CLA	240	Loan Installment	2,000			
TA	200	LIC				
Washing Allowance	60	Union Fee	60			
other allowance	0	Salary Deposit				
		Hospital Bill				
		Late Mark Deduction	1,096			
		Other Deduction				
Total Earnings	Rs. 12,300 /-	Total Deductions	Rs. 4,616 /-			
	Net Salary:	Rs. 7,684 /-				
Received R	s. (In Words) Seven Thousand Six Hu	indred Eigthy-Four Only, by B	ank of Maharashtra.			

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028

Pay				р			Mont	h: July 2015
Mrs. Madhavi Sanjay Path	arkar		P.F. Universal Account No : 100236036789					
Employee Code	: c60		Ва	nk Account/Ch	eque No	: 6800	3266837	
Designation	: Aya		PF	Account No.		: MH-1	14718/G1365	;
Original Basic+Grade Pay: Rs. 6,715 /-				o. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 4		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		5,415	Pro	ovident Fund				1,297
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		4,096	п					
H.R.A.		1,343	Electricity and Water			0		
CLA		240	Loan Installment					3,000
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Salary Deposit		0			
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 12,654 /-	То	tal Deductions				Rs. 4,557 /-
-		Net Salary:	y: Rs. 8,097 /-					
Received	Rs. (In Words) Eigh	t Thousand N	I Ninety-Seven Only, by Bank of Maharashtra.					
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL : 1.5	FL:0	EL:13 ML:3 SP:0 PL			PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Madhavi Sanjay Patharkar					- Universal Ac	P.F. Universal Account No : 100236036789						
Employee Code	: c60	0		Bank Account/Cheque No : 68003266837								
Designation	: Aya	а		PF	Account No.	:	MH-1	4718/G1365				
Original Basic+Grade F	ay: Rs	s. 6,715 /-		No	o. of Days in Mo	nth :	31					
Working Days: 24	Holid	days: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0			
Earnings			Amount	De	ductions				Amoun			
Basic Pay			5,415	Pro	ovident Fund				1,29			
Grade Pay			1,300	Pro	ofession Tax				200			
Dearness Allowance			4,096	іт			O					
H.R.A.		1,343			Electricity and Water			0				
CLA			240	Loan Installment			3,000					
TA			200	LIC			0					
Washing Allowance			60	Union Fee			60					
other allowance			0	Salary Deposit			0					
				Но	spital Bill							
				Lat	te Mark Deductio	n						
				Otl	ner Deduction							
Total Earnings			Rs. 12,654 /-	To	tal Deductions				Rs. 4,557 /			
			Net Salary:	Rs	. 8,097 /-							
Recei	ved Rs. (I	In Words) Eight	t Thousand N	inet	y-Seven Only, by	/ Bank of I	Mahara	shtra.				
Checked by	Ad	ccounts Officer			Employee			Date:				
Balanace Leaves	С	CL : 1.5	FL:0		EL : 13	ML:3		SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: July 2015

0

0

Rs. 1,812 /-

Month: July 2015

PL:0

SP:0

Mrs. Ratnmala Balu P	ethe	P.F. Universal Accoun	P.F. Universal Account No : 100235603628				
Employee Code	: c61	Bank Account/Cheque	Bank Account/Cheque No : 68003265119				
Designation	: Aya	PF Account No.	: MH-14718/G1366				
Original Basic+Grade	Pay: Rs. 6,715 /-	No. of Days in Month	: 31				
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0				
Earnings	Amo	unt Deductions	Amount				
Basic Pay	5,	415 Provident Fund	1,297				
Grade Pay	1,	300 Profession Tax	200				
Dearness Allowance	4,	096 IT	0				
H.R.A.	1,	343 Electricity and Water	0				
CLA		240 Loan Installment	0				
TA		200 LIC	255				
Washing Allowance		60 Union Fee	60				
other allowance		100 Salary Deposit	0				
		Hospital Bill	0				

Net Salary: Rs. 10,942 /-

Rs. 12,754 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Total Earnings

Balanace Leaves

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 13.5	ML : 20.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Ratnmala Balu Pethe P.F. Universal Account No : 100235603628

WII S. Natililiaia Dalu Pe	suite		F.F. Oliversal Account No. 100233003028				
Employee Code	: c61	В	ank Account/Cheque	No : 68003265119			
Designation	: Aya	P	F Account No.	: MH-14718/G1366			
Original Basic+Grade I	Pay: Rs. 6,715 /-	N	o. of Days in Month	: 31			
Working Days: 25	Holidays: 5	P	aid Leaves: 1	Unpaid Leaves: 0 + 0			
Earnings	F	mount D	eductions	An	nount		
Basic Pay		5,415 P	rovident Fund		1,297		
Grade Pay		1,300 P	rofession Tax		200		
Dearness Allowance		4,096 IT			0		
H.R.A.		1,343 E	lectricity and Water		0		
CLA		240 L	oan Installment		0		
TA		200 LI	IC		255		
Washing Allowance		60 U	nion Fee		60		
other allowance		100 S	alary Deposit		0		
		н	ospital Bill		0		
		La	ate Mark Deduction		0		
		О	ther Deduction		0		
Total Earnings	Rs. 1	2,754 /- T	otal Deductions	Rs. 1,	812 /-		
-	Net :	Salary: Rs	s. 10,942 /-				
Received R	Rs. (In Words) Ten Thousand N	line Hund	red Fourty-Two Only, by	Bank of Maharashtra.			
Checked by	Accounts Officer		Employee	Date:			

FL:0

CL:0

EL: 13.5

ML: 20.5

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mrs. Kamal Ramesh Ghodake P.F. Universal Account No: 100236036413 **Employee Code** Bank Account/Cheque No: 68003266951 : c62

Designation : Aya PF Account No. : MH-14718/G1367

Original Basic+Grade Pay: Rs. 6,715 /-No. of Days in Month : 31

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

Deductions **Earnings** Amount **Amount Basic Pay** 5.415 Provident Fund 1,297 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 4.096 IT 0 H.R.A. **Electricity and Water** 1,343 0 **CLA** 240 Loan Installment 0 TA 200 LIC 510 **Washing Allowance** 60 Union Fee 60 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0

Total Earnings Rs. 12,654 /- Total Deductions Net Salary: Rs. 10,587 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

Rs. 2,067 /-

1,297

0

0

0

60

0

0

Mrs. Kamal Ramesh Ghodake P.F. Universal Account No: 100236036413 **Employee Code** Bank Account/Cheque No: 68003266951 Designation : Aya PF Account No. : MH-14718/G1367

Original Basic+Grade Pay: Rs. 6,715 /-No. of Days in Month

Working Days: 25 Holidavs: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 5.415 Provident Fund

Grade Pav 1.300 Profession Tax 200 **Dearness Allowance** 4.096 IT H.R.A. 1,343 Electricity and Water CLA 240 Loan Installment TA 200 LIC 510 **Washing Allowance** 60 Union Fee

other allowance 0 | Salary Deposit **Hospital Bill**

Other Deduction Rs. 12.654 /- Total Deductions Rs. 2.067 /-**Total Earnings**

Net Salary: Rs. 10,587 /-

Late Mark Deduction

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Bharati Bharat Lad		P.F. Universal Account No : 100358419364				
	00					
Employee Code	: c63	Bank Account/Cheque No				
Designation	: Aya	PF Account No. : MH-14718/G1368				
Original Basic+Grade Pay	: Rs. 6,715 /-	No. of Days in Month	: 31			
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	5,415	Provident Fund	1,297			
Grade Pay	1,300	Profession Tax	200			
Dearness Allowance	4,096	ІТ	0			
H.R.A.	1,343	Electricity and Water	0			
CLA	240	Loan Installment	4,000			
TA	200	LIC	0			
Washing Allowance	60	Union Fee	60			
other allowance	100	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 12,754 /-	Total Deductions	Rs. 5,557 /-			
	Net Salary:	Rs. 7,197 /-				
Received Rs. (In	Words) Seven Thousand One Hu	ndred Ninety-Seven Only, by E	Bank of Maharashtra.			
Checked by	Accounts Officer	Employee Date:				

Sane Guruji Arogya Kendra.

EL:11

FL:0

CL:6

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

ML: 32

SP:0

PL:0

Smt. Bharati Bharat Lad				P.F. Universal Account No : 100358419364						
Employee Code	: c63		Ва	Bank Account/Cheque No: 68003265380						
Designation	: Aya		PF	PF Account No. : MH-14718/G1368						
Original Basic+Grade Pay	: Rs. 6,715 /-		No	No. of Days in Month : 31						
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		5,415	Pro	ovident Fund				1,297		
Grade Pay		Pro	ofession Tax				200			
Dearness Allowance		4,096	ΙT					0		
H.R.A.		1,343	Ele	ectricity and Wate	er			0		
CLA	240			an Installment				4,000		
TA		200	LIC	;				0		
Washing Allowance		60	Union Fee					60		
other allowance		100	Salary Deposit			O				
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 12,754 /-	To	tal Deductions				Rs. 5,557 /-		
		Net Salary:	Rs	. 7,197 /-						
Received Rs. (In	Words) Seven Thou	sand One Hui	ndre	ed Ninety-Seven	Only, by B	ank of	Maharashtra	-		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 6	FL:0		EL : 11	ML:32		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

, i									
Mrs. Arati Ramesh Pillay		P.F. Universal Account No : 100235482642							
Employee Code	: c64		Bank Account/Cheque No : 68003258736						
Designation	: Aya		PF	Account No.	:	MH-1	4718/G1369		
Original Basic+Grade Pay	: Rs. 6,715 /-		No	o. of Days in Mo	nth :	31			
Working Days: 25	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions		An			
Basic Pay		5,415	Pro	ovident Fund				1,297	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		4,096	IТ					0	
H.R.A.		1,343	Electricity and Water				0		
CLA	240			an Installment				3,000	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee					60	
other allowance		0	Salary Deposit			O			
			Hospital Bill			C			
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 12,654 /-	То	tal Deductions				Rs. 4,557 /-	
		Net Salary:	Rs	. 8,097 /-					
Received	Rs. (In Words) Eigh	t Thousand N	ine	y-Seven Only, by	y Bank of I	Mahara	ashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0		EL : 15	ML:10		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Arati Ramesh Pillay			P.F. Universal Account No : 100235482642						
Employee Code	: c64		Bank Account/Cheque No : 68003258736						
Designation	: Aya		PF	Account No.		: MH-1	4718/G1369)	
Original Basic+Grade Pay	: Rs. 6,715 /-		No. of Days in Month : 31						
Working Days: 25	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		5,415	Pro	vident Fund				1,297	
Grade Pay		1,300	Pro	fession Tax				200	
Dearness Allowance		4,096	IT					C	
H.R.A.		1,343	Electricity and Water			0			
CLA		240	Loa	an Installment				3,000	
TA		200	LIC	;				C	
Washing Allowance		60	Union Fee					60	
other allowance		0	Sal	lary Deposit			0		
			Ho	spital Bill				C	
			Lat	e Mark Deductio	n			C	
			Oth	ner Deduction				0	
Total Earnings		Rs. 12,654 /-	Tot	al Deductions				Rs. 4,557 /-	
		Net Salary:	r: Rs. 8,097 /-						
Received	Rs. (In Words) Eigh	t Thousand N	linet	y-Seven Only, by	/ Bank of I	Mahara	ashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0		EL : 15	ML:10		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	. y op					un dany zond	
Mrs. Yogita Khandu Pawa	ır		P.F. Universal Account No : 100235676448						
Employee Code	: c65		Bank Account/Cheque No : 68004512953						
Designation	: Aya		PF	Account No.		: MH- 1	MH-14718/G1384		
Original Basic+Grade Pay	: Rs. 5,459 /-		No. of Days in Month : 31						
Working Days: 25	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0 -	+ 0	
Earnings		Amount	De	Amount					
Basic Pay		4,159	Pro	1,055					
Grade Pay		1,300	Pro	200					
Dearness Allowance		3,330	ΙT	0					
H.R.A.		1,092	092 Electricity and Water					0	
CLA		240	Lo	an Installment				4,500	
TA		200	LIC	;		510			
Washing Allowance		60	Un	ion Fee				60	
other allowance		150	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 10,531 /-	To	tal Deductions				Rs. 6,325 /-	
		Net Salary:	Rs	. 4,206 /-					
Received R	s. (In Words) Four T	Thousand Two	Hu	ındred Six Only,	by Bank o	f Maha	rashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 5	FL:0		EL : 7	ML: 4.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Yogita Khandu P	awar		P.F. Universal A	ccount No	: 100235676	448	
Employee Code	: c65		Bank Account/C	heque No :	680045129	53	
Designation	: Aya		PF Account No.	:	MH-14718/0	31384	
Original Basic+Grade I	Pay: Rs. 5,459 /-		No. of Days in M				
Working Days: 25	Holidays: 5		Paid Leaves: 1		Unpaid Leave	es: 0 +	0
Earnings		Amount	Deductions				Amount
Basic Pay		4,159	Provident Fund				1,055
Grade Pay		1,300	Profession Tax				200
Dearness Allowance		3,330	IT				0
H.R.A.		1,092	Electricity and Wa	iter			0
CLA		240	Loan Installment				
TA		200	LIC				510
Washing Allowance		60	Union Fee				60
other allowance		150	Salary Deposit				C
			Hospital Bill				0
			Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 10,531 /-	Total Deductions				Rs. 6,325 /-
		Net Salary:	Rs. 4,206 /-	•			
Receive	ed Rs. (In Words) Fou	r Thousand Two	Hundred Six Only	, by Bank of	Maharashtra		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:5	FL:0	EL : 7	ML: 4.5	SP : 0		PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	٠١	P				un dang zond		
Mrs. Mina Mallesh Balaki			P.F. Universal Account No : 100235561181							
Employee Code	: c66		Ва	nk Account/Ch	eque No	: 2003	0014826			
Designation	: Aya		PF	Account No.		: MH-1	4718/G138	5		
Original Basic+Grade Pay	: Rs. 5,459 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 21.5	Holidays: 5		Pa	id Leaves: 4		Unpai	d Leaves: 0.	5 + 0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		4,092	Pro	ovident Fund				1,038		
Grade Pay		1,279	Pro	ofession Tax				200		
Dearness Allowance		3,276	IT					0		
H.R.A.		1,074	074 Electricity and Water					0		
CLA		236	Lo	an Installment				3,000		
TA		197	LIC	;				633		
Washing Allowance		59	Un	ion Fee				60		
other allowance		98	Sa	lary Deposit				0		
			Но	spital Bill				0		
			La	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 10,311 /-	To	tal Deductions				Rs. 4,931 /-		
		Net Salary:	Rs	. 5,380 /-	•					
Received Rs.	(In Words) Five The	ousand Three	Hur	ndred Eigthy Onl	y, by Bank	of Ma	harashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL: 12.5	ML:3		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Mina Mallesh Balaki			P.F. Universal Account No : 100235561181						
Employee Code	: c66		Bank Account/Cheque No : 20030014826						
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1385	}	
Original Basic+Grade Pay	: Rs. 5,459 /-		No. of Days in Month : 31						
Working Days: 21.5	Holidays: 5		Pai	id Leaves: 4		Unpai	d Leaves: 0.5	+ 0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		4,092	Pro	ovident Fund				1,038	
Grade Pay		1,279	Pro	ofession Tax				200	
Dearness Allowance		3,276	ІТ					O	
H.R.A.		1,074	Electricity and Water			0			
CLA	236			an Installment				3,000	
TA		197	LIC	;				633	
Washing Allowance		59	Union Fee					60	
other allowance		98	Salary Deposit						
			Но	spital Bill				C	
			Lat	te Mark Deductio	n			O	
			Oth	ner Deduction				0	
Total Earnings		Rs. 10,311 /-	Tot	tal Deductions				Rs. 4,931 /-	
		Net Salary:	y: Rs. 5,380 /-						
Received Rs.	(In Words) Five Tho	usand Three	Hur	ndred Eigthy Only	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL: 12.5	ML:3		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	Jiip		1410111	July 2013			
Mr. Somaji Chandrakant K	Kalbhor		P.F. Universal Account No : 100236037279						
Employee Code	: d03		Bank Account/Ch	neque No : 68	3003266247				
Designation	: Office Boy		PF Account No.	: M	H-14718/G1093	3			
Original Basic+Grade Pay	: Rs. 11,056 /-		No. of Days in Mo	onth : 31					
Working Days: 27	Holidays: 4		Paid Leaves: 0	Un	paid Leaves: 0 +	. 0			
Earnings		Amount	ınt Deductions						
Basic Pay		9,556	56 Provident Fund						
Grade Pay		1,500	Profession Tax						
Dearness Allowance		6,744	IT			0			
H.R.A.		2,211	Electricity and Wat	er		0			
CLA		240	Loan Installment			2,500			
TA		200	LIC			46			
Washing Allowance		60	Union Fee			60			
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Late Mark Deduction	on		0			
			Other Deduction			0			
Total Earnings		Rs. 20,511 /-	Total Deductions			Rs. 4,606 /-			
		Net Salary: F	Rs. 15,905 /-						
Received Rs.	(In Words) Fifteen	Thousand Nine	Hundred Five Onl	y, by Bank of I	Maharashtra.				
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL: 6.5	FL:0	EL : 10	ML : 48	SP:0	PL:0			
		•							

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 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- 1	4718/G1093			
Original Basic+Grade Pay	: Rs. 11,056 /-		No. of Days in Month : 31							
Working Days: 27	Holidays: 4		Pai	Paid Leaves: 0 U			d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		9,556	Pro	vident Fund				1,800		
Grade Pay		1,500	Pro	ofession Tax				200		
Dearness Allowance		6,744	Іт					C		
H.R.A.	2,211			Electricity and Water			0			
CLA	240			an Installment				2,500		
TA		200	LIC	;				46		
Washing Allowance		60	Union Fee					60		
other allowance		0	Salary Deposit							
			Hospital Bill			C				
			Late Mark Deduction							
			Oth	ner Deduction		0				
Total Earnings		Rs. 20,511 /-	Tot	tal Deductions				Rs. 4,606 /-		
		Net Salary:	Rs.	15,905 /-						
Received Rs.	(In Words) Fifteen	Thousand Nin	е Н	undred Five Only	, by Bank	of Mal	harashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 6.5	FL:0		EL:10	ML: 48		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Manohar Damu Patil			P.F. Universal Account No : 100232683789									
Employee Code	: d08		Ва	nk Account/Ch	eque No	: 6800	3263484					
Designation	: X-Ray- Technici	an	PF	Account No.		: MH-1	14718/G1117	,				
Original Basic+Grade Pay	: Rs. 14,158 /-		No. of Days in Month : 31									
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	· 0				
Earnings		Amount	De	ductions				Amount				
Basic Pay		12,058	Pro	ovident Fund				1,800				
Grade Pay		2,100	Pro	ofession Tax				200				
Dearness Allowance		8,636	ΙT					0				
H.R.A.		2,832	Ele	ectricity and Wate	er	600						
CLA	240			an Installment				0				
TA		200	LIC	;				948				
Washing Allowance		0	Un	ion Fee				60				
other allowance		0	Salary Deposit			0						
			Но	spital Bill				0				
			Lat	te Mark Deductio	n			0				
			Otl	ner Deduction				0				
Total Earnings		Rs. 26,066 /-	To	tal Deductions				Rs. 3,608 /-				
		Net Salary:	Rs.	22,458 /-								
Received Rs. (In W	Received Rs. (In Words) Twenty-Two Thousand Fou						our Hundred Fifty-Eight Only, by Bank of Maharashtra.					
Checked by	Accounts Officer		Employee			Date:						
Balanace Leaves	CL: 3	FL:0		EL : 15.5	ML : 166.	5	SP:0	PL:0				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Manohar Damu Patil			P.F. Universal Account No : 100232683789								
Employee Code	: d08		Ва	nk Account/Ch	eque No	: 6800	3263484				
Designation	: X-Ray- Technicia	an	PF	Account No.		: MH- 1	4718/G1117	•			
Original Basic+Grade Pay	: Rs. 14,158 /-		No. of Days in Month : 31								
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0			
Earnings		Amount	De	ductions		Amoun					
Basic Pay		12,058	Pro	vident Fund				1,800			
Grade Pay		2,100	Pro	ofession Tax				200			
Dearness Allowance		8,636	66 IT				0				
H.R.A.	2,832			Electricity and Water			600				
CLA	240			an Installment				0			
TA		200	LIC	;				948			
Washing Allowance		0	Union Fee					60			
other allowance		0	Sal	ary Deposit				0			
			Ho	spital Bill				0			
l l			Lat	e Mark Deductio	n			0			
			Otł	ner Deduction				0			
Total Earnings		Rs. 26,066 /-	Tot	tal Deductions				Rs. 3,608 /-			
	•	Net Salary:	Rs.	22,458 /-							
Received Rs. (In W	ords) Twenty-Two T	housand Fou	r Hu	ındred Fifty-Eigh	t Only, by	Bank	of Maharasht	ra.			
Checked by	Accounts Officer		Employee Date:								
Balanace Leaves	CL: 3	FL:0		EL: 15.5	ML : 166.	5	SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	p			,					
Mrs. Jayshree Suraj Thite			P.F. Universal Account No :								
Employee Code	: d09		Bank Account/Ch	eque No : 6	8003263495						
Designation	: Card. Technicia	n	PF Account No.	: M	H-14718/G1310)					
Original Basic+Grade Pay	: Rs. 9,944 /-		No. of Days in Mo	onth : 3°	1						
Working Days: 1	Holidays: 0		Paid Leaves: 30	Ur	paid Leaves: 0 +	· 0					
Earnings		Amount	Deductions			Amount					
Basic Pay		8,044	Provident Fund			1,800					
Grade Pay		1,900	Profession Tax			200					
Dearness Allowance		6,066	IT			0					
H.R.A.		1,989	Electricity and Wat	er	0						
CLA		240	Loan Installment			0					
TA		200	LIC			0					
Washing Allowance		0	Union Fee			60					
other allowance		0	Salary Deposit			0					
			Hospital Bill			0					
			Late Mark Deduction	on		0					
			Other Deduction			0					
Total Earnings		Rs. 18,439 /-	Total Deductions			Rs. 2,060 /-					
		Net Salary: I	Rs. 16,379 /-	•							
Received Rs. (In W	ords) Sixteen Thou	sand Three Hu	ındred Seventy-Nin	e Only, by Ba	nk of Maharashti	ra.					
Checked by	Accounts Officer		Employee		Date:						
Balanace Leaves	CL: 9	FL:0	EL: 26.5	ML: 38.5	SP:0	PL:0					

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Jayshree Suraj Thite	Mrs. Jayshree Suraj Thite				P.F. Universal Account No :								
Employee Code	: d09		Ва	nk Account/Ch	eque No	: 6800	3263495						
Designation	: Card. Technicia	n	PF	Account No.		: MH- 1	14718/G1310)					
Original Basic+Grade Pay	: Rs. 9,944 /-		No. of Days in Month : 31										
Working Days: 1	Holidays: 0		Pai	id Leaves: 30		Unpai	d Leaves: 0 +	0					
Earnings		Amount	De	ductions				Amount					
Basic Pay		8,044	Pro	ovident Fund				1,800					
Grade Pay		1,900	Pro	ofession Tax				200					
Dearness Allowance		6,066	ΙT			0							
H.R.A.		1,989	Electricity and Water			0							
CLA		240	Lo	an Installment				0					
TA		200	LIC					0					
Washing Allowance		0	Union Fee					60					
other allowance		0	Salary Deposit			0							
			Но	spital Bill				0					
			Lat	te Mark Deductio	n			0					
			Otl	her Deduction				0					
Total Earnings		Rs. 18,439 /-	To	tal Deductions				Rs. 2,060 /-					
		Net Salary:	Rs.	16,379 /-									
Received Rs. (In W	ords) Sixteen Thou	sand Three H	und	red Seventy-Nine	Only, by	Bank	of Maharashtr	a.					
Checked by	Accounts Officer		Employee Date:										
Balanace Leaves	CL:9	FL:0		EL: 26.5	ML: 38.5		SP:0	PL:0					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		-	-								
Mrs. Lalita Manohar Patil			P.F. Universal Account No : 100235542874								
Employee Code	: d10		Ва	nk Account/Ch	eque No	: 6800	3263575				
Designation	: Clerk		PF	Account No.	:	: MH-1	4718/G1175				
Original Basic+Grade Pay	: Rs. 10,497 /-		No	o. of Days in Mo	nth :	: 31					
Working Days: 24	Holidays: 4		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	0			
Earnings		Amount	De	ductions				Amount			
Basic Pay		8,597	Pro	ovident Fund				1,800			
Grade Pay		1,900	Pro	ofession Tax				200			
Dearness Allowance		6,403	ΙT					0			
H.R.A.		2,099	Ele	Electricity and Water			0				
CLA		240	Lo	an Installment				0			
TA		200	LIC					1,999			
Washing Allowance		0	Union Fee			60					
other allowance		0	Sa	lary Deposit		0					
			Но	spital Bill				0			
			Lat	te Mark Deductio	n			0			
			Otl	her Deduction				0			
Total Earnings		Rs. 19,439 /-	То	tal Deductions				Rs. 4,059 /-			
		Net Salary:	Rs.	15,380 /-	•						
Received Rs. (n Words) Fifteen Th	nousand Three	е Ни	undred Eigthy Or	nly, by Ban	k of M	aharashtra.				
Checked by	Accounts Officer			Employee			Date:				
Balanace Leaves	CL: 4	FL:0	EL: 12 ML: 65.5 SP: 0 PL					PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Balanace Leaves	CL: 4	FL:0		EL : 12	ML: 65.5		SP:0	PL:0		
Checked by	Accounts Officer			Employee			Date:			
Received Rs.	(In Words) Fifteen Th	nousand Three	e Hu	ındred Eigthy Or	ly, by Bar	k of M	aharashtra.			
	•	Net Salary:	Rs.	15,380 /-						
Total Earnings		Rs. 19,439 /-	Tot	al Deductions				Rs. 4,059		
			Oth	ner Deduction						
			Lat	e Mark Deductio	n					
			Ho	spital Bill						
other allowance		0	Salary Deposit							
Washing Allowance		0	Union Fee			6				
TA		200	LIC	;				1,99		
CLA		240	Loa	an Installment				(
H.R.A.		2,099	Ele	Electricity and Water			d			
Dearness Allowance		6,403	IT							
Grade Pay		1,900	Pro	fession Tax				20		
Basic Pay		8,597	Pro	vident Fund				1,80		
Earnings		Amount	Amount Deductions					Amoun		
Working Days: 24	Holidays: 4		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	0		
Original Basic+Grade Pay	: Rs. 10,497 /-		No. of Days in Month : 31							
Designation	: Clerk		PF	Account No.		: MH- 1	4718/G1175	;		
Employee Code	: d10		Ва	nk Account/Ch	eque No	: 6800	3263575			
Mrs. Lalita Manohar Patil			P.F	. Universal Ac	count No	: 1002	235542874			

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. 10,023 /-No. of Days in Month Working Days: 18 Holidays: 2 Paid Leaves: 11 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 8,523 Provident Fund 1,800 **Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 6,114 IT 0 H.R.A. 2,005 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 60 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Rs. 18,642 /- Total Deductions **Total Earnings** Net Salary: Rs. 16,582 /-

Accounts Officer

CL: 5.5

Checked by

Balanace Leaves

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

Checked by Accounts Officer Employee Date: CL: 5.5 FL:0 **SP:0** PL:0 **Balanace Leaves** EL: 15 ML: 73

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

ML: 73

Date:

SP:0

PL:0

: 31

Month: July 2015

Rs. 2,060 /-

	. ~,	OP	
Mr. Pralhad Pundalik J	adhav	P.F. Universal Account	No :
Employee Code	: d11	Bank Account/Cheque I	No : 68003263188
Designation	: Helper	PF Account No.	: MH-26567/G2181
Original Basic+Grade F	Pay: Rs. 10,023 /-	No. of Days in Month	: 31
Working Days: 18	Holidays: 2	Paid Leaves: 11	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,523	Provident Fund	1,800
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	6,114	IT	0
H.R.A.	2,005	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,642 /-	Total Deductions	Rs. 2,060 /-
	Net Salary:	Rs. 16,582 /-	
Received Rs.	(In Words) Sixteen Thousand Five H	undred Eigthy-Two Only, by	y Bank of Maharashtra.

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FL:0

Employee

EL: 15

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Ratan Pandurang San	as		P.F. Universal Account No : 100232941898							
Employee Code	: d14		Ва	nk Account/Ch	eque No	: 6800	3265346			
Designation	: Ward Boy		PF	Account No.	:	: MH- 1	14718/G1154			
Original Basic+Grade Pay	: Rs. 9,570 /-		No. of Days in Month : 31							
Working Days: 23	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	Deductions				Amount		
Basic Pay	8,170			vident Fund				1,800		
Grade Pay	1,400			ofession Tax				200		
Dearness Allowance		5,838	IT				0			
H.R.A.	1,914			Electricity and Water			0			
CLA	240			an Installment				3,000		
TA		200	LIC	;				0		
Washing Allowance		60	Union Fee					60		
other allowance		0	Salary Deposit							
			Но	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 17,822 /-	Tot	tal Deductions				Rs. 5,060 /-		
		Net Salary:	Rs.	12,762 /-						
Received Rs. (In	Words) Twelve Tho	usand Seven	Hun	dred Sixty-Two	Only, by B	ank of	Maharashtra.			
Checked by	Accounts Officer		Employee Date:				Date:			
Balanace Leaves	CL: 7.5	FL:0		EL : 15	ML: 28.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings Rs. 17,822 /- Received Rs. (In Words) Twelve Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra. Ryadou Profession Tax Frovident Fund Provident F	Mr. Ratan Pandurang Sa	nas		P.F	. Universal Ac	count No	: 1002	232941898	
Original Basic+Grade Pay: Rs. 9,570 /- Working Days: 23 Holidays: 4 Paid Leaves: 4 Unpaid Leaves: 0 + 0 Earnings Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Other allowance Total Earnings Rs. 17,822 /- Received Rs. (In Words) Twelve Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra. No. of Days in Month : 31 Unpaid Leaves: 0 + 0 Unpai	Employee Code	: d14		Baı	nk Account/Ch	eque No	: 6800	3265346	
Working Days: 23 Holidays: 4 Paid Leaves: 4 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Basic Pay 8,170 Provident Fund Grade Pay 1,400 Profession Tax IT H.R.A. 1,914 Electricity and Water CLA 240 LIC Washing Allowance 60 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 17,822 /- Total Deductions Rs Net Salary: Rs. 12,762 /- Received Rs. (In Words) Twelve Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Designation	: Ward Boy		PF	Account No.	:	: MH- 1	14718/G1154	,
Earnings Amount Deductions Basic Pay 8,170 Provident Fund Grade Pay 1,400 Profession Tax Dearness Allowance 5,838 IT H.R.A. 1,914 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. 17,822 /- Received Rs. (In Words) Twelve Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra. Employee Date:	Original Basic+Grade Pay	/: Rs. 9,570 /-		No.	. of Days in Mo	nth	: 31		
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance Total Earnings Rs. 17,822 /- Received Rs. (In Words) Twelve Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra. 8,170 Provident Fund Profession Tax Provident Fund Provident Fun	Working Days: 23	Holidays: 4		Pai	d Leaves: 4		Unpai	d Leaves: 0 +	0
Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance Total Earnings Rs. 17,822 /- Received Rs. (In Words) Twelve Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra. 1,400 Profession Tax IT Lic Lic Loan Installment Lic Lic Lic Vinion Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 17,822 /- Total Deductions Rs Net Salary: Rs. 12,762 /- Received Rs. (In Words) Twelve Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra. Checked by Date:	Earnings		Amount	Dec	ductions				Amoun
Dearness Allowance 5,838 IT H.R.A. 1,914 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee other allowance 5alary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 17,822 /- Total Deductions Rs Net Salary: Rs. 12,762 /- Received Rs. (In Words) Twelve Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Basic Pay		8,170	vident Fund				1,800	
H.R.A. CLA CLA CLA TA 200 Washing Allowance other allowance other allowance other allowance Total Earnings Rs. 17,822 /- Received Rs. (In Words) Twelve Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra. Employee Employee Employee Date:	Grade Pay		1,400	Pro	fession Tax				200
CLA TA 200 LIC Washing Allowance other allowance other allowance other allowance Total Earnings Rs. 17,822 /- Received Rs. (In Words) Twelve Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra. Checked by Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 17,822 /- Total Deductions Rs Rs. 12,762 /- Received Rs. (In Words) Twelve Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra. Employee Date:	Dearness Allowance		5,838	IT			0		
TA 200 LIC Washing Allowance 60 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 17,822 /- Total Deductions Rs Net Salary: Rs. 12,762 /- Received Rs. (In Words) Twelve Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	H.R.A.		1,914	Electricity and Water			0		
Washing Allowance other allowance other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 17,822 /- Total Deductions Rs Net Salary: Rs. 12,762 /- Received Rs. (In Words) Twelve Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	CLA		240	Loa	n Installment				3,000
other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 17,822 /- Total Deductions Net Salary: Rs. 12,762 /- Received Rs. (In Words) Twelve Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	TA		200	LIC					O
Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 17,822 /- Total Deductions Rs Net Salary: Rs. 12,762 /- Received Rs. (In Words) Twelve Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Washing Allowance		60	Union Fee			6		
Late Mark Deduction Other Deduction Total Earnings Rs. 17,822 /- Total Deductions Rs Net Salary: Rs. 12,762 /- Received Rs. (In Words) Twelve Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	other allowance		0	Salary Deposit					
Other Deduction Total Earnings Rs. 17,822 /- Total Deductions Rs Net Salary: Rs. 12,762 /- Received Rs. (In Words) Twelve Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Hos	spital Bill				C
Total Earnings Rs. 17,822 /- Total Deductions Rs Net Salary: Rs. 12,762 /- Received Rs. (In Words) Twelve Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Late	e Mark Deductio	n			C
Net Salary: Rs. 12,762 /- Received Rs. (In Words) Twelve Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Oth	er Deduction				C
Received Rs. (In Words) Twelve Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 17,822 /-	Tot	al Deductions				Rs. 5,060 /-
Checked by Accounts Officer Employee Date:		•	Net Salary:	Rs.	12,762 /-				
	Received Rs. (II	n Words) Twelve Tho	usand Seven	Hun	dred Sixty-Two	Only, by B	ank of	Maharashtra	
Polance Leaves CL - 75 EL - 0 EL - 15 ML - 29 5 SD - 0 DL	Checked by	Accounts Officer			Employee			Date:	
Datatiace Leaves CL.7.5 FL.0 EL.15 INIL.20.5 SP:0 PL:	Balanace Leaves	CL: 7.5	FL:0		EL : 15	ML: 28.5		SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•						•		
Mrs. Sapana Hemraj Neva	se		P.F. Universal Account No :							
Employee Code	: d15		Ва	nk Account/Ch	eque No	: 6800	3263439			
Designation	: Sr.Lab. Technic	ian	PF	Account No.	:	: MH- 1	4718/G1215			
Original Basic+Grade Pay	: Rs. 12,191 /-		No	o. of Days in Mo	onth	: 31				
Working Days: 23	Holidays: 5		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions		Amour				
Basic Pay		10,091	Pro	ovident Fund			1,800			
Grade Pay		2,100	Pro	ofession Tax				200		
Dearness Allowance		7,437	ΙT					0		
H.R.A.	2,438			Electricity and Water				0		
CLA	240			an Installment				0		
TA		200	LIC	;				0		
Washing Allowance		0	Union Fee			6				
other allowance		0	Sa	lary Deposit				0		
			Но	spital Bill				0		
			La	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 22,506 /-	To	tal Deductions				Rs. 2,060 /-		
		Net Salary:	Rs.	20,446 /-						
Received Rs. (In	Words) Twenty Tho	ousand Four H	lun	dred Fourty-Six (Only, by Ba	ank of	Maharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 6	FL:0	EL: 89 ML: 25 SP: 0 PL				PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Sapana Hemraj N	evase		P.F. Universal Account No :				
Employee Code	: d15		Bank Accou	nt/Cheque No	: 6800	3263439	
Designation	: Sr.Lab. Technici	an	PF Account	No.	: MH-1	14718/G121	5
Original Basic+Grade F	Pay: Rs. 12,191 /-		No. of Days i	n Month	: 31		
Working Days: 23	Holidays: 5		Paid Leaves:	3	Unpai	d Leaves: 0	+ 0
Earnings		Amount	Deductions				Amount
Basic Pay		10,091	Provident Fun	d			1,800
Grade Pay		2,100	Profession Ta	x			200
Dearness Allowance		7,437	IT				0
H.R.A.		2,438	Electricity and	l Water			
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		0	Union Fee				60
other allowance		0	Salary Deposi	t			0
			Hospital Bill				0
			Late Mark Dec	luction			0
			Other Deducti	on			0
Total Earnings		Rs. 22,506 /-	Total Deduction	ons			Rs. 2,060 /-
	•	Net Salary:	Rs. 20,446 /-				
Received Rs	. (In Words) Twenty Tho	usand Four F	lundred Fourty	-Six Only, by I	Bank of	Maharashtra	1.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 6	FL:0	EL: 89	ML : 25		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pav 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. 10,312 /- No. of Days in Month : 31

Working Days: 27 Holidays: 2 Paid Leaves: 2 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 8.412 Provident Fund 1,800 **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 6,290 IT 0 H.R.A. 2,062 **Electricity and Water CLA** 240 Loan Installment 2,500 TA 200 LIC 885 **Washing Allowance** 0 Union Fee 60 other allowance 0 Salary Deposit 0 **Hospital Bill** 800 Late Mark Deduction 0 **Other Deduction** 0 Rs. 6,245 /-Rs. 19,104 /- Total Deductions

Total Earnings Rs. 19,104 /- Total Deduction Net Salary: Rs. 12,859 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

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. 10,312 /-No. of Days in Month Working Days: 27 Holidavs: 2 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 8.412 Provident Fund 1,800 **Grade Pav** 1.900 Profession Tax 200 **Dearness Allowance** 6,290 IT 0 H.R.A. 2,062 Electricity and Water 0 CLA 240 Loan Installment 2,500 TA 200 LIC 885 **Washing Allowance** 0 Union Fee 60 other allowance 0 | Salary Deposit 0 **Hospital Bill** 800 **Late Mark Deduction** 0 Other Deduction Rs. 19.104 /- Total Deductions Rs. 6.245 /-**Total Earnings** Net Salary: Rs. 12,859 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Arun Mahipati Gaikwa	ad		P.I	F. Universal Ac	count No	: 1002	232291152	
Employee Code	: d18		Ва	nk Account/Ch	eque No	: 6800	3263519	
Designation	: Ward Boy		PF	Account No.	:	MH-1	4718/G1148	
Original Basic+Grade Pay	: Rs. 9,570 /-		No	o. of Days in Mo	nth :	31		
Working Days: 23.5	Holidays: 6		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		8,170	Pro	ovident Fund				1,800
Grade Pay		1,400	Pro	ofession Tax				0
Dearness Allowance		5,838	ΙT					0
H.R.A.		1,914	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				408
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 17,822 /-	To	tal Deductions				Rs. 2,268 /-
		Net Salary:	Rs.	15,554 /-	•			
Received Rs. (I	n Words) Fifteen Th	ousand Five H	lunc	dred Fifty-Four O	nly, by Ba	nk of N	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 5.5	FL:0		EL : 15	ML: 42.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mr. Arun Mahipati Gaikw	ad		P.F	. Universal Ac	count No	: 1002	232291152	
Employee Code	: d18		Ba	nk Account/Ch	eque No	: 6800	3263519	
Designation	: Ward Boy		PF	Account No.	:	: MH-1	4718/G1148	}
Original Basic+Grade Pag	y: Rs. 9,570 /-		No	. of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 6		Pai	d Leaves: 1.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amoun
Basic Pay		8,170	Pro	vident Fund				1,800
Grade Pay		1,400	Pro	fession Tax				0
Dearness Allowance		5,838	IT					0
H.R.A.		1,914	Ele	ctricity and Wate	er			0
CLA		240	Loa	n Installment				C
TA		200	LIC					408
Washing Allowance		60	Uni	on Fee				60
other allowance		0	Sal	ary Deposit				C
			Hos	spital Bill				C
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				C
Total Earnings		Rs. 17,822 /-	Tot	al Deductions				Rs. 2,268 /-
	•	Net Salary:	Rs.	15,554 /-				
Received Rs. (In Words) Fifteen The	ousand Five H	lund	red Fifty-Four O	nly, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 5.5	FL:0		EL : 15	ML: 42.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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Mr. Baban Laxman Raddi			P.F	. Universal Ac	count No	: 1002	232325757	
Employee Code	: d19		Ва	nk Account/Ch	eque No	: 6800	3266962	
Designation	: Sr.Lab. Technici	ian	PF	Account No.		: MH-1	4718/G117	4
Original Basic+Grade Pay	: Rs. 12,436 /-		No	. of Days in Mo	nth	: 31		
Working Days: 27.5	Holidays: 3		Pai	d Leaves: 0.5		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		10,336	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		7,586	IT					0
H.R.A.		2,487	Ele	ctricity and Wate	er			850
CLA		240	Loa	an Installment				6,000
TA		200	LIC	;				0
Washing Allowance		0	Uni	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 22,949 /-	Tot	al Deductions				Rs. 8,910 /-
		Net Salary: I	Rs.	14,039 /-				
Received	Rs. (In Words) Fourt	teen Thousand	l Th	irty-Nine Only, b	y Bank of	Mahar	ashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 5	FL:0		EL : 15	ML: 35		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mr. Baban Laxman Rade	di		P.F	. Universal Ac	count No	: 1002	232325757	
Employee Code	: d19		Ва	nk Account/Ch	eque No	6800	3266962	
Designation	: Sr.Lab. Technic	ian	PF	Account No.	:	MH-1	4718/G1174	
Original Basic+Grade Pa	ıy : Rs. 12,436 /-		No	. of Days in Mo	nth :	31		
Working Days: 27.5	Holidays: 3		Pai	d Leaves: 0.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amoun
Basic Pay		10,336	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance		7,586	ΙΤ					(
H.R.A.		2,487	Ele	ctricity and Wate	er			850
CLA		240	Loa	an Installment				6,000
TA		200	LIC	;				(
Washing Allowance		0	Uni	ion Fee				60
other allowance		0	Sal	ary Deposit				(
			Ho	spital Bill				(
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 22,949 /-	Tot	al Deductions				Rs. 8,910 /
	·	Net Salary:	Rs.	14,039 /-	<u>'</u>			
Receive	d Rs. (In Words) Fourt	een Thousan	d Th	irty-Nine Only, b	y Bank of	Mahar	ashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 5	FL:0		EL : 15	ML: 35		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Sanjay Narayan Zakad	de		P.F	F. Universal Ac	count No	: 1002	233018384	
Employee Code	: d22		Ва	nk Account/Ch	eque No	6800	3265732	
Designation	: Ward Boy		PF	Account No.	:	MH-1	4718/G1203	
Original Basic+Grade Pay	: Rs. 9,398 /-		No	of Days in Mo	nth :	31		
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,998	Pro	vident Fund				1,800
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		5,733	IT					0
H.R.A.		1,880	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 17,511 /-	Tot	tal Deductions				Rs. 2,060 /-
	,	Net Salary: I	Rs.	15,451 /-	'			
Received Rs. (I	n Words) Fifteen The	ousand Four H	lun	dred Fifty-One O	nly, by Ba	nk of N	//aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:6	FL:0		EL:9	ML:7		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mr. Sanjay Narayan Zakade				P.F. Universal Account No : 100233018384						
Employee Code	: d22		Ва	nk Account/Ch	eque No	: 6800	3265732			
Designation	: Ward Boy		PF	Account No.		: MH-1	4718/G1203			
Original Basic+Grade Pay	: Rs. 9,398 /-		No	. of Days in Mo	nth	: 31				
Working Days: 26	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Dec	ductions				Amoun		
Basic Pay		7,998	Pro	vident Fund				1,800		
Grade Pay		1,400	Pro	fession Tax				200		
Dearness Allowance		5,733	IT					C		
H.R.A.		1,880	Ele	ctricity and Wate	er			C		
CLA		240	Loa	an Installment				C		
TA		200	LIC	;				C		
Washing Allowance		60	Uni	ion Fee				60		
other allowance		0	Sal	ary Deposit				(
			Ho	spital Bill				C		
			Lat	e Mark Deductio	n			C		
			Oth	ner Deduction				0		
Total Earnings		Rs. 17,511 /-	Tot	al Deductions				Rs. 2,060 /-		
	•	Net Salary:	Rs.	15,451 /-						
Received Rs. (I	n Words) Fifteen Tho	ousand Four I	Hun	dred Fifty-One O	nly, by Ba	nk of N	/laharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:6	FL:0		EL : 9	ML:7		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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Mr. Gajanan Janardhan T	ayade		P.F.	Universal Ac	count No	: 1002	232475082	
Employee Code	: d27		Ban	k Account/Ch	eque No	: 6800	3267003	
Designation	: Jr. Clerk		PF A	Account No.	:	: MH-1	14718/G1212	2
Original Basic+Grade Pay	: Rs. 10,128 /-		No.	of Days in Mo	nth :	: 31		
Working Days: 26.5	Holidays: 2.5		Paid	Leaves: 2		Unpai	d Leaves: 0 +	. 0
Earnings		Amount	Dedu	uctions				Amount
Basic Pay		8,228	Prov	rident Fund				1,800
Grade Pay		1,900	Prof	ession Tax				200
Dearness Allowance		6,178	IT					0
H.R.A.		2,026	Elec	tricity and Wate	er			0
CLA		240	Loar	n Installment				0
TA		200	LIC					0
Washing Allowance		0	Unio	n Fee				60
other allowance		0	Sala	ry Deposit				0
			Hosp	pital Bill				0
			Late	Mark Deductio	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 18,772 /-	Tota	I Deductions				Rs. 2,060 /-
		Net Salary: I	Rs. 1	6,712 /-				
Received Rs. (I	n Words) Sixteen Th	nousand Sever	n Hur	ndred Twelve O	nly, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer		E	mployee			Date:	
Balanace Leaves	CL: 0.5	FL:0	Е	L : 15	ML : 146.5	5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mr. Gajanan Janardhan Ta	ıyade		P.I	Universal Ac	count No	: 1002	232475082	
Employee Code	: d27		Ba	nk Account/Ch	eque No	: 6800	3267003	
Designation	: Jr. Clerk		PF	Account No.	:	: MH- 1	4718/G1212	
Original Basic+Grade Pay	: Rs. 10,128 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26.5	Holidays: 2.5		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		8,228	Pro	ovident Fund				1,800
Grade Pay		1,900	Pro	ofession Tax				200
Dearness Allowance		6,178	IT					0
H.R.A.		2,026	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		0	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 18,772 /-	To	tal Deductions				Rs. 2,060 /-
		Net Salary:	Rs.	16,712 /-				
Received Rs. (Ir	Words) Sixteen Th	ousand Seve	n Hı	undred Twelve O	nly, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL : 15	ML : 146.5	5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: July 2015

Rs. 2,060 /-

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. 12,191 /-No. of Days in Month : 31

Holidays: 4 Working Days: 23 Paid Leaves: 4 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount

Amount Basic Pay 10,091 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 7,437 | IT 0 H.R.A. 2,438 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 0 Union Fee 60 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Total Earnings Rs. 22,506 /- Total Deductions Net Salary: Rs. 20,446 /-

CL:3

Balanace Leaves

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

Checked by Accounts Officer Employee **CL:3** FL:0 ML:0 **SP:0** PL:0 **Balanace Leaves** EL: 13

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Sachi Mayuresh N	isal	P.F. Universal Ac	count No : 100235631584
Employee Code	: d32	Bank Account/Cl	neque No : 68003264364
Designation	: Pharmasist	PF Account No.	: MH-14718/G1242
Original Basic+Grade Pa	ay: Rs. 12,191 /-	No. of Days in Mo	onth : 31
Working Days: 23	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amou	nt Deductions	Amount
Basic Pay	10,0	1 Provident Fund	1,800
Grade Pay	2,1	00 Profession Tax	200
Dearness Allowance	7,4	37 IT	0
H.R.A.	2,4	B8 Electricity and Wat	er 0
CLA	2	Loan Installment	0
TA	2	00 LIC	0
Washing Allowance		0 Union Fee	60
other allowance		0 Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	on 0
		Other Deduction	0
Total Earnings	Rs. 22,506	/- Total Deductions	Rs. 2,060 /-
	Net Salar	/: Rs. 20,446 /-	
Received Rs.	(In Words) Twenty Thousand Fou	r Hundred Fourty-Six	Only, by Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

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EL: 13

ML:0

SP:0

PL:0

FL: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. 12,191 /- No. of Days in Month : 31

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

Earnings Deductions Amount **Amount Basic Pay** 10,091 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 7,437 | IT 0 H.R.A. 2,438 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC **Washing Allowance** 0 Union Fee 60 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 22,506 /- Total Deductions Rs. 5,060 /-

Total Earnings Rs. 22,506 /- Total Deduction Net Salary: Rs. 17,446 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:8
 ML:3.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

rawade	P.F. Universal Account No : 100235623194					
: d35	Bank Account/Cheque No	o : 68003266043				
: Sr.Pharmasist	PF Account No.	: MH-14718/G1254				
: Rs. 12,191 /-	No. of Days in Month	: 31				
Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0				
Amount	Deductions	Amount				
10,091	Provident Fund	1,800				
2,100	Profession Tax	200				
7,437	IT	0				
2,438	Electricity and Water	0				
240	Loan Installment	3,000				
200	LIC	0				
0	Union Fee	60				
0	Salary Deposit	0				
	Hospital Bill	0				
	Late Mark Deduction	0				
	Other Deduction	0				
Rs. 22,506 /-	Total Deductions	Rs. 5,060 /-				
Net Salary:	Rs. 17,446 /-					
Words) Seventeen Thousand Four	Hundred Fourty-Six Only, by	/ Bank of Maharashtra.				
	: d35 : Sr.Pharmasist r: Rs. 12,191 /- Holidays: 4 Amount 10,091 2,100 7,437 2,438 240 200 0 0	: d35 : Sr.Pharmasist PF Account No. No. of Days in Month Paid Leaves: 2.5 Amount Deductions 10,091 Provident Fund Profession Tax IT 2,438 Electricity and Water Loan Installment 200 LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction				

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 0 FL: 0 EL: 8 ML: 3.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Sarita Sunil Shintre

TΑ

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

Employee Code : d37 Bank Account/Cheque No: 68003264206 Designation : Clerk PF Account No. : MH-14718/G1261 Original Basic+Grade Pay: Rs. 10,681 /-No. of Days in Month : 31 Holidays: 4 Working Days: 19.5 Paid Leaves: 7.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 8,781 Provident Fund **Basic Pay** 1,800 **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 6,515 IT 0 H.R.A. 2,136 | Electricity and Water **CLA** 240 Loan Installment 6,000

200 LIC

0 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 11,208 /-

Rs. 19,772 /- Total Deductions

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

Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 2.5	FL:0	EL:6	ML: 3.5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

ML: 3.5

SP:0

PL:0

P.F. Universal Account No: 100235626684

Month: July 2015

504

60

0 0

0

0

Rs. 8,564 /-

Mrs. Sarita Sunil Shin	tre		P.F. Universal Account	No : 100	235626684
Employee Code	: d37		Bank Account/Cheque N	lo : 6800	3264206
Designation	: Clerk		PF Account No.	: MH-	14718/G1261
Original Basic+Grade	Pay: Rs. 10,681 /-		No. of Days in Month	: 31	
Working Days: 19.5	Holidays: 4		Paid Leaves: 7.5	Unpa	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		8,781	Provident Fund		1,800
Grade Pay		1,900	Profession Tax		200
Dearness Allowance		6,515	IT		0
H.R.A.		2,136	Electricity and Water		0
CLA		240	Loan Installment		6,000
TA		200	LIC		504
Washing Allowance		0	Union Fee		60
other allowance		0	Salary Deposit		0
			Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 19,772 /-	Total Deductions		Rs. 8,564 /-
	•	Net Salary:	Rs. 11,208 /-	•	
Received	Rs. (In Words) Eleven	Thousand Two	Hundred Eight Only, by Ba	nk of Ma	harashtra.
Checked by	Accounts Officer		Employee		Date:

EL:6

FL:0

CL: 2.5

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

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

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

Original Basic+Grade Pay: Rs. 15,632 /- No. of Days in Month : 31

Working Days: 26.5 Holidays: 4 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0

Working Days: 26.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,532	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	0
Dearness Allowance	9,536	IT	0
H.R.A.	3,126	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 Farnings	Rs 28 794 /-	Total Deductions	Rs 7.058/-

Net Salary: Rs. 21,736 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1
 FL:0
 EL:15
 ML:76.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mr. Ashok Pandurang	Chaudhari	P.F. Universal Account No	o : PUPUN002656700000001
Employee Code	: d39	Bank Account/Cheque No	: 68003264240
Designation	: Driver	PF Account No.	: MH-26567/G2138
Original Basic+Grade	Pay: Rs. 15,632 /-	No. of Days in Month	: 31
Working Days: 26.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,532	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	0
Dearness Allowance	9,536	IT	0
H.R.A.	3,126	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. 28,794 /-	Total Deductions	Rs. 7,058 /-
	Net Salary:	Rs. 21,736 /-	•
Received Rs. (n Words) Twenty-One Thousand Sev	en Hundred Thirty-Six Only. b	v Bank of Maharashtra.

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:1 FL:0 EL:15 ML:76.5 SP:0 PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: July 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. 9,571 /-No. of Days in Month : 31

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

Deductions **Earnings** Amount **Amount Basic Pay** 8.171 **Provident Fund** 1,800 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 5.838 IT 0 H.R.A. 1,914 **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. 17,823 /- Total Deductions Rs. 8,680 /-

Net Salary: Rs. 9,143 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015 Mr. Santosh Vishwanathappa Gandhigude P.F. Universal Account No: 100233035615

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

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

Original Basic+Grade Pay: Rs. 9,571 /-No. of Days in Month : 31

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

Earnings Amount Deductions Amount **Basic Pay** 8.171 Provident Fund 1,800 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 5.838 IT H.R.A. 1,914 Electricity and Water CLA 240 Loan Installment 6,000

0

0

680

0

0

0

TA 200 LIC

other allowance

Washing Allowance 60 Salary Deposit

Late Mark Deduction Other Deduction

Hospital Bill

Rs. 17,823 /- Total Deductions **Total Earnings** Rs. 8,680 /-Net Salary: Rs. 9,143 /-

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		<u>,</u>	<u> </u>			
Mr. Vijay Ashok Dhore			P.F. Universal Account	No : 100	236080339	
Employee Code	: d45		Bank Account/Cheque N	lo : 6800	2017122	
Designation	: O.T.Attendant		PF Account No.	: MH-	14718/G1296	
Original Basic+Grade Pay	: Rs. 8,808 /-		No. of Days in Month	: 31		
Working Days: 23	Holidays: 5		Paid Leaves: 3	Unpa	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amo	ount
Basic Pay		7,408	Provident Fund		1,	,702
Grade Pay		1,400	Profession Tax			200
Dearness Allowance		5,373	IT			0
H.R.A.		1,762	Electricity and Water			0
CLA		240	Loan Installment		3,	,000
TA		200	LIC			277
Washing Allowance		60	Union Fee			60
other allowance		150	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduction			0
			Other Deduction			0
Total Earnings		Rs. 16,593 /-	Total Deductions		Rs. 5,2	39 /-
	Net Salary: F	Rs. 11,354 /-	•			
Received Rs. (Ir	Words) Eleven Thou	sand Three H	lundred Fifty-Four Only, by	Bank of	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

Sane Guruji Arogya Kendra.

EL: 10.5

FL:0

CL: 0.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

ML:3

SP:0

PL:0

Mr. Vijay Ashok Dhore	• •			P.F. Universal Account No : 100236080339						
Employee Code	: d45		Ва	nk Account/Ch	eque No	: 6800	2017122			
Designation	: O.T.Attendant		PF Account No. : MH-14718/G1296							
Original Basic+Grade Pay	: Rs. 8,808 /-		No. of Days in Month : 31							
Working Days: 23	Holidays: 5		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Dec	ductions				Amoun		
Basic Pay		7,408	Pro	vident Fund				1,702		
Grade Pay		1,400	Pro	fession Tax				200		
Dearness Allowance		5,373	ΙT					(
H.R.A.		1,762	Electricity and Water			O				
CLA		240	Loa	an Installment				3,000		
TA		200	LIC	;				277		
Washing Allowance		60	Union Fee					60		
other allowance		150	Salary Deposit							
			Hospital Bill							
			Lat	e Mark Deductio	n			(
			Oth	er Deduction		0				
Total Earnings		Rs. 16,593 /-	Tot	al Deductions		Rs. 5,239 /-				
		Net Salary:	Rs.	11,354 /-						
Received Rs. (In	usand Three I	Hun	dred Fifty-Four C	Only, by Ba	ank of	Maharashtra.				
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 0.5	FL:0		EL : 10.5	ML:3		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,				,
Mrs. Sangita Gorkhnath I	Hole		P.F. Universal Acc	count No : 100	235622993	3
Employee Code	: d46		Bank Account/Ch	eque No : 680	03263166	
Designation	: OPD Clerk		PF Account No.	: MH-	14718/G12	97
Original Basic+Grade Pay	: Rs. 9,944 /-		No. of Days in Mo	nth : 31		
Working Days: 25	Holidays: 4		Paid Leaves: 2	Unpa	id Leaves:	0 + 0
Earnings		Amount	Deductions			Amount
Basic Pay		8,044	Provident Fund			1,800
Grade Pay		1,900	Profession Tax			0
Dearness Allowance		6,066	IT			0
H.R.A.		1,989	Electricity and Wate	er		0
CLA		240	Loan Installment			0
TA		200	LIC			1,020
Washing Allowance		0	Union Fee			60
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deductio	n		0
			Other Deduction			0
Total Earnings		Rs. 18,439 /-	Total Deductions			Rs. 2,880 /-
	•	Net Salary:	Rs. 15,559 /-	•		
Received Rs. (n Words) Fifteen	Thousand Five H	undred Fifty-Nine O	nly, by Bank of	Maharashtr	a.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 5	FL:0	EL : 15	ML: 54	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Balanace Leaves	CL : 5	FL:0		EL : 15	ML : 54		SP:0	PL:0	
Checked by	Accounts Officer	- -		Employee	<u> </u>		Date:		
Received Rs. (I	n Words) Fifteen The				nly, by Ba	nk of N	//aharashtra.		
-	1	Net Salary:	Rs.	15,559 /-					
Total Earnings		Rs. 18,439 /-	Tot	al Deductions				Rs. 2,880 /-	
			Oth	er Deduction		d			
			Lat	e Mark Deductio	n			C	
			Hospital Bill			C			
other allowance		0	Salary Deposit			C			
Washing Allowance		0	Union Fee					60	
TA		200	LIC					1,020	
CLA		240	Loa	Loan Installment				C	
H.R.A.		1,989	Ele	ctricity and Wate	er	0			
Dearness Allowance		6,066	ΙΤ					0	
Grade Pay		1,900	Pro	fession Tax				C	
Basic Pay		8,044	Pro	vident Fund				1,800	
Earnings		Amount	Dec	ductions				Amoun	
Working Days: 25	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	: Rs. 9,944 /-		No.	. of Days in Mo	nth	: 31			
Designation	: OPD Clerk		PF Account No. : MH-14718/G1297					•	
Employee Code	: d46		Ba	nk Account/Ch	eque No	: 6800	3263166		
Mrs. Sangita Gorkhnath I	lole		P.F. Universal Account No : 100235622993						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	Jiip				1410111	ii. Gaiy 2013
Mrs. Swati Vijay Joshi			P.F. Univer	sal Ac	count No	: 1002	235660135	
Employee Code	: d48		Bank Acco	unt/Cł	neque No	: 6800	3266269	
Designation	: Medical Social V	Vorker	PF Accoun	t No.		: MH-1	4718/G1287	•
Original Basic+Grade Pay	: Rs. 10,889 /-		No. of Days	s in Mo	onth	: 31		
Working Days: 21	Holidays: 4		Paid Leaves	: 6		Unpai	d Leaves: 0 +	0
Earnings		Amount	Deductions					Amount
Basic Pay		8,889	Provident F	ınd				1,800
Grade Pay		2,000	Profession 1	Гах				200
Dearness Allowance		6,642	IT					0
H.R.A.		2,178	Electricity a	nd Wat	er			0
CLA		240	Loan Install	nent				4,000
TA		200	LIC					0
Washing Allowance		0	Union Fee					60
other allowance		0	Salary Depo	sit				0
		-	Hospital Bill					0
			Late Mark D	eductio	on			0
			Other Deduc	tion				0
Total Earnings		Rs. 20,149 /-	Total Deduc	tions				Rs. 6,060 /-
	Net Salary: F	y: Rs. 14,089 /-						
Received F	Rs. (In Words) Fourt	een Thousand	and Eigthy-Nine Only, by Bank of Maharashtra.					
Checked by	Accounts Officer		Employee				Date:	
Balanace Leaves	CL : 1	FL:0	EL : 10.5		ML : 0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Swati Vijay Joshi			P.F	. Universal Ac	count No	: 1002	235660135	
Employee Code	: d48		Bar	nk Account/Ch	eque No	6800	3266269	
Designation	: Medical Social \	Norker	PF	Account No.	:	MH-1	4718/G1287	•
Original Basic+Grade P	ay:Rs. 10,889 /-		No.	of Days in Mo	nth :	31		
Working Days: 21	Holidays: 4		Paid	d Leaves: 6		Unpai	d Leaves: 0 +	0
Earnings		Amount	Ded	luctions				Amoun
Basic Pay		8,889	Pro	vident Fund				1,800
Grade Pay		2,000	Pro	fession Tax				200
Dearness Allowance		6,642	IT					
H.R.A.		2,178	Elec	ctricity and Wate	er			
CLA		240	Loa	n Installment				4,000
TA		200	LIC					
Washing Allowance		0	Uni	on Fee				60
other allowance		0	Salary Deposit					
			Hos	spital Bill				
			Late	e Mark Deductio	n			
			Oth	er Deduction				(
Total Earnings		Rs. 20,149 /-	Tota	al Deductions				Rs. 6,060 /
		Net Salary:	Rs. 1	14,089 /-				
Receive	een Thousand	d Eig	thy-Nine Only, k	y Bank of	Mahai	ashtra.		
Checked by	Accounts Officer	Accounts Officer Employee Date:						
Balanace Leaves	CL:1	FL:0	ı	EL : 10.5	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Sanjay Laxman Kamb	ale		P.F. Universal Account No : 100233017698						
Employee Code	: d50		Bank Account/Cheque No : 68003266779						
Designation	: Store Keepar		PF Account No. : MH-14718/G1299						
Original Basic+Grade Pay	: Rs. 11,699 /-		No. of Days in Month : 31						
Working Days: 25	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,599	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pre	ofession Tax				200	
Dearness Allowance		7,136	ΙT					0	
H.R.A.		2,340	Εle	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC					242	
Washing Allowance		0	Union Fee					60	
other allowance		100	Salary Deposit						
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 21,715 /-	То	tal Deductions				Rs. 5,302 /-	
	Net Salary:	Rs.	16,413 /-						
Received Rs. (II	ousand Four	Hui	ndred Thirteen O	nly, by Ba	nk of N	/laharashtra.			
Checked by	Accounts Officer Employee						Date:		
Balanace Leaves	CL: 3.5	FL:0		EL : 15	SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

ılr. Sanjay Laxman Kambale			P.F. Universal Account No : 100233017698						
Employee Code	: d50		Ва	nk Account/Ch	eque No	: 6800	3266779		
Designation	: Store Keepar		PF Account No. : MH-14718/G1299						
Original Basic+Grade Pay	: Rs. 11,699 /-		No. of Days in Month : 31						
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		9,599	Pro	vident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		7,136	IT					C	
H.R.A.		2,340	Ele	ectricity and Wate	er			O	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				242	
Washing Allowance		0	Union Fee					60	
other allowance		100	Salary Deposit						
			Hospital Bill			O C			
			Lat	e Mark Deductio	n			C	
			Oth	ner Deduction				O	
Total Earnings		Rs. 21,715 /-	Tot	tal Deductions				Rs. 5,302 /-	
	Net Salary:	Rs.	16,413 /-						
Received Rs. (In	ousand Four	Hur	ndred Thirteen O	nly, by Ba	nk of N	/laharashtra.			
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0		EL : 15	ML: 52.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Khandu Sattar Pawar	,		P.I	F. Universal Ac	count No	:	<u> </u>	
Employee Code	: d54		Ва	nk Account/Ch	eque No :	6800	3263643	
Designation	: Ward Boy		PF	Account No.	:	MH-2	26567/G2415	
Original Basic+Grade Pay	: Rs. 8,404 /-		No	o. of Days in Mo	nth :	31		
Working Days: 23.5	Holidays: 6		Pa	id Leaves: 1.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,104	Pro	ovident Fund				1,624
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		5,126	ΙT					0
H.R.A.		1,681	Ele	ectricity and Wate	er			250
CLA		240	Lo	an Installment				6,000
TA		200	LIC	;				150
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,711 /-	То	tal Deductions				Rs. 8,284 /-
	-	Net Salary:	Rs	. 7,427 /-	<u> </u>			
Received Rs. (In	Words) Seven Thou	sand Four Hu	ndre	ed Twenty-Seven	Only, by E	Bank o	f Maharashtra	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 7.5	FL:0		EL : 15	ML: 131.5	;	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mr. Khandu Sattar Pawar				P.F. Universal Account No :					
Employee Code	: d54		Ва	nk Account/Ch	eque No	: 6800	3263643		
Designation	: Ward Boy		PF	Account No.		: MH-2	26567/G2415	;	
Original Basic+Grade Pay :	Rs. 8,404 /-		No	No. of Days in Month : 31					
Working Days: 23.5	Holidays: 6		Pa	id Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,104	Pro	ovident Fund				1,624	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		5,126	ΙT					0	
H.R.A.		1,681	Εle	ectricity and Wate	er			250	
CLA		240	Loan Installment					6,000	
TA		200	LIC					150	
Washing Allowance		60	Union Fee					60	
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 15,711 /-	То	tal Deductions				Rs. 8,284 /-	
		Net Salary:	Rs	. 7,427 /-	'				
Received Rs. (In W	ords) Seven Thous	sand Four Hur	ndre	ed Twenty-Seven	Only, by I	Bank o	f Maharashtra	а.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 7.5	FL:0		EL : 15	ML : 131.	5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	OP				cary 2010
Mr. Surendra Sakaram T	hite		P.F. Universal	Account No	: 1002	33141430	
Employee Code	: d55		Bank Account	/Cheque No	: 68003	3263597	
Designation	: Sevak		PF Account N	0.	: MH-1	4 718/G136 1	l
Original Basic+Grade Pa	y:Rs. 7,961 /-		No. of Days in	Month	: 31		
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpaid	Leaves: 0 +	- 0
Earnings		Amount	Deductions				Amount
Basic Pay		6,661	Provident Fund				1,538
Grade Pay		1,300	Profession Tax				0
Dearness Allowance		4,856	IT				0
H.R.A.		1,592	Electricity and \	Nater			0
CLA		240	Loan Installmer	nt			0
TA		200	LIC				0
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				2,770
			Late Mark Dedu	ction			0
			Other Deduction	n			0
Total Earnings		Rs. 14,909 /-	Total Deduction	ıs			Rs. 4,368 /-
	•	Net Salary:	Rs. 10,541 /-		•		
Received Rs.	(In Words) Ten Tho	ousand Five Hun	dred Fourty-On	e Only, by Ba	nk of Ma	harashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 6.5	FL:0	EL : 15	ML : 34		SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mr. Surendra Sakaram Thi	te		P.F. Universal Account No: 100233141430					
Employee Code	: d55		Ва	nk Account/Ch	eque No	: 6800	3263597	
Designation	: Sevak		PF	Account No.		: MH- 1	4718/G1361	
Original Basic+Grade Pay	: Rs. 7,961 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		6,661	Pro	ovident Fund				1,538
Grade Pay		1,300	Pre	ofession Tax				0
Dearness Allowance		4,856	ΙT					0
H.R.A.		1,592	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				2,770
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 14,909 /-	То	tal Deductions				Rs. 4,368 /-
		Net Salary:	Rs.	10,541 /-				
Received Rs. (I	n Words) Ten Thou	sand Five Hur	ndre	ed Fourty-One Or	nly, by Bar	nk of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 6.5	FL:0		EL : 15	ML:34		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy ·	51.P		111011	iii. Gaiy 2010
Mr. Hiraman Devedas Pati	il		P.F. Universal Ac	count No :		
Employee Code	: d56		Bank Account/Ch	neque No :	68003258758	
Designation	: Ward Boy		PF Account No.	:	MH-26567/G234	2
Original Basic+Grade Pay	: Rs. 9,398 /-		No. of Days in Mo	onth :	31	
Working Days: 26	Holidays: 4		Paid Leaves: 1	ι	Jnpaid Leaves: 0	+ 0
Earnings		Amount	Deductions			Amount
Basic Pay		7,998	Provident Fund			1,800
Grade Pay		1,400	Profession Tax			200
Dearness Allowance		5,733	IT			0
H.R.A.		1,880	Electricity and Wat	er		0
CLA		240	Loan Installment			4,500
TA		200	LIC			575
Washing Allowance		60	Union Fee			60
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduction	on		0
			Other Deduction			0
Total Earnings		Rs. 17,511 /-	Total Deductions			Rs. 7,135 /-
		Net Salary: F	Rs. 10,376 /-			
Received Rs. (Ir	n Words) Ten Thous	and Three Hun	dred Seventy-Six (Only, by Ban	k of Maharashtra	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 6	FL:0	EL : 15	ML: 141.5	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mr. Hiraman Devedas Pa	til		P.F	Universal Ac	count No	:		
Employee Code	: d56		Ва	nk Account/Ch	eque No	: 6800	3258758	
Designation	: Ward Boy		PF	Account No.	;	: MH-2	26567/G2342	
Original Basic+Grade Pay	/: Rs. 9,398 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,998	Pro	ovident Fund				1,800
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		5,733	ΙT					0
H.R.A.		1,880	Ele	ectricity and Wate	er			0
CLA		240	Loa	an Installment				4,500
TA		200	LIC	;				575
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Ho	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 17,511 /-	Tot	tal Deductions				Rs. 7,135 /-
	•	Net Salary:	Rs.	10,376 /-				
Received Rs. (n Words) Ten Thous	and Three Hu	ndre	ed Seventy-Six C	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 6	FL:0		EL : 15	ML : 141.	5	SP : 0	PL:0
			_					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		/						,
Mr. Rajaram Sitaram Koli			P.F	. Universal Ac	count No	:		
Employee Code	: d58		Ва	nk Account/Ch	eque No	: 6800	3263531	
Designation	: Sevak		PF	Account No.	:	MH-2	26567/G2469	
Original Basic+Grade Pay	: Rs. 8,404 /-		No	of Days in Mo	onth :	31		
Working Days: 25.5	Holidays: 4		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,104	Pro	vident Fund				1,624
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		5,126	IT					0
H.R.A.		1,681	Ele	ctricity and Wate	er			250
CLA		240	Loa	an Installment				6,000
TA		200	LIC	;				481
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,711 /-	Tot	tal Deductions				Rs. 8,615 /-
		Net Salary:	Rs.	7,096 /-				
Received	l Rs. (In Words) Sev	en Thousand	Nin	ety-Six Only, by	Bank of M	aharas	shtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0		EL : 15	ML: 0.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mr. Rajaram Sitaram Koli			P.I	F. Universal Ac	count No	:		
Employee Code	: d58		Ва	nk Account/Ch	eque No	: 6800	3263531	
Designation	: Sevak		PF	Account No.		: MH-2	26567/G2469)
Original Basic+Grade Pay	: Rs. 8,404 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25.5	Holidays: 4		Pa	id Leaves: 1.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,104	Pro	ovident Fund				1,624
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		5,126	ΙT					0
H.R.A.		1,681	Ele	ectricity and Wate	er			250
CLA		240	240 Loan Installment					6,000
TA		200	200 LIC					481
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 15,711 /-	То	tal Deductions				Rs. 8,615 /-
		Net Salary:	Rs	. 7,096 /-				
Received	Rs. (In Words) Sev	en Thousand	Nir	nety-Six Only, by	Bank of M	laharas	shtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0		EL : 15	ML: 0.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Prakash Shravan Bagı	ul		P.I	F. Universal Ac	count No	:		
Employee Code	: d59		Ba	nk Account/Ch	eque No	: 6800	3263610	
Designation	: Ward Boy		PF	Account No.	:	MH-2	26567/G2495	
Original Basic+Grade Pay	: Rs. 8,108 /-		No	o. of Days in Mo	nth :	31		
Working Days: 23	Holidays: 4		Pa	id Leaves: 4		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		6,808	Pro	ovident Fund				1,566
Grade Pay		1,300	Pre	ofession Tax				200
Dearness Allowance		4,946	ΙT					0
H.R.A.		1,622	Εle	ectricity and Wate	er			0
CLA	240			an Installment				6,000
TA		200	LIC					254
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Ot	her Deduction				0
Total Earnings		Rs. 15,176 /-	То	tal Deductions				Rs. 8,080 /-
		Net Salary:	Rs	. 7,096 /-				
Received	l Rs. (In Words) Sev	en Thousand	Nir	nety-Six Only, by	Bank of M	aharas	shtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 5	ML:10		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mr. Prakash Shravan B	agul		P.F	. Universal Ac	count No	:		
Employee Code	: d59		Bai	nk Account/Ch	eque No	: 6800	3263610	
Designation	: Ward Boy		PF	Account No.		: MH-2	26567/G249	95
Original Basic+Grade P	ay: Rs. 8,108 /-		No. of Days in Month : 31					
Working Days: 23	Holidays: 4		Pai	d Leaves: 4		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		6,808	Pro	vident Fund				1,566
Grade Pay		1,300	Pro	fession Tax				200
Dearness Allowance		4,946	IT					0
H.R.A.		1,622	Ele	ctricity and Wate	er			0
CLA		240	10 Loan Installment					6,000
TA		200	LIC					254
Washing Allowance		60	Uni	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,176 /-	Tot	al Deductions				Rs. 8,080 /-
	'	Net Salary:	Rs.	7,096 /-				
Recei	ved Rs. (In Words) Sev	en Thousand	Nin	ety-Six Only, by	Bank of N	lahara	shtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 5	ML:10		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•						•
Mr. Mahendra Bhimsingh	Mr. Mahendra Bhimsingh Girase				count 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. 8,404 /-		No	o. of Days in Mo	nth :	31		
Working Days: 26	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,104	Pro	ovident Fund				1,624
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		5,126	ΙT					0
H.R.A.		1,681	Ele	ectricity and Wate	er			250
CLA	240			an Installment				3,000
TA		200	LIC					309
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 15,711 /-	To	tal Deductions				Rs. 5,443 /-
		Net Salary:	Rs.	10,268 /-				
Received Rs. (In Words) Ten Thou	sand Two Hur	ndre	ed Sixty-Eight Or	ly, by Ban	k of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 6	FL:0		EL : 15	ML: 35		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Employee Code	: d60		Ва	nk Account/Ch	eque No	: 6800	3263520	
Designation	: Ward Boy		1	Account No.	_		26567/G2470)
Original Basic+Grade Pa	ıy : Rs. 8,404 /-		No	. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,104	Pro	vident Fund				1,624
Grade Pay		1,300	Pro	fession Tax				200
Dearness Allowance		5,126	IT					0
H.R.A.		1,681	Ele	ctricity and Wate	er			250
CLA		240 Loan						3,000
TA		200	LIC	:				309
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 15,711 /-	Tot	al Deductions				Rs. 5,443 /-
		Net Salary:	Rs.	10,268 /-	·			
Received Rs	. (In Words) Ten Thou	sand Two Hur	ndre	d Sixty-Eight On	ıly, by Bar	k of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 6	FL:0		EL : 15	ML: 35		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		- P				
Mr. Subhash Dattatray Ja	dhav	P.F. Universal Account No :				
Employee Code	: d61	Bank Account/Cheque No	: 68003263609			
Designation	: Ward Boy	PF Account No.	: MH-26567/G2471			
Original Basic+Grade Pay	: Rs. 8,404 /-	No. of Days in Month	: 31			
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,104	Provident Fund	1,624			
Grade Pay	1,300	Profession Tax	200			
Dearness Allowance	5,126	IT	0			
H.R.A.	1,681	Electricity and Water	0			
CLA	240	Loan Installment	3,000			
TA	200	LIC	0			
Washing Allowance	60	Union Fee	60			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,711 /-	15,711 /- Total Deductions Rs.				
	Net Salary:	Rs. 10,827 /-				
Received Rs. (In	Words) Ten Thousand Eight Hun	dred Twenty-Seven Only, by E	Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

EL: 15

FL:0

CL:5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

ML: 180.5

Month: July 2015

PL:0

SP:0

Mr. Subhash Dattatray	Jadhav		P.F. Universal A	ccount No :		
Employee Code	: d61		Bank Account/C	heque No :	68003263609	
Designation	: Ward Boy		PF Account No.	:1	MH-26567/G247	1
Original Basic+Grade F	Pay: Rs. 8,404 /-		No. of Days in M	onth :	31	
Working Days: 26	Holidays: 5		Paid Leaves: 0	U	Inpaid Leaves: 0	+ 0
Earnings		Amount	Deductions			Amount
Basic Pay		7,104	Provident Fund			1,624
Grade Pay		1,300	Profession Tax			200
Dearness Allowance		5,126	IT			0
H.R.A.		1,681	Electricity and Wa	ter		0
CLA		240	Loan Installment			3,000
TA		200	LIC			0
Washing Allowance		60	Union Fee			60
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deducti	on		0
			Other Deduction			0
Total Earnings		Rs. 15,711 /-	Total Deductions			Rs. 4,884 /-
	•	Net Salary:	Rs. 10,827 /-			
Received Rs.	(In Words) Ten Thous	and Eight Hund	dred Twenty-Seven	Only, by Bar	nk of Maharashtra	a.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 5	FL:0	EL : 15	ML: 180.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,								
Mr. Vijay Bhimsingh Giras	е		P.F. Universal Account No :							
Employee Code	: d62		Bank Account/C	neque No :	68003263428					
Designation	: Ward Boy		PF Account No.	:1	MH-26567/G2474	.				
Original Basic+Grade Pay	: Rs. 8,404 /-		No. of Days in M	onth :	31					
Working Days: 27	Holidays: 4		Paid Leaves: 0	L	Inpaid Leaves: 0 +	0				
Earnings		Amount	Deductions			Amount				
Basic Pay		7,104	Provident Fund			1,624				
Grade Pay		1,300	00 Profession Tax							
Dearness Allowance		5,126	IT			0				
H.R.A.		1,681	Electricity and Wat		250					
CLA		240	Loan Installment			3,000				
TA		200	LIC			627				
Washing Allowance		60	Union Fee			60				
other allowance		100	Salary Deposit			0				
			Hospital Bill			0				
			Late Mark Deduction	on		0				
			Other Deduction			0				
Total Earnings		Rs. 15,811 /-	Total Deductions			Rs. 5,761 /-				
		Net Salary: F	Rs. 10,050 /-							
Rece	eived Rs. (In Words)	Ten Thousand	d Fifty Only, by Ba	nk of Mahara	shtra.					
Checked by	Accounts Officer		Employee		Date:					
Balanace Leaves	CL: 3	FL:0	EL : 15	ML: 106.5	SP:0	PL:0				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mr. Vijay Bhimsingh Giras		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	ļ	
Original Basic+Grade Pay	: Rs. 8,404 /-		No	No. of Days in Month : 31					
Working Days: 27	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	Dec	ductions				Amoun	
Basic Pay		7,104	Provident Fund					1,624	
Grade Pay		1,300	00 Profession Tax					200	
Dearness Allowance		5,126 IT						(
H.R.A.		1,681	Ele	Electricity and Water			250		
CLA		240	Loa	an Installment				3,000	
TA		200	LIC	;				627	
Washing Allowance		60	Uni	ion Fee				60	
other allowance		100	Sal	ary Deposit				(
			Hos	spital Bill					
			Lat	e Mark Deductio	n				
			Oth	ner Deduction				(
Total Earnings		Rs. 15,811 /-	Tot	al Deductions				Rs. 5,761 /	
		Net Salary:	Rs.	10,050 /-					
Rece	eived Rs. (In Words)	Ten Thousan	nd Fi	ifty Only, by Ban	k of Maha	rashtra	a.		
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

Mr. Mukesh Dilip Jadhav			P.F. Universal Account No : 100232722665							
Employee Code	: d63		Ва	nk Account/Ch	eque No	: 6800	3264319			
Designation	: Ward Boy		PF	Account No.	:	: MH- 1	14718/G1344			
Original Basic+Grade Pay	: Rs. 7,961 /-		No. of Days in Month : 31							
Working Days: 23	Holidays: 8		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0		
Earnings		Amount	t Deductions					Amount		
Basic Pay		6,661	Pro	ovident Fund				1,538		
Grade Pay		1,300	Pro	ofession Tax				200		
Dearness Allowance		4,856	ΙT					0		
H.R.A.		1,592	Ele	ectricity and Wate	er			0		
CLA		240	Lo	an Installment				0		
TA		200	LIC					0		
Washing Allowance		60	Un	ion Fee				60		
other allowance		0	Sa	lary Deposit				0		
			Но	spital Bill				0		
			La	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 14,909 /-	To	tal Deductions				Rs. 1,798 /-		
		Net Salary:	Rs.	13,111 /-						
Received Rs. (Received Rs. (In Words) Thirteen Thousand O					k of M	aharashtra.			
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: July 2015

Mr. Mukesh Dilip Jadhav				P.F. Universal Account No : 100232722665						
Employee Code	: d63		Ва	nk Account/Ch	eque No	: 6800	3264319			
Designation	: Ward Boy		PF	Account No.		: MH -1	14718/G1344			
Original Basic+Grade Pay	: Rs. 7,961 /-		No. of Days in Month : 31							
Working Days: 23	Holidays: 8		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		6,661	Pro	ovident Fund				1,538		
Grade Pay		1,300	Profession Tax				200			
Dearness Allowance		4,856	6 IT				0			
H.R.A.		1,592	Ele	ectricity and Wate	er	0				
CLA		240			Loan Installment			0		
TA		200	LIC	LIC				0		
Washing Allowance		60	Union Fee					60		
other allowance		0	Sa	lary Deposit				0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 14,909 /-	To	tal Deductions				Rs. 1,798 /-		
		Net Salary:	Rs.	13,111 /-						
Received Rs. (I	n Words) Thirteen 1	housand One	Hu	ındred Eleven Or	nly, by Bar	nk of M	laharashtra.			
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL:9	FL:0		EL : 15	ML: 58.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028
Pay Slip

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

Designation : Junior Clerk PF Account No. : MH-26567/G2432

Original Basic+Grade Pay: Rs. 9,944 /- No. of Days in Month: 31

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

Earnings Deductions Amount **Amount Basic Pay** 8,044 Provident Fund 1,800 **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 6,066 IT 0 H.R.A. 1,989 **Electricity and Water CLA** 240 Loan Installment 4,000 TΑ 200 LIC 178 **Washing Allowance** 0 Union Fee 60 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Total Earnings Rs. 18,439 /- Total Deductions

Net Salary: Rs. 12,201 /-

CL:3

Balanace Leaves

Received Rs. (In Words) Twelve Thousand Two Hundred One 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: July 2015

Month: July 2015

Rs. 6,238 /-

Mrs. Rohini Santosh Dhav	ale	P.F. Universal Account No	:
Employee Code	: d64	Bank Account/Cheque No	: 68004523158
Designation	: Junior Clerk	PF Account No.	: MH-26567/G2432
Original Basic+Grade Pay	: Rs. 9,944 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,044	Provident Fund	1,800
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	6,066	IT	o
H.R.A.	1,989	Electricity and Water	О
CLA	240	Loan Installment	4,000
TA	200	LIC	178
Washing Allowance	0	Union Fee	60
other allowance	0	Salary Deposit	o
		Hospital Bill	О
		Late Mark Deduction	o
		Other Deduction	О
Total Earnings	Rs. 18,439 /-	Total Deductions	Rs. 6,238 /-
	Net Salary:	Rs. 12,201 /-	-
Received Rs.	(In Words) Twelve Thousand Tw	o Hundred One 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 Pav Slip

Mr. Sharad Baban Shedage P.F. Universal Account No: 100233064218 **Employee Code** : d65 Bank Account/Cheque No: 68004521912

PF Account No.

Month: July 2015

Rs. 5,735 /-

: MH-14718/G1381

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

: Ward Boy

Designation

Paid Leaves: 5 Working Days: 18 Holidays: 4 Unpaid Leaves: 1.5 + 2.5

Deductions **Earnings** Amount **Amount Basic Pay** 4.171 Provident Fund 1,025 **Grade Pay** 1,132 Profession Tax 200 **Dearness Allowance** 3.235 IT 0 H.R.A. 1,061 **Electricity and Water** 0 **CLA** 209 Loan Installment 3,000 TA 174 LIC 510 **Washing Allowance** 52 Salary Deposit 0 other allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 1.000 **Total Earnings** Rs. 10,121 /- Total Deductions Rs. 5,735 /-

Net Salary: Rs. 4,386 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

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

Original Basic+Grade Pay: Rs. 6,089 /-No. of Days in Month : 31 Working Days: 18 Holidays: 4 Paid Leaves: 5 Unpaid Leaves: 1.5 + 2.5 **Earnings** Amount Deductions Amount **Basic Pay** 4.171 Provident Fund 1,025 **Grade Pav** 1.132 Profession Tax 200 **Dearness Allowance** 3.235 IT 0 H.R.A. 1,061 Electricity and Water 0 CLA 209 Loan Installment 3,000 TA 174 LIC 510 Washing Allowance 52 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0 1,000 Other Deduction

Rs. 10,121 /- Total Deductions **Total Earnings** Net Salary: Rs. 4,386 /-

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

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

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Mr. Ambaji Gajanan Saware

TA

Balanace Leaves

Employee Code : d66 Bank Account/Cheque No: 68004521945 Designation : Ward Boy PF Account No. : MH-14718/G1382 Original Basic+Grade Pay: Rs. 6,272 /-No. of Days in Month : 31 Working Days: 24 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 4.972 Provident Fund 1,212 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 3.826 IT 0 H.R.A. **Electricity and Water** 1,254 0 **CLA** 240 Loan Installment 2,500

Washing Allowance 60 Union Fee 60 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 11,852 /- Total Deductions Rs. 3,972 /-Net Salary: Rs. 7,880 /-

200 LIC

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 5.5
 FL: 0
 EL: 15
 ML: 21
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

ML: 21

SP:0

PL:0

P.F. Universal Account No: 100235297205

Month: July 2015

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. 6,272 /-No. of Days in Month Working Days: 24 Holidavs: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 4.972 Provident Fund 1,212 **Grade Pav** 1.300 Profession Tax 200 **Dearness Allowance** 3.826 IT 0 H.R.A. 1,254 Electricity and Water 0 CLA 240 Loan Installment 2,500 TA 200 LIC **Washing Allowance** 60 Union Fee 60 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 11.852 /- Total Deductions Rs. 3.972 /-**Total Earnings** Net Salary: Rs. 7,880 /-Received Rs. (In Words) Seven Thousand Eight Hundred Eigthy Only, by Bank of Maharashtra. Checked by Accounts Officer Employee

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EL: 15

FL:0

CL: 5.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Dongarsing Bharatshing Girase P.F. Universal Account No:
Employee Code : d67 Bank Account/Cheque No: 60168494263

Designation : Ward Boy PF Account No. : MH-26567/G2561
Original Basic+Grade Pay : Rs. 6,272 /- No. of Days in Month : 31

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

Earnings Deductions Amount **Amount Basic Pay** 4,972 Provident Fund 1,212 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 3,826 IT 0 1,254 H.R.A. **Electricity and Water CLA** 240 Loan Installment 2,000 TΑ 200 LIC 687 **Washing Allowance** 60 Union Fee 60 other allowance 100 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 11,952 /- Total Deductions **Total Earnings** Rs. 4,159 /-

Net Salary: Rs. 7,793 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 6.5
 FL: 0
 EL: 15.5
 ML: 34
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

Mr. Dongarsing Bharats	shing Girase		P.F. Universal Accou	nt No :	<u> </u>
Employee Code	: d67		Bank Account/Chequ	e No : 6016	8494263
Designation	: Ward Boy		PF Account No.		26567/G2561
Original Basic+Grade Pa	ay : Rs. 6,272 /-		No. of Days in Month	: 31	
Working Days: 23.5	Holidays: 6		Paid Leaves: 1.5	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		4,972	Provident Fund		1,212
Grade Pay		1,300	Profession Tax		200
Dearness Allowance		3,826	IT		0
H.R.A.		1,254	Electricity and Water		0
CLA		240	Loan Installment		2,000
TA		200	LIC		687
Washing Allowance		60	Union Fee		60
other allowance		100	Salary Deposit		0
			Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings	Rs	s. 11,952 /-	Total Deductions		Rs. 4,159 /-
	, ,	let Salary:	Rs. 7,793 /-		
Received Rs. (In Words	s) Seven Thousand Sever	Hundred N	Ninety-Three Only, by Ba	ank of Maha	rashtra , Hadapsar Br
Checked by	Accounts Officer		Employee		Date:

Balanace Leaves | CL : 6.5 | FL : 0 | EL : 15.5 | ML : 34 | SP : 0 | PL : 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Chandrakant Motiram	Jogdand		P.I	F. Universal Ac	count No	:			
Employee Code	: dd57		Ва	nk Account/Ch	eque No :	6800	3266973		
Designation	: Sewak		PF	Account No.	:	MH-2	26567/G2409		
Original Basic+Grade Pay	: Rs. 8,808 /-		No	o. of Days in Mo	nth :	31			
Working Days: 26.5	Holidays: 4		Pa	id Leaves: 0.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,408	Pro	ovident Fund		1,70			
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		5,373	IT					0	
H.R.A.		1,762	Ele	ectricity and Wate	er			0	
CLA		240						2,700	
TA		200	LIC					565	
Washing Allowance		60	Un	ion Fee			60		
other allowance		0	Salary Deposit						
I			Но	spital Bill				C	
			Lat	te Mark Deductio	n			(
I			Otl	her Deduction				C	
Total Earnings		Rs. 16,443 /-	То	tal Deductions				Rs. 5,227 /	
	-	Net Salary:	Rs.	11,216 /-	•				
Received Rs.	(In Words) Eleven 1	Thousand Two	Hur	ndred Sixteen On	ly, by Banl	k of Ma	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL: 9.5	ML : 25		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Balanace Leaves	CL: 0.5	FL:0		EL: 9.5	ML: 25		SP:0	PL:0					
Checked by	Accounts Officer			Employee			Date:						
Received Rs.	(In Words) Eleven Ti	housand Two	Hun	ndred Sixteen On	ly, by Ban	k of M	aharashtra.						
	•	Net Salary:	Rs.	11,216 /-									
Total Earnings		Rs. 16,443 /-	Tot	tal Deductions				Rs. 5,227 /-					
			Otł	ner Deduction				O					
			Lat	te Mark Deductio	n			O					
			Ho	spital Bill				0					
other allowance		0	Sal	lary Deposit				O					
Washing Allowance		60	Uni	ion Fee				60					
TA		200	LIC	;				565					
CLA		240	Loa	an Installment				2,700					
H.R.A.		1,762	Ele	ectricity and Wate	er			O					
Dearness Allowance		5,373	ΙT					0					
Grade Pay		1,400	Pro	ofession Tax				200					
Basic Pay		7,408	Pro	ovident Fund				1,702					
Earnings		Amount	De	ductions				Amount					
Working Days: 26.5	Holidays: 4		Pai	id Leaves: 0.5		Unpai	d Leaves: 0	+ 0					
Original Basic+Grade Pay	r: Rs. 8,808 /-		No	o of Days in Mo	nth	: 31							
Designation	: Sewak		PF	Account No.		: MH-2	26567/G240	9					
Employee Code	: dd57		Ва	nk Account/Ch	eque No	: 6800	3266973						
Mr. Chandrakant Motiran	Jogdand			P.F. Universal Account No :					P.F. Universal Account No :				

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				<u> </u>				,	
Mrs. Shobha Balasaheb B	hosale		P.F. Universal Account No : 100235639552						
Employee Code	: e05		Ва	nk Account/Ch	eque No	: 3125	4		
Designation	: Sweeper		PF	Account No.	:	: MH- 1	4718/G1328		
Original Basic+Grade Pay	: Rs. 8,108 /-		No	. of Days in Mo	nth :	: 31			
Working Days: 24.5	Holidays: 4		Pai	id Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions		Amount			
Basic Pay		6,808	Pro	vident Fund				1,566	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		4,946	IT			0			
H.R.A.		1,622	Electricity and Water				0		
CLA		240	Loa	an Installment				2,000	
TA		200	LIC					0	
Washing Allowance		60	Union Fee					60	
other allowance		0	Salary Deposit			0			
			Hospital Bill					0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,176 /-	Tot	tal Deductions				Rs. 3,826 /-	
		Net Salary: I	Rs.	11,350 /-					
Received Rs.	(In Words) Eleven T	housand Thre	е Н	undred Fifty Onl	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 5.5	FL:0		EL: 10.5	ML: 25.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Shobha Balasaheb	Bhosale		P.F.	Universal Ac	count No	: 1002	235639552		
Employee Code	: e05		Banl	k Account/Ch	eque No	: 3125	4		
Designation	: Sweeper		PF A	ccount No.		: MH-1	4718/G132	8	
Original Basic+Grade Pa	ay:Rs. 8,108 /-		No. of Days in Month : 31						
Working Days: 24.5	Holidays: 4		Paid	Leaves: 2.5		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	Dedu	ıctions		Amou			
Basic Pay		6,808	Prov	ident Fund		1,56			
Grade Pay		1,300	Profe	ession Tax		200			
Dearness Allowance		4,946	IT						
H.R.A.		1,622 Electricity and Water							
CLA		240						2,000	
TA		200	LIC					0	
Washing Allowance		60	Unio	Union Fee				60	
other allowance		0 Salary Deposit				0			
			Hosp	ital Bill				0	
			Late	Mark Deductio	n			0	
			Othe	r Deduction				0	
Total Earnings		Rs. 15,176 /-	Total	Deductions				Rs. 3,826 /-	
	•	Net Salary:	Rs. 11	1,350 /-					
Received R	s. (In Words) Eleven T	housand Thre	e Hur	ndred Fifty Onl	y, by Banl	c of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 5.5	FL:0	Е	L : 10.5	ML: 25.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Mrs. Meera Satish Paul

Employee Code : e08

Designation : Sweeper

P.F. Universal Account No : 100235562502

Bank Account/Cheque No : 68003265368

PF Account No. : MH-14718/G1149

Original Basic+Grade Pay: Rs. 9,851 /- No. of Days in Month : 31

Working Days: 25 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0
Earnings Amount Deductions

Amount Basic Pay 8.351 Provident Fund 1,800 **Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 6.009 IT 0 H.R.A. 1,970 **Electricity and Water** 0 **CLA** 240 Loan Installment 6,000 TA 200 LIC **Washing Allowance** 60 Union Fee 60 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0

Total Earnings Rs. 18,330 /- Total Deductions

Net Salary: Rs. 10,270 /-

Total Earnings

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:7.5
 ML:2
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

Rs. 8,060 /-

Rs. 8.060 /-

Mrs. Meera Satish Paul P.F. Universal Account No: 100235562502 **Employee Code** : e08 Bank Account/Cheque No: 68003265368 Designation : Sweeper PF Account No. : MH-14718/G1149 Original Basic+Grade Pay: Rs. 9,851 /-No. of Days in Month Working Days: 25 Holidavs: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 8.351 **Provident Fund** 1,800 **Grade Pav** 1.500 Profession Tax 200 **Dearness Allowance** 6.009 IT 0 H.R.A. 1,970 Electricity and Water 0 CLA 240 Loan Installment 6,000 TA 200 LIC **Washing Allowance** 60 Union Fee 60 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction

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

Checked by Accounts Officer Employee Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:7.5
 ML:2
 SP:0
 PL:0

Rs. 18.330 /- Total Deductions

Net Salary: Rs. 10,270 /-

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. 9,398 /-No. of Days in Month Working Days: 19 Holidays: 2 Paid Leaves: 10 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 7,998 Provident Fund 1,800 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 5,733 | IT 0 H.R.A. 1,880 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 788 **Washing Allowance** 60 Union Fee 60 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Net Salary: Rs. 14,663 /-

Total Earnings

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

Checked by Accounts Officer Employee Date: **CL:1** FL:0 **SP:0** PL:0 **Balanace Leaves** EL:15 ML: 45.5

Sane Guruji Arogya Kendra.

Rs. 17,511 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

: 31

Month: July 2015

Rs. 2,848 /-

Smt. Kanta Raghuvee	e Chavan	P.F. Universal Account	No : 100358448978
Employee Code	: e09	Bank Account/Cheque N	No : 68003263177
Designation	: Sweeper	PF Account No.	: MH-14718/G1173
Original Basic+Grade I	Pay: Rs. 9,398 /-	No. of Days in Month	: 31
Working Days: 19	Holidays: 2	Paid Leaves: 10	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,998	Provident Fund	1,800
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	5,733	IT	0
H.R.A.	1,880	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	788
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,511 /-	Total Deductions	Rs. 2,848 /-
	Net Salary:	Rs. 14,663 /-	•
Received Rs.	(In Words) Fourteen Thousand Six H	lundred Sixty-Three Only, b	y Bank of Maharashtra.

Checked by Accounts Officer Employee

Balanace Leaves CL:1 FL:0 EL: 15 ML: 45.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	UII	P			WOITE	ii. Guly 2015		
Mrs. Nirmala Babasheb Pa	rdeshi		P.F. Universal Account No : 100235576282							
Employee Code	: e11		Ва	ink Account/Ch	eque No	: 6800	3265039			
Designation	: Sweeper		PF	Account No.	:	: MH- 1	14718/G1198			
Original Basic+Grade Pay	Rs. 9,398 /-		No. of Days in Month : 31							
Working Days: 27	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,998	98 Provident Fund							
Grade Pay		1,400	Pro	ofession Tax				200		
Dearness Allowance		5,733	IT					0		
H.R.A.		1,880	Ele	ectricity and Wate	er		0			
CLA		240	Lo	an Installment				6,000		
TA		200	LIC					817		
Washing Allowance		60	Un	ion Fee		6				
other allowance		0	Sa	lary Deposit				0		
			Но	spital Bill				0		
			La	te Mark Deductio	n			0		
			Ot	her Deduction				0		
Total Earnings		Rs. 17,511 /-	То	tal Deductions				Rs. 8,877 /-		
		Net Salary:	Rs	. 8,634 /-						
Received Rs. (In	Received Rs. (In Words) Eight Thousand Six					Hundred Thirty-Four 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: July 2015

Balanace Leaves	CL:8	FL:0		EL : 11	ML:3		SP:0	PL:0	
Checked by	Accounts Officer			Employee			Date:		
Received Rs. (I	n Words) Eight Tho	usand Six Hu	ndre	ed Thirty-Four Or	nly, by Baı	nk of N	laharashtra.		
		Net Salary:	Rs	. 8,634 /-					
Total Earnings		Rs. 17,511 /-	To	tal Deductions				Rs. 8,877 /-	
			Otl	ner Deduction				C	
			Lat	te Mark Deductio	n			C	
			Но	spital Bill				C	
other allowance		0	Salary Deposit			0			
Washing Allowance		60	Union Fee					60	
TA		200	LIC			817			
CLA		240	Lo	Loan Installment			6,000		
H.R.A.		1,880	Electricity and Water			0			
Dearness Allowance		5,733	IT					C	
Grade Pay		1,400	Pro	ofession Tax				200	
Basic Pay		7,998	Pro	ovident Fund				1,800	
Earnings		Amount	De	ductions				Amoun	
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	: Rs. 9,398 /-		No	o. of Days in Mo	nth	: 31			
Designation	: Sweeper	weeper PF Account No. : MH-14718/G1198							
Employee Code	: e11	e11 Bank Account/Cheque No : 68003265					3265039		
Mrs. Nirmala Babasheb Pa	abasheb Pardeshi P.F. Universal Account No : 100235576282								

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,						,				
Mrs. Raginee Jagadish Sa	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. 9,250 /-		No. of Days in Month : 31									
Working Days: 27	Holidays: 4		Paid	d Leaves: 0		Unpai	d Leaves: 0 +	0				
Earnings		Amount	Ded	luctions				Amount				
Basic Pay		7,850	Pro	vident Fund				1,787				
Grade Pay		1,400	Pro	fession Tax				200				
Dearness Allowance		5,643	IT					0				
H.R.A.		1,850	Elec	ctricity and Wate	er			0				
CLA		240	Loa	n Installment				0				
TA		200	LIC					215				
Washing Allowance		60	Uni	on Fee				60				
other allowance		0	Sala	ary Deposit				0				
			Hos	spital Bill				0				
			Late	e Mark Deductio	n			0				
			Oth	er Deduction				0				
Total Earnings		Rs. 17,243 /-	Tota	al Deductions				Rs. 2,262 /-				
		Net Salary: F	Rs. 1	14,981 /-								
Received Rs. (In V	Vords) Fourteen Th	ousand Nine H	lund	dred Eigthy-One	Only, by E	Bank o	f Maharashtra	1.				
Checked by	Accounts Officer		E	Employee			Date:					
Balanace Leaves	CL : 5	FL:0	EL:15 ML:8.5 SP:0 PL				PL:0					

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Raginee Jagadish Sarvan				P.F. Universal Account No : 100235596856 Bank Account/Cheque No : 68003263199						
	e13		l		=					
Designation	Sweeper		PF	Account No.		: MH-1	4718/G1209	1		
Original Basic+Grade Pay :	Rs. 9,250 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 27	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,850	Pro	ovident Fund				1,787		
Grade Pay		1,400	Pro	ofession Tax				200		
Dearness Allowance		5,643	ΙT					0		
H.R.A.		1,850	Ele	Electricity and Water				0		
CLA		240	Loan Installment			0				
TA		200	LIC					215		
Washing Allowance		60	Union Fee					60		
other allowance		0	Sa	lary Deposit				0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 17,243 /-	То	tal Deductions				Rs. 2,262 /-		
•		Net Salary:	Rs.	14,981 /-						
Received Rs. (In W	ords) Fourteen The	ousand Nine I	Hun	dred Eigthy-One	Only, by I	Bank o	f Maharashtra).		
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

		· uy v	J., P				iii daiy 2010		
Mrs. Kiran Ramesh Bharw	/ase		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. 9,250 /-		No. of Days in Month : 31						
Working Days: 27	Holidays: 4		Paid Leaves: 0	1	Unpaid Leave	s: 0 +	. 0		
Earnings		Amount	Deductions				Amount		
Basic Pay		7,850	Provident Fund				1,787		
Grade Pay		1,400	Profession Tax				200		
Dearness Allowance		5,643	IT				0		
H.R.A.		1,850	Electricity and Wat	er			0		
CLA		240	Loan Installment				0		
TA		200	LIC				0		
Washing Allowance		60	Union Fee				60		
other allowance		0	Salary Deposit				0		
			Hospital Bill				0		
			Late Mark Deduction	n			0		
			Other Deduction				0		
Total Earnings		Rs. 17,243 /-	Total Deductions				Rs. 2,047 /-		
		Net Salary: F	: Rs. 15,196 /-						
Received Rs. (Ir	n Words) Fifteen Tho	ousand One Hu	ındred Ninety-Six C	Only, by Bar	nk of Maharas	shtra.			
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: July 2015

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. 9,250 /-			No	. of Days in Mo	nth	: 31			
Working Days: 27	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		7,850	Pro	vident Fund				1,787	
Grade Pay		1,400	Pro	fession Tax				200	
Dearness Allowance		5,643	IT			0			
H.R.A.		1,850	Electricity and Water			0			
CLA		240	Loa	Loan Installment			0		
TA		200	LIC	;				(
Washing Allowance		60	Un	ion Fee				60	
other allowance		0	Salary Deposit			0			
			Ho	spital Bill			O		
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 17,243 /-	Tot	al Deductions				Rs. 2,047 /	
		Net Salary:	Rs.	15,196 /-					
Received Rs. (In	Words) Fifteen Tho	ousand One H	lund	red Ninety-Six O	nly, by Ba	nk of I	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

Mrs. Sarala Lakhmichand Kandare

other allowance

Total Earnings

: e15	Bank Account/Cheque No	: 68003266021
: Sweeper	PF Account No.	: MH-14718/G1217
: Rs. 9,102 /-	No. of Days in Month	: 31
Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0.5 + 0
Amount	Deductions	Amount
7,578	Provident Fund	1,730
1,377	Profession Tax	200
5,462	IT	0
1,791	Electricity and Water	0
236	Loan Installment	7,000
197	LIC	510
59	Union Fee	60
	: Sweeper : Rs. 9,102 /- Holidays: 4 Amount 7,578 1,377 5,462 1,791 236 197	: Sweeper PF Account No. : Rs. 9,102 /- No. of Days in Month

Net Salary: Rs. 7,200 /-

Rs. 16,700 /- Total Deductions

Salary Deposit

Late Mark Deduction

Other Deduction

Hospital Bill

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

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: July 2015

P.F. Universal Account No: 100235625318

Month: July 2015

0

0

0

Rs. 9,500 /-

Mrs. Sarala Lakhmichand Kandare			P.F. Universal Account No : 100235625318						
Employee Code	: e15		Ва	Bank Account/Cheque No : 68003266021					
Designation	: Sweeper	Sweeper PF Account No. : MH-14718/G1217					•		
Original Basic+Grade Pay: Rs. 9,102 /-			No	of Days in Mo	nth	: 31			
Working Days: 21.5	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0.5	+ 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,578	Pro	vident Fund				1,730	
Grade Pay		1,377	Pro	ofession Tax				200	
Dearness Allowance		5,462	IT					0	
H.R.A.		1,791	Electricity and Water			0			
CLA		236	Loan Installment			7,000			
TA		197	LIC			510			
Washing Allowance		59	Union Fee					60	
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 16,700 /-	To	tal Deductions	-			Rs. 9,500 /-	
		Net Salary:	Rs.	7,200 /-					
Received	Rs. (In Words) Seve	n Thousand T	wo	Hundred Only, b	y Bank of	Mahar	ashtra.		
Checked by	Accounts Officer			Employee		Date:			
Balanace Leaves	CL: 0	FL:0		EL:6	ML:2		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Manju Rajendra Chav	vare	P.F. Universal Account No : 100235556431					
Employee Code	: e21	Bank Account/Cheque No : 68003264320					
Designation	: Sweeper	PF Account No. : MH-14718/G1228					
Original Basic+Grade Pay	: Rs. 9,250 /-	No. of Days in Month	: 31				
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,850	Provident Fund	1,787				
Grade Pay	1,400	Profession Tax	200				
Dearness Allowance	5,643	IT	0				
H.R.A.	1,850	Electricity and Water	0				
CLA	240	Loan Installment	0				
TA	200	LIC	149				
Washing Allowance	60	Salary Deposit	0				
other allowance	0	Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 17,243 /-	Total Deductions	Rs. 2,136 /-				
	Net Salary: Rs. 15,107 /-						
Received Rs.	(In Words) Fifteen Thousand One	Hundred Seven Only, by Ban	k of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:				

Sane Guruji Arogya Kendra.

FL:0

Balanace Leaves

CL:5

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

EL:11

SP:0

PL:0

ML:8

Mrs. Manju Rajendra ([1	P.F. Universal Account No : 100235556431					
Employee Code	: e21	1	Bank Account/C	heque No	: 6800	3264320	
Designation	: Sweeper		PF Account No.	:	: MH-1	4718/G12	28
Original Basic+Grade	Pay: Rs. 9,250 /-		No. of Days in M	onth :	: 31		
Working Days: 26	Holidays: 4	I	Paid Leaves: 1		Unpai	d Leaves: 0) + 0
Earnings		Amount	Deductions				Amount
Basic Pay		7,850	Provident Fund				1,787
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		5,643	Т				0
H.R.A.		1,850	Electricity and Wa	ter			0
CLA		240	Loan Installment				0
TA		200	LIC				149
Washing Allowance		60	Salary Deposit				0
other allowance		0 1	Hospital Bill				0
			Late Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 17,243 /-	Total Deductions				Rs. 2,136 /-
	·	Net Salary: R	ts. 15,107 /-				
Received	Rs. (In Words) Fifteen 7	Thousand One I	Hundred Seven Or	nly, by Bank	c of Ma	harashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 5	FL:0	EL : 11	ML:8		SP:0	PL:0
		•					

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. 9,250 /- No. of Days in Month : 31

Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 7,850 Provident Fund 1,787 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 5,643 IT 0 H.R.A. 1,850 Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 312 **Washing Allowance** 60 Union Fee 60 0 | Salary Deposit other allowance 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction Rs. 17,243 /- Total Deductions **Total Earnings** Rs. 2,359 /-

Net Salary: Rs. 14,884 /-

Received Rs. (In Words) Fourteen Thousand Eight Hundred Eigthy-Four 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: July 2015

Month: July 2015

Rs. 2,359 /-

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. 9,250 /-	No. of Days in Month	: 31			
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,850	Provident Fund	1,787			
Grade Pay	1,400	Profession Tax	200			
Dearness Allowance	5,643	IT	0			
H.R.A.	1,850	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	312			
Washing Allowance	60	Union Fee	60			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			

Total Earnings Rs. 17,243 /- Total Deductions

Net Salary: Rs. 14,884 /
Received Rs. (In Words) Fourteen Thousand Eight Hundred Eighty-Four Only, by Bank of Maharashtra.

Late Mark Deduction
Other Deduction

 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 : 31

Total Earnings

Working Days: 19.5 Holidays: 4 Paid Leaves: 4 Unpaid Leaves: 1.5 + 2

Amount Deductions **Earnings Amount Basic Pay** 6,470 Provident Fund 1,490 **Grade Pay** 1,242 Profession Tax 200 **Dearness Allowance** 4,704 IT 0 H.R.A. 1,543 | Electricity and Water **CLA** 213 Loan Installment 3,000 TΑ 177 LIC **Washing Allowance** 53 Union Fee 60 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 722 Other Deduction 0

Net Salary: Rs. 8,930 /-

Rs. 14,402 /- Total Deductions

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

Rs. 5,472 /-

Smt. Anita Satbir Chan	idaliya		P.F. Universal Account No : 100358409059				
Employee Code	: e23		Bank Account/Cheque N	lo : 6800	3266791		
Designation	: Sweeper		PF Account No.	: MH-	14718/G1272		
Original Basic+Grade F	ay: Rs. 8,694 /-		No. of Days in Month	: 31			
Working Days: 19.5	Holidays: 4		Paid Leaves: 4	Unpa	id Leaves: 1.5 + 2		
Earnings		Amount	Deductions		Amount		
Basic Pay		6,470	Provident Fund		1,490		
Grade Pay		1,242	Profession Tax		200		
Dearness Allowance		4,704	IT		0		
H.R.A.		1,543	Electricity and Water		0		
CLA		213	Loan Installment		3,000		
TA		177	LIC		0		
Washing Allowance		53	Union Fee		60		
other allowance		0	Salary Deposit		C		
			Hospital Bill		0		
			Late Mark Deduction		722		
			Other Deduction		C		
Total Earnings	Rs	. 14,402 /-	Total Deductions		Rs. 5,472 /-		
	N	et Salary:	Rs. 8,930 /-	'			
Received	Rs. (In Words) Eight Thou	sand Nine	Hundred Thirty Only, by Ba	nk of Ma	harashtra.		
Checked by	Accounts Officer		Employee		Date:		

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015 Mrs. Pramila Narayan Kagada P.F. Universal Account No: 100235587645

Employee Code : e24 Bank Account/Cheque No: 68003265969 Designation : Sweeper PF Account No. : MH-14718/G1273

Original Basic+Grade Pay: Rs. 8,955 /-No. of Days in Month : 31

Total Earnings

Balanace Leaves

CL: 5.5

FL:0

Page 147

Working Days: 22 Holidays: 4 Paid Leaves: 5 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 7,555 Provident Fund 1,730 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 5,463 IT 0 H.R.A. 1,791 **Electricity and Water CLA** 240 Loan Installment 3,000 TΑ 200 LIC 211 **Washing Allowance** 60 Union Fee 60 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 16,709 /- Total Deductions

Net Salary: Rs. 11,508 /-

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

Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 5.5	FL:0	EL : 10	ML : 1.5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Rs. 5,201 /-

Mrs. Pramila Narayan Kagada			P.F. Universal Account No : 100235587645					
Employee Code	: e24		Bank Account/Cheque N	lo : 6800	3265969			
Designation	: Sweeper		PF Account No.	: MH-	14718/G1273			
Original Basic+Grade P	ay:Rs. 8,955 /-		No. of Days in Month	: 31				
Working Days: 22	Holidays: 4		Paid Leaves: 5	Unpai	d Leaves: 0 + 0			
Earnings		Amount	Deductions		Amoun			
Basic Pay		7,555	Provident Fund		1,730			
Grade Pay		1,400	Profession Tax		200			
Dearness Allowance		5,463	IT		C			
H.R.A.		1,791	Electricity and Water		(
CLA		240	Loan Installment		3,000			
TA		200	LIC		211			
Washing Allowance		60	Union Fee		60			
other allowance		0	Salary Deposit		(
			Hospital Bill		C			
			Late Mark Deduction		C			
			Other Deduction		C			
Total Earnings		Rs. 16,709 /-	Total Deductions		Rs. 5,201 /-			
	•	Net Salary:	Rs. 11,508 /-					
Received I	Received Rs. (In Words) Eleven Thousand Five Hundred Eight Only, by Bank of Maharashtra.							
Checked by	Accounts Officer		Employee		Date:			

ML: 1.5

SP:0

PL:0

EL: 10

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	٠١	۲				iii daiy 2010	
Mr. Khandu Kisan Kamble)		P.F. Universal Account No : 100232607843						
Employee Code	: e25		Bank Account/Cheque No : 68003265936						
Designation	: Sweeper		PF	Account No.		: MH- 1	4718/G1213	3	
Original Basic+Grade Pay	: Rs. 8,955 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 4		Paid Leaves: 3 Unpaid Leaves: 0 + 0					+ O	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,555	Provident Fund					1,730	
Grade Pay	1,400			ofession Tax				200	
Dearness Allowance	5,463			ІТ				0	
H.R.A.		1,791	Electricity and Water			0			
CLA	240			an Installment				6,000	
TA		200	LIC				129		
Washing Allowance		60	Union Fee			60			
other allowance		200	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 16,909 /-	Tot	tal Deductions				Rs. 8,119 /-	
		Net Salary:	Rs.	. 8,790 /-					
Received Rs.	(In Words) Eight The	ousand Seven	Hu	ndred Ninety On	ly, by Ban	k of Ma	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL : 7	ML: 29.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mr. Khandu Kisan Kamble)		P.F	. Universal Ac	count No	: 1002	232607843		
Employee Code	: e25		Ва	nk Account/Ch	eque No	: 6800	3265936		
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1213	}	
Original Basic+Grade Pay	: Rs. 8,955 /-		No	. of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 4		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount			ductions			Amount	
Basic Pay		7,555						1,730	
Grade Pay		1,400						200	
Dearness Allowance	5,463			п			0		
H.R.A.		Electricity and Water				0			
CLA		240						6,000	
TA		200						129	
Washing Allowance		60	Union Fee				60		
other allowance		200	Salary Deposit				0		
l l			Hospital Bill			0			
			Lat	e Mark Deductio	n			O	
			Oth	ner Deduction				O	
Total Earnings		Rs. 16,909 /-	Tot	al Deductions				Rs. 8,119 /-	
		Net Salary:	Rs.	8,790 /-					
Received Rs.	(In Words) Eight Tho	ousand Seven	Hu	ndred Ninety On	ly, by Ban	k of Ma	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL : 7	ML : 29.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No: 100235561374

Mrs. Meena Suresh Lot

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

Month: July 2015

0

0

0

Rs. 7,972 /-

Employee Code : e26			Bank Account/Cheque No : 68003266032				
Designation	: Sweeper		PF Account No.	: MH-14718/G1274			
Original Basic+Grade Pay: Rs. 8,955 /-			No. of Days in Month	: 31			
Working Days: 22.5	Holidays: 3		Paid Leaves: 2.5	Unpaid Leaves: 1.5 + 1.5			
Earnings		Amount	Deductions	Amount			
Basic Pay		6,824	Provident Fund	1,563			
Grade Pay		1,265	Profession Tax	200			
Dearness Allowance		4,934	IT	0			
H.R.A.		1,618	Electricity and Water	0			
CLA		217	Loan Installment	6,000			
TA		181	LIC	209			
í e	1						

Net Salary: Rs. 7,121 /-

Rs. 15,093 /- Total Deductions

54 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Meena Suresh Lot		P.F. Universal Account No : 100235561374							
Employee Code	: e26		Ва	nk Account/Ch	neque No	: 6800	3266032		
Designation	: Sweeper		PF	Account No.		: MH-1	14718/G1274	Į.	
Original Basic+Grade Pay	: Rs. 8,955 /-		No	. of Days in Mo	onth	: 31			
Working Days: 22.5	Holidays: 3		Pai	d Leaves: 2.5		Unpai	d Leaves: 1.5	+ 1.5	
Earnings		Amount	Dec	ductions				Amou	nt
Basic Pay		6,824	Pro	vident Fund				1,5	63
Grade Pay		1,265	Pro	fession Tax				2	00
Dearness Allowance		4,934	ΙΤ						0
H.R.A.		1,618	Ele	ctricity and Wat	er				0
CLA		217	Loa	n Installment				6,0	00
TA		181	LIC	LIC				2	09
Washing Allowance		54	Sal	ary Deposit					0
other allowance		0	Hos	spital Bill					0
			Lat	e Mark Deduction	on				0
			Oth	er Deduction					0
Total Earnings		Rs. 15,093 /-	Tot	al Deductions				Rs. 7,972	· /-
		Net Salary:	Rs.	7,121 /-					
Received Rs. (Ir	Words) Seven Thou	ısand One Hu	ındr	ed Twenty-One	Only, by B	ank of	Maharashtra.	ı	
Checked by	Accounts Officer		Employee Date:						
	1	I					1	1	

EL:0

ML:0

SP:0

PL:0

FL:0

CL: 0.5

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Sooms Anil Chatala B.E. Universal Account No. (1002) 5520005

Mrs. Seema Anil Chatole			P.I	F. Universal Ac	count No	: 1002	23562990	5	
Employee Code	: e28		Ва	nk Account/Ch	eque No	: 6800	3258770		
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G13	304	
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 3	Holidays: 0		Pa	id Leaves: 0		Unpaid	d Leaves:	0 + 2	3
Earnings		Amount	De	ductions					Amount
Basic Pay	664			ovident Fund					153
Grade Pay	126			Profession Tax					0
Dearness Allowance	482			IT					0
H.R.A.	158			Electricity and Water			0		
CLA		23	Loan Installment					4,000	
TA		19	LIC				302		
Washing Allowance		6	Salary Deposit						0
other allowance		0	Hospital Bill						0
			La	te Mark Deductio	n				226
			Ot	her Deduction					0
Total Earnings		Rs. 1,478 /-	То	tal Deductions				I	Rs. 4,681 /-
	•	Net Salary:	Rs.	-3,203 /-					
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 0	ML:3		SP:0	Р	L:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015
Seema Anil Chatole P.F. Universal Account No : 100235629905

Mrs. Seema Anil Chatole			P.F. Universal Account No : 100235629905						
Employee Code	: e28		Ва	nk Account/Ch	eque No	: 6800	3258770		
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G1304		
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 3	Holidays: 0		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	28	
Earnings		Amount	De	ductions				Amount	
Basic Pay		664	Pro	ovident Fund				153	
Grade Pay		126	Pro	ofession Tax				0	
Dearness Allowance		482	IT					0	
H.R.A.	158			ectricity and Wate	er			C	
CLA	23			an Installment				4,000	
TA		19	LIC				302		
Washing Allowance		6	Salary Deposit				0		
other allowance		0	Но	Hospital Bill				0	
			Lat	te Mark Deductio	n			226	
			Otl	her Deduction				0	
Total Earnings		Rs. 1,478 /-	То	tal Deductions				Rs. 4,681 /-	
		Net Salary:	Rs.	3,203 /-					
Checked by	Accounts Officer Em			Employee Date:					
Balanace Leaves	CL: 0	FL:0		EL:0	ML:3		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100235482688

ML: 28.5

SP:0

PL:0

Smt. Arati Virsing Bagadi

Balanace Leaves

Month: July 2015

Employee Code: e29Bank Account/Cheque No : 68003263224Designation: SweeperPF Account No.: MH-14718/G1305Original Basic+Grade Pay : Rs. 8,404 /-No. of Days in Month: 31Working Days: 21Holidays: 5Paid Leaves: 5Unpaid Leaves: 0 + 0EarningsAmountDeductionsAmount

Working Days. 21	l lolluays. J	raiu Leaves. J	Olipaid Leaves. U + U
Earnings	Amount	Deductions	Amount
Basic Pay	7,104	Provident Fund	1,624
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	5,126	IT	0
H.R.A.	1,681	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	298
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,711 /-	Total Deductions	Rs. 8,122 /-

Net Salary: Rs. 7,589 /Received Rs. (In Words) Seven Thousand Five Hundred Eigthy-Nine Only, by Bank of Maharashtra.

Checked by Accounts Officer Employee Date:

FL:0

CL:0

Sane Guruji Arogya Kendra.

EL: 10.5

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Smt. Arati Virsing Bagadi P.F. Universal Account No: 100235482688 **Employee Code** Bank Account/Cheque No: 68003263224 : e29 Designation : Sweeper PF Account No. : MH-14718/G1305 Original Basic+Grade Pay: Rs. 8,404 /-No. of Days in Month : 31 Working Days: 21 Holidays: 5 Paid Leaves: 5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.104 Provident Fund 1,624 1,300 Profession Tax **Grade Pay** 200 **Dearness Allowance** 5.126 IT 0 H.R.A. 1,681 Electricity and Water 0 CLA 240 Loan Installment 6,000 TA 200 LIC 298 **Washing Allowance** 60 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 15,711 /- Total Deductions **Total Earnings** Rs. 8,122 /-Net Salary: Rs. 7,589 /-Received Rs. (In Words) Seven Thousand Five Hundred Eigthy-Nine Only, by Bank of Maharashtra.

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 0 FL: 0 EL: 10.5 ML: 28.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	p			,
Mrs. Meenakshi Salavraj	Farnandis		P.F. Universal Ac	count No :		
Employee Code	: e30		Bank Account/Ch	eque No : 680	03266826	
Designation	: Sweeper		PF Account No.	: MH-	14718/G13	40
Original Basic+Grade Pag	/:Rs. 7,961 /-		No. of Days in Mo	onth : 31		
Working Days: 27	Holidays: 4		Paid Leaves: 0	Unpa	id Leaves:	0 + 0
Earnings		Amount	Deductions			Amount
Basic Pay		6,661	Provident Fund			1,538
Grade Pay		1,300	Profession Tax			200
Dearness Allowance		4,856	IT			0
H.R.A.		1,592	Electricity and Wate	er		0
CLA		240	Loan Installment			0
TA		200	LIC			1,225
Washing Allowance		60	Union Fee			60
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduction	n		0
			Other Deduction			0
Total Earnings		Rs. 14,909 /-	Total Deductions			Rs. 3,023 /-
	•	Net Salary:	Rs. 11,886 /-			
Received Rs. (I	n Words) Eleven	Thousand Eight F	lundred Eigthy-Six (Only, by Bank of	Maharasht	ra.
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: July 2015

Mrs. Meenakshi Salavraj Farnandis				. Universal Ac	count No	:		
Employee Code	: e30		Ba	nk Account/Ch	eque No	6800	3266826	
Designation	: Sweeper		PF	Account No.	:	MH-1	4718/G1340)
Original Basic+Grade Pay	: Rs. 7,961 /-		No	. of Days in Mo	nth :	31		
Working Days: 27	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		6,661	Pro	vident Fund				1,538
Grade Pay		1,300	Pro	fession Tax				200
Dearness Allowance		4,856	ΙΤ					0
H.R.A.		1,592	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				1,225
Washing Allowance		60	Uni	on Fee				60
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 14,909 /-	Tot	al Deductions				Rs. 3,023 /-
	Net Salary: Rs. 11,886 /-							
Received Rs. (In	Words) Eleven Tho	usand Eight H	lunc	red Eigthy-Six C	Only, by Ba	nk of	Maharashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:3	FL:0		EL : 15.5	ML: 69.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: July 2015

		•	•					•
Mrs. Nisha Sanjay Khatri			P.F	. Universal Ac	count No	: 1002	235577406	
Employee Code	: e31		Baı	nk Account/Ch	eque No	: 6800	3263473	
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1341	
Original Basic+Grade Pay	: Rs. 7,961 /-		No.	of Days in Mo	nth :	: 31		
Working Days: 23.5	Holidays: 4		Pai	d Leaves: 3.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		6,661	Pro	vident Fund				1,538
Grade Pay		1,300	Pro	fession Tax				200
Dearness Allowance		4,856	IT					0
H.R.A.		1,592	Ele	ctricity and Wate	er			0
CLA		240	Loa	ın Installment				6,000
TA		200	LIC					0
Washing Allowance		60	Uni	on Fee				60
other allowance		0	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 14,909 /-	Tot	al Deductions				Rs. 7,798 /-
		Net Salary:	Rs.	7,111 /-	<u>"</u>			
Received Rs.	(In Words) Seven T	housand One I	Hun	dred Eleven Onl	y, by Bank	of Ma	harashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL : 1	FL:0		EL : 14.5	ML:4		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Khatri P.F. Universal Account No : 100235577406

Mrs. Nisha Sanjay Kha	tri		P.F. Universal A	ccount No	: 1002	235577406	
Employee Code	: e31		Bank Account/0	heque No	: 6800	3263473	
Designation	: Sweeper		PF Account No.		: MH- 1	14718/G1341	
Original Basic+Grade F	Pay: Rs. 7,961 /-		No. of Days in N	lonth	: 31		
Working Days: 23.5	Holidays: 4		Paid Leaves: 3.5		Unpai	d Leaves: 0 +	· 0
Earnings		Amount	Deductions				Amount
Basic Pay		6,661	Provident Fund				1,538
Grade Pay		1,300	Profession Tax				200
Dearness Allowance		4,856	IT				(
H.R.A.		1,592	Electricity and Wa	ter			C
CLA		240	40 Loan Installment				6,000
TA		200	LIC				C
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				(
			Hospital Bill				C
			Late Mark Deduct	on			C
			Other Deduction				C
Total Earnings		Rs. 14,909 /-	Total Deductions				Rs. 7,798 /-
	•	Net Salary:	Rs. 7,111 /-				
Received	Hundred Eleven O	nly, by Banl	k of Ma	harashtra.			
Checked by	Accounts Officer		Employee Date:				
Balanace Leaves	CL : 1	FL:0	EL : 14.5	ML:4		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	onp			IVIOI	itii. Gaiy 2013		
Mrs. Monika Antoni Jumi	man		P.F. Universal Account No :						
Employee Code	: e32		Bank Accour	nt/Cheque No	: 6800	3266893			
Designation	: Sweeper		PF Account N	No.	: MH-2	26567/G243	33		
Original Basic+Grade Pay	: Rs. 8,955 /-		No. of Days i	n Month	: 31				
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	id Leaves: 0	+ 0		
Earnings		Amount	Deductions				Amount		
Basic Pay		7,555	Provident Fun	d			1,730		
Grade Pay		1,400	Profession Tax	K			200		
Dearness Allowance		5,463	IT				0		
H.R.A.		1,791	Electricity and	Water			0		
CLA		240	240 Loan Installment						
TA		200	LIC				180		
Washing Allowance		60	Union Fee				60		
other allowance		100	Salary Deposit	t			0		
			Hospital Bill				0		
			Late Mark Ded	uction			0		
			Other Deduction	on			0		
Total Earnings		Rs. 16,809 /-	Total Deductio	ns			Rs. 8,170 /-		
		Net Salary:	Rs. 8,639 /-		•				
Received Rs.	(In Words) Eight Tho	ousand Six Hun	dred Thirty-Ni	ne Only, by Ba	nk of N	laharashtra.			
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:6	FL:0	EL : 15	ML : 3.5		SP:0	PL:0		
		-		-		-			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Monika Antoni Jumm	an	P.F. Universal Account No :							
Employee Code	: e32		Ва	nk Account/Ch	eque No	: 6800	3266893		
Designation	: Sweeper		PF	Account No.		: MH-2	26567/G2433		
Original Basic+Grade Pay	: Rs. 8,955 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,555	Pro	ovident Fund					
Grade Pay		1,400	Pro	ofession Tax					
Dearness Allowance		5,463	IT						
H.R.A.		1,791	Electricity and Water						
CLA		240 Loan Installment						6,000	
TA		200	LIC					180	
Washing Allowance		60	Un	ion Fee				60	
other allowance		100	Sal	lary Deposit				0	
			Но	spital Bill					
			Lat	te Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 16,809 /-	Tot	tal Deductions				Rs. 8,170 /-	
		Net Salary:	alary: Rs. 8,639 /-						
Received Rs. (I	n Words) Eight Tho	usand Six Hui	and Six Hundred Thirty-Nine Only, by Bank of Maharashtra.						
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 6	FL:0		EL : 15	ML: 3.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	nip		WOIN	iii. Guly 2013		
Mrs. Suvarna Suraj Salunk	he		P.F. Universal Ac	count No : 1	100235658953			
Employee Code	e33		Bank Account/Ch	eque No : 6	8003266236			
Designation :	Sweeper		PF Account No.	: N	IH-14718/G1370)		
Original Basic+Grade Pay :	Rs. 6,715 /-		No. of Days in Mo	onth : 3	1			
Working Days: 23.5	lolidays: 5		Paid Leaves: 2.5	Ur	npaid Leaves: 0 +	0		
Earnings		Amount	Deductions			Amount		
Basic Pay		5,415	Provident Fund			1,297		
Grade Pay		1,300	Profession Tax			200		
Dearness Allowance		4,096	т			0		
H.R.A.		1,343	843 Electricity and Water					
CLA		240	oan Installment			3,000		
TA		200	_IC			0		
Washing Allowance		60	Jnion Fee			60		
other allowance		150	Salary Deposit			0		
		-	lospital Bill			0		
		-	ate Mark Deduction	n		0		
			Other Deduction			0		
Total Earnings		Rs. 12,804 /-	Total Deductions			Rs. 4,557 /-		
		Net Salary:	Salary: Rs. 8,247 /-					
Received Rs. (In V	Vords) Eight Thous	sand Two Hund	red Fourty-Seven	Only, by Ban	k of Maharashtra			
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL : 1	FL:0	EL : 1	ML: 11.5	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Suvarna Suraj Salun	the P.F. Universal Account No : 100235658953							
Employee Code	: e33		Ba	nk Account/Ch	eque No	: 6800	3266236	
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1370	
Original Basic+Grade Pay	: Rs. 6,715 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 23.5	Holidays: 5		Pai	id Leaves: 2.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		5,415 Provident Fund						1,297
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		4,096	IT					0
H.R.A.		1,343	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		150	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 12,804 /-	To	tal Deductions				Rs. 4,557 /-
		Net Salary:	Rs	. 8,247 /-	'			
Received Rs. (In	Words) Eight Thous	sand Two Hun	ndre	d Fourty-Seven (Only, by B	ank of	Maharashtra.	ı
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL : 1	FL:0		EL : 1	ML: 11.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				Γ				,	
Mrs. Shantabai Rama Gail	cwad		P.F. Universal Account No : 100235633873						
Employee Code	: e34		Ba	nk Account/Ch	eque No	: 2002	9933402		
Designation	: Sweeper		PF	Account No.	:	: MH- 1	14718/G1371		
Original Basic+Grade Pay	: Rs. 6,715 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 25	Holidays: 6		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	ount Deductions					Amount	
Basic Pay		5,415	Pro	ovident Fund				1,297	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		4,096	96 IT					0	
H.R.A.		1,343	343 Electricity and Water					0	
CLA		240	240 Loan Installment					3,000	
TA		200	LIC	;				510	
Washing Allowance		60	Un	ion Fee				60	
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 12,654 /-	To	tal Deductions				Rs. 5,067 /-	
		Net Salary: Rs. 7,587 /-							
Received Rs. (In	Words) Seven Thou	sand Five Hun	ndre	ed Eigthy-Seven	Only, by B	ank 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: July 2015

Mrs. Shantabai Rama Ga	ikwad	P.F. Universal Account No : 100235633873						
Employee Code	: e34	34 Bank Account/Cheque No : 20029933402						
Designation	: Sweeper		PF	Account No.		: MH- 1	14718/G1371	
Original Basic+Grade Pag	y: Rs. 6,715 /-		No	of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 6		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount Deductions						Amount
Basic Pay		5,415 Provident Fund						1,297
Grade Pay		1,300 Professio						200
Dearness Allowance		4,096	ΙT					0
H.R.A.		1,343	Electricity and Water			0		
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				510
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 12,654 /-	To	tal Deductions				Rs. 5,067 /-
	Net Salary: Rs. 7,587 /-							
Received Rs. (In	n Words) Seven Thou	sand Five Hur	ndre	ed Eigthy-Seven	Only, by E	Bank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:4	FL:0		EL : 15	ML:13		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				Γ				,	
Mrs. Yamuna Nitin Kamba	le		P.F. Universal Account No : 100236040214						
Employee Code	: e35		Ba	nk Account/Ch	eque No	: 6800	3264228		
Designation	: Sweeper		PF	Account No.	:	: MH- 1	4718/G1372		
Original Basic+Grade Pay	: Rs. 6,715 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 21.5	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0.5	+ 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,328	28 Provident Fund					1,276	
Grade Pay		1,279	Pro	ofession Tax				200	
Dearness Allowance		4,030	IT	0					
H.R.A.		1,321	321 Electricity and Water					0	
CLA		236	236 Loan Installment					5,000	
TA		197	LIC	;				0	
Washing Allowance		59	Un	ion Fee				60	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 12,450 /-	To	tal Deductions				Rs. 6,536 /-	
		Net Salary: Rs. 5,914 /-							
Received Rs. (In Words) Five Tho	usand Nine Hu	ınd	red Fourteen On	ly, by Banl	k of Ma	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL: 1.5	ML: 50		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Yamuna Nitin Kamba	le		P.F. Universal Account No : 100236040214							
Employee Code	: e35	·								
Designation	: Sweeper		PF	Account No.		: MH- 1	4718/G1372			
Original Basic+Grade Pay	: Rs. 6,715 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 21.5	Holidays: 4		Pa	id Leaves: 5		Unpai	d Leaves: 0.5	+ 0		
Earnings		Amount	mount Deductions					Amount		
Basic Pay		5,328	Pro	ovident Fund				1,276		
Grade Pay		1,279	Pro	ofession Tax				200		
Dearness Allowance		4,030	ΙT					0		
H.R.A.		1,321	Electricity and Water							
CLA		236	Lo	an Installment				5,000		
TA		197	LIC	;				0		
Washing Allowance		59	Un	ion Fee				60		
other allowance		0	Sa	lary Deposit				0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 12,450 /-	То	tal Deductions				Rs. 6,536 /-		
		Net Salary:	Rs	. 5,914 /-						
Received Rs. (In Words) Five Tho	usand Nine H	und	red Fourteen On	ly, by Ban	k of Ma	aharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 1.5	ML:50		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

PF Account No.

Original Basic+Grade Pay: Rs. 6,715 /- No. of Days in Month : 31

: Sweeper

Designation

Total Earnings

Balanace Leaves

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

Deductions Earnings Amount **Amount Basic Pay** 5,415 Provident Fund 1,297 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 4,096 IT 0 H.R.A. 1,343 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 60 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Net Salary: Rs. 11,097 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Rs. 12,654 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

Rs. 1,557 /-

: MH-14718/G1373

Mrs. Mery Shamuvel B	Bhandarkar	P.F. Univ	versal Account	No : 100235563454
Employee Code	: e36	Bank Ac	count/Cheque	No : 68003258714
Designation	: Sweeper	PF Acco	unt No.	: MH-14718/G1373
Original Basic+Grade I	Pay: Rs. 6,715 /-	No. of Da	ays in Month	: 31
Working Days: 27	Holidays: 4	Paid Leav	/es: 0	Unpaid Leaves: 0 + 0
Earnings	Am	ount Deduction	ns	Amount
Basic Pay	5	,415 Provident	t Fund	1,297
Grade Pay	1	,300 Professio	n Tax	200
Dearness Allowance	4	,096 IT		C
H.R.A.	1	,343 Electricity	y and Water	C
CLA		240 Loan Inst	allment	
TA		200 LIC		
Washing Allowance		60 Union Fe	е	60
other allowance		0 Salary De	posit	
		Hospital I	Bill	
		Late Mark	Deduction	
		Other Dec	duction	
Total Earnings	Rs. 12,6	54 /- Total Ded	luctions	Rs. 1,557 /-
	Net Sal	ary: Rs. 11,097	' /-	
Receiv	ved Rs. (In Words) Eleven Thous	and Ninety-Sev	en Only, by Ban	k of Maharashtra.
Checked by	Accounts Officer	Employe	e	Date:

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EL:9

ML:0

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•						•		
Mrs. Sangita Prakash Paw						: 1002	235622154			
Employee Code	: e37		Ва	nk Account/Ch	eque No	: 6007	9171354			
Designation	: Sweeper		PF Account No. : MH-14718/G1386							
Original Basic+Grade Pay	: Rs. 5,459 /-		No. of Days in Month : 31							
Working Days: 22	Holidays: 3		Pa	Paid Leaves: 2 Unpaid Leaves: 3 + 1						
Earnings		Amount	De	ductions				Amount		
Basic Pay		3,622	Pro	ovident Fund				918		
Grade Pay		1,132	Pro	ofession Tax				175		
Dearness Allowance		2,900	ΙT					0		
H.R.A.		951	Ele	ectricity and Wate	er			0		
CLA		209	Lo	an Installment				0		
TA		174	LIC					0		
Washing Allowance		52	Un	ion Fee				60		
other allowance		0	Sa	lary Deposit				0		
			Но	spital Bill				0		
			La	te Mark Deductio	n			0		
			Ot	her Deduction				0		
Total Earnings		Rs. 9,040 /-	То	tal Deductions				Rs. 1,153 /-		
Net Salar			Rs	. 7,887 /-						
Received Rs. (In Words) Seven Thousand Eight				ed Eigthy-Seven	Only, by E	Bank o	f Maharashtra	l.		
Checked by	ed by Accounts Officer				Employee Date:					
Balanace Leaves	CL:0	FL:0		EL: 0.5	ML:0		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Balanace Leaves	CL:0	FL:0		EL : 0.5	ML:0		SP:0	PL:0			
Checked by	Accounts Officer			Employee			Date:				
Received Rs. (In	Words) Seven Thous	sand Eight Hu	ndre	ed Eigthy-Seven	Only, by E	Bank o	f Maharashtra	а.			
	•	Net Salary:	Rs.	7,887 /-							
Total Earnings		Rs. 9,040 /-	Tot	al Deductions				Rs. 1,153			
			Oth	er Deduction							
			Lat	e Mark Deductio	n						
			Hos	spital Bill							
other allowance		0	Sal	ary Deposit							
Washing Allowance		52	Uni	on Fee				6			
TA		174	LIC	:							
CLA		209	Loa	an Installment							
H.R.A.		951	Ele	ctricity and Wate	er						
Dearness Allowance		2,900	IT								
Grade Pay		1,132	Pro	fession Tax				17			
Basic Pay		3,622	Pro	vident Fund				91			
Earnings		Amount	Dec	ductions				Amoun			
Working Days: 22	Holidays: 3		Pai	d Leaves: 2		Unpai	d Leaves: 3 +	· 1			
Original Basic+Grade Pay	y: Rs. 5,459 /-		No	. of Days in Mo	nth	: 31					
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G1386	;			
Employee Code	: e37		Baı	nk Account/Ch	eque No	: 6007	9171354				
Mrs. Sangita Prakash Pawar				P.F. Universal Account No : 100235622154							

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mrs. Padma Madhav Padwal P.F. Universal Account No: 100244563558

Month: July 2015

Rs. 1,418 /-

Employee Code : m18 Bank Account/Cheque No: 68003265379 Designation : Clerk PF Account No. : MH-26567/G2562

Original Basic+Grade Pay: Rs. 5,940 /-No. of Days in Month : 31

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

Deductions **Earnings** Amount **Amount Basic Pay** 4.440 Provident Fund 1,148 **Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 3.623 IT 0 H.R.A. 1,188 Electricity and Water 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Union Fee 70 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 11,191 /- Total Deductions Rs. 1,418 /-

Net Salary: Rs. 9,773 /-

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

Checked by Accounts Office Employee

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Padma Madhav Padwal P.F. Universal Account No: 100244563558 **Employee Code** Bank Account/Cheque No: 68003265379 : m18 : Clerk Designation PF Account No. : MH-26567/G2562

Original Basic+Grade Pay: Rs. 5,940 /-No. of Days in Month : 31

Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Working Days: 27 **Earnings** Amount Deductions Amount **Basic Pay** 4.440 Provident Fund 1,148 **Grade Pav** 1.500 Profession Tax 200 **Dearness Allowance** 3.623 IT 0 H.R.A. 1,188 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Union Fee 70 other allowance 0 Salary Deposit 0 0 **Hospital Bill Late Mark Deduction** 0

Rs. 11,191 /- Total Deductions **Total Earnings**

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

Net Salary: Rs. 9,773 /-

Other Deduction

Checked by Accounts Officer Employee

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy c					July 2010			
Mr. Raghunath Babubhai	Chaudhari	F	P.F. Universal Account No : 100232866998							
Employee Code	: RB13	E	Bank Account/Cheque No : 68003264386							
Designation	: Computer Progr	ammer F	PF Account No.	:	MH-1	4718/G1317	•			
Original Basic+Grade Pay	: Rs. 24,068 /-	1	lo. of Days in Mo	onth :	31					
Working Days: 27	Holidays: 4	F	Paid Leaves: 0		Unpaid	Leaves: 0 +	0			
Earnings		Amount [eductions				Amount			
Basic Pay		19,368 F	Provident Fund				1,800			
Grade Pay		4,700 F	Profession Tax				200			
Dearness Allowance		14,681 l	Г				0			
H.R.A.		4,814 E	Electricity and Wate	er			0			
CLA		240 L	oan Installment				6,000			
TA		800 L	.IC				810			
Washing Allowance		o ι	Inion Fee				0			
other allowance		800 8	Salary Deposit				0			
		l l	lospital Bill				0			
		lι	ate Mark Deductio	n			0			
			Other Deduction				0			
Total Earnings		Rs. 45,403 /- 1	otal Deductions				Rs. 8,810 /-			
		Net Salary: R	s. 36,593 /-							
Received Rs. (In W	ords) Thirty-Six Tho	ousand Five Hu	ndred Ninety-Thre	e Only, by I	Bank o	f Maharashtı	ra.			
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL : 1	FL:0	EL : 14	ML : 120.5		SP : 0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mr. Raghunath Babubhai	Chaudhari		P.F	. Universal Ac	count No	: 1002	232866998	
Employee Code	: RB13		Ва	nk Account/Ch	eque No	: 6800	3264386	
Designation	: Computer Progr	ammer	PF	Account No.	:	: MH-1	4718/G1317	•
Original Basic+Grade Pay	/: Rs. 24,068 /-		No	. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amoun
Basic Pay		19,368	Pro	vident Fund				1,800
Grade Pay		4,700	Pro	fession Tax				200
Dearness Allowance		14,681	ΙT					C
H.R.A.		4,814	Ele	ctricity and Wate	er			C
CLA		240	Loa	an Installment				6,000
TA		800	LIC	;				810
Washing Allowance		0	Uni	ion Fee				(
other allowance		800	Sal	ary Deposit				(
			Ho	spital Bill				(
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction				C
Total Earnings		Rs. 45,403 /-	Tot	al Deductions				Rs. 8,810 /-
	•	Net Salary:	Rs.	36,593 /-	•			
Received Rs. (In V	Words) Thirty-Six Tho	ousand Five H	lund	Ired Ninety-Three	Only, by	Bank	of Maharashti	ra.
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

		· uy	٠١	•			11.01	idii. Gaiy 2010
Mr. Sambhaji Ramchandr	a Poman		P.F	. Universal Ac	count No	: 1002	232997830	
Employee Code	: SR08		Ва	nk Account/Ch	eque No	: 6800	3266258	
Designation	: Senior Cashier		PF	Account No.		: MH-1	4718/G123	8
Original Basic+Grade Pay	: Rs. 12,929 /-		No	. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pai	d Leaves: 1		Unpaid	d Leaves: 0	+ 0
Earnings		Amount	De	ductions				Amount
Basic Pay		10,829	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		7,887	IT					0
H.R.A.		2,586	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				6,000
TA		200	LIC	;				2,481
Washing Allowance		0	Un	ion Fee				60
other allowance		500	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 24,342 /-	Tot	al Deductions				Rs. 10,541 /-
		Net Salary:	Rs.	13,801 /-	•			
Received Rs.	(In Words) Thirteen	Thousand Eig	ht F	lundred One Onl	y, by Ban	k of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 5.5	FL:0		EL : 11	ML: 56.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mr. Sambhaji Ramcha	indra Poman		P.F. Universal A	ccount No	: 100	232997830	
Employee Code	: SR08		Bank Account/0	Cheque No	: 6800	3266258	
Designation	: Senior Cashier		PF Account No.		: MH-1	14718/G123	8
Original Basic+Grade	Pay: Rs. 12,929 /-		No. of Days in M	l onth	: 31		
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Deductions				Amount
Basic Pay		10,829	Provident Fund				1,800
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		7,887	IT				0
H.R.A.		2,586	Electricity and W	ater			0
CLA		240	Loan Installment				6,000
TA		200	LIC				2,481
Washing Allowance		o	Union Fee				60
other allowance		500	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 24,342 /-	Total Deductions				Rs. 10,541 /-
	•	Net Salary: F	Rs. 13,801 /-				
Received	Rs. (In Words) Thirteen	Thousand Eigl	ht Hundred One C	nly, by Ban	k of Ma	aharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 5.5	FL:0	EL : 11	ML : 56.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: July 2015

			,P			10.0110	cary zoro
Mrs. Sharada Ashok Mor	e		P.F. Universal Ac	count No	:		
Employee Code	: v07		Bank Account/Ch	neque No :	6800	3266939	
Designation	: Metron		PF Account No.	:			
Original Basic+Grade Pay	/: Rs. 0 /-		No. of Days in Mo	onth :	31		
Working Days: 27	Holidays: 4	1	Paid Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	Deductions				Amount
Basic Pay		0	Provident Fund				0
Grade Pay		0	Profession Tax				200
Dearness Allowance		0	Т				0
H.R.A.		0	Electricity and Wat	er			0
CLA		0	oan Installment				0
TA		0	_IC				0
Washing Allowance		0	Salary Deposit				0
other allowance		27,000	Hospital Bill				0
			_ate Mark Deduction	on			0
			Other Deduction				0
Total Earnings		Rs. 27,000 /-	Total Deductions				Rs. 200 /-
	-	Net Salary: F	s. 26,800 /-				
Received Rs	s. (In Words) Twenty-	Six Thousand	Eight Hundred Onl	y, by Bank	of Mal	narashtra.	
Checked by	Accounts Officer		Employee Date:				
Balanace Leaves	CL: 0	FL:0	EL:0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Sharada Ashok More			P.F	. Universal Ac	count No	:		
Employee Code	: v07		Baı	nk Account/Ch	eque No	: 6800	3266939	
Designation	: Metron		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 0 /-		No.	of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Paid	d Leaves: 0		Unpai	d Leaves: 0 +	· 0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		0	Pro	vident Fund				0
Grade Pay		0	Pro	fession Tax				200
Dearness Allowance		0	IT					0
H.R.A.		0	Ele	ctricity and Wate	er			0
CLA		0	Loa	ın Installment				0
TA		0	LIC					0
Washing Allowance		0	Sala	ary Deposit				0
other allowance		27,000	Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 27,000 /-	Tota	al Deductions				Rs. 200 /-
		Net Salary:	Rs.	26,800 /-				
Received Rs.	(In Words) Twenty-	Six Thousand	l Eig	ht Hundred Only	, by Bank	of Mal	narashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL : 0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Dr. Sneha Arvindrao Taya	ıde		P.F	Universal Ac	count No	:		
Employee Code	: v221		Ва	nk Account/Ch	eque No	:		
Designation	: Houseman		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 0 /-		No	o of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 2		Pai	id Leaves: 1		Unpai	d Leaves:	5 + 0
Earnings		Amount	De	ductions				Amoun
Basic Pay		0	Pro	ovident Fund				(
Grade Pay		0	Pro	ofession Tax				175
Dearness Allowance		0	IT					(
H.R.A.		0	Sal	lary Deposit				(
other allowance		9,226	Otł	ner Deduction				(
Total Earnings		Rs. 9,226 /-	Tot	tal Deductions				Rs. 175 /
	•	Net Salary:	Rs. 9,051 /-					
	Received Rs. (In W	ords) Nine Th	nousand Fifty-One Only, by Ca		nly, by Ca	y Cash.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	EL:0		FL:0	PL:0		ML : 0	SP:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Dr. Sneha Arvindrao T	ayade	F	P.F. Universal Ac	count No	:				
Employee Code	: v221	E	Bank Account/Cheque No :						
Designation	: Houseman	F	F Account No.		:				
Original Basic+Grade I	Pay: Rs. 0 /-	N	lo. of Days in Mo	onth	: 31				
Working Days: 23	Holidays: 2	P	aid Leaves: 1		Unpai	d Leaves: 5	+ 0		
Earnings		Amount D	eductions				Amount		
Basic Pay		0 P	Provident Fund				0		
Grade Pay		0 P	rofession Tax				175		
Dearness Allowance		0 17	Г				0		
H.R.A.		0 S	Salary Deposit				0		
other allowance		9,226 C	Other Deduction				0		
Total Earnings		Rs. 9,226 /- T	otal Deductions				Rs. 175 /-		
		Net Salary: R	s. 9,051 /-						
	Received Rs. (In W	Vords) Nine Thou	usand Fifty-One O	nly, by Cas	sh.				
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 0	EL:0	FL:0	PL:0		ML:0	SP:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Ms. Jayashree Someshwar Mahamuni (Vedpathak)				. Universal Ac	count No	:		
Employee Code	: v222		Ва	nk Account/Ch	eque No	: 2503	7094027	
Designation	: Trainee Nurse		PF	Account No.	;	: MH-1	4718/G14	07
Original Basic+Grade Pay	: Rs. 6,500 /-		No	of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves:	0 + 0
Earnings		Amount	De	ductions				Amour
Basic Pay		0	Pro	vident Fund				1,25
Grade Pay		6,500	Pro	ofession Tax				20
Dearness Allowance		3,965	IT					
H.R.A.		1,300	Loa	an Installment				
CLA		0	LIC	;				
Washing Allowance		0	Un	ion Fee				7
other allowance		2,000	Sal	ary Deposit				
			Но	spital Bill				
Total Earnings		Rs. 13,765 /-	Tot	tal Deductions				Rs. 1,526
		Net Salary:	Rs.	12,239 /-				
Received Rs. (In Words) Twelve Thousand	Two Hundred	Thi	rty-Nine Only, by	/ Bank of I	Mahara	shtra Br. I	ładapasr.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL:0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Ms. Jayashree Somes	hwar Mahamuni (\	/edpathak)	P.F. Universal A	ccount No) :		
Employee Code	: v222		Bank Account/C	heque No	: 2503	7094027	
Designation	: Trainee Nurse)	PF Account No.		: MH-1	4718/G14	.07
Original Basic+Grade F	ay: Rs. 6,500 /-		No. of Days in N	onth	: 31		
Working Days: 25	Holidays: 5		Paid Leaves: 1		Unpai	d Leaves:	0 + 0
Earnings		Amount	Deductions				Amount
Basic Pay		0	Provident Fund				1,256
Grade Pay		6,500	Profession Tax				200
Dearness Allowance		3,965	IT				0
H.R.A.		1,300	Loan Installment				0
CLA		0	LIC				0
Washing Allowance		o	Union Fee				70
other allowance		2,000	Salary Deposit				0
			Hospital Bill				0
Total Earnings		Rs. 13,765 /-	Total Deductions				Rs. 1,526 /-
	·	Net Salary: F	Rs. 12,239 /-				
Received Rs. (In Wo	ords) Twelve Thousa	nd Two Hundred	Thirty-Nine Only,	by Bank of	Mahara	shtra Br. F	ladapasr.
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: July 2015

Mrs. Truptee Santosh Shi	varkar (Narke)		P.I	F. Universal Ac	count No	:		
Employee Code	: v223		Ва	nk Account/Ch	eque No	: 6019	6345273	
Designation	: Trainee Nurse		PF	Account No.		: MH-1	4718/G1408	3
Original Basic+Grade Pay	: Rs. 7,000 /-		No. of Days in Month : 31					
Working Days: 24	Holidays: 5		Pa	id Leaves: 1		Unpai	d Leaves: 1 +	- 0
Earnings		Amount	De	ductions				Amount
Basic Pay		6,774	Pro	ovident Fund				813
Grade Pay		0	Pro	ofession Tax				175
Dearness Allowance		0	ΙT					
H.R.A.		0	Lo	an Installment				0
CLA		0	Un	ion Fee				70
TA		0	Sa	lary Deposit				0
other allowance		1,935	Но	spital Bill				0
Total Earnings		Rs. 8,709 /-	To	tal Deductions				Rs. 1,058 /-
		Net Salary:	Rs	. 7,651 /-				
Received Rs. (In Wor	Received Rs. (In Words) Seven Thousand Six Hundre					aharas	htra Br. Hada	pasr.
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 Shi		P.F. Universal Account No :						
Employee Code	: v223		Ва	nk Account/Ch	eque No	: 6019	6345273	
Designation	: Trainee Nurse		PF	Account No.		: MH-1	4718/G140) 8
Original Basic+Grade Pay	: Rs. 7,000 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 5		Pa	id Leaves: 1		Unpai	d Leaves: 1	+ 0
Earnings		Amount	De	ductions				Amount
Basic Pay		6,774	Pro	ovident Fund				813
Grade Pay		0	Pro	ofession Tax				175
Dearness Allowance		0	ΙT					0
H.R.A.		0	Lo	an Installment				0
CLA		0	Un	ion Fee				70
TA		0	Sa	lary Deposit				0
other allowance		1,935	Но	spital Bill				0
Total Earnings		Rs. 8,709 /-	То	tal Deductions				Rs. 1,058 /-
		Net Salary:	Rs	. 7,651 /-				
Received Rs. (In Wor	ds) Seven Thousand	Six Hundred	Fif	ty-One Only, by E	Bank of Ma	aharas	htra 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

Ms. Prajakta Satyakee Methekar P.F. Universal Account No: **Employee Code** : v226 Bank Account/Cheque No: 68017882024

Month: July 2015

Designation PF Account No. : Clerk Cum Computer

Operator No. of Days in Month : 31

Balanace Leaves

Original Basic+Grade I	Pay: Rs. 7,000 /-		
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,000	Provident Fund	0
Grade Pay		Profession Tax	0
Dearness Allowance		IT .	0
H.R.A.		Electricity and Water	0
CLA		Loan Installment	0
TA	C	Salary Deposit	0
other allowance		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,000 /-	Total Deductions	Rs. 0 /-
	Net Salary	: Rs. 7,000 /-	•

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

Accounts Officer Checked by Employee **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: July 2015

Ms. Prajakta Satyakee	Ms. Prajakta Satyakee Methekar			No:		
Employee Code	: v226	В	ank Account/Cheque I	No : 6801	7882024	
Designation	: Clerk Cum Com	puter P	F Account No.	:		
Operator		N	o. of Days in Month	: 31		
Original Basic+Grade I	Pay: Rs. 7,000 /-					
Working Days: 26	Holidays: 4	Pa	aid Leaves: 1	Unpai	id Leaves: 0 +	0
Earnings		Amount D	eductions			Amount
Basic Pay		7,000 P	rovident Fund			0
Grade Pay		0 P	rofession Tax			0
Dearness Allowance		0 IT	•			0
H.R.A.		0 E	lectricity and Water			0
CLA		0 L	oan Installment			0
TA		0 S	alary Deposit			0
other allowance		0 H	ospital Bill			0
		La	ate Mark Deduction			0
		0	ther Deduction			0
Total Earnings		Rs. 7,000 /- To	otal Deductions			Rs. 0 /-
		Net Salary: R	s. 7,000 /-			
Recei	ved Rs. (In Words) Seve	n Thousand Onl	y, by Bank of Maharasht	ra Br. Had	dapasr.	
Checked by	Accounts Officer		Employee		Date:	

PL:0

FL:0

CL:0

EL:0

SP:0

ML:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Dr. Nitin Namdeorao H	łakke		P.F. Universal Account No :				
Employee Code	: v228	1	Bank Account/	Cheque N	o : 6003	8345388	
Designation	: Houseman		PF Account No) .	:		
Original Basic+Grade F	Pay: Rs. 0 /-		No. of Days in	Month	: 31		
Working Days: 21	Holidays: 3	I	Paid Leaves: 3		Unpai	d Leaves:	4 + 0
Earnings		Amount I	Deductions				Amount
Basic Pay		0 1	Provident Fund				0
Grade Pay		0 1	Profession Tax				200
Dearness Allowance		0 1	LIC				0
H.R.A.		0	Salary Deposit				2,000
CLA		0 1	Hospital Bill				0
TA		0 1	Late Mark Deduc	tion			0
Washing Allowance		0	Other Deduction				0
other allowance		10,452					
Total Earnings		Rs. 10,452 /-	Total Deductions	3			Rs. 2,200 /-
	•	Net Salary: I	Rs. 8,252 /-		<u>'</u>		
Received Rs. (Ir	Words) Eight Thou	sand Two Hundre	d Fifty-Two Only	, by Bank o	f Mahara	ashtra Br.	Akola.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0	ML : 0	EL : 0	FL:0		PL:0	SP:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Dr. Nitin Namdeorao I	Hakke		P.F. Universal	Account N	0:		
Employee Code	: v228		Bank Account	/Cheque No	: 6003	8345388	
Designation	: Houseman		PF Account N	0.	:		
Original Basic+Grade I	Pay: Rs. 0 /-		No. of Days in	Month	: 31		
Working Days: 21	Holidays: 3		Paid Leaves: 3		Unpai	d Leaves:	4 + 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 Dedu	ction			0
Washing Allowance		0	Other Deduction	n			0
other allowance		10,452					
Total Earnings		Rs. 10,452 /-	Total Deduction	ıs			Rs. 2,200 /-
	•	Net Salary:	Rs. 8,252 /-		•		
Received Rs. (II	n Words) Eight Thous	and Two Hundre	d Fifty-Two Onl	y, by Bank o	f Mahara	ashtra Br. A	Akola.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	ML:0	EL : 0	FL:0		PL:0	SP:0

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 PF Account No. : MH-14718/G1405

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

Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 24,795 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 18,785 IT 0 H.R.A. 6,159 **Electricity and Water** 0 0

CLA 240 Loan Installment TΑ 1,600 LIC **Washing Allowance** 0 Union Fee other allowance 0 Salary Deposit 10,000

Hospital Bill Late Mark Deduction **Other Deduction Total Earnings** Rs. 57,579 /- Total Deductions Rs. 12,000 /-

Net Salary: Rs. 45,579 /-

Received Rs. (In Words) Fourty-Five Thousand Five Hundred Seventy-Nine Only, by .

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

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		•	
Dr. Sushilkumar Haripant	Deshmukh	P.F. Universal Account No	:
Employee Code	: v229	Bank Account/Cheque No	:
Designation	: Medical Officer	PF Account No.	: MH-14718/G1405
Original Basic+Grade Pay	: Rs. 30,795 /-	No. of Days in Month	: 31
Working Days: 26	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	18,785	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. 57,579 /-	Total Deductions	Rs. 12,000 /-
	Net Salary:	Rs. 45,579 /-	
Received	Rs. (In Words) Fourty-Five Thou	sand Five Hundred Seventy-N	ne Only, by .
Checked by	Accounts Officer	Employee	Date:

ML:0

SP:0

EL:0

PL:0

CL:0

FL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Smt. Arti Suhas Jahagird	ar		P.F	. Universal Ac	count No	:			
Employee Code	: v230		Ва	nk Account/Ch	eque No	: 6007	5533900		
Designation	: Part time clark		PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 4,000 /-		No	. of Days in Mo	onth	: 31			
Working Days: 27	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves:	0 + 0	
Earnings		Amount	De	ductions					Amount
Basic Pay		4,000	Pro	vident Fund					0
Grade Pay		0	Pro	ofession Tax					0
Dearness Allowance		0 IT						0	
H.R.A.		o							0
CLA		0	Но	spital Bill					0
TA		0	Lat	e Mark Deduction	n				0
Washing Allowance		0	Oth	ner Deduction					0
other allowance		2,000							
Total Earnings		Rs. 6,000 /-	Tot	al Deductions					Rs. 0 /-
	•	Net Salary:	Rs.	6,000 /-					
Receive	ed Rs. (In Words) Six	Thousand On	ıly, I	by Bank of Maha	ırashtra Bı	r. Hada	psar.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PI	_ : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Smt. Arti Suhas Jahagirdar				P.F. Universal Account No :						
Employee Code	: v230		Ва	nk Account/Ch	eque No	: 6007	75533900			
Designation	: Part time clark		PF	Account No.		:				
Original Basic+Grade Pay	/: Rs. 4,000 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 27	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	+ 0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		4,000	Pro	ovident Fund				0		
Grade Pay		0	Pro	ofession Tax				0		
Dearness Allowance		0	ΙT					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	Otl	her Deduction				0		
other allowance		2,000								
Total Earnings		Rs. 6,000 /-	То	tal Deductions				Rs. 0 /-		
	•	Net Salary:	Rs	. 6,000 /-						
Receive	ed Rs. (In Words) Six	Thousand Or	ıly,	by Bank of Maha	rashtra Br	r. Hada	psar.			
Checked by	Accounts Officer	Accounts Officer Employee Date:								
Balanace Leaves	CL: 0	FL:0		EL:0	ML:0		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Abeda Ismile Shaikh			ъ.	F. Universal Ac	count No			
Employee Code	: v231			nk Account/Ch	eque No	: 6012	3742822	
Designation	: Aaya		PF	Account No.		•		
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 1		Pai	id Leaves: 3		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	IT					0
H.R.A.		0	Ele	ectricity and Wate	er			0
CLA	0			an Installment				0
TA		0	LIC	;				0
Washing Allowance		0	Union Fee					0
other allowance		8,000	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 8,000 /-	To	tal Deductions				Rs. 175 /-
-		Net Salary:	Rs	. 7,825 /-				
Received Rs. (In Words)	Seven Thousand E	ight Hundred	Twe	enty-Five Only, b	y Bank of	Mahar	ashtra Br. Ha	dapsar.
Checked by Accounts Officer				Employee Date:				
Balanace Leaves	EL : 0	PL:0		ML:0	SP:0		CL:0	FL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Abeda Ismile Sha	ikh		P.F. Universal Account No :			
Employee Code	: v231		Bank Account/Ch	eque No :	60123742822	
Designation	: Aaya		PF Account No.	:		
Original Basic+Grade F	Pay: Rs. 0 /-		No. of Days in Mo	onth :	31	
Working Days: 27	Holidays: 1		Paid Leaves: 3	ι	Jnpaid 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	Union Fee			0
other allowance		8,000	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduction	n		0
			Other Deduction			0
Total Earnings		Rs. 8,000 /-	Total Deductions			Rs. 175 /-
	•	Net Salary:	Rs. 7,825 /-	·		
Received Rs. (In Wo	rds) Seven Thousa	nd Eight Hundred	Twenty-Five Only, b	y Bank of N	/laharashtra Br.	Hadapsar.
Checked by	Accounts Office	r	Employee		Date:	
Balanace Leaves	EL : 0	PL:0	ML:0	SP:0	CL:0	FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Ranjana Tukaram Mo	ore	P.F. Universal Account No :			
Employee Code	: v232	Bank Account/Cheque No	o : 25038521855		
Designation	: Aaya	PF Account No. :			
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	175		
Dearness Allowance	0	IT	0		
H.R.A.	0	Electricity and Water	0		
CLA	0	Loan Installment	0		
TA	0	LIC	0		
Washing Allowance	8,000	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 8,000 /-	Total Deductions	Rs. 175 /-		
	Net Salary:	Rs. 7,825 /-			
Received Rs. (In Words)	Seven Thousand Eight Hundred	Twenty-Five Only, by Bank o	f Maharashtra Br. Hadapsar.		
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Basic Pay Grade Pay Dearness Allowance H.R.A. Dearness Allowance UT Electricity and Water CLA Loan Installment TA Union Fee Other allowance Other Deduction Other Deduction	Mrs. Ranjana Tukaram Mo	ore	P.F. Universal Account No :			
Original Basic+Grade Pay: Rs. 0 /- Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Amount Basic Pay 0 Provident Fund 0 Grade Pay 0 Profession Tax 175 Dearness Allowance 1 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 Washing Allowance 8,000 Union Fee 0 Other allowance 0 Salary Deposit 1 Hospital Bill 1 Late Mark Deduction 0 Other Deduction 0 Total Earnings Rs. 8,000 /- Total Deductions Rs. 175 /- Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar.	Employee Code	: v232	Bank Account/Cheque No : 25038521855			
Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Amount Basic Pay 0 Provident Fund 0 Grade Pay 0 Profession Tax 175 Dearness Allowance 1 IT 0 H.R.A. 0 Electricity and Water 1 0 CLA 0 Loan Installment 1 0 Washing Allowance 8,000 Union Fee 1 0 other allowance 0 Salary Deposit 1 0 Hospital Bill 1 0 Late Mark Deduction 0 0 Total Earnings Rs. 8,000 /- Total Deductions Rs. 175 /- Net Salary: Rs. 7,825 /- Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar.	Designation	: Aaya	PF Account No.			
Earnings Amount Deductions Amount Basic Pay 0 Provident Fund 0 Grade Pay 0 Profession Tax 175 Dearness Allowance 1 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 LIC 0 Washing Allowance 8,000 Union Fee 0 Other allowance 0 Salary Deposit 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Total Earnings Rs. 8,000 /- Total Deductions Rs. 175 /- Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar.	Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month :	31		
Basic Pay Grade Pay Dearness Allowance H.R.A. Dearness Allowance Loan Installment TA Dearness Allowance OUNION Fee OU	Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Grade Pay Dearness Allowance IT LR.A. Dearness Allowance Union Fee Other allowance Other allowance Other Deduction Total Earnings Rs. 8,000 /- Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar.	Earnings	Amount	Deductions	Amount		
Dearness Allowance H.R.A. O Electricity and Water CLA O Loan Installment TA O LIC Washing Allowance Other allowance Other allowance Other allowance Other Deduction Total Earnings Rs. 8,000 /- Total Deductions Net Salary: Rs. 7,825 /- Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar.	Basic Pay	0	Provident Fund	0		
H.R.A. O Electricity and Water CLA O Loan Installment TA O LIC Washing Allowance other allowance other allowance other allowance O Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 8,000 /- Total Deductions Net Salary: Rs. 7,825 /- Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar.	Grade Pay	0	Profession Tax	175		
CLA CLA CLA CLIC Washing Allowance Other allowance Other allowance Other allowance Other Deduction Total Earnings Rs. 8,000 /- Total Deductions Net Salary: Rs. 7,825 /- Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar.	Dearness Allowance	0	IT	0		
TA 0 LIC Washing Allowance 8,000 Union Fee 0 Other allowance 0 Salary Deposit Hospital Bill 1 Late Mark Deduction 0 Other Deduction 0 Other Deduction Rs. 8,000 /- Total Deductions Rs. 175 /- Net Salary: Rs. 7,825 /- Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar.	H.R.A.	0	Electricity and Water	0		
Washing Allowance 8,000 Union Fee 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CLA	0	Loan Installment	0		
other allowance O Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 8,000 /- Total Deductions Net Salary: Rs. 7,825 /- Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar.	TA	0	LIC	0		
Hospital Bill Late Mark Deduction Other Deduction Other Deduction Total Earnings Rs. 8,000 /- Total Deductions Rs. 175 /- Net Salary: Rs. 7,825 /- Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar.	Washing Allowance	8,000	Union Fee	0		
Late Mark Deduction Other Deduction Other Deduction Other Deduction Other Deduction Rs. 8,000 /- Total Deductions Rs. 175 /- Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar.	other allowance	0	Salary Deposit	0		
Other Deduction Total Earnings Rs. 8,000 /- Total Deductions Net Salary: Rs. 7,825 /- Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar.			Hospital Bill	0		
Total Earnings Rs. 8,000 /- Total Deductions Rs. 175 /- Net Salary: Rs. 7,825 /- Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar.			Late Mark Deduction	0		
Net Salary: Rs. 7,825 /- Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar.			Other Deduction	0		
Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar.	Total Earnings	Rs. 8,000 /-	Total Deductions	Rs. 175 /-		
		Net Salary:	Rs. 7,825 /-			
Checked by Accounts Officer Employee Date:	Received Rs. (In Words	Seven Thousand Eight Hundred	Twenty-Five Only, by Bank of	Maharashtra Br. Hadapsar.		
	Checked by	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar , Pune 411 028
Pay Slip

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

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

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

Earnings Amount Deductions **Amount Provident Fund Basic Pay Grade Pay Profession Tax** 175 0 | IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 8,000 Salary Deposit 0 0 **Hospital Bill Late Mark Deduction** 0 **Other Deduction Total Earnings** Rs. 8,000 /- Total Deductions Rs. 175 /-

Net Salary: Rs. 7,825 /-

FL:0

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

	•	•	•		
Mrs. Anjali Prakash Pano	hal	P.F. Universal Account No :			
Employee Code	: v233	Bank Account/Cheque No	: 60203771635		
Designation	: Aaya	PF Account No. :			
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31		
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	175		
Dearness Allowance	0	ІТ	0		
H.R.A.	0	Electricity and Water	0		
CLA	0	Loan Installment	0		
TA	0	LIC	0		
Washing Allowance	0	Union Fee	0		
other allowance	8,000	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 8,000 /-	Total Deductions	Rs. 175 /-		
	Net Salary:	Rs. 7,825 /-			
Received Rs. (In Words	Seven Thousand Eight Hundred	Twenty-Five Only, by Bank of	Maharashtra Br. Hadapsar.		
Checked by	Accounts Officer	Employee	Date:		

SP:0

CL:0

ML:0

PL:0

EL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Nanda Maikal Desoza	1		P.F. Universal Account No :					
Employee Code	: v234		Bank Account/Cheque No : 60060296578					
Designation	: Aaya		PF Account No. :					
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 6		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		0	Pro	ovident Fund				0
Grade Pay		0	Pro	ofession Tax				175
Dearness Allowance		0	IT					0
H.R.A.		0	Electricity and Water			0		
CLA		0	Lo	an Installment			0	
TA		0	LIC				0	
Washing Allowance		0	Union Fee				0	
other allowance		8,000	Salary Deposit		0			
			Hospital Bill				0	
			Late Mark Deduction				0	
			Other Deduction		0			
Total Earnings		Rs. 8,000 /-	To	tal Deductions				Rs. 175 /-
		Net Salary:	Rs	. 7,825 /-				
Received Rs. (In Words)	Seven Thousand E	ight Hundred	d Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar.				dapsar.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL : 0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Employee Code	: v234		Bank Accou	nt/Cheque N	o : 6006	0296578		
Designation	: Aaya		PF Account	No.	:			
Original Basic+Grade I	Pay: Rs. 0 /-		No. of Days	in Month	: 31			
Working Days: 25	Holidays: 6		Paid Leaves:	0	Unpai	d Leaves:	0 + 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		0	Provident Fur	ıd			0	
Grade Pay		0	Profession Ta	x			175	
Dearness Allowance		0	IT				0	
H.R.A.		0	Electricity and Water			0		
CLA		0	Loan Installment			0		
TA		0	LIC				0	
Washing Allowance		0	Union Fee			0		
other allowance		8,000	Salary Deposit			0		
			Hospital Bill				0	
			Late Mark Dec	duction			0	
			Other Deducti	on			0	
Total Earnings		Rs. 8,000 /-	Total Deduction	ons			Rs. 175 /-	
	•	Net Salary:	Rs. 7,825 /-					
Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra				ashtra Br.	Hadapsar.			
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

P.F. Universal Account No:

Mrs. Priyanka Rajendra Shinde

Month: July 2015

0

0

0

0

0

Employee Code : v235 Bank Account/Cheque No: 60185951729 Designation : Aaya PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Paid Leaves: 0 Working Days: 25.5 Holidays: 4 Unpaid Leaves: 1.5 + 0 Deductions **Earnings** Amount **Amount**

Provident Fund Basic Pay 0 **Grade Pay Profession Tax** 0 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 Salary Deposit 0 **Washing Allowance** 0 Hospital Bill 0 other allowance 5.710 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 5.710 /- Total Deductions Rs. 0 /-

Net Salary: Rs. 5,710 /-

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

Accounts Officer Employee Date: Checked by

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Priyanka Rajendra Shinde P.F. Universal Account No: **Employee Code** : v235 Bank Account/Cheque No: 60185951729 PF Account No. Designation : Aaya Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 31 Working Days: 25.5 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 1.5 + 0 **Earnings** Amount Deductions **Amount Basic Pay Provident Fund** 0 **Profession Tax Grade Pav** 0 **Dearness Allowance** 0 IT 0

H.R.A. 0 Electricity and Water CLA 0 Loan Installment TA 0 Salary Deposit

Washing Allowance 0 Hospital Bill other allowance 5,710 Late Mark Deduction Other Deduction Rs. 5,710 /- Total Deductions Rs. 0 /-**Total Earnings**

Net Salary: Rs. 5,710 /-Received Rs. (In Words) Five Thousand Seven Hundred Ten Only, by Bank of Maharashtra Br. Hadapsar.

Accounts Officer Date: Checked by Employee

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	•		•	
Mrs. Aruna Ravindra K	adam		P.F. Universal Account No :			
Employee Code	: v236		Bank Account/Cheque N	lo : 6800)4515998	
Designation	: Aaya		PF Account No. :			
Original Basic+Grade Pay: Rs. 0 /-			No. of Days in Month	: 31		
Working Days: 27	Holidays: 4		Paid Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		0	Provident Fund		0	
Grade Pay		0	Profession Tax		175	
Dearness Allowance		0	IT		0	
H.R.A.		0	Electricity and Water		0	
CLA		0	Loan Installment		0	
TA		0	LIC		0	
Washing Allowance		0	Union Fee		0	
other allowance		8,000	Salary Deposit		0	
			Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 8,000 /-	/- Total Deductions Rs.		Rs. 175 /-	
	·	Net Salary:	Rs. 7,825 /-	•		
Received Rs. (In Words	Seven Thousand Ei	ght Hundred Tw	enty-Five Only, by Bank of	Maharas	htra Br. Hadapsar Pune.	
Checked by	Accounts Officer		Employee		Date:	

Sane Guruji Arogya Kendra.

EL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

ML:0

SP:0

PL:0

Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance Other allowance Other Deduction Other Deduction Other Deduction Other Deduction Other Deduction Other Deduction	Mrs. Aruna Ravindra Kada	m		P.F. Universal Account No :					
Original Basic+Grade Pay: Rs. 0 /- Working Days: 27 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Am Basic Pay 0 Provident Fund Grade Pay 0 Profession Tax Dearness Allowance 0 IT H.R.A. 0 Electricity and Water CLA 0 Loan Installment TA 0 LIC Washing Allowance 0 Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 8,000 /- Total Deductions Rs. Net Salary: Rs. 7,825 /- Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar Put Checked by Accounts Officer Employee Date:	Employee Code	: v236		Bank Account/Cheque No : 68004515998					
Working Days: 27 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Earnings Amount Deductions An Basic Pay 0 Provident Fund Grade Pay 0 Profession Tax Dearness Allowance 1 IT H.R.A. 0 Electricity and Water CLA 0 Loan Installment TA 0 LIC Washing Allowance 0 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 8,000 /- Total Deductions Rs. Net Salary: Rs. 7,825 /- Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar Put Checked by Accounts Officer Employee Date:	Designation	: Aaya		PF Account No. :					
Earnings Amount Deductions Amount Basic Pay 0 Provident Fund 0 Profession Tax 0 Profession	Original Basic+Grade Pay:	Rs. 0 /-		No	o. of Days in Mo	nth	: 31		
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA CLA TA Usashing Allowance Other allowance Other allowance Other allowance Total Earnings Rs. 8,000 /- Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar Put Checked by Operation Provident Fund Provide	Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	. 0
Grade Pay Dearness Allowance H.R.A. CLA O Washing Allowance Other allowance Other allowance Total Earnings Rs. 8,000 /- Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar Put Checked by O IT Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Rs. 7,825 /- Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar Put Checked by Accounts Officer Employee Date:	Earnings		Amount	De	ductions				Amount
Dearness Allowance H.R.A. O H.R.A. CLA O Union Fee Other allowance Other allowance Other Deduction Other Deduction Total Earnings Rs. 8,000 /- Total Deductions Rs. Net Salary: Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar Put Checked by Accounts Officer IT Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. Rs. 7,825 /- Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar Put Checked by Accounts Officer Employee Date:	Basic Pay		0	Pro	ovident Fund				0
H.R.A. CLA OLOAN Installment LIC Washing Allowance other allowance other allowance Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 8,000 /- Total Deductions Net Salary: Rs. 7,825 /- Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar Put Checked by Accounts Officer Employee Date:	Grade Pay		0	Pro	ofession Tax				175
CLA TA 0 LIC Washing Allowance other allowance 0 Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 8,000 /- Total Deductions Rs. Net Salary: Rs. 7,825 /- Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar Put Checked by Accounts Officer Employee Date:	Dearness Allowance		0	ΙT					0
TA Washing Allowance other allowance Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 8,000 /- Total Deductions Net Salary: Rs. 7,825 /- Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar Put Checked by Accounts Officer Employee Date:	H.R.A.	o			Electricity and Water			0	
Washing Allowance other allowance 8,000 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 8,000 /- Total Deductions Rs. Net Salary: Rs. 7,825 /- Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar Pul Checked by Accounts Officer Employee Date:	CLA		0	Loan Installment				0	
other allowance 8,000 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 8,000 /- Total Deductions Rs. Net Salary: Rs. 7,825 /- Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar Pur Checked by Accounts Officer Employee Date:	ТА		0	LIC					0
Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 8,000 /- Total Deductions Rs. Net Salary: Rs. 7,825 /- Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar Pul Checked by Accounts Officer Employee Date:	Washing Allowance		0	Union Fee					0
Late Mark Deduction Other Deduction Total Earnings Rs. 8,000 /- Total Deductions Rs. Net Salary: Rs. 7,825 /- Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar Pur Checked by Accounts Officer Employee Date:	other allowance		8,000	Salary Deposit				0	
Other Deduction Total Earnings Rs. 8,000 /- Total Deductions Rs. Rs. Net Salary: Rs. 7,825 /- Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar Pur Checked by Accounts Officer Employee Date:				Hospital Bill		0			
Total Earnings Rs. 8,000 /- Total Deductions Rs. Net Salary: Rs. 7,825 /- Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar Purchecked by Accounts Officer Employee Date:				Lat	te Mark Deductio	n			0
Net Salary: Rs. 7,825 /- Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar Pur Checked by Accounts Officer Employee Date:				Otl	ner Deduction				0
Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar Put Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 8,000 /-	To	tal Deductions		_		Rs. 175 /-
Checked by Accounts Officer Employee Date:			Net Salary:	Rs	. 7,825 /-				
	Received Rs. (In Words) Se	ven Thousand Eigh	nt Hundred Tw	wenty-Five Only, by Bank of Maharashtra Br. Hadapsar Pune.					
Balanace Leaves CL:0 FL:0 EL:0 ML:0 SP:0 PL:0	Checked by	Accounts Officer		Employee Date:					
	Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015 Mrs. Manisha Amar Kadam P.F. Universal Account No :

wirs. Wanisha Amar Kada	3 111	P.F. Universal Account No :				
Employee Code	: v237	Bank Account/Cheque No : 68018179776				
Designation	: Aaya	PF Account No. :				
Original Basic+Grade Pag	y: Rs. 0 /-	No. of Days in Month	: 31			
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	0	Provident Fund	0			
Grade Pay	0	Profession Tax	0			
Dearness Allowance	0	IT	0			
H.R.A.	0	Electricity and Water	0			
CLA	0	Loan Installment	0			
TA	0	LIC	0			
Washing Allowance	0	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. 0 /-			
	Net Salar	v: Rs. 0 /-	•			

Net Salary: Rs. 0 /-

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Manisha Amar Kadaı	n		P.F. Universal Account No :						
Employee Code	: v237		Bank Account/Cheque No : 68018179776						
Designation	: Aaya		PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 0	Holidays: 0		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		0	Pro	ovident Fund				C	
Grade Pay		0	Pro	ofession Tax				0	
Dearness Allowance		0	IT	ІТ			0		
H.R.A.	0			Electricity and Water			0		
CLA		0	Lo	Loan Installment				0	
TA		0	LIC	LIC				C	
Washing Allowance		0	Union Fee					0	
other allowance		0	Salary Deposit				0		
			Но	Hospital Bill			0		
			Lat	Late Mark Deduction				0	
			Otl	her Deduction				0	
Total Earnings	Rs. 0 /-			Total Deductions				Rs. 0 /-	
Net Salar			ary: Rs. 0 /-						
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Ganesh Baban Pandit			P.F. Universal Account No :					
Employee Code	: v238		Bai	nk Account/Ch	eque No	: 6008	1929042	
Designation	: Panchakarma M	adatnis	PF Account No. : MH-14718/G1406					
Original Basic+Grade Pay	: Rs. 6,500 /-		No	. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 3 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		5,871	Pro	vident Fund				705
Grade Pay		0	Pro	fession Tax				175
Dearness Allowance		0	IT					0
H.R.A.	0			Electricity and Water			0	
CLA	0			Loan Installment			0	
TA		О	LIC					0
Washing Allowance		0	Union Fee					70
other allowance		1,806	Salary Deposit		1,500			
			Hospital Bill		0			
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction		o		
Total Earnings		Rs. 7,677 /-	Tot	al Deductions				Rs. 2,450 /-
		Net Salary:	Rs.	5,227 /-				
Received Rs. (In Words	s) Five Thousand Tv	vo Hundred Tv	Twenty-Seven 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: July 2015

Mr. Ganesh Baban Pandit			P.F. Universal Account No :						
Employee Code	: v238		Ва	nk Account/Ch	nt/Cheque No : 60081929042				
Designation	: Panchakarma M	adatnis	PF Account No.				4718/G1406		
Original Basic+Grade Pay: Rs. 6,500 /-			No	. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 3 +	0	
Earnings		Amount	Dec	ductions				Amoun	
Basic Pay		5,871	Pro	vident Fund				705	
Grade Pay		0	Pro	fession Tax				175	
Dearness Allowance		0	ΙΤ					C	
H.R.A.		0			Electricity and Water			C	
CLA		0			Loan Installment			0	
TA		0			LIC			C	
Washing Allowance		0	Union Fee					70	
other allowance		1,806	Salary Deposit				1,500		
			Hospital Bill		0				
			Late Mark Deduction		0				
			Oth	ner Deduction		0			
Total Earnings		Rs. 7,677 /-	Tot	al Deductions				Rs. 2,450 /-	
	•	Net Salary:	Rs.	5,227 /-					
Received Rs. (In Words) Five Thousand Two Hundred T			Twenty-Seven 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 Pav Slip

Mr. Sandeep Dnyandev Bhalerao P.F. Universal Account No: **Employee Code** : v443 Bank Account/Cheque No: 68003265925

Month: July 2015

0

0

0

0

0

0

0

0

Rs. 200 /-

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

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

Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 200 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 10,350 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 10,350 /- Total Deductions Rs. 200 /-

Net Salary: Rs. 10,150 /-

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

Accounts Officer Employee Checked by **Balanace Leaves CL:8** FL:0 EL:2 ML: 138 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mr. Sandeep Dnyandev Bhalerao P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68003265925 : v443 Designation : Physiotherpist PF Account No. Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 31 Working Days: 27 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 0 Provident Fund **Grade Pay Profession Tax** 200 0 IT **Dearness Allowance**

H.R.A. 0 Electricity and Water

CLA 0 Loan Installment

TA 0 LIC **Washing Allowance** 0 Salary Deposit

other allowance 10,350 Hospital Bill **Late Mark Deduction** Other Deduction

Rs. 10,350 /- Total Deductions **Total Earnings** Net Salary: Rs. 10,150 /-

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

Accounts Officer Date: Checked by Employee EL:2 **Balanace Leaves CL:8** FL:0 ML: 138 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 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 :	: 31		
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	200		
Dearness Allowance	0	IT	0		
H.R.A.	0	Electricity and Water	0		
CLA	0	Loan Installment	0		
TA	0	LIC	0		
Washing Allowance	0	Salary Deposit	0		
other allowance	16,500	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 16,500 /-	Total Deductions	Rs. 200 /-		
	Net Salary:	Rs. 16,300 /-			
Rec	eived Rs. (In Words) Sixteen Tho	usand Three Hundred Only, by	Cash.		
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Dr. Deepak Dwarkadas Laddha		P.F. Universal Account No :			
Employee Code	: v513 Bank Account/Cheque No :				
Designation	:-	PF Account No.	:		
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month	: 31	: 31	
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpa	id Leaves: 0 + 0	
Earnings	Amour	t 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	16,50	Hospital Bill		0	
		Late Mark Deduction		0	
		Other Deduction		0	
Total Earnings	Rs. 16,500	- Total Deductions		Rs. 200 /-	
Net Salary: Rs. 16,300 /-					
Received Rs. (In Words) Sixteen Thousand Three Hundred Only, by Cash.					
Checked by	Accounts Officer	Employee		Date:	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Employee Code : v592 Bank Account/Cheque No: 60139215854

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

Original Basic+Grade Pay: Rs. 5,740 /-No. of Days in Month : 31

Working Days: 26.5 Holidays: 4 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 4,440 Provident Fund 1,109 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 3,501 | IT 0 H.R.A. 1,148 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 0 Union Fee 70 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0

Rs. 10,829 /- Total Deductions **Total Earnings** Net Salary: Rs. 9,450 /-

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

Checked by Accounts Officer Employee Date: CL: 5.5 FL:0 EL: 15 SP:0 PL:0 **Balanace Leaves** ML:4

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

Rs. 1,379 /-

Mrs. Shilpa Santosh F	lagwane	P.F. Universal Account No :					
Employee Code	: v592	Bank Account/Cheque N	o : 60139215854				
Designation	: Clerk Cum Cashier	PF Account No.	: MH-14718/G1401				
Original Basic+Grade	Pay: Rs. 5,740 /-	No. of Days in Month	: 31				
Working Days: 26.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0				
Earnings	Amoun	Deductions	Amount				
Basic Pay	4,440	Provident Fund	1,109				
Grade Pay	1,300	Profession Tax	200				
Dearness Allowance	3,50	ı İIT	O				
H.R.A.	1,148	Electricity and Water	O				
CLA	240	Loan Installment	0				
TA	200	LIC	O				
Washing Allowance		Union Fee	70				
other allowance		Salary Deposit	O				
		Hospital Bill	O				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 10,829 /	- Total Deductions	Rs. 1,379 /-				
	Net Salary	: Rs. 9,450 /-	•				
Receive	ed Rs. (In Words) Nine Thousand Foเ	ır Hundred Fifty Only, by Ban	k of Maharashtra.				
a			_				

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 5.5 FL:0 EL: 15 ML:4 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Urmila Dattatraya V	ikhar	P.F. Universal Account No) :
Employee Code	: v593	Bank Account/Cheque No	: 60112679736
Designation	: Nurse	PF Account No.	: MH-14718/G1394
Original Basic+Grade Pay	: Rs. 5,912 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,612	Provident Fund	1,142
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,606	ІТ	0
H.R.A.	1,182	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,200 /-	Total Deductions	Rs. 1,402 /-
	Net Salary:	Rs. 9,798 /-	
Received Rs. (In Words) Nine Thousand Seven Hundred I	Ninety-Eight Only, by Bank of	Maharashtra, Br.Hadapsar.

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 41

Accounts Officer

CL:7

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

ML:30

Date:

SP:0

PL:0

Mrs. Urmila Dattatraya Vik	har		P.F. Universal Account No :							
Employee Code	v593		Ва	nk Account/Ch	eque No	: 6011	2679736			
Designation	Nurse		PF	Account No.		: MH-1	4718/G1394	i		
Original Basic+Grade Pay:	Rs. 5,912 /-		No. of Days in Month : 31							
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		4,612	Pro	ovident Fund				1,142		
Grade Pay		1,300	Pro	ofession Tax				200		
Dearness Allowance		3,606	ΙT					0		
H.R.A.		1,182	Ele	ectricity and Wate	er			0		
CLA		240	Lo	an Installment				0		
TA		200	LIC					0		
Washing Allowance		60	Un	ion Fee				60		
other allowance		0	Sal	lary Deposit				0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 11,200 /-	To	tal Deductions				Rs. 1,402 /-		
		Net Salary:	Rs	. 9,798 /-	'					
Received Rs. (In Words)	Nine Thousand Sev	en Hundred N	line	ty-Eight Only, by	Bank of I	Mahara	shtra, Br.Had	dapsar .		
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	٠٢	•				cary zoro
Mrs. Vrushali Sachin Kum	bhar (Rasal)		P.F	. Universal Ac	count No	:		
Employee Code	: v595		Ва	nk Account/Ch	eque No	: 6000	5766926	
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1395	;
Original Basic+Grade Pay	: Rs. 7,848 /-		No	. of Days in Mo	nth :	31		
Working Days: 24	Holidays: 6		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	. 0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		5,848	Pro	vident Fund				1,516
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		4,787	IT					0
H.R.A.		1,570	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Uni	ion Fee				60
other allowance		250	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 14,955 /-	Tot	al Deductions				Rs. 1,776 /-
		Net Salary: I	Rs.	13,179 /-				
Received Rs. (In V	Received Rs. (In Words) Thirteen Thousand One						of Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL : 15	ML:1		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Vrushali Sachin Kum		P.F. Universal Account No :						
Employee Code	: v595		Ва	nk Account/Ch	eque No	: 6000	5766926	
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1395	
Original Basic+Grade Pay	Rs. 7,848 /-		No. of Days in Month : 31					
Working Days: 24	Holidays: 6		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		5,848	Pro	ovident Fund				1,516
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		4,787	ΙT					0
H.R.A.		1,570	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		250	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 14,955 /-	To	tal Deductions				Rs. 1,776 /-
		Net Salary:	Rs.	13,179 /-				
Received Rs. (In W	ords) Thirteen Tho	usand One Hเ	ındı	red Seventy-Nine	Only, by	Bank c	of Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 15	ML:1		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Vd. Rahul Dnyaneshwar Sas		P.F. Universal Account No :						
Employee Code :	v596		Bar	nk Account/Ch	eque No :			
Designation :			PF.	Account No.	:			
Original Basic+Grade Pay :	Rs. 0 /-		No.	of Days in Mo	nth :	31		
Working Days: 27	olidays: 4		Paid	d Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	Ded	luctions				Amount
Basic Pay		0	Pro	vident Fund				0
Grade Pay		0	Prof	fession Tax				200
Dearness Allowance		0	IT					0
H.R.A.		0	Elec	ctricity and Wate	er			0
CLA		0	Loa	n Installment				0
TA		0	LIC					0
Washing Allowance		0	Sala	ary Deposit				0
other allowance		11,500	Hos	pital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 11,500 /-	Tota	al Deductions				Rs. 200 /-
		Net Salary: F	Rs. 1	11,300 /-				
Recei	ved Rs. (In Words	s) Eleven Thou	ısan	d Three Hundre	d Only, by	Cash.		
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Vd. Rahul Dnyaneshwa	r Sasane	P.F. Universal Account No :							
Employee Code	: v596		Ва	nk Account/Ch	eque No	:			
Designation	:		PF	Account No.		:			
Original Basic+Grade Pa	ay: Rs. 0 /-		No	. of Days in Mo	nth	: 31			
Working Days: 27	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 0) + 0	
Earnings		Amount	Dec	ductions				Amo	ount
Basic Pay		0	Pro	vident Fund					0
Grade Pay		0	Pro	fession Tax					200
Dearness Allowance		0	ΙΤ						0
H.R.A.		0	Ele	ctricity and Wate	er				C
CLA		0	Loa	an Installment					C
TA		0	LIC	;					(
Washing Allowance		0	Sal	ary Deposit					C
other allowance		11,500	Hos	spital Bill					C
			Lat	e Mark Deductio	n				C
			Oth	ner Deduction					C
Total Earnings		Rs. 11,500 /-	Tot	al Deductions				Rs. 20	00 /
		Net Salary:	Rs.	11,300 /-					
F	ds) Eleven Thou	usar	nd Three Hundre	d Only, by	Cash.				
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pay Slip

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. 6,118 /- No. of Days in Month : 31

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

Earnings Deductions Amount **Amount Basic Pay** 4,618 Provident Fund 1,182 **Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 3,732 | IT 0 1,224 H.R.A. **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 0 Union Fee 60 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 11,514 /- Total Deductions Rs. 1,442 /-

Net Salary: Rs. 10,072 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0.5
 FL: 0
 EL: 15
 ML: 6.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

Mrs. Manisha Prakash	Memane	P.F. Universal Accou	P.F. Universal Account No :					
Employee Code	: v601	Bank Account/Cheq	ue No : 68009654052					
Designation	: Computer Operator	PF Account No.	: MH-14718/G1396					
Original Basic+Grade F	Pay: Rs. 6,118 /-	No. of Days in Montl	h : 31					
Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0					
Earnings	Amo	unt Deductions	Amount					
Basic Pay	4,	Provident Fund	1,182					
Grade Pay	1,	500 Profession Tax	200					
Dearness Allowance	3,	732 IT	O					
H.R.A.	1,;	Electricity and Water						
CLA	:	Loan Installment						
TA	:	200 LIC	0					
Washing Allowance		0 Union Fee	60					
other allowance		0 Salary Deposit						
		Hospital Bill						
		Late Mark Deduction						
		Other Deduction						
Total Earnings	Rs. 11,51	4 /- Total Deductions	Rs. 1,442 /-					
	Net Sala	ry: Rs. 10,072 /-	•					
Rece	ived Rs. (In Words) Ten Thousan	d Seventy-Two Only, by Ba	nk of Maharashtra.					
Checked by	Accounts Officer	Employee	Date:					

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 0.5 FL: 0 EL: 15 ML: 6.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

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. 6,118 /-No. of Days in Month : 31 Working Days: 24.5 Holidays: 4 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 4.618 Provident Fund 1,182 **Grade Pay** 1,500 Profession Tax 200 0

Dearness Allowance 3.732 IT H.R.A. 1,224 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,500 TA 200 LIC **Washing Allowance** 0 Union Fee 60 other allowance 0 Salary Deposit 0 0 **Hospital Bill**

Late Mark Deduction

Other Deduction

Total Earnings Rs. 11,514 /- Total Deductions

Net Salary: Rs. 6,572 /-

Mrs. Sarika Nandkumar Shinde

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1.5
 FL:0
 EL:15
 ML:6
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

0

0

Rs. 4,942 /-

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. 6,118 /-No. of Days in Month Working Days: 24.5 Holidavs: 4 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 4.618 Provident Fund 1,182 **Grade Pav** 1.500 Profession Tax 200 **Dearness Allowance** 3.732 IT 0 H.R.A. 1,224 Electricity and Water 0 CLA 240 Loan Installment 3,500 TA 200 LIC **Washing Allowance** 0 Union Fee 60 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 11.514 /- Total Deductions Rs. 4.942 /-**Total Earnings** Net Salary: Rs. 6,572 /-Received Rs. (In Words) Six Thousand Five Hundred Seventy-Two Only, by Bank of Maharashtra.

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 1.5 FL: 0 EL: 15 ML: 6 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	, ,									
Ms. Shaila Vasant Dalvi			P.F. Universal Account No :							
Employee Code	: v603		Ва	nk Account/Ch	eque No	: 6801	4017617			
Designation	: Nurse		PF	Account No.	:	: MH- 1	4718/G1398			
Original Basic+Grade Pay	: Rs. 8,083 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 23.5	Holidays: 4		Pa	id Leaves: 3.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		6,083	Pro	ovident Fund				1,562		
Grade Pay		2,000	Pro	ofession Tax				200		
Dearness Allowance		4,931	ΙT					0		
H.R.A.		1,617	Ele	ectricity and Wate	er			0		
CLA		240	Lo	an Installment				0		
TA		200	LIC					0		
Washing Allowance		60	Un	ion Fee				60		
other allowance		0	Sa	lary Deposit				0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 15,131 /-	To	tal Deductions				Rs. 1,822 /-		
		Net Salary:	Rs.	13,309 /-						
Received Rs. (In Word	ls) Thirteen Thousa	nd Three Hund	dred	d Nine Only, by B	ank of Ma	harash	ntra, Br. Hada	psar .		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 2	FL:0	EL: 0.5 ML: 0.5 SP: 0 PL: 0					PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Ms. Shaila Vasant Dalvi				P.F. Universal Account No :						
Employee Code	: v603		Ва	nk Account/Ch	eque No	: 6801	4017617			
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1398			
Original Basic+Grade Pay	Rs. 8,083 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 23.5	Holidays: 4		Pai	id Leaves: 3.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		6,083	Pro	ovident Fund				1,562		
Grade Pay		2,000	Pro	ofession Tax				200		
Dearness Allowance		4,931	lТ			0				
H.R.A.		1,617	Electricity and Water							
CLA		240	Lo	an Installment				0		
TA		200	LIC					0		
Washing Allowance		60	Un	ion Fee				60		
other allowance		0	Sal	lary Deposit		0				
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 15,131 /-	To	tal Deductions				Rs. 1,822 /-		
		Net Salary:	Rs.	13,309 /-						
Received Rs. (In Word	nd Three Hund	drec	d Nine Only, by B	ank of Ma	harash	tra, Br. Hada	psar .			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 2	FL:0	EL: 0.5 ML: 0.5 SP				SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

, ,									
Mrs. Sunita Rajendra Tale	kar		P.F. Universal Account No :						
Employee Code	: v606		Ва	nk Account/Ch	eque No	: 6014	8858497		
Designation	: Nurse		PF	Account No.	:	: MH- 1	4718/G1399		
Original Basic+Grade Pay	: Rs. 8,858 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,858	Pro	ovident Fund				1,711	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		5,403	ΙT					0	
H.R.A.		1,772	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Un	ion Fee				60	
other allowance		125	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 16,658 /-	To	tal Deductions				Rs. 1,971 /-	
		Net Salary:	Rs.	14,687 /-	•				
Received Rs. (In Words)	Six Hundred	Eig	thy-Seven Only,	by Bank o	f Maha	rashtra Hada	psar Br		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:5	FL:0		EL : 15	ML:5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Balanace Leaves	Accounts Officer CL: 5	FL : 0	Employee			PL : 0		
Received Rs. (In Word	Six Hundred E	-, -	Only, k	y Bank o	f Maha		apsar Br	
		Net Salary: F	<u>-</u>					
Total Earnings		Rs. 16,658 /-	Total Deduct	ions				Rs. 1,971 /
			Other Deduc	tion				(
			Late Mark De	duction	า			(
			Hospital Bill					(
other allowance		125	Salary Depos	sit		0		
Washing Allowance		60	Union Fee			60		
TA		200	LIC					(
CLA		240	Loan Installn	nent				(
H.R.A.		1,772	Electricity and Water					
Dearness Allowance		5,403	IT		0			
Grade Pay		2,000	Profession T				200	
Basic Pay		6,858	Provident Fu	nd		_		1,711
Earnings		Amount	Deductions					Amount
Working Days: 26	Holidays: 4		Paid Leaves:	1		Unpai	d Leaves: 0	+ 0
Original Basic+Grade P	Pay: Rs. 8,858 /-		No. of Days	in Mo	nth	: 31		
Designation	: Nurse		PF Account	No.		: MH-1	4718/G139	9
Employee Code	: v606		Bank Accou	ınt/Ch	eque No	: 6014	8858497	
Mrs. Sunita Rajendra T		P.F. Universal Account No :						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	٠ه	•			101011	cary zoro
Mr. Amol Rajaram Zagade	,		P.F. Universal Account No :					
Employee Code	: v607		Baı	nk Account/Ch	eque No	: 6801	5473986	
Designation	: H.R. Assistant		PF	Account No.	:	: MH-1	4718/G1400)
Original Basic+Grade Pay	: Rs. 10,400 /-		No.	of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Paid	d Leaves: 0		Unpai	d Leaves: 0 +	+ O
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,900	Pro	vident Fund				1,800
Grade Pay		2,500	Pro	fession Tax				200
Dearness Allowance		6,344	ΙT					0
H.R.A.		2,080	Ele	ctricity and Wate	er			0
CLA		240	Loa	ın Installment				0
TA		200	LIC					0
Washing Allowance		0	Uni	on Fee				70
other allowance		0	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 19,264 /-	Tota	al Deductions				Rs. 2,070 /-
		Net Salary:	Rs.	17,194 /-				
Received Rs. (In Words) \$	Seventeen Thousand	d One Hundred	d Niı	nety-Four Only,	by Bank o	f Maha	rashtra, Br. I	Hadapsar.
Checked by	Accounts Officer		ı	Employee			Date:	
Balanace Leaves	CL: 8.5	FL:0		EL : 15	ML: 4.5		SP:0	PL:0
•		•						•

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mr. Amol Rajaram Zagade			P.F. Universal Account No :					
Employee Code	: v607		Ва	nk Account/Ch	eque No	: 6801	5473986	
Designation	: H.R. Assistant		PF	Account No.		: MH- 1	4718/G1400	
Original Basic+Grade Pay	: Rs. 10,400 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,900	Pro	ovident Fund				1,800
Grade Pay		2,500	Pro	ofession Tax				200
Dearness Allowance		6,344	ΙT					0
H.R.A.		2,080	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		0	Un	ion Fee				70
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 19,264 /-	To	tal Deductions				Rs. 2,070 /-
		Net Salary:	Rs.	17,194 /-				
Received Rs. (In Words) S	eventeen Thousand	d One Hundre	d Ni	inety-Four Only,	by Bank o	f Maha	rashtra, Br. H	ladapsar.
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

Dr. Balasaheb Dattatraya Gaikwad P.F. Universal Account No: **Employee Code** : v608 Bank Account/Cheque No:

Month: July 2015

Designation : Registrar - Kaumarbritya PF Account No. : MH-14718/G1411

Original Basic+Grade Pay: Rs. 12,231 /-No. of Days in Month : 31

Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,331	Provident Fund	1,800
Grade Pay	2,900	Profession Tax	200
Dearness Allowance	7,461	ІТ	0
H.R.A.	2,446	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,578 /-	Total Deductions	Rs. 2,000 /-

Net Salary: Rs. 20,578 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Dr. Balasaheb Dattatraya	Gaikwad	P.F. Universal Account	No:
Employee Code	: v608	Bank Account/Cheque N	lo:
Designation	: Registrar - Kaumarbritya	PF Account No.	: MH-14718/G1411
Original Basic+Grade Pay	∕ : Rs. 12,231 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,331	Provident Fund	1,800
Grade Pay	2,900	Profession Tax	200
Dearness Allowance	7,461	ІТ	0
H.R.A.	2,446	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,578 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 20,578 /-	
Receiv	ed Rs. (In Words) Twenty Thousa	nd Five Hundred Seventy-Ei	ght Only, by .

FL:0

Employee

EL:0

Date:

SP:0

PL:0

ML:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Ms. Rachana Ramdas Supekar

P.F. Universal Account No:

Employee Code: v610

Bank Account/Cheque No: 60069802930

Month: July 2015

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

Operator No. of Days in Month : 31

Original Basic+Grade Pay: Rs. 5,440 /
Working Days: 26.5 Holidays: 4 Paid Leaves: 0.5 Unpaid Leaves: 0.+ 0.

Working Days. 20.3	Holiuays. 4	raiu Leaves. 0.5	Olipaid Leaves. 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,440	Provident Fund	1,051
Grade Pay	1,000	Profession Tax	200
Dearness Allowance	3,318	IT	0
H.R.A.	1,088	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Union Fee	70
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10.286 /-	Total Deductions	Rs. 1.321 /-

Net Salary: Rs. 8,965 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Ms. Rachana Ramdas	Supekar	P.F. Universal Accou	ınt No :
Employee Code	: v610	Bank Account/Chequ	ue No : 60069802930
Designation	: Clerk Cum Computer	PF Account No.	: MH-14718/G1404

Operator No. of Days in Month : 31

Original Basic+Grade	Pay - Re 5 //0 /-		
Working Days: 26.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings		Deductions	Amount
Basic Pay	4,440	Provident Fund	1,051
Grade Pay	1,000	Profession Tax	200
Dearness Allowance	3,318	IT	0
H.R.A.	1,088	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Union Fee	70
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,286 /-	Total Deductions	Rs. 1,321 /-

Net Salary: Rs. 8,965 /-

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	. a) onp							
Mr. Govind Dattaram Zem	ane		P.F. Universal Account No :					
Employee Code	: v611		Ва	nk Account/Ch	eque No	: 6016	7049915	
Designation	: Electrician		ΡF	Account No.	:	: MH-1	4718/G1402	
Original Basic+Grade Pay	: Rs. 5,940 /-		No. of Days in Month : 31					
Working Days: 28	Holidays: 3		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		4,440	Pro	vident Fund				1,148
Grade Pay		1,500	Pro	ofession Tax				200
Dearness Allowance		3,623	ΙT					0
H.R.A.		1,188	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Uni	ion Fee				70
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 11,251 /-	Tot	al Deductions				Rs. 1,418 /-
		Net Salary:	Rs.	9,833 /-				
Received Rs. (In Words) Nine Thousand Ei	ght Hundred T	d Thirty-Three Only, by Bank of Maharashtra Br. Hadapsar.					lapsar.
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: July 2015

Mr. Govind Dattaram Zema	ane		P.I	F. Universal Ac	count No	:		
Employee Code	: v611		Ва	nk Account/Ch	eque No	: 6016	7049915	
Designation	: Electrician		PF	Account No.		: MH-1	4718/G1402	
Original Basic+Grade Pay	Rs. 5,940 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 28	Holidays: 3		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		4,440	Pro	ovident Fund				1,148
Grade Pay		1,500	Pro	ofession Tax				200
Dearness Allowance		3,623	ΙT					0
H.R.A.		1,188	Εle	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				70
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 11,251 /-	То	tal Deductions				Rs. 1,418 /-
		Net Salary:	Rs	. 9,833 /-				
Received Rs. (In Words	Nine Thousand Ei	ght Hundred 1	Γhir	ty-Three Only, by	/ Bank of I	Vlahara	shtra Br. Had	lapsar.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:9	FL:0		EL: 7.5	ML: 3.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: July 2015

Mr. Rahul Rajaram TambeP.F. Universal Account No:Employee Code: v613Bank Account/Cheque No: 60003827984Designation: Clerk Cum ComputerPF Account No.: MH-14718/G1403

Operator No. of Days in Month : 31

Original Basic+Grade Pay: Rs. 5,940 /-Working Days: 27 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount | Deductions **Amount Basic Pay** 4,440 Provident Fund 1,148 **Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 3,623 IT 0 1,188 Electricity and Water 0 H.R.A. CLA 240 Loan Installment 0 TA 200 LIC 0 0 Union Fee **Washing Allowance** 70 0 Salary Deposit other allowance 0 **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 11,191 /- Total Deductions Rs. 1,418 /-**Total Earnings**

Net Salary: Rs. 9,773 /-

Received Rs. (In Words) Nine Thousand Seven Hundred Seventy-Three 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: July 2015

Mr. Rahul Rajaram Tambe
P.F. Universal Account No:

Employee Code: v613
Designation: Clerk Cum Computer: PF Account No: MH-14718/G1403
Operator: No. of Days in Month: 31

Operator		140. Of Days III Month	. 31
Original Basic+Grade I	Pay: Rs. 5,940 /-		
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,440	Provident Fund	1,148
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	3,623	ІТ	0
H.R.A.	1,188	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Union Fee	70
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,191 /-	Total Deductions	Rs. 1,418 /-
	•	•	•

Net Salary: Rs. 9,773 /-

Received Rs. (In Words) Nine Thousand Seven Hundred Seventy-Three 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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•						•	
Mrs. Kanchan Raj Jadhav			P.I	F. Universal Ac	count No	:			
Employee Code	: v615		Ва	nk Account/Ch	eque No	: 6016	5925851		
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1409		
Original Basic+Grade Pay	: Rs. 6,900 /-		No	o. of Days in Mo	nth :	31			
Working Days: 25	Holidays: 4		Paid Leaves: 2 Unpaid Leaves: 0 + 0					0	
Earnings		Amount	unt Deductions					Amount	
Basic Pay		5,200	Pro	ovident Fund				1,333	
Grade Pay		1,700	Pre	ofession Tax				200	
Dearness Allowance		4,209	ΙT					0	
H.R.A.		1,380	Εle	ectricity and Wate	er				
CLA		240	Lo	an Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Union Fee					70	
other allowance		300	Salary Deposit						
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 13,289 /-	То	tal Deductions				Rs. 1,603 /-	
Net Salary: Rs. 11,686 /-									
Received Rs. (In Word	s) Eleven Thousand	Six Hundred	Eig	thy-Six Only, by	Bank of M	aharas	shtra Br. Hada	apasr.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 2	FL:0		EL:0	ML:0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Kanchan Raj Jadhav			P.F. Universal Account No :						
Employee Code	: v615		Ва	nk Account/Ch	eque No	: 6016	5925851		
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1409)	
Original Basic+Grade Pay	: Rs. 6,900 /-		No	. of Days in Mo	nth :	: 31			
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,200	Pro	vident Fund				1,333	
Grade Pay		1,700	Pro	ofession Tax				200	
Dearness Allowance		4,209	IT					0	
H.R.A.		1,380	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Un	ion Fee				70	
other allowance		300	Salary Deposit					0	
			Hospital Bill						
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 13,289 /-	Tot	tal Deductions				Rs. 1,603 /-	
		Net Salary:	Rs.	11,686 /-					
Received Rs. (In Word	s) Eleven Thousand	Six Hundred	Eig	thy-Six Only, by	Bank of M	aharas	shtra Br. Hada	apasr.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Dr. Pawan Ramdas Gulhar	е		P.F. Universal A	Account No) :				
Employee Code	: v623		Bank Account/Cheque No :						
Designation			PF Account No	•	:				
Original Basic+Grade Pay	Rs. 11,000 /-		No. of Days in I	/lonth	: 31				
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpai	d Leaves:	0 + 0		
Earnings		Amount	Deductions				Amount		
Basic Pay		11,000	Provident Fund				0		
Grade Pay		0	Profession Tax				200		
Dearness Allowance		0	IT			0			
H.R.A.		0	Electricity and Water				0		
CLA		0	Other Deduction				0		
TA		0							
Washing Allowance		0							
other allowance		0							
Total Earnings		Rs. 11,000 /-	Total Deductions			Rs. 200 /			
		Net Salary:	Rs. 10,800 /-		•				
Re	Received Rs. (In Words) Ten Th				Cash.				
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	. Universal Ac	count No	:		
Employee Code	: v623		Baı	nk Account/Ch	eque No	:		
Designation	:		PF	Account No.	;	:		
Original Basic+Grade Pay	: Rs. 11,000 /-		No.	of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Paid	d Leaves: 0		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Dec	luctions				Amount
Basic Pay		11,000	Pro	vident Fund				0
Grade Pay		0	Pro	fession Tax				200
Dearness Allowance		0	ΙΤ					0
H.R.A.		0	Ele	ctricity and Wate	er			0
CLA		0	Oth	er Deduction				0
TA		0						
Washing Allowance		0						
other allowance		0						
Total Earnings		Rs. 11,000 /-	Tota	al Deductions				Rs. 200 /-
		Net Salary:	Rs.	10,800 /-				
Received Rs. (In Words) Ten Th				Eight Hundred	Only, by C	ash.		
Checked by	Accounts Officer		ı	Employee			Date:	
Balanace Leaves	EL : 0	FL:0		CL : 0	ML:0		SP:0	PL : 0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Dr. Omprakash Prabhakar Tikhe			P.I	F. Universal Ac	count No) :			
Employee Code	: v624		Ва	nk Account/Ch	eque No	:			
Designation	:		PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 11,000 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 6		Pa	id Leaves: 0		Unpai	d Leaves:	0 + 0	
Earnings		Amount	De	ductions				Amour	
Basic Pay		11,000	Pro	ovident Fund					
Dearness Allowance		0	Pro	ofession Tax				20	
H.R.A.		0	Sa	lary Deposit					
other allowance		0	Late Mark Deduction						
			Otl	her Deduction					
Total Earnings		Rs. 11,000 /-	То	tal Deductions				Rs. 200	
		Net Salary:	Rs.	10,800 /-		•			
R	ds) Ten Thous	san	d Eight Hundred	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

Dr. Omprakash Prabha	Dr. Omprakash Prabhakar Tikhe) :			
Employee Code	: v624	I	Bank Account/Cheque No :					
Designation	:	1	PF Account No	0.	:			
Original Basic+Grade F	Pay: Rs. 11,000 /-	1	No. of Days in	Month	: 31			
Working Days: 25	Holidays: 6	ı	Paid Leaves: 0		Unpai	id Leaves:	0 + 0	
Earnings		Amount I	Deductions				Amount	
Basic Pay		11,000 F	Provident Fund					
Dearness Allowance		0 0	Profession Tax			200		
H.R.A.		0 5	Salary Deposit				0	
other allowance		0 1	Late Mark Dedu	ction			0	
			Other Deduction	n			0	
Total Earnings		Rs. 11,000 /-	Total Deduction	Rs. 200 /-				
		Net Salary: R	s. 10,800 /-					
	Received Rs. (In Wo	ords) Ten Thousa	and Eight Hund	red 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

		,						•	
Ms Shubhangi Pradeep	Dhasade		P.F	F. Universal Ac	count No	:			
Employee Code	: v626		Ba	nk Account/Ch	eque No	: 6007	4031388		
Designation	: Nurse		PF	Account No.	:	: MH- 1	14718/G1410)	
Original Basic+Grade Pay	: Rs. 8,064 /-		No. of Days in Month : 31						
Working Days: 25.5	Holidays: 4		Paid Leaves: 1.5 Unpaid Leaves: 0 + 0					0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,064	Pro	ovident Fund				1,558	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		4,919	ΙT					0	
H.R.A.		1,613	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment					
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee					70	
other allowance		0	Salary Deposit						
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 15,096 /-	To	tal Deductions				Rs. 1,828 /-	
Net Salary:				13,268 /-					
Received Rs. (In Words	Thirteen Thousand	l Two Hundred	Si	xty-Eight Only, b	y Bank of	Mahar	ashtra Br. Ha	dapasr.	
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: July 2015

Ms Shubhangi Pradeep	Dhasade		P.F	. Universal Ac	count No	:		
Employee Code	: v626		Ва	nk Account/Ch	eque No	: 6007	4031388	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G141	0
Original Basic+Grade Pay	: Rs. 8,064 /-		No	. of Days in Mo				
Working Days: 25.5	Holidays: 4		Pai	d Leaves: 1.5		Unpaid	d Leaves: 0	+ 0
Earnings		Amount	De	ductions				Amount
Basic Pay		6,064	Pro	vident Fund				1,558
Grade Pay		2,000	Pro	fession Tax				200
Dearness Allowance		4,919	ΙT					0
H.R.A.		1,613	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				70
other allowance		0	Sal	ary Deposit				O
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,096 /-	Tot	al Deductions				Rs. 1,828 /-
		Net Salary:	Rs.	13,268 /-				
Received Rs. (In Words	Thirteen Thousand	Two Hundred	d Si	kty-Eight Only, b	y Bank of	Mahara	shtra Br. H	adapasr.
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: July 2015

Dr. Pandurang Nivrutti Shinde				F. Universal Ac	count No	:				
Employee Code	: v922		Ва	nk Account/Ch	eque No	: 2002	9996065			
Designation	: Gynaecologist		PF	Account No.		:				
Original Basic+Grade Pay	: Rs. 0 /-		No	o of Days in Mo	nth	: 31				
Working Days: 27	Holidays: 4		Pai	Paid Leaves: 0 Unpaid Leaves: 0 +				+ 0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		Pro	ovident Fund				0			
Grade Pay		Pro	ofession Tax				200			
Dearness Allowance	0							0		
H.R.A.	0			Electricity and Water						
CLA		0	Loan Installment					0		
TA		0	LIC					0		
Washing Allowance		0	Salary Deposit					0		
other allowance		12,000	Hospital Bill							
			Lat	te Mark Deduction	n					
			Oth	ner Deduction				0		
Total Earnings		Rs. 12,000 /-	Tot	tal Deductions				Rs. 200 /-		
		Net Salary:	Rs.	11,800 /-						
Received Rs. (In Words) Eleven Thousand				t Hundred Only,	by Bank of	f Maha	rashtra.			
Checked by	Accounts Officer	Employee Date:			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 Sh	inde		P.F	. Universal Ac	count No	:				
Employee Code	: v922		Bar	nk Account/Ch	eque No	: 2002	9996065			
Designation	: Gynaecologist		PF.	Account No.	;					
Original Basic+Grade Pay	: Rs. 0 /-		No.	of Days in Mo	nth	: 31				
Working Days: 27	Holidays: 4		Paid	d Leaves: 0		Unpai	d Leaves: 0 -	+ 0		
Earnings		Amount	Ded	luctions				Amount		
Basic Pay		0	Pro	vident Fund				0		
Grade Pay		0	Prof	fession Tax				200		
Dearness Allowance		0	IT					0		
H.R.A.		0	Elec	ctricity and Wate	er			0		
CLA		0	Loa	n Installment				0		
TA		0	LIC					0		
Washing Allowance		0	Sala	ary Deposit				0		
other allowance		12,000	Hos	pital Bill				0		
			Late	e Mark Deductio	n			O		
			Oth	er Deduction				O		
Total Earnings		Rs. 12,000 /-	Tota	al Deductions				Rs. 200 /-		
Net Salary: Rs. 11,800 /-										
Received Rs. (In Words) Eleven Thousand				Hundred Only, I	y Bank of	Maha	rashtra.			
Checked by	oy Accounts Officer				Employee			Date:		
Balanace Leaves	CL:-9	FL:0	ı	EL : -156	ML : -216.	5	SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Minakshi Sanieev Kutti P.F. Universal Account No:

Employee Code	: x19	Bank Account/Cheque No : 0259101031255	
Designation	: Aya	PF Account No.	: MH-14718/G1190

Original Basic+Grade	Pay: Rs. 9,398 /-	No. of Days in Month : 31	
Working Days: 22	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings	Amoui	nt Deductions	Amount
Basic Pay	7,99	8 Provident Fund	1,800
Grade Pay	1,40	0 Profession Tax	200
Dearness Allowance	5,73	3 IT	0
H.R.A.	1,88	0 Electricity and Water	0
CLA	24	0 Loan Installment	5,000
TA	20	0 LIC	141
Washing Allowance	(0 Salary Deposit	0
other allowance		0 Hospital Bill	0

Late Mark Deduction

Other Deduction

0

0

Rs. 7,141 /-

Rs. 17,511 /- Total Deductions

Net Salary: Rs. 10,370 /-

Total Earnings

Balanace Leaves

Received Rs. (In Words) Ten Thousand Three Hundred Seventy Only, by Canara Bank, Hadapsar Br..

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 SP:0
 FL:0
 EL:11
 CL:0
 ML:12.5
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Minakshi Sanjeev Kutti P.F. Universal Account No:

Employee Code	: x19	Bank Account/Cheque No	: 0259101031255	
Designation	: Aya	PF Account No.	: MH-14718/G1190	
Original Basic+Grade Pag	/: Rs. 9,398 /-	No. of Days in Month : 31		
Working Days: 22	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,998	Provident Fund	1,800	
Grade Pay	1,400	Profession Tax	200	
Dearness Allowance	5,733	IT	0	
H.R.A.	1,880	Electricity and Water	0	
CLA	240	Loan Installment	5,000	
TA	200	LIC	141	
Washing Allowance	60	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	

Total Earnings Rs. 17,511 /- Total Deductions Rs. 7,141 /
Net Salary: Rs. 10,370 /
Received Rs. (In Words) Ten Thousand Three Hundred Seventy Only, by Canara Bank, Hadapsar Br..

Checked by Accounts Officer Employee Date:

EL:11

CL:0

ML: 12.5

PL:0

FL:0

SP:0