Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: July 2015

Rs. 2,900 /-

Dr. Savita Kaluram Agwa	ne	P.F. Universal Account No : 100236182713					
Employee Code	: A02	Bank Account/Cheque No : 68003265743					
Designation	: RMO- Streerog & P. Tantra	PF Account No.	: MH-14718/G1113				
Original Basic+Grade Pay	∕: Rs. 20,688 /-	No. of Days in Month	: 31				
Working Days: 22	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amour				
Basic Pay	16,388	Provident Fund	1,80				
Grade Pay	4,300	Profession Tax	20				
Dearness Allowance	9,516	ΙΤ	90				
H.R.A.	4,138	Electricity and Water					
CLA	240	Loan Installment					
TA	200	LIC					
Washing Allowance	0	Salary Deposit					
other allowance	0	Hospital Bill					
		Late Mark Deduction					
		Other Deduction					

Net Salary: Rs. 31,882 /-

Rs. 34,782 /- Total Deductions

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

**Total Earnings** 

**Balanace Leaves** 

	Accounts Officer	FL - 0	Employee	MI - O	Date:	DI . 0
Balanace Leaves	CL: 2	FL:0	EL:1	ML:9	SP : 0	PL:U

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

∣ Dr. Savita Kaluram Ag	wane		P.F. Universal Account No : 100236182713				
Employee Code	: A02		Bank Account/Cheque N	o : 6800	3265743		
Designation	: RMO- Streerog	& P. Tantra	PF Account No.	: MH-	14718/G1113		
Original Basic+Grade F	Pay: Rs. 20,688 /-		No. of Days in Month	: 31			
Working Days: 22	Holidays: 5		Paid Leaves: 4	Unpa	id Leaves: 0 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		16,388	Provident Fund		1,800		
Grade Pay		4,300	Profession Tax		200		
<b>Dearness Allowance</b>		9,516	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		0	Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 34,782 /-	Total Deductions		Rs. 2,900 /-		
		Net Salary: F	Rs. 31,882 /-				
Received Rs. (I	n Words) Thirty-One Th	ousand Eight I	Hundred Eigthy-Two Only, b	y Bank	of Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		

EL:1

ML:9

**SP:0** 

PL:0

FL:0

CL:2

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Dr. Pradnya Pradip Sambhus P.F. Universal Account No: 100141362389 **Employee Code** : A08 Bank Account/Cheque No: 68003264273 Designation : RMO- Streerog & P. Tantra PF Account No. : MH-14718/G1206

Original Basic+Grade Pay: Rs. 22,784 /-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** 10,481 IT 0 H.R.A. 4,557 **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. 38,262 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 36,262 /-

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

**Accounts Officer** Checked by Employee **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** 10.481 IT H.R.A. 4,557 Electricity and Water

CLA 240 Loan Installment

TA 200 LIC Washing Allowance 0 Salary Deposit

**Total Earnings** 

other allowance

Net Salary: Rs. 36,262 /-Received Rs. (In Words) Thirty-Six Thousand Two Hundred Sixty-Two Only, by Bank of Maharashtra.

Checked by **Accounts Officer Balanace Leaves** CL:1 FL:0

Hospital Bill **Late Mark Deduction** Other Deduction Rs. 38,262 /- Total Deductions Rs. 2,000 /-

> Employee Date: EL: 37 ML: 46 **SP:0** PL:0

Month: July 2015

0

0

0

0 0

0

0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

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

Employee Code : A13 Bank Account/Cheque No : 68003265391

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

Original Basic+Grade Pay: Rs. 15,626 /
Working Days: 15

Holidays: 2

Paid Leaves: 14

Unpaid Leaves: 0 + 0

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 Pay	2,800	Profession Tax	200
Dearness Allowance	7,188	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	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 26,379 /-	Total Deductions	Rs. 2,000 /-

Net Salary: Rs. 24,379 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 5.5
 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. Ashwini Dnyaneshwar Darekar ( Biradar) P.F. Universal Account No : 100141159713

: A13	Bank Account/Cheque No	: 68003265391
: RMO - Kaumarbritya	PF Account No.	: MH-14718/G1326
: Rs. 15,626 /-	No. of Days in Month	: 31
Holidays: 2	Paid Leaves: 14	Unpaid Leaves: 0 + 0
Amount	Deductions	Amount
12,826	Provident Fund	1,800
2,800	Profession Tax	200
7,188	ІТ	0
3,125	Electricity and Water	0
240	Loan Installment	0
200	LIC	0
0	Salary Deposit	0
0	Hospital Bill	0
	Late Mark Deduction	0
	Other Deduction	0
Rs. 26,379 /-	Total Deductions	Rs. 2,000 /-
	: RMO - Kaumarbritya : Rs. 15,626 /- Holidays: 2  Amount 12,826 2,800 7,188 3,125 240 200 0	: RMO - Kaumarbritya : Rs. 15,626 /- Holidays: 2 Paid Leaves: 14  Amount Deductions  12,826 Provident Fund Profession Tax IT Salary Deposit Hospital Bill Late Mark Deduction

Net Salary: Rs. 24,379 /Received Rs. (In Words) Twenty-Four Thousand Three Hundred Seventy-Nine Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 5.5
 FL: 0
 EL: 15
 ML: 50.5
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028

Pav Slip Month: July 2015 Dr. Arun Raghunath Pandav P.F. Universal Account No: 100141158406

: 31

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

Deductions **Earnings** Amount **Amount Basic Pay** 14.397 Provident Fund 1,800 **Grade Pay** 2,800 Profession Tax 200 **Dearness Allowance** 7.911 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 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 28,987 /- Total Deductions Rs. 3,200 /-

Net Salary: Rs. 25,787 /-

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

Accounts Officer Checked by Employee CL: 1.5 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. Arun Raghunath Pandav P.F. Universal Account No: 100141158406 Bank Account/Cheque No: 68003263564 **Employee Code** : A14

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

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 **Earnings** Amount Deductions Amount **Basic Pay** 14.397 Provident Fund 1,800 **Grade Pav** 2.800 Profession Tax 200 **Dearness Allowance** 7.911 IT 0 1,200 H.R.A. 3,439 Electricity and Water CLA 240 Loan Installment 0 TA 200 LIC 0 0 Washing Allowance 0 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0

Other Deduction Rs. 28,987 /- Total Deductions **Total Earnings** Rs. 3,200 /-

Net Salary: Rs. 25,787 /-

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

Accounts Officer Checked by Employee Date: **Balanace Leaves** CL: 1.5 FL:0 EL: 15 ML: 50.5 **SP:0** PL:0

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** 11,888 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. 44,741 /- Total Deductions Rs. 2,500 /-

Net Salary: Rs. 42,241 /-

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

Accounts Officer Checked by Employee **CL:4** FL:0 EL: 30 ML:58 **SP:0** PL:0 **Balanace Leaves** 

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay 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

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

**Earnings** Amount Deductions Amount **Basic Pay** 19.844 Provident Fund 1,800 **Grade Pav** 6.000 Profession Tax 200 **Dearness Allowance** 11.888 IT 500 H.R.A. 5,169 Electricity and Water

0

0

0

0

0

0

CLA

other allowance

240 Loan Installment TΔ 1,600 LIC **Washing Allowance** 0 Salary Deposit

**Late Mark Deduction** Other Deduction

Hospital Bill

Rs. 44,741 /- Total Deductions Rs. 2,500 /-**Total Earnings** Net Salary: Rs. 42,241 /-

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

Checked by **Accounts Officer** Employee **Balanace Leaves CL:4** FL:0 EL:30 ML:58 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: July 2015

Rs. 2,000 /-

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

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

**Deductions Earnings** Amount **Amount Basic Pay** 12.094 Provident Fund 1,800 **Grade Pay** 2,600 Profession Tax 200 **Dearness Allowance** 6,759 IT 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 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 24,832 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 22,832 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 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 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 Pav** 2.600 Profession Tax 200 **Dearness Allowance** 6.759 IT 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 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Total Earnings Rs. 24,832 /- Total Deductions

Net Salary: Rs. 22,832 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 3.5
 FL: 0
 EL: 15
 ML: 32
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Employee Code : A19 Bank Account/Cheque No : 68011478661

Month: July 2015

Rs. 6,000 /-

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

**Deductions Earnings** Amount **Amount Basic Pay** 12.094 Provident Fund 1,800 **Grade Pay** 2,600 Profession Tax 200 **Dearness Allowance** 6,759 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. 24,832 /- Total Deductions Rs. 6,000 /-

Net Salary: Rs. 18,832 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 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

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

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** 6.759 IT 0 H.R.A. 2,939 Electricity and Water 0 CLA 240 Loan Installment 4,000 TΔ 200 LIC 0 **Washing Allowance** 0 0 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Total Earnings Rs. 24,832 /- Total Deductions

Net Salary: Rs. 18,832 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:3
 FL:0
 EL:15
 ML:14.5
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: July 2015

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** 6,308 | 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. 23,202 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 21,202 /-

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

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

## 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** 6.308 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. 23,202 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 21,202 /-Received Rs. (In Words) Twenty-One Thousand Two Hundred Two 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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: July 2015

Dr. Sandeep Kisan Nevase
P.F. Universal Account No : 100141203527
Employee Code : A22
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

Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,969	Provident Fund	1,764
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,632	IT	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. 17,155 /-	Total Deductions	Rs. 1,964 /-

Net Salary: Rs. 15,191 /-

Received Rs. (In Words) Fifteen Thousand One Hundred Ninety-One 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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Dr. Sandeep Kisan Nevase P.F. Universal Account No: 100141203527 **Employee Code** Bank Account/Cheque No: 68004511472 : A22 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 1,764 **Grade Pay** 2.100 Profession Tax 200 **Dearness Allowance** 4.632 IT 0 H.R.A. 2,014 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 0 **Washing Allowance** 0 Salary Deposit other allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 17,155 /- Total Deductions **Total Earnings** Rs. 1,964 /-Net Salary: Rs. 15,191 /-Received Rs. (In Words) Fifteen Thousand One Hundred Ninety-One 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

	. u, op										
Mrs. Sushma Sampat Bor	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 Mo	nth	: 31					
Working Days: 25.5	Holidays: 4		Pai	d Leaves: 1.5		Unpai	d Leaves: 0 +	0			
Earnings		Amount	De	ductions				Amount			
Basic Pay		9,845	Pro	vident Fund				1,800			
Grade Pay		2,100	Pro	ofession Tax				200			
Dearness Allowance		5,495	IT					0			
H.R.A.		2,389	Electricity and Water			0					
CLA		240	Loan Installment			0					
TA		200	LIC			1,789					
Washing Allowance		0	Union Fee				60				
other allowance		0	Salary Deposit			0					
			Ho	spital Bill				0			
			Lat	e Mark Deductio	n			0			
			Oth	ner Deduction				0			
Total Earnings		Rs. 20,269 /-	Tot	al Deductions				Rs. 3,849 /-			
		Net Salary: I	Rs.	16,420 /-	•						
Received Rs. (	In Words) Sixteen TI	housand Four	Hu	ndred Twenty Or	nly, by Bar	nk of M	laharashtra.				
Checked by	Accounts Officer			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

Mrs. Sushma Sampat Borawake			P.F. Universal Account No :						
Employee Code	: AA14		Ва	Bank Account/Cheque No : 68003266101					
Designation	: Jr. Cashier		PF	Account No.	:	: MH-2	26567/G2476		
Original Basic+Grade Pay	: Rs. 11,945 /-		No	. of Days in Mo	nth	: 31			
Working Days: 25.5	Holidays: 4		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,845	Pro	vident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,495	ΙT					0	
H.R.A.		2,389	Ele	Electricity and Water			0		
CLA		240	Lo	Loan Installment			0		
TA		200	LIC				1,789		
Washing Allowance		0	Union Fee				60		
other allowance		0	Salary Deposit				0		
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 20,269 /-	Tot	tal Deductions				Rs. 3,849 /-	
		Net Salary:	Rs.	16,420 /-	•				
Received Rs. (	In Words) Sixteen Th	housand Four	Hu	ndred Twenty Or	ly, by Bar	nk of M	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2.5	FL:0		EL : 15	ML : 9		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: July 2015

Mr. Madhav Bhaguji Padwal

Employee Code : AA9

Designation : Senior Clerk

Original Basic+Grade Pay : Rs. 21,021 /
Maddian Basic AGE

P.F. Universal Account No : 100232656505

Bank Account/Cheque No : 68003266871

PF Account No. : MH-14718/G1259

No. of Days in Month : 31

Working Days: 25 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 16.521 Provident Fund 1,800 **Grade Pay** 4,500 Profession Tax 200 **Dearness Allowance** 9.670 IT 600 H.R.A. 4,204 **Electricity and Water 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 Other Deduction 0 **Total Earnings** Rs. 36,435 /- Total Deductions Rs. 15,363 /-

Net Salary: Rs. 21,072 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 3.5
 FL: 0
 EL: 15
 ML: 129.5
 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 Bank Account/Cheque No: 68003266871 PF Account No. Designation : Senior Clerk : MH-14718/G1259 Original Basic+Grade Pay: Rs. 21,021 /-No. of Days in Month Working Days: 25 Holidavs: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 16.521 **Provident Fund** 1,800 **Grade Pav** 4.500 Profession Tax 200 **Dearness Allowance** 9.670 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** Other Deduction Rs. 36.435 /- Total Deductions Rs. 15.363 /-**Total Earnings** Net Salary: Rs. 21,072 /-Received Rs. (In Words) Twenty-One Thousand Seventy-Two Only, by Bank of Maharashtra.

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 3.5 FL: 0 EL: 15 ML: 129.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Mandakini Kailas Ch	andgude		P.F. Universal Account No : 100235553639							
Employee Code	: b05		Ва	nk Account/Ch	eque No	: 6800	3265787			
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		7,078	IT					0		
H.R.A.		3,077	Ele	Electricity and Water			0			
CLA		240	Loan Installment			3,000				
TA		200	LIC			0				
Washing Allowance		60	Union Fee				0			
other allowance		250	Salary Deposit			0				
			Hospital Bill					0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction		0				
Total Earnings		Rs. 26,291 /-	To	tal Deductions		Rs. 5,000 /-				
		Net Salary: I	Rs.	21,291 /-						
Received Rs. (In W	ords) Twenty-One T	housand Two	Hu	ndred Ninety-On	e Only, by	Bank	of Maharasht	ra.		
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

Mrs. Mandakini Kailas Chandgude			P.F. Universal Account No : 100235553639					
Employee Code	: b05		Ba	nk Account/Ch	eque No	: 6800	3265787	
Designation	: Ward Incharge	/ard 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		7,078	IT					0
H.R.A.		3,077	Electricity and Water			0		
CLA		240	Loan Installment			3,000		
TA		200	LIC			0		
Washing Allowance		60	Union Fee			0		
other allowance		250	Salary Deposit			0		
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 26,291 /-	To	tal Deductions				Rs. 5,000 /-
		Net Salary:	Rs.	21,291 /-				
Received Rs. (In W	ords) Twenty-One T	housand Two	Hu	ndred Ninety-On	e Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 7	FL:0		EL:7	ML:13		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Vimal Ashok Jadha	ıv	P.F. Universal Account No : 100236039978					
Employee Code	: b06	Bank Account/Cheque No : 68003263440					
Designation	: Ward Incharge	PF Account No.	: MH-14718/G1119				
Original Basic+Grade Pag	y: Rs. 18,115 /-	No. of Days in Month	: 31				
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	15,215	Provident Fund	1,800				
Grade Pay	2,900	Profession Tax	200				
<b>Dearness Allowance</b>	8,333	ІТ	500				
H.R.A.	3,623	Electricity and Water	0				
CLA	240	Loan Installment	0				
TA	200	LIC	0				
Washing Allowance	60	Union Fee	0				
other allowance	250	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 30,821 /-	Total Deductions	Rs. 2,500 /-				
	Net Salary:	Rs. 28,321 /-	•				
Received Rs. (In We	ords) Twenty-Eight Thousand Thre	e Hundred Twenty-One Only	, by Bank of Maharashtra.				

## Sane Guruji Arogya Kendra.

FL:0

Employee

EL:6

**Accounts Officer** 

CL:6

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

ML:18

Date:

Month: July 2015

PL:0

Mrs. Vimal Ashok Jadhav			P.F. Universal Account No : 100236039978							
Employee Code	: b06		Ва	nk Account/Ch	eque No	: 6800	3263440			
Designation	: Ward Incharge		PF Account No. : MH-14718/G1119							
Original Basic+Grade Pay	/:Rs. 18,115 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 24	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		15,215	Pro	ovident Fund				1,800		
Grade Pay		2,900	Pro	ofession Tax				200		
Dearness Allowance		8,333	ΙT					500		
H.R.A.		3,623 F			Electricity and Water			0		
CLA		240	Loan Installment			0				
TA		200	LIC				0			
Washing Allowance		60	Union Fee			0				
other allowance		250	Sal	lary Deposit				0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 30,821 /-	Tot	tal Deductions				Rs. 2,500 /-		
		Net Salary:	Rs.	28,321 /-	'					
Received Rs. (In Wo	ords) Twenty-Eight Th	housand Three	е Н	undred Twenty-C	ne Only, b	y Ban	k of Maharas	htra.		
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** 6,739 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

Total Earnings Rs. 24,818 /- Total Deductions

Net Salary: Rs. 21,882 /-

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

 Checked by
 Accounts Officer
 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

Rs. 2,936 /-

Mrs. Shobha Kishor P	achpande	P.F. Universal Account	No : 100235639665			
Employee Code	: b10	Bank Account/Cheque No : 68003263213				
Designation	: Nurse	PF Account No.	: MH-14718/G1145			
Original Basic+Grade	Pay: Rs. 14,649 /-	No. of Days in Month	: 31			
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	12,549	Provident Fund	1,800			
Grade Pay	2,100	Profession Tax	200			
Dearness Allowance	6,739	IT	0			
H.R.A.	2,930	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	876			
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. 24,818 /-	Total Deductions	Rs. 2,936 /-			
	Net Salary:	Rs. 21,882 /-	·			
Received Rs. (I	n Words) Twenty-One Thousand Eigh	t Hundred Eigthy-Two Only	, by Bank of Maharashtra.			

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

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 Girase P.F. Universal Account No : 100235478352 **Employee Code** : b100 Bank Account/Cheque No: 68003265856

Designation : Nurse PF Account No. : MH-14718/G1375

Original Basic+Grade Pay: Rs. 7,658 /-No. of Days in Month Working Days: 23.5 Holidays: 5 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0

**Earnings** Deductions Amount **Amount Basic Pay** 5,658 Provident Fund 1,342 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 3,523 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

Net Salary: Rs. 7,101 /-

**Total Earnings** 

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

Rs. 13,213 /- Total Deductions

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

: 31

Month: July 2015

Rs. 6,112 /-

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	Amount			
Basic Pay	5,658	Provident Fund	1,342			
Grade Pay	2,000	Profession Tax	200			
Dearness Allowance	3,523	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. 13,213 /-	Total Deductions	Rs. 6,112 /-			
	Net Salary:	Rs. 7,101 /-				
Receive	d Rs. (In Words) Seven Thousand On	e Hundred One Only, by Banl	c of Maharashtra.			
a			<u> </u>			

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 Pay Slip

Mrs. Kavita Chagan Thorave ( Mohite )

Employee Code : b102

P.F. Universal Account No : 100236131626

Bank Account/Cheque No : 68003268472

PF Account No.

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

: Nurse

Designation

**Balanace Leaves** 

Working Days: 22 Holidays: 4 Paid Leaves: 3.5 Unpaid Leaves: 0 + 1.5

**Earnings** Deductions Amount **Amount Basic Pay** 5,384 Provident Fund 1,277 **Grade Pay** 1,903 Profession Tax 200 **Dearness Allowance** 3,353 | IT 0 H.R.A. 1,458 **Electricity and Water** 0 **CLA** 228 Loan Installment 3,750 TΑ 190 LIC **Washing Allowance** 57 Union Fee 60 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 12,573 /- Total Deductions Rs. 5,287 /-

Net Salary: Rs. 7,286 /-

Received Rs. (In Words) Seven Thousand Two Hundred Eigthy-Six 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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

: MH-14718/G1379

		•	•		•		
Mrs. Kavita Chagan Th	orave ( Mohite )		P.F. Universal Account No : 100236131626				
Employee Code	: b102		Bank Account/Cheque No : 68003268472				
Designation	: Nurse		PF Account No.	: MH-	14718/G1379		
Original Basic+Grade F	Pay: Rs. 7,658 /-		No. of Days in Month	: 31			
Working Days: 22	Holidays: 4		Paid Leaves: 3.5	Unpai	d Leaves: 0 + 1.5		
Earnings		Amount	Deductions		Amount		
Basic Pay		5,384	Provident Fund		1,277		
Grade Pay		1,903	Profession Tax		200		
Dearness Allowance		3,353	ІТ		0		
H.R.A.		1,458	Electricity and Water		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 Deduction		0		
			Other Deduction		0		
Total Earnings	Rs	s. 12,573 /-	Total Deductions		Rs. 5,287 /-		
		let Salary:	Rs. 7,286 /-	•			
Received Re	s. (In Words) Seven Thous	and Two H	undred Eigthy-Six Only, by	Bank of I	Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		

Page 16

EL: 12.5

ML:9

**SP:0** 

PL:0

FL:0

CL:1

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

Designation : Nurse PF Account No. : MH-14718/G1380

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

**Total Earnings** 

**Balanace Leaves** 

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

**Earnings** Deductions Amount **Amount Basic Pay** 5,658 Provident Fund 1,342 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 3,523 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

Net Salary: Rs. 8,101 /-

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

Rs. 13,213 /- Total Deductions

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

Rs. 5,112 /-

Mrs. Bharati Ravindra J	lamadar		P.F. Universal Account No : 100235492855			
Employee Code	: b103		Bank Account/Cheque I	No : 6800	3264910	
Designation	: Nurse		PF Account No.	: MH-	14718/G1380	
Original Basic+Grade Pa	ay: Rs. 7,658 /-		No. of Days in Month	: 31		
Working Days: 22	Holidays: 5		Paid Leaves: 4	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amoun	
Basic Pay		5,658	Provident Fund		1,342	
Grade Pay		2,000	Profession Tax		200	
Dearness Allowance		3,523	IT		C	
H.R.A.		1,532	Electricity and Water		(	
CLA		240	Loan Installment		3,000	
TA		200	LIC		510	
Washing Allowance		60	Union Fee		60	
other allowance		0	Salary Deposit		(	
			Hospital Bill		(	
			Late Mark Deduction		(	
			Other Deduction		C	
Total Earnings		Rs. 13,213 /-	Total Deductions		Rs. 5,112 /-	
	•	Net Salary:	Rs. 8,101 /-	•		
Received	Rs. (In Words) Eight T	Thousand One	Hundred One Only, by Bar	nk of Mah	arashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL:8

ML:5

**SP:0** 

PL:0

FL:0

CL: 1.5

Malwadi, Hadapsar , Pune 411 028 Pav Slip

**Employee Code** : b104 Bank Account/Cheque No: 68004513548 Designation : Nurse PF Account No. : MH-14718/G1387 Original Basic+Grade Pay: Rs. 7,218 /-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 1,265 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 3,320 IT 0

H.R.A. 1,444 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** 

Late Mark Deduction

Other Deduction **Total Earnings** Rs. 12,482 /- Total Deductions

Mrs. Maya Prashant Bhikule

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

Checked by Accounts Officer Employee **CL:7** FL:0 **SP:0** PL:0 **Balanace Leaves** EL: 15.5 ML: 27

Net Salary: Rs. 7,957 /-

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

P.F. Universal Account No: 100235560084

Month: July 2015

0

0

0

0

0

Rs. 4,525 /-

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. 7,218 /-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 1,265 **Grade Pav** 2.000 Profession Tax 200 **Dearness Allowance** 3.320 IT 0 H.R.A. 1,444 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. 12.482 /- Total Deductions Rs. 4.525 /-**Total Earnings** Net Salary: Rs. 7,957 /-Received Rs. (In Words) Seven Thousand Nine Hundred Fifty-Seven Only, by Bank of Maharashtra.

Checked by Accounts Officer Employee

**Balanace Leaves CL:7** FL:0 EL: 15.5 ML: 27 **SP:0** PL: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. 7,218 /- No. of Days in Month : 31

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

Amount Deductions **Earnings Amount Basic Pay** 5,218 Provident Fund 1,265 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 3,320 IT 0 H.R.A. 1,444 **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. 12,482 /- Total Deductions **Total Earnings** Rs. 1,525 /-

Net Salary: Rs. 10,957 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

Miss. Snehal Laxman Raskar		P.F. Universal Account No : 100236193460				
Employee Code	: b105	Bank Account/Cheque No : 68004527992				
Designation	: Nurse	PF Account No.	: MH-14718/G1383			
Original Basic+Grade	Pay: Rs. 7,218 /-	No. of Days in Month : 31				
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amoun			
Basic Pay	5,218	Provident Fund	1,265			
Grade Pay	2,000	Profession Tax	200			
Dearness Allowance	3,320	IT				
H.R.A.	1,444	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. 12,482 /-	Total Deductions	Rs. 1,525 /-			
	Net Salary:	Rs. 10,957 /-	<u> </u>			

Received Rs. (In Words) Ten Thousand Nine Hundred Fifty-Seven Only, by 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 Pay 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 **Earnings** Deductions Amount **Amount Basic Pay** 7,365 Provident Fund 1,641 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,308 IT 0 H.R.A. 1,873 **Electricity and Water** 0

240 Loan Installment

60 Union Fee

0 Salary Deposit 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 16,046 /- Total Deductions **Total Earnings** Rs. 1,901 /-

200 LIC

Net Salary: Rs. 14,145 /-

Mrs. Nirmala Ashok Gajbhiv

**CLA** 

**Washing Allowance** 

other allowance

**Balanace Leaves** 

TΑ

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

Checked by Accounts Officer Employee Date: **CL:1** FL:0 EL: 15.5 **SP:0** PL:0 **Balanace Leaves** ML:10

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

P.F. Universal Account No : 100235576276

Month: July 2015

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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 I	Pay: Rs. 9,365 /-		No. of Days in Month	: 31		
Working Days: 26	Holidays: 4		Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings		Amount	Deductions	Amount		
Basic Pay		7,365	Provident Fund	1,641		
Grade Pay		2,000	Profession Tax	200		
Dearness Allowance		4,308	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	R	s. 16,046 /-	Total Deductions	Rs. 1,901 /-		
	N	et Salary: F	Rs. 14,145 /-	·		
Received Rs.	(In Words) Fourteen Thou	sand One H	undred Fourty-Five Only,	by Bank of Maharashtra.		
Checked by	Accounts Officer		Employee	Date:		

Page 20

EL: 15.5

ML: 10

**SP:0** 

PL:0

FL:0

CL:1

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		P				•, = • . •		
Mrs. Shamim Ishaq Shaik	h		P.F. Universal Account No : 100235633553					
Employee Code	: b11		Bank Account/Cheque No : 68003266407					
Designation	: Nurse		PF Account No.	:	: MH-1	4718/G114	4	
Original Basic+Grade Pay	: Rs. 13,746 /-		No. of Days in Mo	onth	: 31			
Working Days: 12.5	Holidays: 5	1	Paid Leaves: 0		Unpaid	d Leaves: 12	.5 + 1	
Earnings		Amount	Deductions				Amount	
Basic Pay		6,574	Provident Fund				1,359	
Grade Pay		1,185	Profession Tax				200	
Dearness Allowance		3,569	Т				0	
H.R.A.		1,552	Electricity and Wat	er			0	
CLA		135	Loan Installment			0		
TA		113	LIC				1,012	
Washing Allowance		34	Union Fee				60	
other allowance		0	Salary Deposit		0			
		1	Hospital Bill				0	
			Late Mark Deduction				0	
			Other Deduction				0	
Total Earnings		Rs. 13,162 /-	Total Deductions				Rs. 2,631 /-	
	•	Net Salary: F	Rs. 10,531 /-					
Received Rs.	(In Words) Ten Thou	ısand Five Hun	dred Thirty-One O	nly, by Ban	k of Ma	aharashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 0	FL:0	EL:0	ML:3		SP:0	PL:0	
	•	•	<del>-</del>	•			•	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Shamim Ishaq Sha	aikh		P.F. Universal Account No : 100235633553					
Employee Code	: b11		Bank Account/Cheque No : 68003266407					
Designation	: Nurse	PF Account No. : MH-14718/G1144					,	
Original Basic+Grade Page 1	ay:Rs. 13,746 /-		No	No. of Days in Month : 31				
Working Days: 12.5	Holidays: 5		Pai	d Leaves: 0		Unpai	d Leaves: 12.	5 + 1
Earnings		Amount	Dec	ductions				Amoun
Basic Pay		6,574	Pro	vident Fund				1,359
Grade Pay		1,185	Pro	fession Tax				200
Dearness Allowance		3,569	ΙΤ					C
H.R.A.		1,552	Ele	ctricity and Wate	er			C
CLA		135	Loa	Loan Installment		0		
TA		113	LIC	;				1,012
Washing Allowance		34	Uni	ion Fee				60
other allowance		0	Salary Deposit		0			
			Hos	spital Bill				C
			Lat	e Mark Deductio	n			C
			Oth	ner Deduction				C
Total Earnings		Rs. 13,162 /-	Tot	al Deductions				Rs. 2,631 /-
	•	Net Salary:	Rs.	10,531 /-				
Received R	s. (In Words) Ten Thou	sand Five Hu	ndre	ed Thirty-One On	ly, by Ban	k of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 0	ML:3		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•						•	
Mrs. Mangal Tanaji Bhapk	ar		P.F. Universal Account No :						
Employee Code	: b14		Bank Account/Cheque No : 68003266009						
Designation	: Nurse		PF	Account No.	:	: <b>MH-</b> 1	14718/G1163		
Original Basic+Grade Pay	: Rs. 13,666 /-		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			ductions		Amou			
Basic Pay		11,566	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pre	ofession Tax				200	
Dearness Allowance		6,286	Іт					0	
H.R.A.	2,733			ectricity and Wate	er			0	
CLA		240	Loan Installment				0		
TA		200	LIC				0		
Washing Allowance		60	Union Fee				60		
other allowance		300	Salary Deposit			0			
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 23,485 /-	То	tal Deductions				Rs. 2,060 /-	
		Net Salary:	Rs.	21,425 /-					
Received Rs. (In Wo	ords) Twenty-One Th	housand Four	Hu	ndred Twenty-Fi	ve Only, by	/ Bank	of Maharash	tra.	
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. of Days in Month : 31						
Working Days: 25.5	Holidays: 4		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		11,566	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		6,286	ΙT					0	
H.R.A.		2,733	Electricity and Water			0			
CLA		240	Loan Installment				0		
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	
			Otł	ner Deduction				0	
Total Earnings		Rs. 23,485 /-	Tot	tal Deductions				Rs. 2,060 /-	
	•	Net Salary:	Rs.	21,425 /-					
Received Rs. (In W	ords) Twenty-One Th	nousand Four	Hu	ndred Twenty-Fiv	ve Only, by	y Bank	of Maharash	tra.	
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

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Mrs. Mahejabeen Riyazah	med shaikh		P.F. Universal Account No : 100235563023						
Employee Code	: b21		Ва	nk Account/Ch	eque No	: 6800	3263462		
Designation	: ICU Incharge		PF Account No. : MH-14718/G1241					1	
Original Basic+Grade Pay	: Rs. 15,230 /-		No	. of Days in Mo	nth	: 31			
Working Days: 20.5	Holidays: 5		Pai	d Leaves: 5.5		Unpai	d Leaves: 0 -	+ O	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		12,430	Pro	vident Fund				1,800	
Grade Pay		2,800	Pro	fession Tax				200	
Dearness Allowance		7,006	IT					0	
H.R.A.		3,046	Ele	ctricity and Wate	er			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			
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 26,032 /-	Tot	al Deductions				Rs. 2,536 /-	
		Net Salary:	Rs.	23,496 /-					
Received Rs. (In Wo	ords) Twenty-Three	Thousand Foเ	ır H	undred Ninety-S	ix Only, by	/ Bank	of Maharash	ntra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4.5	FL:0		EL : 9.5	ML: 22.5		SP:0	PL:0	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

ML: 22.5

**SP:0** 

PL:0

Month: July 2015

Mrs. Mahejabeen Riya	zahmed shaikh		P.F. Universal Account	No : 100235563023
Employee Code	: b21	1	Bank Account/Cheque N	No : 68003263462
Designation	: ICU Incharge		PF Account No.	: MH-14718/G1241
Original Basic+Grade F	Pay: Rs. 15,230 /-		No. of Days in Month	: 31
Working Days: 20.5	Holidays: 5	1	Paid Leaves: 5.5	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amoun
Basic Pay		12,430	Provident Fund	1,800
Grade Pay		2,800	Profession Tax	200
Dearness Allowance		7,006	IT	
H.R.A.		3,046	Electricity and Water	
CLA		240	Loan Installment	
TA		200	LIC	476
Washing Allowance		60	Union Fee	60
other allowance		250	Salary Deposit	
			Hospital Bill	
			Late Mark Deduction	
			Other Deduction	
Total Earnings		Rs. 26,032 /-	Total Deductions	Rs. 2,536 /
		Net Salary: F	Rs. 23,496 /-	
Received Rs. (Ir	Words) Twenty-Three	Thousand Fou	r Hundred Ninety-Six Only	, by Bank of Maharashtra.
Checked by	Accounts Officer		Employee	Date:

EL: 9.5

FL:0

CL: 4.5

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay 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

Working Days: 24 Holidays: 4 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** 6,625 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. 24,657 /- Total Deductions Rs. 11,400 /-

Net Salary: Rs. 13,257 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 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 : 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

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** 6.625 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

 Total Earnings
 Rs. 24,657 /- | Total Deductions
 Rs. 11,400 /

Net Salary: Rs. 13,257 /-

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

Checked by Accounts Officer Employee Date:

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 5.5
 FL: 0
 EL: 15.5
 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		Ba	nk Account/Ch	eque No	: 6800	3266065		
Designation	: Staff Nurse		PF	Account No.	:	: <b>MH-</b> 1	14718/G1243	}	
Original Basic+Grade Pay	: Rs. 12,929 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 25	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		10,829	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pre	ofession Tax				200	
Dearness Allowance		5,947	ΙT					0	
H.R.A.	2,586			Electricity and Water			0		
CLA	240			an Installment			4,000		
TA		200	LIC				0		
Washing Allowance		60	Union Fee				60		
other allowance		250	Sa	lary Deposit				0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 22,212 /-	То	tal Deductions				Rs. 6,060 /-	
	•	Net Salary:	Rs.	16,152 /-	I.				
Received Rs. (In	n Words) Sixteen Th	ousand One H	lun	dred Fifty-Two O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1	FL:0	EL:14.5 ML:36.5 SP:0 F			PL:0			

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Urmila Suresh Ku	dale (Nevase)		P.F. Universal A	ccount No	: 1002	235665757		
Employee Code	: b31		Bank Account/Cheque No : 68003266065					
Designation	: Staff Nurse		PF Account No. : MH-14718/G1243					
Original Basic+Grade F	ay: Rs. 12,929 /-		No. of Days in M	lonth	: 31			
Working Days: 25	Holidays: 4		Paid Leaves: 2		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		5,947	п			0		
H.R.A.		2,586	Electricity and Water			0		
CLA		240	Loan Installment			4,000		
TA		200	LIC				0	
Washing Allowance		60	Union Fee			60		
other allowance		250	Salary Deposit			0		
			Hospital Bill	0				
			Late Mark Deduct	ion	0			
			Other Deduction				0	
Total Earnings		Rs. 22,212 /-	<b>Total Deductions</b>				Rs. 6,060 /-	
	•	Net Salary:	Rs. 16,152 /-		•			
Received Rs	s. (In Words) Sixteen Th	nousand One H	lundred Fifty-Two	Only, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 1	FL:0	EL : 14.5	ML : 36.5		SP:0	PL:0	
		-					<del>.</del>	

Malwadi, Hadapsar , Pune 411 028

Pay Slip 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** Deductions Amount **Amount** 12,702 Provident Fund **Basic Pay** 1,800 2,800 Profession Tax **Grade Pay** 200 **Dearness Allowance** 7,131 | 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

Total Earnings Rs. 26,483 /- Total Deductions

Net Salary: Rs. 21,402 /-

Received Rs. (In Words) Twenty-One Thousand Four Hundred Two 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

Rs. 5,081 /-

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	7,131	IT	l o		
H.R.A.	3,100	Electricity and Water	C		
CLA	240	Loan Installment	2,000		
TA	200	LIC	1,021		
Washing Allowance	60	Union Fee	60		
other allowance	250	Salary Deposit	l o		
		Hospital Bill	l o		
		Late Mark Deduction	O		
		Other Deduction	l o		
Total Earnings	Rs. 26,483 /-	Total Deductions	Rs. 5,081 /-		
	Net Salary:	Rs. 21,402 /-			
Received Rs. (In Words) Twenty-One Thousand Four Hundred Two 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 Nikam (Gadhave)

P.F. Universal Account No : 100235656397

Employee Code : b37

Bank Account/Cheque No : 68003266430

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

Original Basic+Grade Pay: Rs. 12,929 /- No. of Days in Month : 31

Working Days: 22.5 Holidays: 5 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0

**Earnings** Deductions Amount **Amount Basic Pay** 10,829 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 5,947 | IT 0 H.R.A. 2,586 **Electricity and Water CLA** 240 Loan Installment 3,000 TΑ 200 LIC 2,041 **Washing Allowance** 60 Union Fee 60 other allowance 250 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 22,212 /- Total Deductions **Total Earnings** Rs. 7,101 /-

Net Salary: Rs. 15,111 /-

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

 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

Month: July 2015

Mrs. Surekha Santosh Nikam (Gadhave)		P.F. Universal Account No : 100235656397			
Employee Code	: b37	Bank Account/Cheque No : 68003266430			
Designation	: Nurse	PF Account No.	: MH-14718/G1250		
Original Basic+Grade Pay	: Rs. 12,929 /-	No. of Days in Month	: 31		
Working Days: 22.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	10,829	Provident Fund	1,800		
Grade Pay	2,100	Profession Tax	200		
Dearness Allowance	5,947	IT	0		
H.R.A.	2,586	Electricity and Water	0		
CLA	240	Loan Installment	3,000		
TA	200	LIC	2,041		
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. 22,212 /-	Total Deductions	Rs. 7,101 /-		
	Net Salary:	Rs. 15,111 /-			
Received Rs. (In Words) Fifteen Thousand One Hundred Eleven Only, by Bank of Maharashtra.					

FL:0

Employee

EL: 14

ML: 11

**SP:0** 

PL:0

Accounts Officer

**CL:0** 

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

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

Mrs. Pankaja Kishor Bhujbal			P.F. Universal Account No : 100235581786					
Employee Code	: b39		Bank Accoun	nt/Ch	eque No : 6	8003263279		
Designation	: Staff Nurse		PF Account N	No.	: N	IH-14718/G126	60	
Original Basic+Grade Pay	: Rs. 14,861 /-		No. of Days in	n Mo	nth : 3	1		
Working Days: 25	Holidays: 3		Paid Leaves: 3	3	Ur	paid Leaves: 0	+ 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		12,061	Provident Fund	d			1,800	
Grade Pay		2,800	Profession Tax	x			200	
Dearness Allowance		6,836	IT				0	
H.R.A.		2,972			r	0		
CLA		240					0	
TA		200	LIC				0	
Washing Allowance		60	Salary Deposit			0		
other allowance		300	Hospital Bill				0	
			Late Mark Ded	luctio	n		0	
			Other Deduction	on			0	
Total Earnings		Rs. 25,469 /-	<b>Total Deductio</b>	ns			Rs. 2,000 /-	
		Net Salary:	Rs. 23,469 /-					
Received Rs. (In Wo	ords) Twenty-Three	Thousand For	ır Hundred Sixt	ty-Nin	e Only, by B	ank of Maharas	htra.	
Checked by	Accounts Officer		Employee			Date:		
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. Pankaja Kishor B	Bhujbal	P.F. Universal Account	P.F. Universal Account No : 100235581786			
Employee Code	: b39	Bank Account/Cheque	No : 68003263279			
Designation	: Staff Nurse	PF Account No.	: MH-14718/G12	60		
Original Basic+Grade	Pay: Rs. 14,861 /-	No. of Days in Month	: 31			
Working Days: 25	Holidays: 3	Paid Leaves: 3	Unpaid Leaves: (	) + 0		
Earnings	Amo	ınt Deductions		Amount		
Basic Pay	12,0	61 Provident Fund		1,800		
Grade Pay	2,8	00 Profession Tax		200		
Dearness Allowance	6,8	36 IT		0		
H.R.A.	2,9	72 Electricity and Water		0		
CLA		40 Loan Installment		0		
TA		00 LIC		0		
Washing Allowance		60 Salary Deposit		0		
other allowance	3	00 Hospital Bill		0		
		<b>Late Mark Deduction</b>		0		
		Other Deduction		0		
Total Earnings	Rs. 25,46	9 /- Total Deductions		Rs. 2,000 /-		
Net Salary: Rs. 23,469 /-						
Received Rs. (I	n Words) Twenty-Three Thousand	Four Hundred Sixty-Nine Only	y, by Bank of Maharas	shtra.		
Checked by	Accounts Officer	Employee	Date:			

Page 28

EL:7

ML: 9.5

SP:0

PL:0

FL:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Shital Sanjay Sutar			P.I	F. Universal Ac	count No	: 1002	235639011		
Employee Code	: b46		Ва	ink Account/Ch	eque No	: 6800	3265970		
Designation	: Sp./NICU Inchar	ge	PF	Account No.	:	: <b>MH-</b> 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		6,836	ΙT					0	
H.R.A.	2,972			Electricity and Water			0		
CLA	240			an Installment				6,000	
TA		200	LIC				0		
Washing Allowance		60	Union Fee				60		
other allowance		250	Salary Deposit				0		
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 25,419 /-	То	tal Deductions				Rs. 8,060 /-	
		Net Salary:	Rs.	17,359 /-					
Received Rs. (In V	ords) Seventeen Th	nousand Thre	е Н	undred Fifty-Nine	Only, by	Bank c	of Maharashtr	a.	
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

Mrs. Shital Sanjay Sutar			P.F. Universal Account No : 100235639011					
Employee Code	: b46		Bank Account/Cheque No : 68003265970					
Designation	: Sp./NICU Inchar	ge	PF	Account No.		: MH-1	4718/G1267	7
Original Basic+Grade Pay: Rs. 14,861 /-			No	of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	· 0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		12,061	Pro	vident Fund				1,800
Grade Pay		2,800	Pro	ofession Tax				200
Dearness Allowance		6,836	ІТ		0			
H.R.A.		2,972		Electricity and Water		0		
CLA	240		Loa	an Installment				6,000
TA		200	LIC	;				0
Washing Allowance		60	Union Fee		60			
other allowance		250	Salary Deposit		0			
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 25,419 /-	Tot	tal Deductions				Rs. 8,060 /-
		Net Salary:	Rs.	17,359 /-				
Received Rs. (In V	Words) Seventeen Th	ousand Three	е Ни	undred Fifty-Nine	Only, by	Bank o	f Maharashtı	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 1	ML:2		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	•	F				,
Mrs. Uma Shivdas Dalvi			P.F	Universal Ac	count No	: 1002	235665081	
Employee Code	: b51		Ва	nk Account/Ch	eque No	: 6800	3265981	
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1279	9
Original Basic+Grade Pay	: Rs. 12,436 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	+ O
Earnings		Amount	De	ductions				Amount
Basic Pay		10,336	Pro	ovident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,721	ΙT					0
H.R.A.		2,487	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		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 21,144 /-	Tot	tal Deductions				Rs. 5,060 /-
		Net Salary:	Rs.	16,084 /-	•			
Received	Rs. (In Words) Sixte	en Thousand	Eig	thy-Four Only, b	y Bank of	Mahara	ashtra.	
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

Mrs. Uma Shivdas Dalvi

Pay Slip Month: July 2015
P.F. Universal Account No : 100235665081

im or oma om rado Darri			1 11 1 0 11 10 10 10 10 10 10 10 10 10 1					
Employee Code	: b51		Bank Account/C	heque No	: 680032	65981		
Designation	: Nurse		PF Account No.	:	: MH-147	18/G127	<b>'</b> 9	
Original Basic+Grade I	Pay: Rs. 12,436 /-		No. of Days in M	onth :	: 31			
Working Days: 22	Holidays: 4		Paid Leaves: 5		Unpaid L	eaves: 0	+ 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		10,336	Provident Fund				1,800	
Grade Pay		2,100	Profession Tax				200	
Dearness Allowance		5,721	IT				0	
H.R.A.		2,487	Electricity and Wa	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 Deduct	on			0	
			Other Deduction				0	
Total Earnings		Rs. 21,144 /-	<b>Total Deductions</b>				Rs. 5,060 /-	
		Net Salary:	Rs. 16,084 /-					
Recei	ved Rs. (In Words) Six	teen Thousand	Eigthy-Four Only,	by Bank of	Maharash	tra.		
Checked by	Accounts Officer		Employee		Date	e:		
Balanace Leaves	CL:0	FL:0	EL: 12.5	ML:0	SF	· : 0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay 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

**Earnings** Deductions Amount **Amount Basic Pay** 10,336 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 5,721 | IT 0 H.R.A. 2,487 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 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 Rs. 21,144 /- Total Deductions **Total Earnings** Rs. 2,570 /-

Net Salary: Rs. 18,574 /-

Accounts Officer

**CL:0** 

Checked by

**Balanace Leaves** 

Received Rs. (In Words) Eightteen Thousand Five Hundred Seventy-Four 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

ML: 22.5

**SP:0** 

PL:0

Month: July 2015

Mrs. Rupali Sachin Gaikwad		P.F. Universal Account No : 100235614163				
Employee Code	: b54	Bank Account/Cheque N	o : 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			
Earnings	Amount	Deductions	Amount			
Basic Pay	10,336	Provident Fund	1,800			
Grade Pay	2,100	Profession Tax	200			
Dearness Allowance	5,721	IT				
H.R.A.	2,487	Electricity and Water				
CLA	240	Loan Installment				
TA	200	LIC	510			
Washing Allowance	60	Union Fee	60			
other allowance	0	Salary Deposit	0			
		Hospital Bill	O C			
		Late Mark Deduction	O			
		Other Deduction	O C			
Total Earnings	Rs. 21,144 /-	Total Deductions	Rs. 2,570 /-			
	Net Salary:	Rs. 18,574 /-	•			
Received Rs. (	In Words) Eightteen Thousand Five H	lundred Seventy-Four Only, I	by Bank of Maharashtra.			

Page 31

FL:0

Employee

EL: 12

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Savita Satish Katake	)	P.F. Universal Account No : 100235629072			
Employee Code	: b57	Bank Account/Cheque No : 68003263246			
Designation	: Staff Nurse	PF Account No.	: MH-14718/G1295		
Original Basic+Grade Pay	: Rs. 13,571 /-	No. of Days in Month	: 31		
Working Days: 23.5	Holidays: 5	Paid Leaves: 2	Unpaid 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	6,142	IT	0		
H.R.A.	2,670	Electricity and Water	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	0		
		Other Deduction	0		
Total Earnings	Rs. 22,656 /-	Total Deductions	Rs. 5,060 /-		

Net Salary: Rs. 17,596 /-

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

 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

Mrs. Savita Satish Katake			P.F	F. Universal Ac	count No	: 1002	235629072		
Employee Code	: b57		Bank Account/Cheque No : 68003263246						
Designation	: Staff Nurse		PF	Account No.		: MH-1	4718/G1295		
Original Basic+Grade Pay	: Rs. 13,571 /-		No. of Days in Month : 31						
Working Days: 23.5	Holidays: 5		Paid Leaves: 2 Unpaid Leaves: 0.5					+ 0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		10,597	Pro	vident Fund				1,800	
Grade Pay		2,755	Pro	ofession Tax				200	
Dearness Allowance		6,142	IT			0			
H.R.A.		2,670	Ele	Electricity and Water			0		
CLA		236	Loan Installment			3,000			
TA		197	LIC			0			
Washing Allowance		59	Union Fee			60			
other allowance		0	Salary Deposit			0			
			Но	Hospital Bill					
			Lat	Late Mark Deduction					
			Otł	Other Deduction					
Total Earnings		Rs. 22,656 /-	Total Deductions					Rs. 5,060 /-	
		Net Salary:	Rs.	17,596 /-	'				
Received Rs. (In V	Vords) Seventeen T	housand Five	Hui	ndred Ninety-Six	Only, by I	Bank o	f Maharashtra	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:8	ML: 2.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•		•					
Mrs. Jacinta John Paul			P.F. Universal Account No : 100235522586						
Employee Code	: b59		Bank Account/Cheque No : 68003264308						
Designation	: O.T. Incharge		PF Account No. : MH-14718/G1303					}	
Original Basic+Grade Pay: Rs. 17,443 /-				o. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 4		Paid Leaves: 4 Unpaid Leaves: 0 + 0					0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		14,643	Pr	ovident Fund				1,800	
Grade Pay		2,800	Pr	ofession Tax				200	
Dearness Allowance		8,024	ΙT					0	
H.R.A.		3,489	Electricity and Water			C			
CLA		240	Loan Installment				6,000		
TA		200	LIC				(		
Washing Allowance		60	Union Fee				60		
other allowance		300	Salary Deposit				0		
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 29,756 /-	То	tal Deductions				Rs. 8,060 /-	
		Net Salary:	Rs.	21,696 /-					
Received Rs. (In V	Vords) Twenty-One	Thousand Six	Hu	indred Ninety-Six	Only, by	Bank c	of Maharashtr	a.	
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

Mrs. Jacinta John Paul			P.F. Universal Account No : 100235522586					
Employee Code	: b59		Bank Account/0	Cheque No	: 6800	3264308		
Designation	: O.T. Incharge		PF Account No.		: MH-1	4718/G130	3	
Original Basic+Grade P	ay:Rs. 17,443 /-		No. of Days in N	<b>l</b> onth	: 31			
Working Days: 23	Holidays: 4		Paid Leaves: 4		Unpai	d Leaves: 0 -	+ O	
Earnings		Amount	Deductions				Amount	
Basic Pay		14,643	Provident Fund				1,800	
Grade Pay		2,800	Profession Tax				200	
Dearness Allowance		8,024	IT				0	
H.R.A.		3,489	Electricity and Wa	ater			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	
			Late Mark Deduct	ion			0	
			Other Deduction				0	
Total Earnings		Rs. 29,756 /-	<b>Total Deductions</b>				Rs. 8,060 /-	
	Net Salary: Rs. 21,696 /-							
Received Rs. (	n Words) Twenty-One	Thousand Six	Hundred Ninety-S	Six Only, by	Bank o	f Maharashtı	a.	
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) P.F. Universal Account No :

Employee Code : b64 Bank Account/Cheque No : 68003263257

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

Original Basic+Grade Pay: Rs. 11,699 /- 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** 5,382 | 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. 19,921 /- Total Deductions

Net Salary: Rs. 17,861 /-

CL: 1.5

**Balanace Leaves** 

Received Rs. (In Words) Seventeen Thousand Eight Hundred Sixty-One 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

ML: 15.5

**SP:0** 

PL:0

Month: July 2015

Rs. 2,060 /-

	-	•		<u>-</u>		
Mrs. Surekha Shankar Ni	kam (KOLTE)	P.F. Universal Account No :				
Employee Code	: b64	Bank Account/Cheque No : 68003263257				
Designation	: Nurse	PF Account No.	: MH-1	14718/G1313		
Original Basic+Grade Pay	: Rs. 11,699 /-	No. of Days in Month	: 31			
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpai	d Leaves: 0 + 0		
Earnings	Amount	Deductions		Amount		
Basic Pay	9,599	Provident Fund		1,800		
Grade Pay	2,100	Profession Tax		200		
<b>Dearness Allowance</b>	5,382	IT		0		
H.R.A.	2,340	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. 19,921 /-	Total Deductions		Rs. 2,060 /-		
	Net Salary:	Rs. 17,861 /-	•			
Received Rs. (In Words) Seventeen Thousand Eight Hundred Sixty-One Only, by Bank of Maharashtra.						
Checked by	Accounts Officer	Employee		Date:		

EL: 6.5

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	٠١	Γ					
Mrs. Varsha Tejas Bhalerao				P.F. Universal Account No : 100235671333					
Employee Code	: b65		Bank Account/Cheque No : 68003264182						
Designation	: Nurse		PF	Account No.	:	: <b>MH-</b> 1	14718/G1314		
Original Basic+Grade Pay	: Rs. 11,358 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 21.5	Holidays: 4		Paid Leaves: 5 Unpaid Leaves: 0.5 +				+ 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,109	Pro	ovident Fund				1,800	
Grade Pay		2,066	Pro	ofession Tax				200	
Dearness Allowance		5,141	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		
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 19,043 /-	To	tal Deductions				Rs. 2,570 /-	
		Net Salary:	Rs.	16,473 /-	1				
Received Rs. (In W	ords) Sixteen Thou	sand Four Hui	ndr	ed Seventy-Three	e Only, by	Bank	of Maharashtr	a.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0	EL:11 ML:1.5 SP:0			SP:0	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 Ac	count No.		: MH-1	4718/G13	14
Original Basic+Grade F	Pay: Rs. 11,358 /-		No. of	Days in Mo	onth	: 31		
Working Days: 21.5	Holidays: 4		Paid Leaves: 5 Unpaid Leaves: 0.5					).5 + 0
Earnings		Amount	Deduc	tions				Amount
Basic Pay		9,109	Provid	ent Fund				1,800
Grade Pay		2,066						200
Dearness Allowance		5,141	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		
			Hospit	al Bill				0
			Late Mark Deduction			0		
			Other Deduction			0		
Total Earnings		Rs. 19,043 /-	Total Deductions			Rs. 2,570 /-		
	•	Net Salary:	Rs. 16,	173 /-		•		
Received Rs. (	In Words) Sixteen Thou	sand Four Hui	ndred S	eventy-Thre	e Only, by	Bank	of Maharasi	htra.
Checked by	Accounts Officer		Emp	oyee			Date:	
Balanace Leaves	CL:0	FL:0	EL	: 11	ML: 1.5		SP:0	PL:0
	•							

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Shital Prakash Sapkal (Mhetre)

Employee Code : b70

Designation : Nurse

Original Basic+Grade Pay: Rs. 11,453 /
P.F. Universal Account No : 100235638983

Bank Account/Cheque No : 68003263778

PF Account No. : MH-14718/G1318

No. of Days in Month : 31

Working Days: 21 Holidays: 4 Paid Leaves: 5 Unpaid Leaves: 1 + 0

Tronking Dayor I	I londayor	i aia zoarooi o	onpaid Edulidor i i d
Earnings	Amount	Deductions	Amount
Basic Pay	9,051	Provident Fund	1,800
Grade Pay	2,032	Profession Tax	200
Dearness Allowance	5,098	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 Deduction	0
Total Earnings	Rs. 18,882 /-	Total Deductions	Rs. 2,060 /-

Net Salary: Rs. 16,822 /-

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

 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

Month: July 2015

		ı uy	Onp		Month. July 2010	
Mrs. Shital Prakash Sa	apkal (Mhetre)		P.F. Universal Account No : 100235638983			
Employee Code	: b70		Bank Account/Cheque No : 68003263778			
Designation	: Nurse		PF Account No.	: MH-1	4718/G1318	
Original Basic+Grade	Pay: Rs. 11,453 /-		No. of Days in Month	: 31		
Working Days: 21	Holidays: 4		Paid Leaves: 5	Unpai	d Leaves: 1 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		9,051	Provident Fund		1,800	
Grade Pay		2,032	Profession Tax		200	
Dearness Allowance		5,098	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 Deduction		0	
Total Earnings	Rs	. 18,882 /-	<b>Total Deductions</b>		Rs. 2,060 /-	
	Ne	t Salary:	Rs. 16,822 /-	·		
Received Rs.	(In Words) Sixteen Thousar	nd Eight H	undred Twenty-Two Only, b	y Bank o	f Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		P					
Mrs. Maya Hanumant Ami	pekar(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	nt Deductions					
Basic Pay	9,019	Provident Fund	1,800				
Grade Pay	2,100	Profession Tax	200				
Dearness Allowance	5,115	IT	0				
H.R.A.	2,224	Electricity and 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	900				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 18,958 /-	Total Deductions	Rs. 5,960 /-				
	Net Salary:	Rs. 12,998 /-					
Received Rs. (In Words) Twelve Thousand Nine Hundred Ninety-Eight Only, by Bank of Maharashtra.							
Checked by	Accounts Officer	Employee	Date:				

## Sane Guruji Arogya Kendra.

EL: 10.5

FL:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

ML:0

SP:0

PL:0

Balanace Leaves	CL:0	FL:0		EL: 10.5	ML : 0		SP:0	PL:0	
Checked by	Accounts Officer			Employee	J,	Jann Ol	Date:	•	
Received Rs. (In	Words) Twelve Thou	Net Salary:			Only by F	Sank of	Maharashtra	1	
Total Earnings		•		tal Deductions				Rs. 5,960 /-	
Tatal Famin na		D- 40.050 /		her Deduction				D- 5000 /	
				te Mark Deductio	n			(	
			l	spital Bill				900	
other allowance		0	l	lary Deposit		0			
Washing Allowance		60	Union Fee			60			
TA		200	LIC	;				C	
CLA	240			Loan Installment				3,000	
H.R.A.	2,224			Electricity and Water			0		
Dearness Allowance		5,115 IT						C	
Grade Pay		2,100 Profession Tax						200	
Basic Pay		9,019	Provident Fund			1,800			
Earnings		Amount	De	ductions		Amount			
Working Days: 22	Holidays: 3		Pai	id Leaves: 6		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	: Rs. 11,119 /-		No	o. of Days in Mo	nth	: 31			
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1320		
Employee Code	: b72		Ва	nk Account/Ch	eque No	: 6800	3265335		
Mrs. Maya Hanumant Ambekar(Chaudhari)			P.F. Universal Account No : 100235559977						

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Pa			Slip	Mor	Month: July 2015		
Mrs. Swati Amol Pawar			P.F. Universal Ac	count No	: 100235659653		
Employee Code	: b73		Bank Account/Ch	eque No :	68003266418		
Designation	: Nurse		PF Account No.	:	: MH-14718/G1321		
Original Basic+Grade Pa	y:Rs. 11,453 /-		No. of Days in Mo	nth :	31		
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	+ 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		9,353	Provident Fund			1,800	
Grade Pay		2,100	<b>Profession Tax</b>			200	
Dearness Allowance		5,268	IT			0	
H.R.A.		2,291	Electricity and Water	er		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	n		0	
			Other Deduction			0	
Total Earnings		Rs. 19,512 /-	Total Deductions			Rs. 5,060 /-	
	•	Net Salary:	Rs. 14,452 /-				
Received Rs. (	n Words) Fourteen	Thousand Four	Hundred Fifty-Two	Only, by Ba	ank of Maharashtr	a.	
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

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.		: <b>MH-</b> 1	14718/G1321		
Original Basic+Grade Pay	: Rs. 11,453 /-		No. of Days in Month : 31						
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	t Deductions					Amount	
Basic Pay	9,353			Provident Fund				1,800	
Grade Pay	2,100			ofession Tax				200	
Dearness Allowance	5,268			Іт —				0	
H.R.A.	2,291			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				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 19,512 /-	To	tal Deductions				Rs. 5,060 /-	
	•	Net Salary:	Rs.	14,452 /-					
Received Rs. (In	Words) Fourteen Th	nousand Four	Hu	ndred Fifty-Two	Only, by B	ank of	Maharashtra	=	
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

		•		•				•	
Mrs. Rupali Sanjivan Mer	nane ( Jagtap )		P.I	F. Universal Ac	count No	: 1002	236175615		
Employee Code	: b75		Ва	nk Account/Ch	eque No	: 6800	3265992		
Designation	: Nurse		PF	Account No.	:	: <b>MH-</b> 1	14718/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			ovident Fund		1,8			
Grade Pay		2,066	Pro	ofession Tax				200	
Dearness Allowance		4,789	IT					0	
H.R.A.		2,082	Ele	ectricity and Wate	er			0	
CLA	236			an Installment				0	
TA		197	LIC					0	
Washing Allowance		59	Union 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. 17,772 /-	То	tal Deductions				Rs. 2,060 /-	
		Net Salary:	Rs.	15,712 /-					
Received Rs. (I	n Words) Fifteen Th	ousand Sever	) Hu	undred Twelve O	nly, by Baı	nk of N	/laharashtra.		
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 Memane ( Jagtap )			P.F. Universal Account No : 100236175615					
Employee Code	: b75		Bank Account/C	heque No	: 6800	3265992		
Designation	: Nurse		PF Account No.		: MH-1	14718/G1332		
Original Basic+Grade P	ay:Rs. 10,580 /-		No. of Days in M	lonth	: 31			
Working Days: 22.5	Holidays: 4		Paid Leaves: 4		Unpai	d Leaves: 0.5	+ 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		8,343 Provident F					1,800	
Grade Pay		2,066	Profession Tax				200	
Dearness Allowance		4,789	ІТ				0	
H.R.A.		2,082	Electricity and Water			0		
CLA		236	Loan Installment				0	
TA		197	LIC				0	
Washing Allowance		59	Union Fee				60	
other allowance		0	Salary Deposit			0		
			Hospital Bill				0	
			Late Mark Deduct	ion			0	
			Other Deduction				0	
Total Earnings		Rs. 17,772 /-	Total Deductions				Rs. 2,060 /-	
	'	Net Salary: I	Rs. 15,712 /-					
Received Rs	. (In Words) Fifteen Th	ousand Seven	<b>Hundred Twelve</b>	Only, by Ba	nk of N	/laharashtra.		
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 Pav Slip

	Pay	Slip	Month: July 2015		
Mrs. Asmita Vijay Hagawa	ine (Daundkar)	P.F. Universal Account No	<b>)</b> :		
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	Amount	Deductions	Amount		
Basic Pay	3,419	Provident Fund	747		
Grade Pay	847	Profession Tax	0		
Dearness Allowance	1,963	ІТ	0		
H.R.A.	853	Electricity and Water	0		
CLA	97	Loan Installment	0		
TA	81	LIC	510		
Washing Allowance	24	Union Fee	60		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 7,284 /-	Total Deductions	Rs. 1,317 /-		
	Net Salary:	Rs. 5,967 /-			
Received Rs. (In	n Words) Five Thousand Nine Hu	ndred Sixty-Seven Only, by Ba	ank of Maharashtra.		
Checked by	Accounts Officer	Employee Date:			

# Sane Guruji Arogya Kendra.

EL:0

FL:0

CL: 7.5

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

ML:0

SP:0

PL:0

Balanace Leaves	CL: 7.5	FL:0	E	L:0	ML:0		SP:0	PL:0
Checked by	Accounts Officer		Eı	mployee			Date:	
Received Rs.	(In Words) Five Thou	sand Nine Hur	ndred	Sixty-Seven O	nly, by Ba	nk of N	laharashtra	a.
	•	Net Salary:	Rs. 5	5,967 /-				
Total Earnings		Rs. 7,284 /-	Tota	I Deductions				Rs. 1,317 /-
			Othe	er Deduction				0
			Late	<b>Mark Deductio</b>	n			0
			Hosp	pital Bill				0
other allowance		0	Sala	ry Deposit				0
Washing Allowance		24	Unio	n Fee				60
TA		81	LIC					510
CLA		97	Loar	n Installment				0
H.R.A.		853	Elect	tricity and Wate	er			0
Dearness Allowance		1,963	IT					0
Grade Pay		847	Prof	ession Tax				0
Basic Pay		3,419	Prov	rident Fund				747
Earnings		Amount	Dedu	uctions				Amount
Working Days: 0	Holidays: 0		Paid	Leaves: 12.5		Unpai	d Leaves: 1	8.5 + 0
Original Basic+Grade Pa	ıy : Rs. 10,580 /-		No.	of Days in Mo	nth :	: 31		
Designation	: Nurse		PF A	Account No.	:	: MH-1	4718/G13	33
Employee Code	: b76		Ban	k Account/Ch	eque No	: 6800	3266010	
Mrs. Asmita Vijay Hagawane (Daundkar) P.F. Universal Account No :								

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

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

Original Basic+Grade Pay: Rs. 10,580 /- 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** 8,480 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 4,867 IT 0 H.R.A. 2,116 Electricity and Water **CLA** 240 Loan Installment 2,000 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 Rs. 18,313 /- Total Deductions **Total Earnings** Rs. 4,060 /-

Net Salary: Rs. 14,253 /-

Received Rs. (In Words) Fourteen Thousand Two Hundred Fifty-Three 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

Month: July 2015

Mrs. Hemlata Ganesh Ka	pare	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	Amount	Deductions	Amount			
Basic Pay	8,480	Provident Fund	1,800			
Grade Pay	2,100	Profession Tax	200			
<b>Dearness Allowance</b>	4,867	IT	0			
H.R.A.	2,116	Electricity and Water	0			
CLA	240	Loan Installment	2,000			
TA	200	LIC	0			
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. 18,313 /-	Total Deductions	Rs. 4,060 /-			

Received Rs. (In Words) Fourteen Thousand Two Hundred Fifty-Three 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

Net Salary: Rs. 14,253 /-

Malwadi, Hadapsar , Pune 411 028

		Pay	Sli	р			Mont	h: July 2015	
Mrs. Smita Sudhir Tilekar			P.F. Universal Account No : 100235643580						
Employee Code	: b80		Ва	ank Account/Ch	eque No	: 6800	3266768		
Designation	: Nurse		PF	Account No.		: MH-1	14718/G1337	•	
Original Basic+Grade Pay	: Rs. 10,580 /-		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		8,480	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pre	ofession Tax				200	
Dearness Allowance		4,867	ΙT					0	
H.R.A.		2,116	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC					510	
Washing Allowance		60	Un	Union 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. 18,063 /-	То	tal Deductions				Rs. 5,570 /-	
		Net Salary:	Rs.	12,493 /-					
Received Rs. (In \	Vords) Twelve Thou	ısand Four Hu	ınd	red Ninety-Three	Only, by E	Bank o	f Maharashtra	1.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0	EL: 30.5 ML: 3 SP: 0 P			PL:0			

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Smita Sudhir Tilekar			P.F. Universal Account No : 100235643580						
Employee Code	: b80		Ва	nk Account/Ch	eque No	: 6800	3266768		
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	4718/G1337	•	
Original Basic+Grade Pay	: Rs. 10,580 /-		No. of Days in Month : 31						
Working Days: 24	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions					Amount	
Basic Pay		8,480 Provident Fu						1,800	
Grade Pay	2,100			ofession Tax				200	
Dearness Allowance	4,867			IT			0		
H.R.A.	2,116			Electricity and Water			0		
CLA	240			an Installment				3,000	
TA		200	LIC	;				510	
Washing Allowance		60	Un	Union Fee			60		
other allowance		0	Salary Deposit				0		
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 18,063 /-	Tot	tal Deductions				Rs. 5,570 /-	
		Net Salary:	Rs.	12,493 /-					
Received Rs. (In V	Vords) Twelve Thou	sand Four Hu	ındr	ed Ninety-Three	Only, by E	Bank o	f Maharashtra	ı.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL: 30.5	ML:3		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Designation : Nurse PF Account No. : MH-14718/G1338
Original Basic+Grade Pay : Rs. 10,580 /- No. of Days in Month : 31

Working Days: 15 Holidays: 2 Paid Leaves: 0 Unpaid Leaves: 14 + 0

Amount Deductions **Earnings Amount Basic Pay** 4,650 Provident Fund 1,017 **Grade Pay** 1,152 Profession Tax 175 **Dearness Allowance** 2,669 IT 0 H.R.A. 1,160 Electricity and Water 0 **CLA** 132 Loan Installment 0 TΑ 110 LIC 1,021 **Washing Allowance** 33 Union Fee 60 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 9,906 /- Total Deductions Rs. 2,273 /-

Net Salary: Rs. 7,633 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

ML: 12

**SP:0** 

PL:0

Month: July 2015

Mrs. Rani Prashant Bh	agat		P.F. Universal Account	No :	
Employee Code	: b81		Bank Account/Cheque	No : 68003	258747
Designation	: Nurse		PF Account No.	: MH-14	718/G1338
Original Basic+Grade P	ay: Rs. 10,580 /-		No. of Days in Month	: 31	
Working Days: 15	Holidays: 2		Paid Leaves: 0	Unpaid	Leaves: 14 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		4,650	Provident Fund		1,017
Grade Pay		1,152	Profession Tax		175
Dearness Allowance		2,669	IT		0
H.R.A.		1,160	Electricity and Water		0
CLA		132	Loan Installment		0
TA		110	LIC		1,021
Washing Allowance		33	Union Fee		60
other allowance		0	Salary Deposit		0
			Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 9,906 /-	Total Deductions		Rs. 2,273 /-
	•	Net Salary:	Rs. 7,633 /-	•	
Received Rs	. (In Words) Seven Thous	sand Six Hui	ndred Thirty-Three Only, by	Bank of Ma	aharashtra.
Checked by	Accounts Officer		Employee	D	ate:

EL:0

FL:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mrs. Surekha Devendra Jadhav P.F. Universal Account No: 100236038744 **Employee Code** : b82 Bank Account/Cheque No: 68003258725

No. of Days in Month

: 31

Designation : Nurse PF Account No. : MH-14718/G1339

Original Basic+Grade Pay: Rs. 10,580 /-Working Days: 22 Holidays: 4 Paid Leaves: 5 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 8.480 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 4.867 IT 0 H.R.A. 2,116 Electricity and Water **CLA** 240 Loan Installment 3,000 TA 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. 18,063 /- Total Deductions Net Salary: Rs. 12,697 /-

Accounts Officer

CL: 0.5

Checked by

**Balanace Leaves** 

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

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

ML:5

**SP:0** 

PL:0

Month: July 2015

Rs. 5,366 /-

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 Working Days: 22 Holidavs: 4 Paid Leaves: 5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 8.480 Provident Fund 1,800 **Grade Pav** 2.100 Profession Tax 200 **Dearness Allowance** 4.867 lт 0 H.R.A. 0 2,116 Electricity and Water CLA 240 Loan Installment 3,000 TA 200 LIC 306 **Washing Allowance** 60 Union Fee 60 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 18.063 /- Total Deductions Rs. 5.366 /-**Total Earnings** Net Salary: Rs. 12,697 /-Received Rs. (In Words) Twelve Thousand Six Hundred Ninety-Seven Only, by Bank of Maharashtra.

Page 44

FL:0

Employee

EL:5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	•					•
Mrs. Anita Vittal Bhavar			P.F	. Universal Ac	count No	:		
Employee Code	: b83		Ва	nk Account/Ch	eque No	: 6800	1609981	
Designation	: Nurse		PF	Account No.	:	: <b>MH-</b> 1	14718/G1342	
Original Basic+Grade Pay	: Rs. 10,580 /-		No	of Days in Mo	nth	: 31		
Working Days: 20.5	Holidays: 5		Pai	id Leaves: 5.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		8,480	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		4,867	IT					0
H.R.A.		2,116	Ele	ctricity and Wate	er			0
CLA	240			an Installment				0
TA	200			;				510
Washing Allowance		60	Union Fee			60		
other allowance		250	Salary Deposit			0		
			Hospital Bill					0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 18,313 /-	Tot	tal Deductions				Rs. 2,570 /-
		Net Salary: F	Rs.	15,743 /-				
Received Rs. (In W	ords) Fifteen Thous	sand Seven Hu	und	red Fourty-Three	Only, by	Bank o	of Maharashtr	a.
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:0	FL:0	EL: 14.5 ML: 27 SP: 0			PL:0		

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Anita Vittal Bhavar			P.F. Universal Account No :						
Employee Code	: b83		Ва	nk Account/Ch	eque No	: 6800	1609981		
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1342		
Original Basic+Grade Pay	Rs. 10,580 /-		No	. of Days in Mo	nth	: 31			
Working Days: 20.5	Holidays: 5		Pai	d Leaves: 5.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,480	Pro	vident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		4,867	ΙT				0		
H.R.A.		2,116	Ele	ctricity and Wate	er			0	
CLA	240			an Installment				0	
TA	200			;				510	
Washing Allowance		60	Union Fee			60			
other allowance		250	Salary Deposit			0			
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 18,313 /-	Tot	al Deductions				Rs. 2,570 /-	
		Net Salary:	Rs.	15,743 /-	•				
Received Rs. (In W	ords) Fifteen Thous	sand Seven H	und	red Fourty-Three	Only, by	Bank c	of Maharashtr	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 14.5	ML : 27		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sujata Satish Gaikwad

other allowance

**Total Earnings** 

Employee Code	: b84	Bank Account/Cheque No	: 68003265914
Designation	: Nurse	PF Account No.	: MH-14718/G1345
Original Basic+Grade Pay	: Rs. 9,550 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,550	Provident Fund	1,673
Grade Pay	2,000	Profession Tax	200
<b>Dearness Allowance</b>	4,393	IT	0
H.R.A.	1,910	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	60

Net Salary: Rs. 14,420 /-

Rs. 16,353 /- Total Deductions

**Salary Deposit** 

**Late Mark Deduction** 

**Other Deduction** 

**Hospital Bill** 

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

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

P.F. Universal Account No : 100235649578

Month: July 2015

0

0

0 0

Rs. 1,933 /-

Balanace Leaves	CL: 6	FL:0		EL:6	ML: 37		SP : 0	PL:0	
Checked by	Accounts Officer			Employee		•	Date:		
Received Rs. (Ir	Words) Fourteen T	housand Fou	r Hu	undred Twenty O	nly, by Ba	nk of I	Maharashtra.		
		Net Salary:	Rs.	14,420 /-					
Total Earnings		Rs. 16,353 /-	To	tal Deductions				Rs. 1,933 /-	
			Otl	ner Deduction				O	
			Lat	e Mark Deductio	n			C	
			Но	spital Bill				0	
other allowance		0	Salary Deposit			0			
Washing Allowance		60	Union Fee				60		
TA	200			LIC			0		
CLA		240						0	
H.R.A.		1,910	Ele	ctricity and Wate	er			0	
Dearness Allowance		4,393	IT					0	
Grade Pay		2,000	Pro	ofession Tax				200	
Basic Pay		7,550	Pro	vident Fund				1,673	
Earnings		Amount	De	ductions				Amount	
Working Days: 23	Holidays: 4		Pai	d Leaves: 4		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	: Rs. 9,550 /-		No. of Days in Month : 31						
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	4718/G1345		
Employee Code	: b84		Ва	nk Account/Ch	eque No	: 6800	3265914		
Mrs. Sujata Satish Gaikwad			P.F. Universal Account No : 100235649578						

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Miss. Rupali Virkant Ohol

**Total Earnings** 

**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 Deductions **Earnings** Amount **Amount Basic Pay** 7.550 Provident Fund 1,673 **Grade Pay** 2,000 Profession Tax 200

**Dearness Allowance** 4.393 IT 0 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 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0

Net Salary: Rs. 10,399 /-

Rs. 16,353 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

P.F. Universal Account No: 100236175783

Month: July 2015

Rs. 5,954 /-

Miss. Rupali Virkant Ohol P.F. Universal Account No: 100236175783 **Employee Code** : b85 Bank Account/Cheque No: 68003263326 Designation : Nurse PF Account No. : MH-14718/G1346 Original Basic+Grade Pay: Rs. 9,550 /-No. of Days in Month Working Days: 23 Holidavs: 3 Paid Leaves: 5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.550 Provident Fund 1,673 **Grade Pav** 2.000 Profession Tax 200 **Dearness Allowance** 4.393 IT 0 H.R.A. 1,910 Electricity and Water 0 CLA 240 Loan Installment 3,000 TA 200 LIC 1,021 **Washing Allowance** 60 Union Fee 60 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 16.353 /- Total Deductions Rs. 5.954 /-**Total Earnings** Net Salary: Rs. 10,399 /-Received Rs. (In Words) Ten Thousand Three Hundred Ninety-Nine Only, by Bank of Maharashtra.

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance  Total Earnings Rs. 16,	ount ,365		ue No : : h :		91 G1347	Amount 1,641 200									
Designation : Nurse Original Basic+Grade Pay : Rs. 9,365 /- Working Days: 25 Holidays: 4  Earnings An Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance  Total Earnings Rs. 16,	ount ,365 ,000	PF Account No. No. of Days in Mont Paid Leaves: 2 Deductions Provident Fund Profession Tax IT	: h :	MH-14718/ 31	G1347	1,641									
Original Basic+Grade Pay: Rs. 9,365 /- Working Days: 25 Holidays: 4  Earnings An Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance  Total Earnings Rs. 16,	ount ,365 ,000	No. of Days in Mont Paid Leaves: 2 Deductions Provident Fund Profession Tax IT	h :	31		1,641									
Working Days: 25  Earnings  Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance  Total Earnings  Holidays: 4  And And And And And And And And And An	ount ,365 ,000	Paid Leaves: 2 Deductions Provident Fund Profession Tax			es: 0 + 0	1,641									
Earnings An Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance  Total Earnings Rs. 16,	,365 ,000	Deductions Provident Fund Profession Tax IT	l	Inpaid Leav	es: 0 + 0	1,641									
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance  Total Earnings Rs. 16,	,365 ,000	Provident Fund Profession Tax IT				1,641									
Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance  Total Earnings Rs. 16,	,000	Profession Tax IT				-									
Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance  Total Earnings Rs. 16,	, <sub> </sub>	IT				200									
H.R.A. CLA TA Washing Allowance other allowance  Total Earnings Rs. 16,	,308					200									
CLA TA Washing Allowance other allowance  Total Earnings Rs. 16,						0									
TA Washing Allowance other allowance  Total Earnings  Rs. 16,	,873	Electricity and Water				0									
Washing Allowance other allowance  Total Earnings Rs. 16,	240					0									
Total Earnings Rs. 16,	200	LIC				0									
Total Earnings Rs. 16,	60	Union Fee	60												
3.	0	Salary Deposit		0											
3.		Hospital Bill				0									
3.	- 1	<b>Late Mark Deduction</b>				0									
3.		Other Deduction				0									
Net Sa		J Doddottoti	46 /- Total Deductions Rs. 1,90												
Hot of				Net Salary: Rs. 14,145 /-											
Received Rs. (In Words) Fourteen Thousand	46 /-	Total Deductions				Received Rs. (In Words) Fourteen Thousand One Hundred Fourty-Five Only, by Bank of Maharashtra.									
Checked by Accounts Officer	46 /- ary: I	Total Deductions Rs. 14,145 /-	nly, by Ba	ınk of Maha	rashtra.										
Balanace Leaves CL: 0 FL: 0	46 /- ary: I	Total Deductions Rs. 14,145 /-	nly, by Ba	nk of Maha	rashtra.										

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Sukhada Ramchai	ndra Bhise		P.F. Universal	Account N	o : 1002	35649972	
Employee Code	: b86		Bank Account	/Cheque No	o : 68003	3263291	
Designation	: Nurse		<b>PF Account N</b>	0.	: MH-1	4718/G13	47
Original Basic+Grade P	ay: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				1,641
Grade Pay		2,000	<b>Profession Tax</b>				200
<b>Dearness Allowance</b>		4,308	IT				0
H.R.A.		1,873	Electricity and	Water			0
CLA		240	Loan Installmen	nt			0
TA		200	LIC				0
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deductio	n			0
Total Earnings		Rs. 16,046 /-	<b>Total Deduction</b>	ıs			Rs. 1,901 /-
	-	Net Salary:	Rs. 14,145 /-		<u>'</u>		
Received Rs. (	In Words) Fourteen 1	Thousand One H	undred Fourty-I	ive Only, by	Bank of	Maharash	tra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0	FL:0	EL : 14	ML : 7.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: July 2015

0

0

0

0

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 Deductions **Earnings** Amount **Amount Basic Pay** 7.550 Provident Fund 1,673 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4.393 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 0

**Hospital Bill** Late Mark Deduction Other Deduction **Total Earnings** Rs. 16,603 /- Total Deductions Rs. 2,954 /-

Net Salary: Rs. 13,649 /-

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

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Ashwini Nilesh Paigude P.F. Universal Account No: 100235486980 **Employee Code** : b87 Bank Account/Cheque No: 68003265357 Designation : Nurse PF Account No. : MH-14718/G1348 Original Basic+Grade Pay: Rs. 9,550 /-No. of Days in Month Working Days: 25 Holidavs: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.550 **Provident Fund** 1,673 **Grade Pav** 2.000 Profession Tax 200 **Dearness Allowance** 4.393 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 0

other allowance 250 Salary Deposit

**Late Mark Deduction** Other Deduction Rs. 16.603 /- Total Deductions Rs. 2.954 /-**Total Earnings** 

**Hospital Bill** 

Net Salary: Rs. 13,649 /-Received Rs. (In Words) Thirteen Thousand Six Hundred Fourty-Nine Only, by Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028
Pav 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

**Total Earnings** 

other allowance

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

Deductions **Earnings** Amount **Amount Basic Pay** 7.964 Provident Fund 1,729 **Grade Pay** 1,903 Profession Tax 200 **Dearness Allowance** 4.539 IT 0 H.R.A. 1,974 **Electricity and Water CLA** 228 Loan Installment 6,000 TA 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. 7,845 /-

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

Rs. 16,855 /- Total Deductions

 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.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

Rs. 9,010 /-

0

0

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 Working Days: 17.5 Holidavs: 4 Paid Leaves: 8 Unpaid Leaves: 0 + 1.5 Amount Deductions **Earnings Amount Basic Pay** 7.964 **Provident Fund** 1,729 **Grade Pav** 1.903 Profession Tax 200 **Dearness Allowance** 4,539 IT

 Dearness Allowance
 4,539
 IT
 0

 H.R.A.
 1,974
 Electricity and Water
 0

 CLA
 228
 Loan Installment
 6,000

 TA
 190
 LIC
 1,021

 Washing Allowance
 57
 Union Fee
 60

0 Salary Deposit

Hospital Bill
Late Mark Deduction
Other Deduction

Total Earnings Rs. 16,855 /- Total Deductions Rs. 9,010 /
Net Salary: Rs. 7,845 /-

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

Checked by Accounts Officer Employee Date:

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,							
Mrs. Sulbha Vishal Bhosa	le		P.F. Universal Account No :						
Employee Code	: b89		Bank Account/Ch	neque No : 6	0016247581				
Designation	: Staff Nurse		PF Account No.	: N	IH-14718/G1350				
Original Basic+Grade Pay	: Rs. 10,680 /-		No. of Days in Mo	onth : 3	1				
Working Days: 24	Holidays: 5		Paid Leaves: 2	Ur	npaid Leaves: 0 +	0			
Earnings		Amount	Deductions			Amount			
Basic Pay		8,680	Provident Fund			1,800			
Grade Pay		2,000	Profession Tax			200			
Dearness Allowance		4,913	Т			0			
H.R.A.		2,136	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. 18,229 /-	Total Deductions			Rs. 2,060 /-			
		Net Salary: F	Rs. 16,169 /-						
Received Rs. (In	Words) Sixteen The	ousand One H	undred Sixty-Nine	Only, by Bank	of Maharashtra.				
Checked by		Employee Date:							
Balanace Leaves	CL : 1	FL:0	EL:41 ML:8 SP:0			PL:0			

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Sulbha Vishal Bhosa	le		P.F	. Universal Ac	count No	:			
Employee Code	: b89		Ва	nk Account/Ch	eque No	: 6001	6247581		
Designation	: Staff Nurse		PF	Account No.		: <b>MH-</b> 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				Amoun	
Basic Pay		8,680	Pro	vident Fund			1,800		
Grade Pay		2,000	Pro	fession Tax				200	
Dearness Allowance		4,913	ΙΤ					C	
H.R.A.		2,136	Ele	ctricity and Wate	er			O	
CLA	240			an Installment				C	
TA	200			;				C	
Washing Allowance		60	Un	Union Fee			60		
other allowance		0	Salary Deposit			0			
			Ho	Hospital Bill		0			
			Lat	e Mark Deductio	n			C	
			Oth	ner Deduction				0	
Total Earnings		Rs. 18,229 /-	Tot	al Deductions				Rs. 2,060 /-	
		Net Salary:	Rs.	16,169 /-					
Received Rs. (In	Words) Sixteen The	ousand One H	lunc	Ired Sixty-Nine C	nly, by Ba	ank of	Maharashtra.		
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

Mrs. Sandya Sunil MhatreP.F. Universal Account No : 100235621163Employee Code: b90Bank Account/Cheque No : 68003266054Designation: NursePF Account No.: MH-14718/G1351Original Basic+Grade Pay : Rs. 9,365 /-No. of Days in Month: 31

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

**Earnings** Deductions Amount **Amount Basic Pay** 7,365 Provident Fund 1,641 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,308 IT 0 H.R.A. 1,873 **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 Rs. 16,046 /- Total Deductions **Total Earnings** Rs. 5,411 /-

Net Salary: Rs. 10,635 /-

**CL:8** 

**Balanace Leaves** 

Received Rs. (In Words) Ten Thousand Six Hundred Thirty-Five 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

Month: July 2015

	•	•					
Mrs. Sandya Sunil Mhatre		P.F. Universal Account No : 100235621163					
Employee Code	: b90	Bank Account/Cheque No	: 68003266054				
Designation	: Nurse	PF Account No.	: MH-14718/G1351				
Original Basic+Grade Pay	: Rs. 9,365 /-	No. of Days in Month	: 31				
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,365	Provident Fund	1,641				
Grade Pay	2,000	Profession Tax	200				
<b>Dearness Allowance</b>	4,308	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				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 16,046 /-	Total Deductions	Rs. 5,411 /-				
	Net Salary:	Rs. 10,635 /-					
Received Rs.	(In Words) Ten Thousand Six Hur	ndred Thirty-Five Only, by Ban	k 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

Mrs. Suman Ashok Kudale P.F. Universal Account No: 100235651111 **Employee Code** : b91 Bank Account/Cheque No: 68003266463 Designation 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** Deductions Amount **Amount Basic Pay** 7,365 Provident Fund 1,641 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,308 IT 0 H.R.A. 1,873 **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. 16,046 /- Total Deductions Rs. 5,411 /-

Net Salary: Rs. 10,635 /-

Accounts Officer

CL: 1.5

Checked by

**Balanace Leaves** 

: Nurse

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

Accounts Officer Checked by Employee Date: CL: 1.5 FL:0 EL: 15 ML: 24 **SP:0** PL:0 **Balanace Leaves** 

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Date:

**SP:0** 

PL:0

ML: 24

Month: July 2015

Mrs. Suman Ashok Kuda	le	P.F. Universal Account N	lo : 100235651111
Employee Code	: b91	Bank Account/Cheque N	o : 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	1,641
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,308	IT	O
H.R.A.	1,873	Electricity and Water	O
CLA	240	Loan Installment	3,000
ГА	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. 16,046 /-	Total Deductions	Rs. 5,411 /-
	Net Salary:	Rs. 10,635 /-	
Received Rs.	(In Words) Ten Thousand Six Hur	ndred Thirty-Five Only, by Ba	ank of Maharashtra.

Page 53

FL:0

Employee

EL: 15

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				Γ				,	
Mrs. Tejashree Ganesh Bl	nujbal (kudale)		P.F. Universal Account No : 100235662738						
Employee Code	: b92		Ва	nk Account/Ch	eque No	: 6800	3266940		
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1353		
Original Basic+Grade Pay	: Rs. 9,365 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 21	Holidays: 5		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,365	Pro	ovident Fund				1,641	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		4,308	IT					0	
H.R.A.		1,873	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee				60		
other allowance		300	Salary Deposit			0			
			Hospital Bill			0			
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 16,346 /-	To	tal Deductions				Rs. 4,901 /-	
		Net Salary: I	Rs.	11,445 /-					
Received Rs. (In	Words) Eleven Tho	usand Four Hเ	und	red Fourty-Five	Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL: 7.5	ML:0		SP:0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Balanace Leaves	CL: 0.5	FL:0		EL : 7.5	ML:0		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (In	Words) Eleven Tho	usand Four H	undı	red Fourty-Five (	Only, by B	ank of	Maharashtra.	
		Net Salary:	Rs.	11,445 /-				
Total Earnings		Rs. 16,346 /-	Tot	al Deductions				Rs. 4,901 /-
			Oth	er Deduction				0
			Lat	e Mark Deductio	n			0
			Hos	spital Bill				0
other allowance		300	Sal	ary Deposit				0
Washing Allowance		60	Uni	on Fee				60
ТА		200	LIC	:				0
CLA		240	Loa	an Installment				3,000
H.R.A.		1,873	Ele	ctricity and Wate	er			0
Dearness Allowance		4,308	IT					0
Grade Pay		2,000	Pro	fession Tax				200
Basic Pay		7,365	Pro	vident Fund				1,641
Earnings		Amount	Dec	ductions				Amount
Working Days: 21	Holidays: 5		Pai	d Leaves: 5		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	: Rs. 9,365 /-		No	. of Days in Mo	nth	: 31		
Designation	: Nurse		PF	Account No.	:	: <b>MH-</b> 1	4718/G1353	
Employee Code	: b92		Ba	nk Account/Ch	eque No	: 6800	3266940	
Mrs. Tejashree Ganesh Bh	ujbal (kudale)		P.F. Universal Account No : 100235662738					

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	Pay Slip Month: Je					h: July 2015		
Mrs. Savita Sunil Raut			P.F	. Universal Ac	count No	: 1002	235629086	
Employee Code	: b93		Bar	nk Account/Ch	eque No	: 6002	9205330	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1354	
Original Basic+Grade Pay	: Rs. 9,365 /-		No	. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 5		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,365	Pro	vident Fund				1,641
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		4,308	IT					0
H.R.A.		1,873	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA		200	200 LIC					0
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. 16,046 /-	Tot	al Deductions				Rs. 4,901 /-
		Net Salary:	Rs.	11,145 /-				
Received Rs. (In	Words) Eleven The	ousand One H	undr	red Fourty-Five C	Only, by B	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 3	FL:0		EL: 7.5	ML:12		SP:0	PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Savita Sunil Raut			P.F. U	niversal Ac	count No	: 1002	235629086		
Employee Code	: b93		Bank	Account/Cl	eque No	: 6002	9205330		
Designation	: Nurse		PF Ac	count No.		: <b>MH-</b> 1	14718/G1354	ļ	
Original Basic+Grade P	ay: Rs. 9,365 /-		No. of	Days in Mo	onth	: 31			
Working Days: 23	Holidays: 5		Paid Lo	eaves: 3		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	Deduc	tions				Amount	
Basic Pay		7,365	Provid	ent Fund			1,641		
Grade Pay		2,000	Profes	sion Tax				200	
Dearness Allowance		4,308	08 IT					0	
H.R.A.		1,873	Electricity and Water			0			
CLA		240	Loan Installment				3,000		
TA		200	00 LIC				0		
Washing Allowance		60	Union	Fee				60	
other allowance		0	Salary	Deposit				0	
			Hospit	al Bill				0	
			Late M	ark Deduction	n			0	
			Other I	Deduction				0	
Total Earnings		Rs. 16,046 /-	Total D	eductions				Rs. 4,901 /-	
	•	Net Salary:	Rs. 11,1	45 /-					
Received Rs.	(In Words) Eleven Tho	ousand One Hu	ındred	Fourty-Five	Only, by B	ank of	Maharashtra.	ı	
Checked by	Accounts Officer		Empl	oyee			Date:		
Balanace Leaves	CL: 3	FL:0	EL	: 7.5	ML : 12		SP:0	PL:0	

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

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 1,310 1,645 Profession Tax **Grade Pay** 200 **Dearness Allowance** 3,440 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** Rs. 13,031 /- Total Deductions **Total Earnings** Rs. 9,102 /-

Net Salary: Rs. 3,929 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

Mrs. Haseena Mehboob Shaikh		P.F. Universal Account No : 100235518521				
: b95	Bank Account/Cheque No	o : 68003266485				
: Nurse	PF Account No.	: MH-14718/G1356				
: Rs. 9,092 /-	No. of Days in Month	: 31				
Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 5.5 + 0				
Amount	Deductions	Amount				
5,834	Provident Fund	1,310				
1,645	Profession Tax	200				
3,440	IT	0				
1,495	Electricity and Water					
197	Loan Installment	6,000				
165	LIC	1,021				
49	Union Fee	60				
206	Salary Deposit	0				
	Hospital Bill					
	Late Mark Deduction	511				
	Other Deduction					
Rs. 13,031 /-	Total Deductions	Rs. 9,102 /-				
Net Salary:	Rs. 3,929 /-					
Words) Three Thousand Nine Hu	ndred Twenty-Nine Only, by I	Bank of Maharashtra.				
	: b95 : Nurse : Rs. 9,092 /- Holidays: 5 Amount 5,834 1,645 3,440 1,495 197 165 49 206	: b95 : Nurse : Rs. 9,092 /- Holidays: 5  Amount Deductions  5,834 1,645 3,440 1,495 197 Loan Installment LIC 49 Union Fee Salary Deposit Hospital Bill Late Mark Deduction				

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy ·	J., P		11.01	itiii Gaiy 2010		
Mrs. Sonali Vinod Dixit (N	lahamuni)		P.F. Universal Account No : 100235645724					
Employee Code	: b96		Bank Account/Ch	neque No : 6	8003264295			
Designation	: Nurse		PF Account No.	: N	/IH-14718/G135	57		
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Mo	onth : 3	1			
Working Days: 23	Holidays: 4		Paid Leaves: 2	Uı	npaid Leaves: 0	+ 2		
Earnings		Amount	Deductions			Amount		
Basic Pay		6,634	34 Provident Fund					
Grade Pay		1,871	Profession Tax			200		
Dearness Allowance		3,912	IT			0		
H.R.A.		1,701	Electricity and Wat	0				
CLA		225	Loan Installment	0				
TA		187	B7 LIC					
Washing Allowance		56	Union Fee			60		
other allowance		0	Salary Deposit			0		
			Hospital Bill			0		
			Late Mark Deduction	n		0		
			Other Deduction			0		
Total Earnings		Rs. 14,586 /-	Total Deductions			Rs. 2,260 /-		
		Net Salary: F	Rs. 12,326 /-					
Received Rs. (In	Words) Twelve Thou	usand Three H	undred Twenty-Six	Only, by Bar	nk of Maharashtı	a.		
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 (Mahamuni)  Employee Code : b96  Designation : Nurse PF Account No Original Basic+Grade Pay : Rs. 9,092 /-  Working Days: 23  Earnings Amount Deductions  Basic Pay 6,634  Grade Pay 1,871  Dearness Allowance 3,912  H.R.A. 1,701  CLA 225  TA 187  Washing Allowance 56  Union Fee	). · :	: 68003264295 : MH-14718/G1357 : 31	,	
Original Basic+Grade Pay: Rs. 9,092 /- Working Days: 23 Holidays: 4 Paid Leaves: 2 Earnings Amount Deductions Basic Pay 6,634 Provident Fund Grade Pay 1,871 Profession Tax Dearness Allowance 3,912 IT H.R.A. 1,701 Electricity and W CLA 225 Loan Installment TA 187 LIC			7	
Working Days: 23 Holidays: 4 Paid Leaves: 2  Earnings Amount Deductions  Basic Pay 6,634 Provident Fund Grade Pay 1,871 Profession Tax Dearness Allowance 3,912 IT H.R.A. 1,701 Electricity and W CLA 225 Loan Installment TA 187 LIC	Month :	- 21	1	
Earnings Amount Deductions  Basic Pay 6,634 Provident Fund  Grade Pay 1,871 Profession Tax  Dearness Allowance 3,912 IT  H.R.A. 1,701 Electricity and W  CLA 225 Loan Installment  TA 187 LIC		. J I		
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA  Basic Pay 6,634 Provident Fund Profession Tax 1,871 Profession Tax 1,701 Electricity and W Loan Installment LIC		Unpaid Leaves: 0 +	- 2	
Grade Pay  Dearness Allowance  H.R.A.  CLA  TA  1,871  Profession Tax  1,701  Electricity and W Loan Installment LIC			Amount	
Dearness Allowance 3,912 IT H.R.A. 1,701 Electricity and W CLA 225 Loan Installment TA 187 LIC			1,490	
H.R.A. 1,701 Electricity and W Loan Installment LIC			200	
CLA 225 Loan Installment TA 187 LIC			0	
TA 187 LIC	Electricity and Water			
	:			
Washing Allowance 56 Union Fee		51		
1			60	
other allowance 0 Salary Deposit			0	
Hospital Bill			0	
Late Mark Deduc	tion		0	
Other Deduction			0	
Total Earnings Rs. 14,586 /- Total Deductions	3		Rs. 2,260 /-	
Net Salary: Rs. 12,326 /-	•			
Received Rs. (In Words) Twelve Thousand Three Hundred Twenty-S	Six Only, by B	ank of Maharashtra	ā.	
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

		· uy	Op	monan dary zoro
Mrs. Ashwini Pramod Ja	gtap (Korpad)		P.F. Universal Accoun	t No :
Employee Code	: b97		Bank Account/Cheque	No : 68003265108
Designation	: Nurse		PF Account No.	: MH-14718/G1358
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		Amount	Deductions	Amount
Basic Pay		7,365	Provident Fund	1,641
Grade Pay		2,000	Profession Tax	200
Dearness Allowance		4,308	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		250	Salary Deposit	0
			Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 16,296 /-	Total Deductions	Rs. 1,901 /-
		Net Salary:	Rs. 14,395 /-	•
Received Rs. (In	Words) Fourteen Th	nousand Three I	Hundred Ninety-Five Only	, by Bank of Maharashtra.
Checked by	Accounts Officer		Employee	Date:

# Sane Guruji Arogya Kendra.

EL:14

FL:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

ML:4

Month: July 2015

PL:0

SP:0

Mrs. Ashwini Pramod Jagtap (Korpad)			P.F. Universal Account No :					
Employee Code	: b97		Ва	nk Account/Ch	eque No	: 6800	3265108	
Designation	: Nurse		PF	Account No.	;	: MH-1	4718/G1358	
Original Basic+Grade Pay	: Rs. 9,365 /-		No	. of Days in Mo	nth	: 31		
Working Days: 20	Holidays: 3		Pai	id Leaves: 8		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,365	Pro	vident Fund				1,641
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		4,308	IT					0
H.R.A.		1,873	Ele	lectricity and Water			0	
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		250	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 16,296 /-	Tot	tal Deductions				Rs. 1,901 /-
		Net Salary:	Rs.	14,395 /-	•			
Received Rs. (In W	ords) Fourteen Tho	usand Three	Hur	dred Ninety-Five	Only, by	Bank c	of Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 14	ML:4		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Varsha Rajaram Koli

Employee Code : b98

Bank Account/Cheque No : 68003263542

Designation : Nurse

P.F. Universal Account No : 100236039913

Bank Account/Cheque No : 68003263542

PF Account No. : MH-14718/G1359

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

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

**Earnings** Deductions Amount **Amount Basic Pay** 7,365 Provident Fund 1,641 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,308 IT 0 H.R.A. 1,873 **Electricity and Water CLA** 240 Loan Installment 6,000 TΑ 200 LIC 1,081 **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. 16,046 /- Total Deductions Rs. 8,982 /-

Net Salary: Rs. 7,064 /-

Received Rs. (In Words) Seven Thousand Sixty-Four 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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

Mrs. Varsha Rajaram K	Coli		P.F. Universal Account	No : 100	236039913
Employee Code	: b98		Bank Account/Cheque N	lo : 6800	3263542
Designation	: Nurse		PF Account No.		14718/G1359
Original Basic+Grade F	ay: Rs. 9,365 /-		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		7,365	Provident Fund		1,641
Grade Pay		2,000	Profession Tax		200
Dearness Allowance		4,308	IT		0
H.R.A.		1,873	Electricity and Water		0
CLA		240	Loan Installment		6,000
TA		200	LIC		1,081
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. 1	16,046 /-	<b>Total Deductions</b>		Rs. 8,982 /-
	Net	Salary:	Rs. 7,064 /-	<u> </u>	
Rece	ived Rs. (In Words) Seven Ti	housand	Sixty-Four Only, by Bank o	f Mahara	shtra.
Checked by	Accounts Officer		Employee		Date:

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 Pay Slip

Mrs. Seema Anil Wagh (Aadak)

P.F. Universal Account No : 100235629914

Employee Code : b99

Bank Account/Cheque No : 68003263235

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

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

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

**Earnings** Deductions Amount **Amount Basic Pay** 8,680 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,913 IT 0 H.R.A. 2,136 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 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 Rs. 18,479 /- Total Deductions **Total Earnings** Rs. 3,381 /-

Net Salary: Rs. 15,098 /-

Received Rs. (In Words) Fifteen Thousand Ninety-Eight 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

Mrs. Seema Anil Wagh (Aadak)		P.F. Universal Account No : 100235629914				
: b99	Bank Account/Cheque No	: 68003263235				
: Staff Nurse	PF Account No.	: MH-14718/G1360				
: Rs. 10,680 /-	No. of Days in Month	: 31				
Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0				
Amount	Deductions	Amoun				
8,680	Provident Fund	1,800				
2,000	Profession Tax	200				
4,913	ІТ					
2,136	Electricity and Water					
240	Loan Installment					
200	LIC	1,32°				
60	Union Fee	60				
250	Salary Deposit					
	Hospital Bill					
	Late Mark Deduction					
	Other Deduction					
Rs. 18,479 /-	Total Deductions	Rs. 3,381 /				
Net Salary:	Rs. 15,098 /-					
Rs. (In Words) Fifteen Thousand	Ninety-Eight Only, by Bank of	Maharashtra.				
	: b99 : Staff Nurse : Rs. 10,680 /- Holidays: 5  Amount  8,680 2,000 4,913 2,136 240 200 60 250  Rs. 18,479 /- Net Salary:	: b99 : Staff Nurse : Rs. 10,680 /- Holidays: 5  Amount  8,680 Provident Fund 2,000 Profession Tax IT 2,136 Electricity and Water Loan Installment LIC Union Fee 250 Salary Deposit Hospital Bill Late Mark Deduction				

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	51.P				un dany zond	
Mr. Bhagawan Jagannath	Chaudhari		P.F. Universal Account No : 100235302380					
Employee Code	: BJ05		Bank Account/Cl	neque No	: 68003	3266780		
Designation	: Senior Cashier		PF Account No.	:	MH-1	4718/G112	5	
Original Basic+Grade Pay	: Rs. 25,542 /-		No. of Days in Mo	onth :	31			
Working Days: 28	Holidays: 3		Paid Leaves: 0		Unpaid	Leaves: 0 -	+ 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		20,842	Provident Fund				1,800	
Grade Pay		4,700	Profession Tax				200	
Dearness Allowance		11,749	IT				1,300	
H.R.A.		5,108	Electricity and Wat	er			900	
CLA		240	Loan Installment	0				
TA		800	LIC			0		
Washing Allowance		0	Union Fee				60	
other allowance		500	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduction	on			0	
			Other Deduction				0	
Total Earnings		Rs. 43,939 /-	Total Deductions				Rs. 4,260 /-	
		Net Salary: F	Rs. 39,679 /-					
Received Rs. (In W	ords) Thirty-Nine Th	nousand Six H	undred Seventy-Nii	ne Only, by	Bank c	of Maharash	tra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:9	FL:0	EL : 81	ML : 191		SP : 0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mr. Bhagawan Jagannath Chaudhari			P.F. Universal Account No : 100235302380						
Employee Code	: BJ05		Ba	nk Account/Ch	eque No	: 6800	3266780		
Designation	: Senior Cashier		PF	Account No.	;	: MH-1	4718/G1125		
Original Basic+Grade Pay	: Rs. 25,542 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 28	Holidays: 3		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		20,842	Pro	ovident Fund				1,800	
Grade Pay		4,700	Pro	ofession Tax				200	
Dearness Allowance		11,749	IT					1,300	
H.R.A.		5,108	Ele	Electricity and Water				900	
CLA		240	Lo	an Installment					
TA		800	LIC	;			C		
Washing Allowance		0	Un	ion Fee				60	
other allowance		500	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 43,939 /-	To	tal Deductions				Rs. 4,260 /-	
		Net Salary:	Rs.	39,679 /-	•				
Received Rs. (In W	ords) Thirty-Nine Th	ousand Six H	lunc	dred Seventy-Nin	e Only, by	Bank	of Maharasht	ra.	
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 Kalbho	r	I	P.F. Universal Ac	count No :					
Employee Code	: c10	I	Bank Account/Cheque No : 68003266860						
Designation	: Aya	1	PF Account No. :						
Original Basic+Grade Pay	: Rs. 10,884 /-	1	No. of Days in Month : 31						
Working Days: 16	Holidays: 5	ı	Paid Leaves: 10	Unpa	Unpaid Leaves: 0 + 0				
Earnings		Amount I	Deductions						
Basic Pay		9,384 I	Provident Fund			0			
Grade Pay		1,500	Profession Tax			200			
Dearness Allowance		5,007 I	Т			0			
H.R.A.		2,177	Electricity and Wat	er	0				
CLA		240 I	Loan Installment			0			
TA		200 I	LIC			0			
Washing Allowance		60	Union Fee		60				
other allowance		150	Salary Deposit		0				
		1	Hospital Bill		0				
		1	Late Mark Deduction	on		0			
			Other Deduction			0			
Total Earnings		Rs. 18,718 /-	Total Deductions			Rs. 260 /-			
		Net Salary: R	ts. 18,458 /-	·					
Received Rs. (In V	Vords) Eightteen Th	ousand Four F	lundred Fifty-Eight	Only, by Bank	of Maharashtra	a.			
Checked by	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 Kalbho	or		P.I	F. Universal Ac	count No	:				
Employee Code	: c10		Ва	nk Account/Ch	eque No	: 6800	3266860			
Designation	: Aya		PF Account No. :							
Original Basic+Grade Pay	: Rs. 10,884 /-		No. of Days in Month : 31							
Working Days: 16	Holidays: 5		Pa	id Leaves: 10		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		9,384	Pro	ovident Fund				0		
Grade Pay		1,500	Pro	ofession Tax				200		
Dearness Allowance		5,007	IT					0		
H.R.A.		2,177	Ele	Electricity and Water			0			
CLA	240			an Installment				0		
TA		200	LIC					0		
Washing Allowance		60	Union Fee				60			
other allowance		150	Salary Deposit			0				
			Но	spital Bill				0		
			La	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 18,718 /-	То	tal Deductions				Rs. 260 /-		
	•	Net Salary:	Rs.	18,458 /-						
Received Rs. (In	Words) Eightteen Th	ousand Four	ur Hundred Fifty-Eight Only, by Bank of Maharashtra.					a.		
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

**Balanace Leaves** 

Employee Code: c12Bank Account/Cheque No : 68003259398Designation: AyaPF Account No.:Original Basic+Grade Pay : Rs. 10,367 /-No. of Days in Month: 31Working Days: 25Holidays: 5Paid Leaves: 1Unpaid Leaves: 0 + 0EarningsAmountDeductionsAmount

Earnings	Amount	Deductions	Amount
Basic Pay	8,867	Provident Fund	0
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	4,769	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. 17.709 /-	Total Deductions	Rs. 260 /-

Net Salary: Rs. 17,449 /-

Received Rs. (In Words) Seventeen Thousand Four Hundred Fourty-Nine 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

ML: 22.5

PL:0

**SP:0** 

P.F. Universal Account No: 100235523584

Month: July 2015

Smt. Janabai Madhuka	ar Banchod	F	P.F. Universal Account	No : 10023	5523584
Employee Code	: c12	E	Bank Account/Cheque N	lo : 68003	259398
Designation	: Aya	F	PF Account No.	:	
Original Basic+Grade F	Pay: Rs. 10,367 /-	N	lo. of Days in Month	: 31	
Working Days: 25	Holidays: 5	F	Paid Leaves: 1	Unpaid	Leaves: 0 + 0
Earnings	Amo	ount C	Deductions		Amount
Basic Pay	8	,867 F	Provident Fund		0
Grade Pay	1	,500 F	Profession Tax		200
Dearness Allowance	4	,769 l	Т		0
H.R.A.	2	,073 E	Electricity and Water		0
CLA		240 L	oan Installment		0
TA		200 L	.IC		0
Washing Allowance		60 L	Jnion Fee		60
other allowance		0 8	Salary Deposit		0
		F	lospital Bill		0
		L	ate Mark Deduction		0
			Other Deduction		0
Total Earnings	Rs. 17,7	09 /- T	otal Deductions		Rs. 260 /-
	Net Sala	ary: R	s. 17,449 /-		
Received Rs. (I	In Words) Seventeen Thousand F	Four H	undred Fourty-Nine Only,	by Bank of	Maharashtra.
Checked by	Accounts Officer		Employee	0	ate:

EL:15

FL:9

CL:2

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	٠٦					,		
Mrs. Vijaya Shamrao Nika	am		P.F. Universal Account No : 100235673849							
Employee Code	: c15		Bank Account/Cheque No : 68003266804							
Designation	: Aya		PF Acco	ount No.		: MH-1	4718/G115	52		
Original Basic+Grade Pay	: Rs. 9,851 /-		No. of Days in Month : 31							
Working Days: 27	Holidays: 4		Paid Lea	ves: 0		Unpai	d Leaves: 0	+ 0		
Earnings		Amount	Deduction	ns				Amount		
Basic Pay		8,351	Provider	t Fund				1,726		
Grade Pay		1,500	Profession	on Tax				200		
Dearness Allowance		4,531	IT					0		
H.R.A.		1,970	Electricit	y and Wat	er			0		
CLA		240	Loan Ins	tallment				0		
TA		200	LIC					148		
Washing Allowance		60	Union Fe	e				60		
other allowance		0	Salary D	eposit				0		
			Hospital	Bill				0		
			Late Mar	k Deduction	on			0		
			Other De	duction				0		
Total Earnings		Rs. 16,852 /-	Total De	ductions				Rs. 2,134 /-		
		Net Salary:	Rs. 14,71	B /-						
Received Rs. (In	Words) Fourteen Ti	housand Seven	Hundred	Eightteer	Only, by I	Bank o	f Maharasht	ra.		
Checked by	Accounts Officer		Employe	е			Date:			
Balanace Leaves	CL: 3.5	FL:0	EL : 7	<b>7.5</b>	ML: 16.5		SP:0	PL:0		

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Vijaya Shamrao N	likam		P.F. Universal Account No : 100235673849						
Employee Code	: c15		Bank Accou	nt/Cheque	No : 68	003266804			
Designation	: Aya		PF Account	No.	: MF	l-14718/G11	52		
Original Basic+Grade F	Pay: Rs. 9,851 /-		No. of Days i	in Month	: 31				
Working Days: 27	Holidays: 4		Paid Leaves: 0	0	Unp	aid Leaves:	0 + 0		
Earnings		Amount	Deductions				Amount		
Basic Pay		8,351	Provident Fun	nd			1,726		
Grade Pay		1,500	Profession Ta	X		200			
Dearness Allowance		4,531	IT			0			
H.R.A.		1,970	Electricity and Water			0			
CLA		240	Loan Installme	ent			0		
TA		200	LIC				148		
Washing Allowance		60	Union Fee				60		
other allowance		0	Salary Deposi	it			0		
			Hospital Bill				0		
			Late Mark Dec	duction			0		
			Other Deducti	ion			0		
Total Earnings		Rs. 16,852 /-	Total Deduction	ons			Rs. 2,134 /-		
	•	Net Salary:	Rs. 14,718 /-		•				
Received Rs.	(In Words) Fourteen Th	ousand Seven	Hundred Eigh	tteen Only	, by Bank	of Maharash	ntra.		
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 Tup	e		P.F. Universal Account No : 100235669187						
Employee Code	: c16		Ва	nk Account/Ch	eque No	: 6800	3266600		
Designation	: Aya		PF Account No. : MH-14718/G1153						
Original Basic+Grade Pay	: Rs. 9,570 /-		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		8,170	Pro	ovident Fund				1,677	
Grade Pay		1,400	Pre	ofession Tax				200	
Dearness Allowance		4,402	ΙT					0	
H.R.A.		1,914	Εle	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. 16,386 /-	То	tal Deductions				Rs. 1,937 /-	
	1	Net Salary:	Rs.	14,449 /-					
Received Rs. (In V	Words) Fourteen Th	ousand Four H	lun	dred Fourty-Nine	Only, by	Bank o	f Maharashtr	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1.5	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. Vaishali Suresh T	nali Suresh Tupe P.F. Universal Account No : 100235669187						
Employee Code	: c16	E	Bank Account/C	heque No	: 6800	3266600	
Designation	: Aya	F	PF Account No.		: MH-1	4718/G1153	3
Original Basic+Grade P	ay: Rs. 9,570 /-	1	No. of Days in Month : 31				
Working Days: 25	Holidays: 4	F	Paid Leaves: 2		Unpai	d Leaves: 0 +	· 0
Earnings		Amount [	Deductions				Amount
Basic Pay		8,170 F	Provident Fund				1,677
Grade Pay		1,400 F	Profession Tax				200
Dearness Allowance		4,402 l	Т				0
H.R.A.		1,914 E	lectricity and Wa	ter			0
CLA		240 L	oan Installment				0
TA		200 L	.IC				0
Washing Allowance		60 L	Jnion Fee				60
other allowance		0 5	Salary Deposit				0
		F	lospital Bill				0
		lι	.ate Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 16,386 /- 1	otal Deductions				Rs. 1,937 /-
	•	Net Salary: R	s. 14,449 /-				
Received Rs. (	In Words) Fourteen Th	ousand Four Ηι	ındred Fourty-Nin	e Only, by	Bank o	f Maharashtr	a.
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

		. uy	٠١	Υ		iii daiy 2010				
Mrs. Sanjeevani Daniyal N	lasy		P.F. Universal Account No : 100235623627							
Employee Code	: c17		Ba	nk Account/Ch	eque No	: 6800	3265324			
Designation	: Aya		PF	Account No.		: MH-1	4718/G1155	;		
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Month : 31							
Working Days: 26.5	Holidays: 4		Pai	id Leaves: 0.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,891	Pro	ovident Fund				1,628		
Grade Pay		1,400	Profession Tax					200		
Dearness Allowance		4,274	274   IT					0		
H.R.A.		1,858	Electricity and Water			0				
CLA		240	Lo	an Installment				4,000		
TA		200	LIC					237		
Washing Allowance		60	Union 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. 15,923 /-	To	tal Deductions				Rs. 6,125 /-		
		Net Salary:	Rs	. 9,798 /-	•					
Received Rs. (In	Words) Nine Thous	and Seven Hu	ndr	ed Ninety-Eight	Only, by B	ank of	Maharashtra			
Checked by	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

Mrs. Sanjeevani Daniyal Masy				P.F. Universal Account No : 100235623627						
Employee Code	: c17		Ва	nk Account/Ch	eque No	: 6800	3265324			
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	4718/G1155	;		
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Month : 31							
Working Days: 26.5	Holidays: 4		Pa	Paid Leaves: 0.5 Unpa			d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,891	Pro	ovident Fund				1,628		
Grade Pay		1,400	Pre	ofession Tax				200		
Dearness Allowance		4,274	IT			0				
H.R.A.		1,858	Ele	Electricity and Water			0			
CLA		240	Lo	an Installment				4,000		
TA		200	LIC					237		
Washing Allowance		60	Union 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. 15,923 /-	То	tal Deductions				Rs. 6,125 /-		
		Net Salary:	Rs	. 9,798 /-						
Received Rs. (In	Words) Nine Thous	and Seven Hu	ındr	ed Ninety-Eight	Only, by B	ank 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 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-14718/G1156

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

Working Days: 6 Holidays: 1 Paid Leaves: 12.5 Unpaid Leaves: 11.5 + 0

**Deductions Earnings** Amount **Amount Basic Pay** 4.964 **Provident Fund** 1,024 **Grade Pay** 881 **Profession Tax** 200 **Dearness Allowance** 2.688 IT 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 Hospital Bill 0 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 10,017 /- Total Deductions Rs. 4,224 /-

Net Salary: Rs. 5,793 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 3.5
 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. Kamleshkumari Bavanna BagalkotiP.F. Universal Account No : 100235534716Employee Code: c18Bank Account/Cheque No : 68003263280Designation: AyaPF Account No.: MH-14718/G1156

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

Working Days: 6 Holidays: 1 Paid Leaves: 12.5 Unpaid Leaves: 11.5 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 4.964 Provident Fund 1,024 **Grade Pav** 881 **Profession Tax** 200 **Dearness Allowance** 2.688 IT 0 H.R.A. 1,169 Electricity and Water 0 CLA 151 Loan Installment 3,000 TΔ 126 LIC 0 **Washing Allowance** 0 38 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0

Total Earnings Rs. 10,017 /- Total Deduction 0

Rs. 4,224 /-

Net Salary: Rs. 5,793 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Pay Slip Month: July 2015

Mrs. Jayashree Suresh Pawar P.F. Universal Account No : 100235525591

Employee Code : c19 Bank Account/Cheque No : 68003266098

Designation : Aya PF Account No. : MH-14718/G1158
Original Basic+Grade Pay : Rs. 9,570 /- No. of Days in Month : 31

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

Amount Deductions **Earnings Amount Basic Pay** 8.170 Provident Fund 1,677 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4.402 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 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 16,386 /- Total Deductions Rs. 1,937 /-

Net Salary: Rs. 14,449 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Jayashree Suresh Pawar
P.F. Universal Account No: 100235525591
Employee Code: c19
Bank Account/Cheque No: 68003266098
Designation: Aya: PF Account No: : MH-14718/G1158

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

Working Days: 24 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0
Earnings Amount Deductions Amount

**Basic Pay** 8.170 Provident Fund 1,677 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 4.402 IT 0 H.R.A. 0 1,914 Electricity and Water CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Union Fee 60 other allowance 0 | Salary Deposit 0

0 Salary Deposit

Hospital Bill

Late Mark Deduction

 Other Deduction
 0

 Rs. 16,386 /- Total Deductions
 Rs. 1,937 /

0

Net Salary: Rs. 14,449 /-

**Total Earnings** 

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		, .	JP	
Smt. Mandakini Babar	n Dhawale		P.F. Universal Accoun	t 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
Working Days: 19.5	Holidays: 3		Paid Leaves: 8	Unpaid Leaves: 0.5 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		8,038	Provident Fund	1,650
Grade Pay		1,377	Profession Tax	200
Dearness Allowance		4,331	IT	0
H.R.A.		1,883	Electricity and Water	0
CLA		236	Loan Installment	3,000
TA		197	LIC	116
Washing Allowance		59	Union Fee	60
other allowance		0	Salary Deposit	0
			Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 16,121 /-	Total Deductions	Rs. 5,026 /-
- -	1	Net Salary: F	Rs. 11,095 /-	'
Rece	ived Rs. (In Words) Ele	ven Thousand I	Ninety-Five Only, by Ban	k 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

Smt. Mandakini Baban Dhawale			P.F. Universal Account No : 100235553618						
Employee Code	: c20		Ва	nk Account/Ch	eque No	: 6800	3265017		
Designation	: Aya		PF	Account No.		: MH-1	4718/G1160	)	
Original Basic+Grade Pay	: Rs. 9,570 /-		No. of Days in Month : 31						
Working Days: 19.5	Holidays: 3		Pai	id Leaves: 8		Unpai	d Leaves: 0.5	+ 0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		8,038	Pro	vident Fund				1,650	
Grade Pay		1,377	Pro	ofession Tax				200	
Dearness Allowance		4,331	IT					(	
H.R.A.		1,883 Electricity and Water						(	
CLA		236	Lo	an Installment				3,000	
TA		197	LIC	;				116	
Washing Allowance		59	Un	ion Fee				60	
other allowance		0	Sal	ary Deposit				(	
			Но	spital Bill				(	
			Lat	e Mark Deductio	n			(	
			Otł	ner Deduction				(	
Total Earnings		Rs. 16,121 /-	Tot	tal Deductions				Rs. 5,026 /-	
		Net Salary:	Rs.	11,095 /-					
Received	Rs. (In Words) Elev	en Thousand	nd Ninety-Five Only, by 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 Pay Slip

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

Designation : Aya PF Account No. : MH-14718/G1171
Original Basic+Grade Pay : Rs. 9,398 /- No. of Days in Month : 31

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

Deductions **Earnings** Amount **Amount Basic Pay** 7,998 Provident Fund 1,647 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,323 IT 0 H.R.A. 1,880 **Electricity and Water CLA** 240 Loan Installment 3,000 TΑ 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

Total Earnings Rs. 16,101 /- Total Deductions

Net Salary: Rs. 10,236 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

Rs. 5,865 /-

Rs. 5.865 /-

Smt. Mangal Mahadev Mhaske		P.F. Universal Account No : 100235553995				
Employee Code	: c22	Bank Account/Cheque No : 68003265073				
Designation	: Aya	PF Account No.	: MH-14718/G1171			
Original Basic+Grade Pa	y:Rs. 9,398 /-	No. of Days in Month	: 31			
Working Days: 21	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,998	Provident Fund	1,647			
Grade Pay	1,400	Profession Tax	200			
Dearness Allowance	4,323	ІТ	0			
H.R.A.	1,880	Electricity and Water	0			
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			
		Late Mark Deduction	0			
	I	I	I I			

Total Earnings Rs. 16,101 /- Total Deductions

Net Salary: Rs. 10,236 /-

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

**Other Deduction** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			,		Γ			· · · · · · · · ·	
Mrs. Mangala Manohar Gaikwad					P.F. Universal Account No : 100235553982				
Employee Code : c23					Bank Account/Cheque No : 68003266441				
Designation	: A	ya		PF Account No. : MH-14718/G1162					
Original Basic+Grade Pay: Rs. 9,570 /-					No. of Days in Month : 31				
Working Days: 21.5	Но	lidays: 4		Pa	id Leaves: 5.5	Uı	npaid Leaves: 0 + 0		
Earnings			Amount	De	ductions			Amount	
Basic Pay			8,170	Pro	ovident Fund			1,677	
Grade Pay			1,400	Pro	ofession Tax			200	
Dearness Allowance			4,402	IT				0	
H.R.A.			1,914	Ele	ectricity and Water			0	
CLA			240	Lo	an Installment			0	
TA			200	LIC	;			234	
Washing Allowance			60	Un	ion Fee			60	
other allowance			0	Sa	lary Deposit			0	
				Но	spital Bill			0	
				Lat	te Mark Deduction			0	
				Otl	ner Deduction			0	
Total Earnings			Rs. 16,386 /-	- Total Deductions			R	s. 2,171 /-	
Net Salary: Rs. 14,215 /-									
Received Rs. (In Words) Fourteen Thousand Two Hundred Fifteen 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

ML:0

Month: July 2015

PL:0

SP:0

Mrs. Mangala Manohar Gaikwad			P.F. Universal Account No : 100235553982						
Employee Code	: c23	: c23 Bank Account/Cheque No : 68003266441							
Designation	: Aya		PF Account No. : MH-14718/G1162						
Original Basic+Grade Pay: Rs. 9,570 /-			No. of Days in Month : 31						
Working Days: 21.5	Holidays: 4		Paid Leaves: 5.	5	Unpaid	Unpaid Leaves: 0 + 0			
Earnings		Amount	Deductions				Amount		
Basic Pay		8,170	<b>Provident Fund</b>				1,677		
Grade Pay		1,400	<b>Profession Tax</b>				200		
<b>Dearness Allowance</b>		4,402	IT				0		
H.R.A.		1,914	Electricity and \	<b>Vater</b>			0		
CLA		240 Loan Installment					0		
TA		200 LIC					234		
Washing Allowance		60	Union Fee		6				
other allowance		0	Salary Deposit	osit			0		
			Hospital Bill				0		
			Late Mark Dedu	ction			0		
			Other Deduction	n			0		
Total Earnings		Rs. 16,386 /- Total Deductions					Rs. 2,171 /-		
		Net Salary:	Rs. 14,215 /-						
Received R	s. (In Words) Fourteen	Thousand Two	Hundred Fiftee	n Only, by Ba	ank of M	aharashtra.			
Checked by	Accounts Officer	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

			P	monum cary zoro			
Mrs. Parvati Mahadev	Lakade		P.F. Universal Accoun	t No : 100235582767			
Employee Code	: c24 Bank Account/Cheque No : 68003264262						
Designation	: Aya		PF Account No. : MH-14718/G1172				
Original Basic+Grade I	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	1,677			
Grade Pay		1,400	Profession Tax	200			
Dearness Allowance		4,402	IT	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		<b>o</b>	Salary Deposit	0			
			Hospital Bill	0			
			Late Mark Deduction	0			
			Other Deduction	0			
Total Earnings		Rs. 16,386 /-	Total Deductions	Rs. 5,192 /-			
- -	1	Net Salary: F	Rs. 11,194 /-	'			
Received Rs	s. (In Words) Eleven Tho	ousand One Hu	ndred Ninety-Four Only,	by Bank of Maharashtra.			
Checked by	Accounts Officer		Employee	Date:			

## Sane Guruji Arogya Kendra.

EL: 15

FL:0

CL: 4.5

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

ML: 20.5

SP:0

PL:0

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					0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		8,170	Pro	Provident Fund			1,677		
Grade Pay		1,400	Pro	Profession Tax			200		
Dearness Allowance	4,402			IT			0		
H.R.A.	1,914			Electricity and Water			0		
CLA	240			Loan Installment			3,000		
ТА	200			LIC			255		
Washing Allowance	60			Union Fee			60		
other allowance	0			Salary Deposit			0		
				Hospital Bill			0		
				Late Mark Deduction			0		
			Otl	ner Deduction		0			
Total Earnings		Rs. 16,386 /-	Total Deductions			Rs. 5,192 /-			
Net Salary: Rs. 11,194 /-									
Received Rs. (In Words) Eleven Thousand One Hundred Ninety-Four 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	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

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

Employee Code : c27 Bank Account/Cheque No : 68003258792

Designation : Aya PF Account No. : MH-14718/G1181

Original Basic+Grade Pay: Rs. 9,398 /- No. of Days in Month : 31

Working Days: 16 Holidays: 7 Paid Leaves: 4 Unpaid Leaves: 1 + 3

**Deductions Earnings** Amount **Amount Basic Pay** 6.966 Provident Fund 1,434 **Grade Pay** 1,219 Profession Tax 200 **Dearness Allowance** 3.765 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 other allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 14,022 /- Total Deductions Rs. 8,185 /-

Net Salary: Rs. 5,837 /-

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

 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

P.F. Universal Account No: 100235634485

0

0

**Employee Code** Bank Account/Cheque No: 68003258792 : c27 Designation : Ava 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 1,434 **Grade Pav** 1.219 Profession Tax 200 **Dearness Allowance** 3.765 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

other allowance 0 Hospital Bill
Late Mark Deduction

Total Earnings Rs. 14,022 /- Total Deduction 0

Rs. 8,185 /-

Net Salary: Rs. 5,837 /-

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

Mrs. Sharda Suresh Bansode

 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 Pav Slip

Smt. Pushpa Shashikant Sali P.F. Universal Account No: 100235592955

Month: July 2015

0

0

**Employee Code** Bank Account/Cheque No: 68003264400 : c32 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 Unnaid Leaves: 3 ± 0

Working Days: 21	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 3 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,847	Provident Fund	1,421
Grade Pay	1,265	Profession Tax	200
Dearness Allowance	3,731	IT	0
H.R.A.	1,622	Electricity and Water	0
CLA	217	Loan Installment	5,000
TA	181	LIC	1,251
Washing Allowance	54	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Farnings	Rs 13 917 /-	Total Deductions	Rs 7 872 /-

Net Salary: Rs. 6,045 /-

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

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Smt. Pushpa Shashikant Sali P.F. Universal Account No: 100235592955 **Employee Code** Bank Account/Cheque No: 68003264400 : c32 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 1,421 1,265 Profession Tax **Grade Pay** 200 **Dearness Allowance** 3.731 IT 0 H.R.A. 1,622 Electricity and Water 0 CLA 217 Loan Installment 5,000 TA 181 LIC 1,251 0

**Washing Allowance** 54 Salary Deposit

other allowance

0 Hospital Bill **Late Mark Deduction** 

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

Net Salary: Rs. 6,045 /-Received Rs. (In Words) Six Thousand Fourty-Five Only, by Bank of Maharashtra.

Checked by **Accounts Officer** Employee Date: **Balanace Leaves CL:0** FL:0 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	1,621			
Grade Pay	1,400	Profession Tax	200			
Dearness Allowance	4,255	IT	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. 15,855 /-	Total Deductions	Rs. 5,493 /-			
	Net Salary:	Rs. 10,362 /-	,			

## Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:9

Accounts Officer

CL:0

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

ML: 5.5

Date:

SP:0

PL:0

Mrs. Nanda Kumar Aw	ale		P.F. Universal	l Account I	lo : 100	235570431	
Employee Code	: c33		Bank Accoun	t/Cheque N	o : 6800	3265947	
Designation	: Aya		PF Account N	o.	: MH-	14718/G1197	7
Original Basic+Grade F	Pay: Rs. 9,250 /-		No. of Days in	Month	: 31		
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpa	id Leaves: 0 +	+ O
Earnings		Amount	Deductions				Amount
Basic Pay		7,850	Provident Fund				1,621
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,255	IT				0
H.R.A.		1,850	Electricity and	Water			0
CLA		240	Loan Installme	nt			3,000
TA		200	LIC				612
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deductio	n			0
Total Earnings		Rs. 15,855 /-	Total Deduction	าร			Rs. 5,493 /-
		Net Salary: I	Rs. 10,362 /-				
Received R	s. (In Words) Ten Tho	usand Three Hu	ındred Sixty-Tw	o Only, by E	ank of M	laharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL:9	ML : 5.	5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Manda Bhalchandra Jagtap P.F. Universal Account No : 100235553486

Employee Code : c34 Bank Account/Cheque No : 68003263508

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

Original Basic+Grade Pay: Rs. 9,102 /- No. of Days in Month : 31

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

Working Days. 25.5	I lolidays. 4	i ald Leaves. 5.5	Olipaid Leaves. 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,702	Provident Fund	1,595
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,187	ІТ	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	0
		Other Deduction	0
Total Earnings	Rs. 15,609 /-	Total Deductions	Rs. 4,597 /-

Net Salary: Rs. 11,012 /-

Received Rs. (In Words) Eleven Thousand Twelve 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

Mrs. Manda Bhalchand	ra Jagtap		P.F. Universal Account N	lo : 100	235553486
Employee Code	: c34		Bank Account/Cheque N	o : 6800	3263508
Designation	: Aya		PF Account No.	: MH-	14718/G1231
Original Basic+Grade Page 1	ay: Rs. 9,102 /-		No. of Days in Month	: 31	
Working Days: 23.5	Holidays: 4		Paid Leaves: 3.5	Unpa	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amoun
Basic Pay		7,702	Provident Fund		1,599
Grade Pay		1,400	Profession Tax		200
Dearness Allowance		4,187	ІТ		(
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		
			Hospital Bill		
			Late Mark Deduction		
			Other Deduction		
Total Earnings	1	Rs. 15,609 /-	Total Deductions		Rs. 4,597 /
	•	Net Salary:	Rs. 11,012 /-	•	
Reco	eived Rs. (In Words) Ele	ven Thousar	nd Twelve Only, by Bank of	<b>Maharas</b>	ntra.
Checked by	Accounts Officer		Employee		Date:

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sangita Shashikant T	hombre		P.F. Universal Account No :					
Employee Code	: c35		Bank Account/0	Cheque No	: 6800	3264375		
Designation	: Aya		PF Account No.		: MH-1	14718/G1234	ļ	
Original Basic+Grade Pay	Rs. 9,102 /-		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		7,702	Provident Fund				1,595	
Grade Pay		1,400	Profession Tax				0	
Dearness Allowance		4,187	IT				0	
H.R.A.		1,820	<b>Electricity and Wa</b>	ater			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. 15,609 /-	<b>Total Deductions</b>				Rs. 3,878 /-	
		Net Salary:	Rs. 11,731 /-		•			
Received Rs. (In )	Words) Eleven Thou	usand Seven H	lundred Thirty-On	e Only, by E	Bank of	Maharashtra	ı <b>.</b>	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:8	FL:0	EL : 12	ML : 79		SP:0	PL:0	
	<del></del>							

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Sangita Shashikan	t Thombre		P.F. Universal A	ccount No	:		
Employee Code	: c35		Bank Account/0	Cheque No	: 6800	3264375	
Designation	: Aya		PF Account No.		: <b>MH-</b> 1	14718/G1234	,
Original Basic+Grade Pa	ay:Rs. 9,102 /-		No. of Days in N	<b>l</b> onth	: 31		
Working Days: 27	Holidays: 4	1	Paid Leaves: 0		Unpai	id Leaves: 0 +	0
Earnings		Amount	Deductions				Amount
Basic Pay		7,702	Provident Fund				1,595
Grade Pay		1,400	Profession Tax				0
Dearness Allowance		4,187	Т				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
		1	Hospital Bill				0
			Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 15,609 /-	Total Deductions				Rs. 3,878 /-
		Net Salary: F	Rs. 11,731 /-				
Received Rs. (	In Words) Eleven Tho	usand Seven H	undred Thirty-On	e Only, by E	Bank of	Maharashtra	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:8	FL:0	EL : 12	ML : 79		SP:0	PL:0
		•				•	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

**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 1,516 **Grade Pay** 1,310 Profession Tax 200 **Dearness Allowance** 3,980 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

Total Earnings Rs. 14,833 /- Total Deductions

Net Salary: Rs. 7,914 /-

**CL:0** 

Mrs. Nalini Vijay Vairal

**Balanace Leaves** 

Received Rs. (In Words) Seven Thousand Nine Hundred Fourteen 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

P.F. Universal Account No: 100235569681

Month: July 2015

Rs. 6,919 /-

		· uy c	Silb		month. July 2010
Mrs. Nalini Vijay Vairal			P.F. Universal Account No	o : 100	235569681
Employee Code	: c36	I	Bank Account/Cheque No	: 6800	3266815
Designation	: Aya	ļ.	PF Account No.	: MH-	14718/G1177
Original Basic+Grade Pay	: Rs. 9,250 /-		No. of Days in Month	: 31	
Working Days: 22	Holidays: 5	ı	Paid Leaves: 2	Unpai	d Leaves: 0.5 + 1.5
Earnings	Am	ount	Deductions		Amount
Basic Pay		7,344	Provident Fund		1,516
Grade Pay		1,310	Profession Tax		200
Dearness Allowance	;	3,980	IT		0
H.R.A.		1,731	Electricity and Water		0
CLA		225	Loan Installment		5,000
TA		187	LIC		143
Washing Allowance		56	Union Fee		60
other allowance		0	Salary Deposit		0
		ļ.	Hospital Bill		0
		l	Late Mark Deduction		0
			Other Deduction		0
Total Earnings	Rs. 14,8	333 /-	Total Deductions		Rs. 6,919 /-
	Net Sa	alary: I	Rs. 7,914 /-		
Received Rs. (	n Words) Seven Thousand I	Nine H	undred Fourteen Only, by Ba	nk of N	Maharashtra.
Checked by	Accounts Officer		Employee		Date:
			<u> </u>		

EL:11

ML: 2

**SP:0** 

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				Γ				,
Mrs. Shaila Prakash Pethl	ar		P.F. Universal Account No :					
Employee Code	: c37		Ва	nk Account/Ch	eque No	: 6800	3264353	
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1216	
Original Basic+Grade Pay	: Rs. 9,102 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 24.5	Holidays: 4		Pai	id Leaves: 2.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,702	Pro	ovident Fund				1,595
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,187	ΙT					0
H.R.A.		1,820	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Union Fee			60		
other allowance		100	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,709 /-	To	tal Deductions				Rs. 1,855 /-
Net Salary:				Rs. 13,854 /-				
Received Rs. (In	Received Rs. (In Words) Thirteen Thousand Eight H				t Hundred Fifty-Four Only, by Bank of Maharashtra.			
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

Basic Pay 7,702 Provident Fund 1 Grade Pay 1,400 Profession Tax  Dearness Allowance 4,187 H.R.A. 1,820 Electricity and Water  CLA 240 Loan Installment  TA 200 Union Fee  other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction	Mrs. Shaila Prakash Po	ethkar		P.F. Universal Account No :				
Original Basic+Grade Pay: Rs. 9,102 /- Working Days: 24.5 Holidays: 4 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0  Earnings Amount Deductions Amo Basic Pay 7,702 Provident Fund 1,400 Profession Tax Dearness Allowance 4,187 IT H.R.A. 1,820 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 0 Union Fee Other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Other Deduction  Total Earnings Rs. 15,709 /- Total Deductions Rs. 1,885 (In Words) Thirteen Thousand Eight Hundred Fifty-Four Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Employee Code	: c37		Bank Account/C	heque No	: 6800	3264353	
Working Days: 24.5 Holidays: 4 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0  Earnings Amount Deductions Amo  Basic Pay 7,702 Provident Fund 1  Grade Pay 1,400 Profession Tax  Dearness Allowance 4,187 IT  H.R.A. 1,820 Electricity and Water  CLA 240 Loan Installment  TA 200 LIC  Washing Allowance other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction  Other Deduction  Total Earnings Rs. 15,709 /- Total Deductions Rs. 1,88  Net Salary: Rs. 13,854 /-  Received Rs. (In Words) Thirteen Thousand Eight Hundred Fifty-Four Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Designation	: Aya		PF Account No.	:	: MH-1	4718/G1216	
Earnings Amount Deductions Amo Basic Pay 7,702 Provident Fund 1 Grade Pay 1,400 Profession Tax Dearness Allowance 4,187 IT H.R.A. 1,820 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 15,709 /- Total Deductions Rs. 1,83 Net Salary: Rs. 13,854 /- Received Rs. (In Words) Thirteen Thousand Eight Hundred Fifty-Four Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Original Basic+Grade F	Pay: Rs. 9,102 /-		No. of Days in M	onth :	: 31		
Basic Pay 7,702 Provident Fund 1 Grade Pay 1,400 Profession Tax Dearness Allowance 4,187 IT H.R.A. 1,820 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 15,709 /- Total Deductions Rs. 1,83 Net Salary: Rs. 13,854 /-  Received Rs. (In Words) Thirteen Thousand Eight Hundred Fifty-Four Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5		Unpai	d Leaves: 0 +	0
Grade Pay Dearness Allowance H.R.A. 1,820 CLA 240 Washing Allowance Other allowance  Total Earnings Rs. 15,709 /- Received Rs. (In Words) Thirteen Thousand Eight Hundred Fifty-Four Only, by Bank of Maharashtra.  1,400 Profession Tax IT	Earnings		Amount	Deductions				Amount
Dearness Allowance H.R.A. 1,820 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 15,709 /- Total Deductions Rs. 1,854 /- Received Rs. (In Words) Thirteen Thousand Eight Hundred Fifty-Four Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Basic Pay		7,702	Provident Fund				1,595
H.R.A.  CLA  CLA  TA  240  Union Fee  Other allowance  other allowance  other allowance  Total Earnings  Rs. 15,709 /-  Net Salary: Rs. 13,854 /-  Received Rs. (In Words) Thirteen Thousand Eight Hundred Fifty-Four Only, by Bank of Maharashtra.  Checked by  Electricity and Water  Loan Installment  LIC  Union Fee  Othion Fee  Salary Deposit  Hospital Bill  Late Mark Deduction  Other Deduction  Rs. 13,854 /-  Employee  Date:	Grade Pay		1,400	Profession Tax				200
CLA TA 240 Washing Allowance other allowance other allowance  Total Earnings  Rs. 15,709 /-  Net Salary: Rs. 13,854 /-  Received Rs. (In Words) Thirteen Thousand Eight Hundred Fifty-Four Only, by Bank of Maharashtra.  Checked by  Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Deductions Rs. 13,854 /-  Received Rs. (In Words) Thirteen Thousand Eight Hundred Fifty-Four Only, by Bank of Maharashtra.  Employee  Date:	Dearness Allowance		4,187	Т				0
TA  Washing Allowance other allowance other allowance  Total Earnings  Received Rs. (In Words) Thirteen Thousand Eight Hundred Fifty-Four Only, by Bank of Maharashtra.  Checked by  LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Rs. 13,854 /-  Received Rs. (In Words) Thirteen Thousand Eight Hundred Fifty-Four Only, by Bank of Maharashtra.  Employee Date:	H.R.A.		1,820	Electricity and Wa	ter			0
Washing Allowance other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 15,709 /- Total Deductions Rs. 1,85  Net Salary: Rs. 13,854 /-  Received Rs. (In Words) Thirteen Thousand Eight Hundred Fifty-Four Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	CLA		240	Loan Installment				0
other allowance  100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings  Rs. 15,709 /- Total Deductions  Net Salary: Rs. 13,854 /-  Received Rs. (In Words) Thirteen Thousand Eight Hundred Fifty-Four Only, by Bank of Maharashtra.  Checked by  Accounts Officer  Employee  Date:	TA		200	LIC				0
Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 15,709 /- Total Deductions Rs. 1,83  Net Salary: Rs. 13,854 /-  Received Rs. (In Words) Thirteen Thousand Eight Hundred Fifty-Four Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Washing Allowance		60	Union Fee				60
Late Mark Deduction Other Deduction  Total Earnings Rs. 15,709 /- Net Salary: Rs. 13,854 /-  Received Rs. (In Words) Thirteen Thousand Eight Hundred Fifty-Four Only, by Bank of Maharashtra.  Checked by  Late Mark Deduction Other Deduction Rs. 1,85 Rs. 1,85 Rs. 1,85 Received Rs. (In Words) Thirteen Thousand Eight Hundred Fifty-Four Only, by Bank of Maharashtra.  Date:	other allowance		100	Salary Deposit				0
Other Deduction  Total Earnings Rs. 15,709 /- Total Deductions Rs. 1,85  Net Salary: Rs. 13,854 /-  Received Rs. (In Words) Thirteen Thousand Eight Hundred Fifty-Four Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:				Hospital Bill				0
Total Earnings Rs. 15,709 /- Total Deductions Rs. 1,85  Net Salary: Rs. 13,854 /-  Received Rs. (In Words) Thirteen Thousand Eight Hundred Fifty-Four Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:				Late Mark Deducti	on			0
Net Salary: Rs. 13,854 /-  Received Rs. (In Words) Thirteen Thousand Eight Hundred Fifty-Four Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:				Other Deduction				0
Received Rs. (In Words) Thirteen Thousand Eight Hundred Fifty-Four Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	<b>Total Earnings</b>		Rs. 15,709 /-	Total Deductions				Rs. 1,855 /-
Checked by Accounts Officer Employee Date:			Net Salary: F	Rs. 13,854 /-				
	Received Rs.	(In Words) Thirteen Th	ousand Eight F	lundred Fifty-Four	Only, by B	ank of	Maharashtra	
Balanace Leaves         CL: 2.5         FL: 0         EL: 8         ML: 41.5         SP: 0         PL: 0	Checked by	Accounts Officer		Employee			Date:	
	Balanace Leaves	CL : 2.5	FL : 0	EL : 8	ML : 41.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mrs. Muktabai Shivaji Khaire P.F. Universal Account No: 100235567534 **Employee Code** Bank Account/Cheque No: 68003263202 : c38

No. of Days in Month

: 31

Designation : Aya PF Account No. : MH-14718/G1219

Original Basic+Grade Pay: Rs. 9,102 /-Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 7.702 Provident Fund 1,595 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,187 | IT 0 H.R.A. 1,820 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 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

**Total Earnings** Rs. 15,609 /- Total Deductions Net Salary: Rs. 13,604 /-

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

Checked by Accounts Officer Employee FL:0 **CL:7** EL: 15 **SP:0 Balanace Leaves** ML: 68.5 PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

Rs. 2,005 /-

Mrs. Muktabai Shivaji Khaire P.F. Universal Account No: 100235567534 **Employee Code** 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 Working Days: 26 Holidavs: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.702 Provident Fund 1,595 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 4,187 IT 0 H.R.A. 0 1,820 Electricity and Water CLA 240 Loan Installment 0 TA 200 LIC 150 **Washing Allowance** 60 Union Fee 60 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 15.609 /- Total Deductions Rs. 2.005 /-**Total Earnings** Net Salary: Rs. 13,604 /-Received Rs. (In Words) Thirteen Thousand Six Hundred Four Only, by Bank of Maharashtra.

Checked by Accounts Officer Employee

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

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

Original Basic+Grade Pay: Rs. 9,102 /-No. of Days in Month : 31

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

Deductions **Earnings** Amount **Amount Basic Pay** 7.702 Provident Fund 1,595 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,187 | IT 0 H.R.A. 1,820 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 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

Net Salary: Rs. 13,854 /-

**Total Earnings** 

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

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

#### Sane Guruji Arogya Kendra.

Rs. 15,709 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

Rs. 1,855 /-

0

60

0

0

P.F. Universal Account No: 100235481579 Mrs. Anuradha Dattatray Jadhav **Employee Code** Bank Account/Cheque No: 68003265404 Designation : Aya PF Account No. : MH-14718/G1221 Original Basic+Grade Pay: Rs. 9,102 /-No. of Days in Month

Working Days: 25 Holidavs: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.702 Provident Fund 1,595 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 4.187 IT 0 H.R.A. 0 1,820 Electricity and Water 0

CLA 240 Loan Installment TA 200 LIC **Washing Allowance** 60 Union Fee other allowance 100 Salary Deposit

**Hospital Bill Late Mark Deduction** Other Deduction

Rs. 15.709 /- Total Deductions Rs. 1.855 /-**Total Earnings** Net Salary: Rs. 13,854 /-

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

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mrs. Ketaki Kiran Veer P.F. Universal Account No: 100235538099 **Employee Code** : c40 Bank Account/Cheque No: 68003264239

Designation PF Account No. : MH-14718/G1220 : Aya Original Basic+Grade Pay: Rs. 9,102 /-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** 7.702 Provident Fund 1,595 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,187 | IT 0 H.R.A. 1,820 **Electricity and Water CLA** 240 Loan Installment 3,500 TA 200 LIC 447 **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. 15,759 /- Total Deductions Rs. 5,802 /-

Net Salary: Rs. 9,957 /-

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

Checked by Accounts Officer Employee **CL:4** FL:0 **SP:0** PL:0 **Balanace Leaves** EL: 15 ML:5

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

0

0

Mrs. Ketaki Kiran Veer P.F. Universal Account No: 100235538099 **Employee Code** : c40 Bank Account/Cheque No: 68003264239 Designation : Aya PF Account No. : MH-14718/G1220 Original Basic+Grade Pay: Rs. 9,102 /-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** 7.702 Provident Fund 1,595 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 4.187 IT 0

H.R.A. 1,820 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

**Hospital Bill Late Mark Deduction** Other Deduction Rs. 15.759 /- Total Deductions Rs. 5.802 /-**Total Earnings** 

Net Salary: Rs. 9,957 /-Received Rs. (In Words) Nine Thousand Nine Hundred Fifty-Seven Only, by Bank of Maharashtra.

Checked by Accounts Officer Employee **Balanace Leaves** CL:4 FL:0 EL: 15 ML:5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Yashmin Amin Khan P.F. Universal Account No : 100235676177 **Employee Code** : c42 Bank Account/Cheque No: 68003265028 Designation : Aya PF Account No. : MH-14718/G1218

Deductions

Original Basic+Grade Pay: Rs. 9,102 /-No. of Days in Month : 31

**Earnings** 

Holidays: 4 Working Days: 18.5 Paid Leaves: 4 Unpaid Leaves: 3 + 1.5 Amount

**Basic Pay** 6,584 Provident Fund 1,363 **Grade Pay** 1,197 Profession Tax 200 **Dearness Allowance** 3,579 IT 0 H.R.A. 1,556 **Electricity and Water** 0 **CLA** 205 Loan Installment 4,000 TΑ 171 LIC **Washing Allowance** 51 Union Fee 60 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** 1.468 Other Deduction Rs. 13,343 /- Total Deductions **Total Earnings** Rs. 7,091 /-

Net Salary: Rs. 6,252 /-

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

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

**Amount** 

		,	J., P		monum cary zoro
Smt. Yashmin Amin K	han		P.F. Universal Account N	No : 100	235676177
Employee Code	: c42		Bank Account/Cheque N	lo : 6800	3265028
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	Unpa	d Leaves: 3 + 1.5
Earnings		Amount	Deductions		Amount
Basic Pay		6,584	Provident Fund		1,363
Grade Pay		1,197	Profession Tax		200
Dearness Allowance		3,579	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	Į.	Rs. 13,343 /-	<b>Total Deductions</b>		Rs. 7,091 /-
	•	Net Salary:	Rs. 6,252 /-	Į.	
Received	Rs. (In Words) Six Thous	and Two Hu	ndred Fifty-Two Only, by Ba	nk of Ma	harashtra.
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

Month: July 2015 Mrs. Manda Baban Shedge P.F. Universal Account No: 100244558640 **Employee Code** 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

: c44

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

**Deductions Earnings** Amount **Amount Basic Pay** 7.555 Provident Fund 1,569 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4.119 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. 15,365 /- Total Deductions Rs. 5,085 /-

Net Salary: Rs. 10,280 /-

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

**Accounts Officer** Checked by Employee **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** Bank Account/Cheque No: 68003265313 : c44 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 1,569 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 4.119 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

**Late Mark Deduction** Other Deduction

0

Rs. 15,365 /- Total Deductions Rs. 5,085 /-**Total Earnings** Net Salary: Rs. 10,280 /-

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,		F				<b>,</b>		
Smt. Vandana Sunil Palka	r		P.F. Universal Account No : 100235670070							
Employee Code	: c46		Bank Account/Cheque No : 68003263304							
Designation	: Aya		PF	Account No.	:	: <b>MH-</b> 1	4718/G1270	)		
Original Basic+Grade Pay	: Rs. 8,955 /-		No. of Days in Month : 31							
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,555	Pro	ovident Fund				1,569		
Grade Pay		1,400	Pro	ofession Tax				200		
Dearness Allowance		4,119	Іт				0			
H.R.A.		1,791	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				
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 15,365 /-	To	tal Deductions				Rs. 1,829 /-		
		Net Salary:	Rs.	13,536 /-						
Received Rs. (In	Words) Thirteen Th	ousand Five I	lun	dred Thirty-Six (	Only, by Ba	ank of	Maharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 0.5	FL:0		EL:6	ML:4		SP:0	PL:0		

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Smt. Vandana Sunil Palkar	•		P.F. Universal Account No : 100235670070							
Employee Code	: c46		Bank Account/Cheque No : 68003263304							
Designation	: Ауа		PF Account No. : MH-14718/G1270							
Original Basic+Grade Pay:	Rs. 8,955 /-		No. of Days in Month : 31							
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions		Amount				
Basic Pay		7,555	Pro	ovident Fund				1,569		
Grade Pay		1,400	Pro	ofession Tax				200		
Dearness Allowance		4,119 IT								
H.R.A.		1,791	Ele	ectricity and Wate	er			0		
CLA		240	Lo	an Installment				0		
ТА		200	LIC	;				0		
Washing Allowance		60	Union Fee					60		
other allowance		0	Salary Deposit			0				
			Hospital Bill			0				
			Lat	te Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 15,365 /-	Tot	tal Deductions				Rs. 1,829 /-		
1	Net Salary: Rs. 13,536 /-									
Received Rs. (In	Words) Thirteen Th	ousand Five I	Hun	dred Thirty-Six C	Only, by Ba	ank of	Maharashtra.			
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

Smt. Hema Sanjay Ghute P.F. Universal Account No: 100358437339 **Employee Code** : c47 Bank Account/Cheque No: 68003263268

Month: July 2015

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

**Deductions Earnings** Amount **Amount Basic Pay** 6.858 Provident Fund 1,429 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 3.753 IT 0 H.R.A. 1,632 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 14,043 /- Total Deductions Rs. 4,629 /-

Net Salary: Rs. 9,414 /-

Received Rs. (In Words) Nine Thousand Four Hundred Fourteen 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 Bank Account/Cheque No: 68003263268 **Employee Code** : c47 Designation : Ava PF Account No. : MH-14718/G1284

Original Basic+Grade Pay: Rs. 8,158 /-No. of Days in Month : 31

Working Days: 21 Holidays: 7 Paid Leaves: 3 Unpaid Leaves: 0 + 0

**Earnings** Amount Deductions Amount **Basic Pay** 6.858 Provident Fund 1,429 **Grade Pav** 1.300 Profession Tax 200 **Dearness Allowance** 3.753 IT 0 H.R.A. 1,632 Electricity and Water 0 CLA 240 Loan Installment 3,000 TA 200 LIC 0 0 **Washing Allowance** 60 Salary Deposit other allowance **Hospital Bill** 0 **Late Mark Deduction** 0

Other Deduction Rs. 14,043 /- Total Deductions **Total Earnings** Rs. 4,629 /-

Net Salary: Rs. 9,414 /-

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	. uy	Op	monum cary zoro
Mrs. Kavita Dilip Pandit		P.F. Universal Account No	: 100235537072
Employee Code	: c49	Bank Account/Cheque No	: 68003266928
Designation	: Aya	PF Account No.	: MH-14718/G1291
Original Basic+Grade Pay	: Rs. 8,660 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,260	Provident Fund	1,517
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,984	IT	0
H.R.A.	1,732	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	295
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. 14,976 /-	Total Deductions	Rs. 7,072 /-
	Net Salary:	Rs. 7,904 /-	
Received Rs.	(In Words) Seven Thousand Nin	e Hundred Four Only, by Bank	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:12

Month: July 2015

PL:0

SP:0

Mas Karita Dilia Barrill			<u> </u>	I I I I I I I I I I I I I I I I I I I		- 4000	255222	
Mrs. Kavita Dilip Pandit				. Universal Acc				
Employee Code	: c49		Bar	nk Account/Ch	eque No	: 6800	3266928	
Designation	: Aya		PF.	Account No.	;	: MH-1	4718/G1291	
Original Basic+Grade Pa	ay:Rs. 8,660 /-		No.	of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 6		Paic	d Leaves: 1.5		Unpaid	l Leaves: 0 +	0
Earnings		Amount	Ded	luctions		Amoun		
Basic Pay		7,260	Pro	vident Fund				1,517
Grade Pay		1,400	Prof	fession Tax				200
Dearness Allowance		3,984	IT					0
H.R.A.		1,732	Elec	ctricity and Wate	er			
CLA		240	Loa	Loan Installment				5,000
TA		200	LIC					295
Washing Allowance		60	Union Fee					60
other allowance		100	Salary Deposit					
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 14,976 /-	Tota	al Deductions				Rs. 7,072 /-
	1	Net Salary:	Rs.	7,904 /-				
Received I	Thousand Nine	e Hur	ndred Four Only	, by Bank	of Mah	arashtra.		
Checked by	Accounts Officer		E	Employee	-		Date:	
Balanace Leaves	CL: 2	FL:0						PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Hira Kamalakar PawarP.F. Universal Account No : 100358437864Employee Code: c50Bank Account/Cheque No : 68003266429Designation: AyaPF 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** 1,517 **Basic Pay** 7,260 Provident Fund **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,984 IT 0 H.R.A. 1,732 Electricity and Water **CLA** 240 Loan Installment 6,000 TΑ 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. 14,876 /- Total Deductions Rs. 7,777 /-

Net Salary: Rs. 7,099 /-

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

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

**SP:0** 

PL:0

Month: July 2015

Smt. Hira Kamalakar F	Pawar	P.F. Universal Account No : 100358437864					
Employee Code	: c50	Bank Account/Cheque N	No : 68003266429				
Designation	: Aya	PF Account No.	: MH-14718/G1292				
Original Basic+Grade I	Pay: Rs. 8,660 /-	No. of Days in Month	: 31				
Working Days: 22	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,260	Provident Fund	1,517				
Grade Pay	1,400	Profession Tax	200				
Dearness Allowance	3,984	IT	O				
H.R.A.	1,732	Electricity and Water	O				
CLA	240	Loan Installment	6,000				
TA	200	LIC	0				
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. 14,876 /-	Total Deductions	Rs. 7,777 /-				
	Net Salary:	Rs. 7,099 /-	•				
Rece	ived Rs. (In Words) Seven Thousand	Ninety-Nine Only, by Bank	of Maharashtra.				
			T				

Page 88

FL:0

Employee

EL: 4.5

ML:3

Accounts Officer

**CL:0** 

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: July 2015

SP:0

PL:0

ML: 58.5

		,	•	٣		monum cary zoro		
Mrs. Meena Prashant K	Canas	)	P.	F. Universal Account No	: 100	235561255		
Employee Code	: 0	51	Ва	nk Account/Cheque No	: 6800	3265051		
Designation	: A	ya	PF Account No. : MH-14718/G1293					
Original Basic+Grade P	ay: F	Rs. 8,660 /-	No	o. of Days in Month	: 31			
Working Days: 25	Нс	lidays: 4	Pa	id Leaves: 2	Unpai	d Leaves: 0 + 0		
Earnings		Amount	De	ductions		Amount		
Basic Pay		7,260	Pr	ovident Fund		1,517		
Grade Pay		1,400	Pr	ofession Tax		200		
Dearness Allowance		3,984	IT			0		
H.R.A.		1,732	Ele	ectricity and Water		0		
CLA		240	Lo	an Installment		5,000		
TA		200	LIC			1,021		
Washing Allowance		60	Sa	lary Deposit		0		
other allowance		0	Ho	spital Bill		0		
			La	te Mark Deduction		0		
			Ot	her Deduction		0		
Total Earnings		Rs. 14,876 /-	То	tal Deductions		Rs. 7,738 /-		
	•	Net Salary:	Rs	. 7,138 /-	•			
Received Rs.	(In W	ords) Seven Thousand One Hu	ındı	red Thirty-Eight Only, by B	ank 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

Mrs. Meena Prashant Kanase				P.F. Universal Account No : 100235561255					
Employee Code	: c51		Ва	nk Account/Ch	eque No	: 6800	3265051		
Designation	: Aya		PF	Account No.	;	: <b>MH-</b> 1	4718/G1293		
Original Basic+Grade Pay	: Rs. 8,660 /-		No. of Days in Month : 31						
Working Days: 25	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		7,260	Pro	vident Fund				1,517	
Grade Pay		1,400	Pro	fession Tax				200	
Dearness Allowance		3,984	ΙΤ					0	
H.R.A.		1,732	Ele	ctricity and Wate	er			0	
CLA		240	Loa	an Installment				5,000	
TA		200	LIC					1,021	
Washing Allowance		60	Salary Deposit					0	
other allowance		0	Hospital Bill						
			Lat	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 14,876 /-	Tot	al Deductions				Rs. 7,738 /-	
		Net Salary:	Rs.	7,138 /-					
Received Rs. (In	usand One Hu	ındr	ed Thirty-Eight C	Only, by Ba	ank 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

				Γ				,				
Mrs. Mangal Hanumant Ka	ambale		P.F	F. Universal Ac	count No	: 1002	236140555					
Employee Code	: c52		Bank Account/Cheque No : 68003266087									
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1294					
Original Basic+Grade Pay	: Rs. 8,660 /-		No. of Days in Month : 31									
Working Days: 26	Holidays: 5		Pai	id Leaves: 0		Unpai	Unpaid Leaves: 0 + 0					
Earnings		Amount	De	ductions				Amount				
Basic Pay		7,260	Provident Fund					1,517				
Grade Pay		1,400	Pro	ofession Tax				200				
Dearness Allowance		3,984	ІТ				0					
H.R.A.		1,732	Electricity and Water				0					
CLA	240			an Installment				3,000				
TA		200	LIC	;				306				
Washing Allowance		60	Union 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. 14,876 /-	To	tal Deductions				Rs. 5,083 /-				
		Net Salary:	Rs	. 9,793 /-	•							
Received Rs. (In	Words) Nine Thous	and Seven Hur	ndr	ed Ninety-Three	Only, by B	ank of	Maharashtra					
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

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		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,260	Pro	ovident Fund				1,517	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		3,984	IT					0	
H.R.A.		1,732	Electricity and Water				0		
CLA	240			an Installment				3,000	
TA		200	LIC					306	
Washing Allowance		60	Union Fee					60	
other allowance		0	Salary Deposit						
			Hospital Bill			σ			
			Lat	te Mark Deductio	n				
			Otl	her Deduction		0			
Total Earnings		Rs. 14,876 /-	То	tal Deductions		Rs. 5,083 /-			
		Net Salary:	Rs	. 9,793 /-					
Received Rs. (In	Words) Nine Thous	and Seven Hu	ındr	ed Ninety-Three	Only, by B	ank 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

		,		r				,			
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-1	4718/G1327				
Original Basic+Grade Pay	: Rs. 8,108 /-		No	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	vident Fund				1,421			
Grade Pay		1,300	Profession Tax					200			
Dearness Allowance		3,730	IT					0			
H.R.A.		1,622	Electricity and Water				0				
CLA		240	Loa	an Installment				0			
TA		200	LIC	;				817			
Washing Allowance		60	Union Fee				60				
other allowance		100	Salary Deposit			0					
			Hos	spital Bill				0			
			Lat	e Mark Deductio	n			0			
			Oth	ner Deduction				0			
Total Earnings		Rs. 14,060 /-	Tot	tal Deductions				Rs. 2,498 /-			
		Net Salary: I	Rs.	11,562 /-	<u>.</u>						
Received Rs. (Ir	Words) Eleven The	ousand Five H	und	lred Sixty-Two O	nly, by Ba	nk 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	Mrs. Husena Gafar Shaikh					P.F. Universal Account No : 100235520134						
Employee Code	: c53		Bai	nk Account/Ch	eque No	: 6800	3264251					
Designation	: Aya		PF Account No. : MH-14718/G1327									
Original Basic+Grade Pay	: Rs. 8,108 /-		No. of Days in Month : 31									
Working Days: 23	Holidays: 5		Pai	d Leaves: 3		Unpaid Leaves: 0 + 0						
Earnings		Amount	Deductions					Amount				
Basic Pay		6,808	Pro	vident Fund				1,421				
Grade Pay		1,300	Pro	fession Tax				200				
Dearness Allowance		3,730	ІТ			0						
H.R.A.		1,622	Electricity and Water				0					
CLA		240						0				
TA		200	LIC	;				817				
Washing Allowance		60	Uni	on Fee				60				
other allowance		100	Salary Deposit			0						
			Hospital Bill			O						
			Lat	e Mark Deductio	n			0				
			Oth	er Deduction		0						
Total Earnings		Rs. 14,060 /-	Tot	al Deductions				Rs. 2,498 /-				
		Net Salary:	Rs.	11,562 /-								
Received Rs. (Ir	Words) Eleven Tho	ousand Five H	lund	red Sixty-Two O	nly, by Ba	nk 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				

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,								
Smt. Radha Vishnu Sanar	)		P.F. Universal Account No : 100235596388							
Employee Code	: c55		Bank Account/Cheque No : 68003266214							
Designation	: Aya		PF	Account No.	:	: <b>MH-</b> 1	14718/G1329			
Original Basic+Grade Pay	: Rs. 8,108 /-		No. of Days in Month : 31							
Working Days: 21	Holidays: 5		Pa	id Leaves: 5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		6,808	Pr	ovident Fund				1,421		
Grade Pay		1,300	Pre	ofession Tax				200		
Dearness Allowance		3,730	п					0		
H.R.A.	1,622			Electricity and Water			0			
CLA		240	Lo	an Installment				3,000		
TA		200	LIC					408		
Washing Allowance		60	Union Fee					60		
other allowance		0	Salary Deposit					0		
			Но	spital Bill						
			La	te Mark Deductio	n			0		
			Ot	her Deduction				0		
Total Earnings		Rs. 13,960 /-	То	tal Deductions				Rs. 5,089 /-		
		Net Salary:	Rs	. 8,871 /-	•					
Received Rs. (In	Words) Eight Thous	sand Eight Hu	ndr	ed Seventy-One	Only, by B	ank of	Maharashtra	•		
Checked by Accounts Officer				Employee Date:						
Balanace Leaves	CL: 2	FL:0		EL : 15	ML: 7.5		SP:0	PL:0		

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

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 Month : 31							
Working Days: 21	Holidays: 5		Paid Leaves: 5				d Leaves: 0 +	0		
Earnings		Amount	De	Deductions				Amoun		
Basic Pay		6,808	Pro	vident Fund				1,421		
Grade Pay		1,300	Pro	fession Tax				200		
Dearness Allowance		3,730	Іт			Q				
H.R.A.		1,622 E			Electricity and Water			C		
CLA		240						3,000		
TA		200	LIC	;				408		
Washing Allowance		60	Union Fee					60		
other allowance		0	Salary Deposit					C		
			Hospital Bill							
			Lat	e Mark Deductio	n			C		
			Oth	ner Deduction						
Total Earnings		Rs. 13,960 /-	Tot	al Deductions				Rs. 5,089 /-		
Net Salary:			y: Rs. 8,871 /-							
Received Rs. (In Words) Eight Thousand Eight Hu				Hundred Seventy-One Only, by Bank of Maharashtra.						
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 2	FL:0		EL : 15	_ : 15 ML : 7.5			PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: July 2015

								,	
Smt. Kirti Suresh Dorkar			P.F. Univers	al Ac	count No	: 1002	236036575		
Employee Code	: c56		Bank Accou	nt/Ch	eque No	: 6800	3265958		
Designation	: Aya		PF Account	No.		: MH-1	4718/G133	<b>0</b>	
Original Basic+Grade Pay	: Rs. 8,108 /-		No. of Days in Month : 31						
Working Days: 21	Holidays: 5		Paid Leaves:		Unpai	d Leaves: 0	+ 0		
Earnings		Amount	Deductions					Amount	
Basic Pay		6,808	Provident Fun	ıd				1,421	
Grade Pay		1,300	Profession Ta	X				200	
Dearness Allowance		3,730	ІТ				O C		
H.R.A.		Electricity and	l Wate	er			0		
CLA		240	Loan Installm	ent				0	
TA		200	LIC					306	
Washing Allowance		60	Salary Deposit					0	
other allowance		0	Hospital Bill						
			Late Mark Dec	ductio	n				
			Other Deducti	on				0	
Total Earnings		Rs. 13,960 /-	Total Deduction	ons				Rs. 1,927 /-	
		Net Salary: F	ry: Rs. 12,033 /-						
Received	ve Thousand T	nd Thirty-Three Only, by Bank of Maharashtra.							
Checked by	ecked by Accounts Officer					Employee Date:			
Balanace Leaves	CL:0	FL:0	EL : 1		ML:0		SP:0	PL:0	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015
Smt Kirti Suresh Dorkar P.F. Universal Account No : 100236036575

Balanace Leaves	CL:0	FL:0		EL:1	ML:0		SP:0	PL:0		
Checked by	Accounts Officer			Employee			Date:			
Received	Rs. (In Words) Twel	ve Thousand	Thir	ty-Three Only, b	y Bank of	Mahara	ashtra.			
		Net Salary:	Rs.	12,033 /-						
Total Earnings		Rs. 13,960 /-	Tot	al Deductions				Rs. 1,927 /-		
			Oth	ner Deduction				0		
			Lat	e Mark Deductio	n			0		
other allowance		0	Но	spital Bill				0		
Washing Allowance		60	Sal	ary Deposit				0		
TA		200	LIC	;				306		
CLA		240	Lo	an Installment				0		
H.R.A.		1,622	Ele	ctricity and Wate	er			0		
Dearness Allowance		3,730	IT					0		
Grade Pay		1,300	Pro	ofession Tax				200		
Basic Pay		6,808	Pro	vident Fund				1,421		
Earnings		Amount	De	ductions				Amount		
Working Days: 21	Holidays: 5		Pai	d Leaves: 5		Unpai	d Leaves: 0 +	0		
Original Basic+Grade Pay	: Rs. 8,108 /-		No	. of Days in Mo	nth	: 31				
Designation	: Aya		PF	Account No.	;	: MH-1	4718/G1330			
Employee Code	: c56		Ва	nk Account/Ch	eque No	: 6800	3265958			
Smt. Kirti Suresh Dorkar				P.F. Universal Account No : 100236036575						

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

No. of Days in Month

: 31

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

Original Basic+Grade Pay: Rs. 6,519 /-

**Total Earnings** 

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

Amount Deductions **Earnings Amount Basic Pay** 5.219 Provident Fund 1,142 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2.999 IT 0 H.R.A. 1,304 **Electricity and Water** 0 **CLA** 240 Loan Installment 2,000 TA 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. 6,824 /-

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

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

#### Sane Guruji Arogya Kendra.

Rs. 11,322 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

Rs. 4,498 /-

0

0

1,096

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 Working Days: 20 Holidavs: 7 Paid Leaves: 4 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 5.219 Provident Fund 1,142 **Grade Pav** 1.300 Profession Tax 200 **Dearness Allowance** 2.999 IT 0 H.R.A. 1,304 Electricity and Water 0 CLA 240 Loan Installment 2,000 TA 200 LIC

**Washing Allowance** 60 Union Fee 60 other allowance 0 Salary Deposit **Hospital Bill** 

Other Deduction Rs. 11.322 /- Total Deductions Rs. 4.498 /-**Total Earnings** 

**Late Mark Deduction** 

Net Salary: Rs. 6,824 /-

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		-	-						
Mrs. Madhavi Sanjay Path	arkar		P.F. Universal Account No : 100236036789						
Employee Code	: c60		Bank Account/Cheque No : 68003266837						
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1365		
Original Basic+Grade Pay	: Rs. 6,715 /-		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		5,415	Pro	ovident Fund				1,176	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		3,089	ΙT			d			
H.R.A.	1,343			Electricity and Water			0		
CLA		240						3,000	
TA		200	LIC					0	
Washing Allowance		60	Union Fee					60	
other allowance		0	Salary Deposit						
			Но	spital Bill					
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 11,647 /-	То	tal Deductions				Rs. 4,436 /-	
		Net Salary:	Rs	. 7,211 /-	<u> </u>				
Received Rs.	(In Words) Seven Th	housand Two	Hur	ndred Eleven Onl	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 1.5	FL:0		EL : 13	ML:3		SP:0	PL:0	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

	Mrs. Madhavi Sanjay Patharkar			P.F. Universal Account No : 100236036789						
Employee Code	: c60		Bank Account/Cheque No: 68003266837							
Designation	: Aya		PF Account No. : MH-14718/G1365							
Original Basic+Grade Pay	: Rs. 6,715 /-		No. of Days in Month : 31							
Working Days: 24	Holidays: 4		Pai	Paid Leaves: 3			d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		5,415	Pro	vident Fund				1,176		
Grade Pay		1,300	Pro	fession Tax				200		
Dearness Allowance		3,089	IT			0				
H.R.A.		1,343 E			Electricity and Water			O		
CLA		240						3,000		
TA		200	LIC	;				0		
Washing Allowance		60	Union Fee					60		
other allowance		0	Salary Deposit					C		
			Hospital Bill							
			Lat	e Mark Deductio	n			C		
			Oth	ner Deduction				0		
Total Earnings		Rs. 11,647 /-	Tot	al Deductions				Rs. 4,436 /-		
	•	Net Salary:	Rs.	7,211 /-	'					
Received Rs. (In Words) Seven Thousand Two				dred Eleven Onl	y, by Banl	c of Ma	harashtra.			
Checked by	Accounts Officer			Employee		Date:				
Balanace Leaves	CL: 1.5	FL:0		EL : 13	ML:3		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Ratnmala Balu Pethe P.F. Universal Account No : 100235603628
Employee Code : c61 Bank Account/Cheque No : 68003265119

PF Account No.

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

: Aya

Designation

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

**Earnings** Deductions Amount **Amount Basic Pay** 5,415 Provident Fund 1,176 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 3,089 IT 0 1,343 H.R.A. **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 255 **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. 11,747 /- Total Deductions Rs. 1,691 /-

Net Salary: Rs. 10,056 /-

**CL:0** 

**Balanace Leaves** 

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

 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 Month: July 2015

ML: 20.5

**SP:0** 

PL:0

Month: July 2015

: MH-14718/G1366

Mrs. Ratnmala Balu Peth	e	P.F. Universal Account No : 100235603628				
Employee Code	: c61	Bank Account/Cheque No	: 6800	3265119		
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	Unpa	d Leaves: 0 + 0		
Earnings	Amount	Deductions		Amount		
Basic Pay	5,415	Provident Fund		1,176		
Grade Pay	1,300	Profession Tax		200		
<b>Dearness Allowance</b>	3,089	ІТ		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		
		Late Mark Deduction		0		
		Other Deduction		0		
Total Earnings	Rs. 11,747 /-	Total Deductions		Rs. 1,691 /-		
	Net Salary:	y: Rs. 10,056 /-				
Rece	ived Rs. (In Words) Ten Thousand	Fifty-Six Only, by Bank of Ma	harash	tra.		
Checked by	Accounts Officer	Employee		Date:		

Page 96

EL: 13.5

FL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

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

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

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

Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 5.415 Provident Fund 1,176 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 3.089 IT 0 H.R.A. 1,343 Electricity and Water 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. 11,647 /- Total Deductions

Net Salary: Rs. 9,701 /-

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

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

Rs. 1,946 /-

Rs. 1.946 /-

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

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

Original Basic+Grade Pay: Rs. 6,715 /-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 1,176 **Grade Pav** 1.300 Profession Tax 200 **Dearness Allowance** 3.089 IT 0 H.R.A. 1,343 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 510 **Washing Allowance** 60 Union Fee 60 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction

Total Earnings Rs. 11,647 /- Total Deductions

Net Salary: Rs. 9,701 /
Received Rs. (In Words) Nine Thousand Seven Hundred One Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 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							
Employee Code	: c63		Ва	nk Account/Ch	eque No :	6800	3265380			
Designation	: Aya		PF	Account No.	:	MH-1	14718/G1368			
Original Basic+Grade Pay	: Rs. 6,715 /-		No	o. of Days in Mo	nth :	31				
Working Days: 26	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0		
Earnings		Amount	ount Deductions					Amount		
Basic Pay		5,415	Pro	ovident Fund				1,176		
Grade Pay		1,300	Pro	ofession Tax				200		
Dearness Allowance		3,089	ΙT					0		
H.R.A.		1,343	Ele	ectricity and Wate	er		(			
CLA		240						4,000		
TA		200	LIC	;				0		
Washing Allowance		60	Un	ion Fee				60		
other allowance		100	Salary Deposit					0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 11,747 /-	To	tal Deductions				Rs. 5,436 /-		
	. 6,311 /-	I								
Received Rs. (In Words) Six Thousand Three Hundred Eleven Only, by Bank of Maharashtra.										
Checked by	Accounts Officer			Employee	-		Date:			
Balanace Leaves	CL: 6	FL:0		EL : 11	ML : 32		SP : 0	PL:0		

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Balanace Leaves	CL:6	FL:0		EL : 11	ML: 32		SP:0	PL:0		
Checked by	Accounts Officer			Employee			Date:			
Received Rs.	usand Three H	Hune	dred Eleven Only	, by Bank	of Mal	narashtra.				
		Net Salary:	y: Rs. 6,311 /-							
Total Earnings		Rs. 11,747 /-	Tot	al Deductions				Rs. 5,436 /		
			Otł	ner Deduction				(		
			Lat	e Mark Deductio	n			(		
			Ho	spital Bill				(		
other allowance		100	Salary Deposit							
Washing Allowance		60	Union Fee					60		
TA		200	LIC	;				(		
CLA		240						4,000		
H.R.A.		1,343			Electricity and Water					
Dearness Allowance		3,089	IT							
Grade Pay		1,300	1,300 Profession Tax					200		
Basic Pay		5,415	15 Provident Fund					1,176		
Earnings		Amount	De	ductions				Amoun		
Working Days: 26	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0		
Original Basic+Grade Pay	: Rs. 6,715 /-		No. of Days in Month : 31							
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1368	}		
Employee Code	: c63		Ва	nk Account/Ch	eque No	: 6800	3265380			
Smt. Bharati Bharat Lad				. Universal Ac	count No	: 1003	358419364			

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100235482642

Mrs. Arati Ramesh Pillay

**Total Earnings** 

**Balanace Leaves** 

Month: July 2015

Rs. 4,436 /-

**Employee Code** Bank Account/Cheque No: 68003258736 : c64 Designation : Aya PF Account No. : MH-14718/G1369 Original Basic+Grade Pay: Rs. 6,715 /-No. of Days in Month : 31 Working Days: 25 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 5.415 Provident Fund 1,176 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 3.089 IT 0

H.R.A. **Electricity and Water** 1,343 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 0 Other Deduction 0

Net Salary: Rs. 7,211 /-

Rs. 11,647 /- Total Deductions

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

 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-14718/G1369 Original Basic+Grade Pay: Rs. 6,715 /-No. of Days in Month Working Days: 25 Holidavs: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 5.415 Provident Fund 1,176 **Grade Pav** 1.300 Profession Tax 200 **Dearness Allowance** 3.089 IT 0 H.R.A. 1,343 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. 11.647 /- Total Deductions Rs. 4.436 /-**Total Earnings** Net Salary: Rs. 7,211 /-Received Rs. (In Words) Seven Thousand Two Hundred Eleven Only, by Bank of Maharashtra. Checked by Accounts Officer Employee

EL: 15

ML: 10

**SP:0** 

PL:0

FL:0

CL: 3.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Yogita Khandu Pawa	ır -	P.F. Universal Account No : 100235676448					
Employee Code	: c65	Bank Account/Cheque No					
Designation	: Aya	PF Account No.	: MH-14718/G1384				
Original Basic+Grade Pay	•	No. of Days in Month : 31					
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	4,159	Provident Fund	956				
Grade Pay	1,300	Profession Tax	175				
Dearness Allowance	2,511	IT	0				
H.R.A.	1,092	Electricity and Water	0				
CLA	240	Loan Installment	4,500				
TA	200	LIC	510				
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. 9,712 /-	/- Total Deductions Rs. 6,2					
	Net Salary:	Rs. 3,511 /-					
Received Rs.	(In Words) Three Thousand Five	Hundred Eleven Only, by Ban	k of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:				

## Sane Guruji Arogya Kendra.

EL:7

FL:0

CL:5

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

ML: 4.5

Month: July 2015

PL:0

SP:0

Mrs. Yogita Khandu Pawar			P.F. Universal Account No : 100235676448						
Employee Code	: c65		Bank Account/Cheque No : 68004512953						
Designation	: Aya		PF	Account No.		: MH-1	4718/G1384	,	
Original Basic+Grade Pay:	Rs. 5,459 /-		No. of Days in Month : 31						
Working Days: 25	Holidays: 5		Paid Leaves: 1			Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		4,159	Pro	ovident Fund				956	
Grade Pay		1,300	Pro	ofession Tax				175	
Dearness Allowance		2,511	IТ					C	
H.R.A.		1,092	Electricity and Water				0		
CLA		240						4,500	
ТА		200	LIC	;				510	
Washing Allowance		60	Union Fee					60	
other allowance		150	Salary Deposit					(	
			Но	spital Bill				C	
			Lat	te Mark Deductio	n			(	
			Otl	ner Deduction				0	
Total Earnings		Rs. 9,712 /-	To	tal Deductions				Rs. 6,201 /-	
		Net Salary:	y: Rs. 3,511 /-						
Received Rs. (In Words) Three Thousand Five				dred Eleven Onl	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer		Employee Date:				Date:		
Balanace Leaves	CL:5	FL:0		EL:7	ML: 4.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	p	monum cary zoro
Mrs. Mina Mallesh Bal	aki		P.F. Universal Accoun	t No : 100235561181
Employee Code	: c66		Bank Account/Cheque	No : 20030014826
Designation	: Aya		PF Account No.	: MH-14718/G1385
Original Basic+Grade	Pay: Rs. 5,459 /-		No. of Days in Month	: 31
Working Days: 21.5	Holidays: 5		Paid Leaves: 4	Unpaid Leaves: 0.5 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		4,092	Provident Fund	941
Grade Pay		1,279	Profession Tax	175
Dearness Allowance		2,471	IT	0
H.R.A.		1,074	Electricity and Water	0
CLA		236	Loan Installment	3,000
TA		197	LIC	633
Washing Allowance		59	Union Fee	60
other allowance		98	Salary Deposit	0
			Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 9,506 /-	Total Deductions	Rs. 4,809 /-
	•	Net Salary:	Rs. 4,697 /-	·
Received R	s. (In Words) Four Thoເ	ısand Six Hund	Ired Ninety-Seven Only, k	by Bank of Maharashtra.
Checked by	Accounts Officer		Employee	Date:

## Sane Guruji Arogya Kendra.

EL: 12.5

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

Mrs. Mina Mallesh Balaki	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/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				94		
Grade Pay		1,279	Pro	ofession Tax				175		
Dearness Allowance		2,471	IT					(		
H.R.A.		1,074	Ele	ectricity and Wate	er			(		
CLA		236	Loa	an Installment						
TA		197	LIC	;				633		
Washing Allowance		59	Un	ion Fee				60		
other allowance		98	Sal	lary Deposit						
			Но	spital Bill				(		
			Lat	te Mark Deductio	n			(		
			Oth	ner Deduction				(		
Total Earnings		Rs. 9,506 /-	Tot	tal Deductions				Rs. 4,809 /		
	'	Net Salary:	Rs.	. 4,697 /-	"					
Received Rs. (I	Received Rs. (In Words) Four Thousand Six Hu			l Ninety-Seven O	nly, by Ba	nk of I	/laharashtra.			
Checked by	hecked 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

		-							
Mr. Somaji Chandrakant k	Calbhor		P.F. Universal Account No : 100236037279						
Employee Code	: d03		Ва	nk Account/Ch	eque No	: 6800	3266247		
Designation	: Office Boy		PF	Account No.		: <b>MH-</b> 1	14718/G1093	3	
Original Basic+Grade Pay	: Rs. 11,056 /-		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		9,556	Pro	ovident Fund				1,800	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		5,086	ΙT					0	
H.R.A.		2,211	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment					
TA		200	LIC	;				46	
Washing Allowance		60	Un	ion Fee				60	
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 18,853 /-	Tot	tal Deductions				Rs. 4,606 /-	
		Net Salary:	Rs.	14,247 /-					
Received Rs. (In W	Received Rs. (In Words) Fourteen Thousand Two Hu						of Maharasht	ra.	
Checked by	necked 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	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		9,556	Pro	ovident Fund				1,800	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		5,086	IТ					0	
H.R.A.		2,211	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment		2,			
TA		200	LIC	;				46	
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. 18,853 /-	To	tal Deductions				Rs. 4,606 /-	
		Net Salary:	Rs.	14,247 /-	'				
Received Rs. (In W	ords) Fourteen Tho	usand Two H	und	red Fourty-Sever	n Only, by	Bank o	of Maharashtr	a.	
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

				F				,	
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.	:	: <b>MH-</b> 1	14718/G1117		
Original Basic+Grade Pay	: Rs. 14,158 /-		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		12,058	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		6,513	ΙT					0	
H.R.A.		2,832	Ele	ectricity and Wate	er			600	
CLA		240	0 Loan Installment					0	
TA		200	LIC	;				948	
Washing Allowance		0	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. 23,943 /-	To	tal Deductions				Rs. 3,608 /-	
		Net Salary:	Rs.	20,335 /-	"				
Received Rs. (In	Words) Twenty Tho	usand Three H	lun	dred Thirty-Five	Only, by B	ank of	Maharashtra		
Checked by Accounts Officer				Employee Date:					
Balanace Leaves	CL: 3	FL:0		EL : 15.5	ML : 166.5	5	SP:0	PL:0	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: 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- Technici	an	PF	Account No.		: MH-1	4718/G1117		
Original Basic+Grade Pay	Rs. 14,158 /-		No	No. of Days in Month : 31					
Working Days: 26	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		12,058	Pro	vident Fund				1,800	
Grade Pay		2,100	Pro	fession Tax				200	
Dearness Allowance		6,513	ΙT					0	
H.R.A.		2,832	Ele	ctricity and Wate	er			600	
CLA		240	Loa	an Installment				0	
TA		200	LIC	;				948	
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. 23,943 /-	Tot	al Deductions				Rs. 3,608 /-	
		Net Salary:	Rs.	20,335 /-	'				
Received Rs. (In Words) Twenty Thousand Three			e Hundred Thirty-Five Only, by Bank of Maharashtra			Maharashtra	•		
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

Mrs. Jayshree Suraj Thite	•	P.F. Universal Account No	):
Employee Code	: d09	Bank Account/Cheque No	: 68003263495
Designation	: Card. Technician	PF Account No.	: MH-14718/G1310
Original Basic+Grade Pay	: Rs. 9,944 /-	No. of Days in Month	: 31
Working Days: 1	Holidays: 0	Paid Leaves: 30	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,044	Provident Fund	1,742
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	4,574	Іт	0
H.R.A.	1,989	Electricity and Water	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	0

Net Salary: Rs. 14,945 /-

Rs. 16,947 /- Total Deductions

**Other Deduction** 

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

**Total Earnings** 

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

Month: July 2015

0

Rs. 2,002 /-

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.		: <b>MH-</b> 1	4718/G1310		
Original Basic+Grade Pay	: Rs. 9,944 /-		No	. of Days in Mo					
Working Days: 1	Holidays: 0		Pai	d Leaves: 30		Unpaid Leaves: 0 + 0			
Earnings		Amount	Dec	ductions			Amount		
Basic Pay		8,044	Pro	vident Fund				1,742	
Grade Pay		1,900	Pro	fession Tax				200	
Dearness Allowance		4,574	IT					0	
H.R.A.		1,989	Ele	ctricity and Wate	er			0	
CLA		240	Loa	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		o	Uni	ion Fee				60	
other allowance		o	Sal	ary Deposit				0	
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 16,947 /-	Tot	al Deductions				Rs. 2,002 /-	
Net Salary				14,945 /-					
Received Rs. (In	Words) Fourteen The	ousand Nine F	lune	dred Fourty-Five	Only, by I	Bank o	f Maharashtra	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

		,	٠١	Γ				<b>,</b>
Mrs. Lalita Manohar Patil			P.F	F. Universal Ac	count No	: 1002	235542874	
Employee Code	: d10		Ва	nk Account/Ch	eque No	: 6800	3263575	
Designation	: Clerk		PF	Account No.	:	MH-1	4718/G117	5
Original Basic+Grade Pay	: Rs. 10,497 /-		No	o. of Days in Mo	nth :	31		
Working Days: 24	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0 -	+ O
Earnings		Amount	De	ductions				Amount
Basic Pay		8,597	Pro	ovident Fund				1,800
Grade Pay		1,900	Pro	ofession Tax				200
Dearness Allowance		4,829	ΙT					0
H.R.A.		2,099	Ele	ectricity and Wate	er			0
CLA		240	0 Loan Installment				0	
TA		200	LIC	;				1,999
Washing Allowance		0	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. 17,865 /-	Tot	tal Deductions				Rs. 4,059 /-
		Net Salary:	Rs.	13,806 /-	'			
Received Rs.	Received Rs. (In Words) Thirteen Thousand				y, by Bank	of Ma	harashtra.	
Checked by Accounts Officer				Employee Date:				
Balanace Leaves	CL:4	FL:0		EL : 12	ML: 65.5		SP : 0	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) Thirteen	Thousand Eig	ght	Hundred Six Only	y, by Bank	of Ma	harashtra.	
	1	Net Salary:	Rs.	13,806 /-	L			
Total Earnings		Rs. 17,865 /-	Tot	al Deductions				Rs. 4,059 /-
			Oth	ner Deduction				0
			Lat	e Mark Deductio	n			0
			Ho	spital Bill				0
other allowance		0	Sal	ary Deposit				0
Washing Allowance		0	Un	ion Fee				60
TA		200	LIC	;				1,999
CLA		240	Loa	an Installment				0
H.R.A.		2,099	Ele	ctricity and Wate	er			C
<b>Dearness Allowance</b>		4,829	IT					C
Grade Pay		1,900	Pro	fession Tax				200
Basic Pay		8,597	Pro	vident Fund				1,800
Earnings		Amount	De	ductions				Amount
Working Days: 24	Holidays: 4		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	· 0
Original Basic+Grade Pay	: Rs. 10,497 /-		No	No. of Days in Month : 31				
Designation	: Clerk		PF	Account No.	:	MH-1	4718/G1175	<b>j</b>
Employee Code	: d10		Ва	nk Account/Ch	eque No	6800	3263575	
Mrs. Lalita Manohar Patil			P.F	. Universal Acc	count No	: 1002	235542874	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Pralhad Pundalik Jadh	P.F. Universal Account No :								
Employee Code	: d11		Bank Account/Cheque No : 68003263188						
Designation	: Helper		PF	Account No.	:	: MH-2	26567/G2181		
Original Basic+Grade Pay	: Rs. 10,023 /-		No. of Days in Month : 31						
Working Days: 18	ys: 18 Holidays: 2 Paid Leaves: 11 U					Unpai	d Leaves: 0 +	0	
Earnings		Amount	ount Deductions						
Basic Pay		8,523	Pro	ovident Fund				1,756	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		4,611	ΙT					0	
H.R.A.		2,005	Ele	ectricity and Wate	er			0	
CLA		240	240 Loan 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	ner Deduction				0	
Total Earnings		Rs. 17,139 /-	To	tal Deductions				Rs. 2,016 /-	
		Net Salary:	Rs.	15,123 /-					
Received Rs. (In V	Received Rs. (In Words) Fifteen Thousand One H				Only, by E	Bank o	f Maharashtra	<b>l.</b>	
Checked by	Checked by Accounts Officer				Employee Date:				
Balanace Leaves	CL : 5.5	FL:0		EL : 15	ML:73		SP:0	PL:0	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Balanace Leaves	CL: 5.5	FL:0		EL : 15	ML:73		SP:0	PL:0	
Checked by	Accounts Officer			Employee		_	Date:		
Received Rs. (In V	Vords) Fifteen Thou	sand One Hur	ndre	ed Twenty-Three	Only, by I	Bank o	f Maharashtra	ı	
		Net Salary: I	Rs.	15,123 /-					
Total Earnings		Rs. 17,139 /-	Total Deductions			Rs. 2,016 /-			
			Oth	ner Deduction				0	
			Late Mark Deduction		0				
			Но	spital Bill				0	
other allowance		0	Salary Deposit			0			
Washing Allowance	60			Union Fee				60	
TA	200			LIC			0		
CLA	240			Loan Installment			0		
H.R.A.	2,005			Electricity and Water			0		
Dearness Allowance		4,611	IT				0		
Grade Pay		1,500	Pro	ofession Tax				200	
Basic Pay		8,523	Pro	ovident Fund				1,756	
Earnings		Amount	Deductions				Amount		
Working Days: 18	Holidays: 2		Paid Leaves: 11 Unpaid Leaves: 0 +				0		
Original Basic+Grade Pay	: Rs. 10,023 /-		No. of Days in Month : 31						
Designation	Helper PF Account No. : MH-26567/G2181								
Employee Code	: d11	Bank Account/Cheque No : 68003263188							
Mr. Pralhad Pundalik Jadhav			P.F. Universal Account No :						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Ratan Pandurang Sanas		P.F. Universal Account No : 100232941898				
Employee Code	: d14	Bank Account/Cheque No : 68003265346				
Designation	: Ward Boy	PF Account No. : MH-14718/G1154				
Original Basic+Grade Pay	: Rs. 9,570 /-	No. of Days in Month : 31				
Working Days: 23	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	8,170	Provident Fund	1,677			
Grade Pay	1,400	Profession Tax	200			
Dearness Allowance	4,402	IT	0			
H.R.A.	1,914	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			

Net Salary: Rs. 11,449 /-

Rs. 16,386 /- Total Deductions

**Late Mark Deduction** 

**Other Deduction** 

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

**Total Earnings** 

**Balanace Leaves** 

Checked by	Accounts Officer		Employee		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

Month: July 2015

0 0

Rs. 4,937 /-

Mr. Ratan Pandurang Sanas		P.F. Universal Account No : 100232941898					
Employee Code	: d14		Bank Account/Cheque No : 68003265346				
Designation	: Ward Boy		PF Account No.	: MH-1471	8/G1154		
Original Basic+Grade I	Pay: Rs. 9,570 /-		No. of Days in Month	: 31			
Working Days: 23	Holidays: 4		Paid Leaves: 4	Unpaid Le	aves: 0 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		8,170	Provident Fund		1,677		
Grade Pay		1,400	Profession Tax		200		
Dearness Allowance		4,402	IT		0		
H.R.A.		1,914	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	R	s. 16,386 /-	Total Deductions		Rs. 4,937 /-		
	N	let Salary: F	Rs. 11,449 /-	•			
Received Rs.	(In Words) Eleven Thousa	and Four Hu	ındred Fourty-Nine Only, b	y Bank of Mar	arashtra.		
Checked by	Accounts Officer		Employee	Date:			

Page 107

EL: 15

ML: 28.5

**SP:0** 

PL:0

FL:0

CL: 7.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				r				,	
Mrs. Sapana Hemraj Nevase				P.F. Universal Account No :					
Employee Code : d15				Bank Account/Cheque No : 68003263439					
Designation	: Sr.Lab. Technic	ian	PF Account No. : MH-14718/G1215						
Original Basic+Grade Pay: Rs. 12,191 /-				No. of Days in Month : 31					
Working Days: 23	Holidays: 5		Paid Leaves: 3 Unpaid Leaves: 0 +				0		
Earnings		Amount	De	ductions		Amou			
Basic Pay		10,091	Pro	vident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,608	IT			0			
H.R.A.		2,438	Electricity and Water			0			
CLA		240	Lo	an Installment				0	
TA		200	o LIC			0			
Washing Allowance		0	0 Union Fee			60			
other allowance		0	Salary Deposit			0			
			Hospital Bill		0				
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 20,677 /-	Tot	Total Deductions Rs. 2			Rs. 2,060 /-		
	Net Salary: Rs. 18,617 /-								
Received Rs. (In	Words) Eightteen T	housand Six H	lun	dred Seventeen	Only, by B	ank of	Maharashtra	ı	
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 Nevase		P.F. Universal Account No :							
Employee Code	: d15		Bank Account/Cheque No : 68003263439						
Designation	: Sr.Lab. Technici	an	PF Account No. : MH-14718/G1215						
Original Basic+Grade Pay: Rs. 12,191 /-		No. of Days in Month : 31							
Working Days: 23	Holidays: 5		Pai	Paid Leaves: 3 Unpaid Leaves:			d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		10,091	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,608	ΙT					0	
H.R.A.	2,438			Electricity and Water			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		0				
			Other Deduction			0			
Total Earnings	Rs. 20,677 /-			Total Deductions			Rs. 2,060 /-		
		Net Salary:	Rs.	18,617 /-					
Received Rs. (In	Received Rs. (In Words) Eightteen Thousand Six He					Hundred Seventeen Only, by Bank of Maharashtra.			
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 Pay Slip

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

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

Original Basic+Grade Pay: Rs. 10,312 /- No. of Days in Month : 31

Holidays: 2 Working Days: 27 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 8,412 Provident Fund 1,800 **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 4,744 IT 0 H.R.A. 2,062 **Electricity and Water CLA** 240 Loan Installment 2,500 TΑ 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

Net Salary: Rs. 11,313 /-

Rs. 17,558 /- Total Deductions

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

**Total Earnings** 

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

Rs. 6,245 /-

Mr. Yunus Mahammad	l 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		
Earnings	Amount	Deductions	Amoun		
Basic Pay	8,412	Provident Fund	1,800		
Grade Pay	1,900	Profession Tax	20		
Dearness Allowance	4,744	IT			
H.R.A.	2,062	Electricity and Water	ı		
CLA	240	Loan Installment	2,500		
TA	200	LIC	88		
Washing Allowance	0	Union Fee	6		
other allowance	0	Salary Deposit			
		Hospital Bill	80		
		Late Mark Deduction			
		Other Deduction			
Total Earnings	Rs. 17,558 /-	Total Deductions	Rs. 6,245 /		
	Net Salary:	Rs. 11,313 /-	•		
Received R	s. (In Words) Eleven Thousand Three	Hundred Thirteen 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

		,	٠٦					,
Mr. Arun Mahipati Gaikwa	ıd		P.F. Universal Account No : 100232291152					
Employee Code	: d18		Bank Account/Cheque No : 68003263519					
Designation	: Ward Boy		PF.	Account No.	:	: <b>MH-</b> 1	14718/G1148	3
Original Basic+Grade Pay	: Rs. 9,570 /-		No.	of Days in Mo	nth :	: 31		
Working Days: 23.5	Holidays: 6		Paid	d Leaves: 1.5		Unpai	d Leaves: 0 +	+ O
Earnings		Amount	Ded	luctions				Amount
Basic Pay		8,170	Pro	vident Fund				1,677
Grade Pay		1,400	Prof	fession Tax				0
Dearness Allowance		4,402	IT					0
H.R.A.		1,914	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					408
Washing Allowance		60	Unic	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. 16,386 /-	Tota	al Deductions				Rs. 2,145 /-
		Net Salary:	Rs. 1	14,241 /-				
Received Rs. (In	Words) Fourteen Th	ousand Two H	lund	Ired Fourty-One	Only, by E	Bank o	f Maharashtra	a.
Checked by	Accounts Officer		E	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 Gaikwad			P.F. Universal Account No : 100232291152					
Employee Code	: d18		Bank Account/Cheque No : 68003263519					
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				1,677
Grade Pay		1,400	Pro	ofession Tax				0
Dearness Allowance		4,402	IT					0
H.R.A.		1,914	Electricity and Water			0		
CLA		240	Loan Installment			0		
TA		200	LIC					408
Washing Allowance		60	Union Fee					60
other allowance		0	Salary Deposit			0		
			Hospital Bill			0		
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction		0		
Total Earnings		Rs. 16,386 /-	To	tal Deductions				Rs. 2,145 /-
		Net Salary:	Rs.	14,241 /-				
Received Rs. (In V	Vords) Fourteen Th	ousand Two H	lun	dred Fourty-One	Only, by E	Bank of	f Maharashtra	l.
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

	<u>*</u>	<u> </u>			
Mr. Baban Laxman Raddi		P.F. Universal Account No : 100232325757			
Employee Code	: d19	Bank Account/Cheque No : 68003266962			
Designation	: Sr.Lab. Technician	PF Account No.	: MH-14718/G1174		
Original Basic+Grade Pay	: Rs. 12,436 /-	No. of Days in Month	: 31		
Working Days: 27.5	Holidays: 3	Paid Leaves: 0.5	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	5,721	ІТ	0		
H.R.A.	2,487	Electricity and Water	850		
CLA	240	Loan Installment	6,000		
TA	200	LIC	0		
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. 21,084 /-		Total Deductions Rs. 8,910 /			
	Net Salary:	Rs. 12,174 /-			
Received Rs. (In V	Vords) Twelve Thousand One Hu	ndred Seventy-Four Only, by I	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: 35

SP:0

PL:0

Mr. Baban Laxman Rad	ddi		P.F. Universal	Account No	: 1002	232325757	
Employee Code	: d19		Bank Account	/Cheque No	: 6800	3266962	
Designation	: Sr.Lab. Technic	ian	PF Account No	0.	: MH-1	4718/G1174	1
Original Basic+Grade P	ay: Rs. 12,436 /-		No. of Days in	Month	: 31		
Working Days: 27.5	Holidays: 3		Paid Leaves: 0.	5	Unpai	d Leaves: 0 +	+ O
Earnings		Amount	Deductions				Amount
Basic Pay		10,336	Provident Fund				1,800
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		5,721	IT				0
H.R.A.		2,487	Electricity and V	<b>Vater</b>			850
CLA		240	Loan Installmen	nt			6,000
TA		200	LIC				0
Washing Allowance		0	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deduction	n			0
Total Earnings		Rs. 21,084 /-	<b>Total Deduction</b>	S			Rs. 8,910 /-
	•	Net Salary:	Rs. 12,174 /-		•		
Received Rs.	(In Words) Twelve Tho	usand One Hur	ndred Seventy-F	our Only, by	Bank of	f Maharashtr	a.
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

P.F. Universal Account No: 100233018384

Month: July 2015

0

0

60

0

Employee Code	: d22	Bank Account/Cheque No	: 68003265732	
Designation	: Ward Boy	PF Account No.	: MH-14718/G1203	
Original Basic+Grade Pay	r: Rs. 9,398 /-	No. of Days in Month	: 31	
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions		Amount
Basic Pay	7,998	Provident Fund		1,647
Grade Pay	1,400	Profession Tax		200
Dearness Allowance	4,323	ІТ		0
H.R.A.	1,880	Electricity and Water		0

240 Loan Installment

0 Salary Deposit

60 Union Fee

200 LIC

Net Salary: Rs. 14,194 /-

Mr. Sanjay Narayan Zakade

**CLA** 

**Washing Allowance** 

other allowance

TΑ

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

 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 Za	akade	P.F. Universal Account No : 100233018384			
Employee Code	: d22	Bank Account/Cheque I	No : 68003265732		
Designation	: Ward Boy	PF Account No.	: MH-14718/G1203		
Original Basic+Grade I	Pay: Rs. 9,398 /-	No. of Days in Month	: 31		
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,998	Provident Fund	1,647		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	4,323	IT			
H.R.A.	1,880	Electricity and Water	C		
CLA	240	Loan Installment			
TA	200	LIC			
Washing Allowance	60	Union Fee	60		
other allowance	0	Salary Deposit			
		Hospital Bill			
		Late Mark Deduction	O		
		Other Deduction	C		
Total Earnings	Rs. 16,101 /-	Total Deductions	Rs. 1,907 /-		
	Net Salary:	Rs. 14,194 /-	·		
Received Rs.	(In Words) Fourteen Thousand One H	lundred Ninety-Four Only, I	by Bank of Maharashtra.		
a					

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

Mr. Gajanan Janardhan Ta	vade		P.F. Universal Account No : 100232475082					
Employee Code	: d27		Bank Account/Cheque No : 68003267003					
' '	: Jr. Clerk		PF Account No. : MH-14718/G1212					·
Original Basic+Grade Pay			No.	of Days in Mo		: 31		
Working Days: 26.5	Holidays: 2.5		-	d Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings	<u> </u>	Amount	Dec	ductions				Amount
Basic Pay		8,228	Pro	vident Fund				1,774
Grade Pay		1,900	Pro	fession Tax				200
Dearness Allowance		4,659	IT					0
H.R.A.		2,026	Electricity and Water			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					0
			Oth	er Deduction		0		
Total Earnings		Rs. 17,253 /-	Tota	al Deductions				Rs. 2,034 /-
		Net Salary:	Rs.	15,219 /-				
Received Rs. (II	n Words) Fifteen Th	ousand Two H	lunc	dred Nineteen O	nly, by Baı	nk of N	laharashtra.	
Checked by	Accounts Officer		ı	Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL : 15	ML: 146.	5	SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

eque No onth								
nth	: MH-1		Bank Account/Cheque No : 68003267003					
nth		PF Account No. : MH-14718/G1212						
	: 31							
	Unpai	id Leaves: 0 +	- 0					
			Amoun					
			1,774					
			200					
Іт І			C					
Electricity and Water			0					
Loan Installment			0					
LIC			C					
Union Fee			60					
Salary Deposit			0					
Hospital Bill			0					
Late Mark Deduction			0					
	0							
			Rs. 2,034 /-					
	•							
Hundred Nineteen Only, by Bank of Maharashtra.								
niy, by Ba		Date:						
nly, by Ba		00 0	PL:0					
-	nly, by Ba		1					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	. uy	Op	months out 2010		
Mrs. Sachi Mayuresh Nisa	al	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		
Working Days: 23	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	10,091	Provident Fund	1,800		
Grade Pay	2,100	Profession Tax	200		
Dearness Allowance	5,608	IT	0		
H.R.A.	2,438	Electricity and Water	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	0		
		Other Deduction	0		
Total Earnings	Rs. 20,677 /-	Total Deductions	Rs. 2,060 /-		
	Net Salary:	Rs. 18,617 /-	•		
Received Rs. (In	Words) Eightteen Thousand Six I	Hundred Seventeen Only, by I	Bank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

### Sane Guruji Arogya Kendra.

EL: 13

FL:0

CL:3

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

ML:0

Month: July 2015

PL:0

SP:0

Mrs. Sachi Mayuresh Nisal			P.F. Universal Account No : 100235631584						
Employee Code	: d32		Ва	Bank Account/Cheque No : 68003264364					
Designation	: Pharmasist			PF Account No. : MH-14718/G1242					
Original Basic+Grade Pay	: Rs. 12,191 /-		No	. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 4		Pai	d Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		10,091	Pro	vident Fund				1,800	
Grade Pay		2,100	Pro	fession Tax				200	
Dearness Allowance		5,608	ΙT					0	
H.R.A.		2,438	Electricity and Water			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			
			Lat	Late Mark Deduction			0		
			Other Deduction			0			
Total Earnings		Rs. 20,677 /-	Tot	al Deductions				Rs. 2,060 /-	
		Net Salary:	Rs.	18,617 /-					
Received Rs. (In	Words) Eightteen T	housand Six I	Hune	dred Seventeen (	Only, by B	ank of	Maharashtra	•	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:3	FL:0		EL : 13	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ıay	U.I.	Ρ			1410111	ii. duly 2013	
Mrs. Sangita Prashant Sar	awade		P.I	F. Universal Ac	count No	: 1002	235623194		
Employee Code	: d35		Ва	nk Account/Ch	eque No	: 6800	3266043		
Designation	: Sr.Pharmasist		PF	Account No.		: <b>MH-</b> 1	4718/G1254	•	
Original Basic+Grade Pay	Rs. 12,191 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 24.5	Holidays: 4		Pa	id Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		10,091	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,608	IT					0	
H.R.A.		2,438	Εle	ectricity and Wate	er		0		
CLA	240			an Installment				3,000	
TA		200	LIC					0	
Washing Allowance		0	Union Fee				60		
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 20,677 /-	То	tal Deductions				Rs. 5,060 /-	
		Net Salary:	Rs.	15,617 /-					
Received Rs. (In	Words) Fifteen Th	ousand Six Hu	ınd	red Seventeen O	nly, by Ba	nk of N	/laharashtra.		
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

Employee Code : d35 Designation : Sr.Pharmasist PF Account No. : MH-14718/G125 Original Basic+Grade Pay : Rs. 12,191 /- Working Days: 24.5 Holidays: 4 Paid Leaves: 2.5 Unpaid Leaves: 0 Earnings Amount Deductions Basic Pay 10,091 Provident Fund Profession Tax Dearness Allowance 5,608 IT H.R.A. 2,438 Electricity and Water CLA 240 Loan Installment TA 200 Union Fee other allowance 0 Salary Deposit	P.F. Universal Account No : 100235623194					
Original Basic+Grade Pay: Rs. 12,191 /- Working Days: 24.5 Holidays: 4 Paid Leaves: 2.5 Unpaid Leaves: 0 Earnings Amount Deductions  Basic Pay 10,091 Provident Fund Grade Pay 2,100 Profession Tax Dearness Allowance 5,608 IT H.R.A. 2,438 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 0 Union Fee						
Working Days: 24.5 Holidays: 4 Paid Leaves: 2.5 Unpaid Leaves: 0  Earnings Amount Deductions  Basic Pay 10,091 Provident Fund  Grade Pay 2,100 Profession Tax  Dearness Allowance 5,608 IT  H.R.A. 2,438 Electricity and Water  CLA 240 Loan Installment  TA 200 Union Fee	1					
Earnings Amount Deductions  Basic Pay 10,091 Provident Fund  Grade Pay 2,100 Profession Tax  Dearness Allowance 5,608 IT  H.R.A. 2,438 Electricity and Water  CLA 240 Loan Installment  TA 200 Union Fee						
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance  10,091 Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Union Fee	- O					
Grade Pay  Dearness Allowance  H.R.A.  CLA  TA  Washing Allowance  2,100  Profession Tax  IT  Electricity and Water  Loan Installment  LIC  Union Fee	Amount					
Dearness Allowance 5,608 IT H.R.A. 2,438 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 0 Union Fee	1,800					
H.R.A. 2,438 Electricity and Water CLA 240 Loan Installment TA 200 Union Fee	200					
CLA 240 Loan Installment TA 200 LIC Washing Allowance 0 Union Fee	0					
TA 200 LIC Union Fee	0					
Washing Allowance 0 Union Fee	3,000					
	0					
other allowance 0 Salary Denosit	60					
other allowance U Salary Deposit	0					
Hospital Bill	0					
Late Mark Deduction	0					
Other Deduction	0					
Total Earnings Rs. 20,677 /- Total Deductions	Rs. 5,060 /-					
Net Salary: Rs. 15,617 /-						
Received Rs. (In Words) Fifteen Thousand Six Hundred Seventeen 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

**Washing Allowance** 

other allowance

**Total Earnings** 

**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 Working Days: 19.5 Holidays: 4 Paid Leaves: 7.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 8,781 Provident Fund **Basic Pay** 1,800 **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 4,913 IT 0 H.R.A. 2,136 | Electricity and Water **CLA** 240 Loan Installment 6,000 TΑ 200 LIC 504

Net Salary: Rs. 9,606 /-

Rs. 18,170 /- Total Deductions

0 Union Fee

0 Salary Deposit

**Hospital Bill** 

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Nine Thousand Six Hundred Six 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

P.F. Universal Account No: 100235626684

Month: July 2015

60

0

0

0

Rs. 8,564 /-

Mrs. Sarita Sunil Shintre			P.F	F. Universal Ac	count No	: 1002	235626684		
Employee Code	: d37		Ва	nk Account/Ch	eque No	: 6800	3264206		
Designation	: Clerk		PF	Account No.		: <b>MH-</b> 1	4718/G1261		
Original Basic+Grade Pag	y: Rs. 10,681 /-		No. of Days in Month : 31						
Working Days: 19.5	Holidays: 4		Pai	id Leaves: 7.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions		Amount			
Basic Pay		8,781	Pro	Provident Fund				1,800	
Grade Pay		1,900	Profession Tax				200		
Dearness Allowance		4,913	ІТ			0			
H.R.A.		2,136			er			0	
CLA		240						6,000	
TA		200						504	
Washing Allowance		0	Union Fee			60			
other allowance		0	Salary Deposit			0			
			Hospital Bill			C			
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 18,170 /-	To	tal Deductions				Rs. 8,564 /-	
		Net Salary:	Rs	. 9,606 /-					
Received	Rs. (In Words) Nine	Thousand Six	Hu	ndred Six Only, I	y Bank of	Mahai	rashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2.5	FL:0		EL:6	ML: 3.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mr. Ashok Pandurang Chaudhari P. F. Universal Account No.: PUPUN00265670000001

Mr. Ashok Pandurang	Chaudhari	P.F. Universal Account	No: PUPUN002656700000001
Employee Code	: d39	Bank Account/Cheque I	No : 68003264240
Designation	: Driver	PF Account No.	: MH-26567/G2138
Original Basic+Grade P	ay : 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	7,191	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. 26,449 /-	Total Deductions	Rs. 7,058 /-
	Not Salary:	De 10 301 /-	•

Net Salary: Rs. 19,391 /-

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

Balanace Leaves	CL : 1	FL:0	EL : 15	ML: 76.5	SP:0	PL:0	
Checked by	Accounts Officer		Employee		Date:		

#### Sane Guruji Arogya Kendra.

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 N	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	Amour	t Deductions	Amount				
Basic Pay	13,53	2 Provident Fund	1,800				
Grade Pay	2,10	0 Profession Tax	0				
Dearness Allowance	7,19	1   IT	0				
H.R.A.	3,12	6 Electricity and Water	900				
CLA	24	0 Loan Installment	4,000				
TA	20	0 LIC	358				
Washing Allowance	6	0 Salary Deposit	0				
other allowance		0 Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 26,449	/- Total Deductions	Rs. 7,058 /-				
	Net Salary	: Rs. 19,391 /-					
Received Rs. (In Words) Nineteen Thousand Three Hundred Ninety-One Only, by Bank of Maharashtra.							
Chacked by	Accounts Officer	Employee	Data				

 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 Pay Slip

Month: July 2015

		. u,	۲۲	•				oary 2010	
Mr. Santosh Vishwanatha	ppa Gandhigude		P.F. Universal Account No : 100233035615						
Employee Code	: d44		Baı	nk Account/Ch	eque No	: 6800	3266906		
Designation	: Panchkarma Ted	ch.	PF	Account No.		: <b>MH-</b> 1	14718/G1278	}	
Original Basic+Grade Pay	: Rs. 9,571 /-		No. of Days in Month : 31						
Working Days: 20.5	Holidays: 4		Pai	d Leaves: 6.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		8,171	Pro	vident Fund				1,677	
Grade Pay		1,400	Profession Tax				200		
Dearness Allowance		4,403	ІТ			0			
H.R.A.		1,914	Ele	ctricity and Wate	er			0	
CLA	240			ın Installment				6,000	
TA		200	LIC					680	
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Hospital Bill			0			
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 16,388 /-	Tot	al Deductions				Rs. 8,557 /-	
		Net Salary:	Rs.	7,831 /-					
Received Rs. (In	Words) Seven Thou	usand Eight Hu	und	red Thirty-One C	Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
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
Santosh Vishwanathanna Gandhigude P.F. Universal Account No : 100233035615

Mr. Santosh Vishwanathar	pa Gandhigude		P.F	F. Universal Ac	count No	: 1002	233035615		
Employee Code	: d44		Ва	nk Account/Ch	eque No	: 6800	3266906		
Designation	: Panchkarma Ted	ch.	PF	Account No.		: <b>MH-</b> 1	4718/G1278		
Original Basic+Grade Pay	Rs. 9,571 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 20.5	Holidays: 4		Pai	id Leaves: 6.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		8,171	Provident Fund				1,677		
Grade Pay		1,400	Profession Tax				200		
Dearness Allowance	4,403			ІТ			0		
H.R.A.	1,914			ectricity and Wate	er			(	
CLA	240			an Installment				6,000	
ТА		200	LIC					680	
Washing Allowance		60	Salary Deposit				0		
other allowance		0	Hospital Bill				O		
			Lat	te Mark Deductio	n			(	
			Oth	ner Deduction				(	
Total Earnings		Rs. 16,388 /-	Tot	tal Deductions				Rs. 8,557 /	
		Net Salary:	Rs.	. 7,831 /-	•				
Received Rs. (In	Words) Seven Thou	usand Eight H	lund	red Thirty-One C	Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:1	FL:0		EL : 2	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,		۲				,	
Mr. Vijay Ashok Dhore			P.F. Universal Account No : 100236080339						
Employee Code	: d45		Bank Account/Cheque No : 68002017122						
Designation	: O.T.Attendant		PF	Account No.		: <b>MH-</b> 1	14718/G1296	;	
Original Basic+Grade Pay	: Rs. 8,808 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 5		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,408	Pro	ovident Fund				1,543	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,052	IT					0	
H.R.A.		1,762			Electricity and Water			0	
CLA	240			an 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	
			Otl	ner Deduction				0	
Total Earnings		Rs. 15,272 /-	To	tal Deductions				Rs. 5,080 /-	
		Net Salary:	Rs.	10,192 /-	•				
Received Rs. (	In Words) Ten Thou	sand One Hun	dre	ed Ninety-Two Or	nly, by Bar	k of M	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0	EL:10.5 ML:3 SP:0 F				PL:0		

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

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.		: <b>MH</b> -1	4718/G1296	;		
Original Basic+Grade Pay	/:Rs. 8,808 /-		No. of Days in Month : 31							
Working Days: 23	Holidays: 5		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,408	Pro	ovident Fund		1,543				
Grade Pay		1,400	Profession Tax			200				
Dearness Allowance		4,052	ІТ			0				
H.R.A.		1,762	Ele	ectricity and Wate	er			0		
CLA		Lo	an Installment				3,000			
TA		200						277		
Washing Allowance		60	Union Fee			60				
other allowance		150	Salary Deposit			0				
			Но	spital Bill		0				
			Lat	te Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 15,272 /-	To	tal Deductions				Rs. 5,080 /-		
		Net Salary:	Rs.	10,192 /-						
Received Rs.	(In Words) Ten Thou	sand One Hur	ndre	d Ninety-Two Or	nly, by Bar	nk of M	aharashtra.			
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

								<b>,</b>	
Mrs. Sangita Gorkhnath H	ole		P.F	. Universal Ac	count No	: 1002	235622993		
Employee Code	: d46		Ва	nk Account/Ch	eque No	: 6800	3263166		
Designation	: OPD Clerk		PF	Account No.	:	: <b>MH-</b> 1	14718/G1297	•	
Original Basic+Grade Pay	: Rs. 9,944 /-		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				Amount	
Basic Pay		8,044	Pro	vident Fund				1,742	
Grade Pay		1,900	Pro	fession Tax				0	
Dearness Allowance		4,574	IT					0	
H.R.A.		1,989	Ele	ctricity and Wate	er			0	
CLA		240	Loa	an Installment				0	
TA		200	LIC	;				1,020	
Washing Allowance		0	Union Fee				60		
other allowance		0	Salary Deposit				0		
			Hospital Bill			0			
			Lat	e Mark Deductio	n			0	
			Other Deduction					0	
Total Earnings		Rs. 16,947 /-	Tot	al Deductions				Rs. 2,822 /-	
		Net Salary: I	Rs.	14,125 /-	<u>'</u>				
Received Rs. (In V	Vords) Fourteen The	ousand One H	und	red Twenty-Five	Only, by I	Bank o	f Maharashtra	а.	
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

Mrs. Sangita Gorkhnath H	lole		P.F	. Universal Ac	count No	: 1002	235622993	
Employee Code	: d46		Ва	nk Account/Ch	eque No	: 6800	3263166	
Designation	: OPD Clerk		PF	Account No.	:	: MH-1	4718/G1297	•
Original Basic+Grade Pay	: Rs. 9,944 /-		No	. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		8,044	Pro	vident Fund				1,742
Grade Pay		1,900	Pro	fession Tax				C
Dearness Allowance		4,574	ΙΤ					C
H.R.A.		1,989	Ele	ctricity and Wate	er			C
CLA		240	Loa	an Installment				C
TA		200	LIC	;				1,020
Washing Allowance		0	Uni	on Fee				60
other allowance		0	Sal	ary Deposit				(
			Ho	spital Bill				C
			Lat	e Mark Deductio	n			C
			Oth	er Deduction				O
Total Earnings		Rs. 16,947 /-	Tot	al Deductions				Rs. 2,822 /-
	•	Net Salary:	Rs.	14,125 /-				
Received Rs. (In V	Received Rs. (In Words) Fourteen Thousand One				Only, by I	Bank o	f Maharashtra	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 5	FL:0		EL : 15	ML : 54		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		i ay o	קיי		IVIC	Jillii. Guly 2013
Mrs. Swati Vijay Joshi		P	.F. Universal Ac	count No :	10023566013	5
Employee Code	: d48	В	ank Account/Ch	eque No :	68003266269	
Designation	: Medical Social \	Worker P	F Account No.	:	MH-14718/G12	287
Original Basic+Grade Pay	y: Rs. 10,889 /-	N	o. of Days in Mo	onth :	31	
Working Days: 21	Holidays: 4	Р	aid Leaves: 6	Į	Jnpaid Leaves:	0 + 0
Earnings		Amount D	eductions			Amount
Basic Pay		8,889 P	rovident Fund			1,800
Grade Pay		2,000 P	rofession Tax			200
Dearness Allowance		5,009 17	_			0
H.R.A.		2,178 E	lectricity and Wat	er		0
CLA		240 L	oan Installment			4,000
TA		200 L	IC			0
Washing Allowance		o u	nion Fee			60
other allowance		0 S	alary Deposit			0
		н	ospital Bill			0
		L	ate Mark Deduction	n		0
		d	ther Deduction			0
Total Earnings		Rs. 18,516 /- T	otal Deductions			Rs. 6,060 /-
	•	Net Salary: R	s. 12,456 /-			
Received Rs.	(In Words) Twelve Th	nousand Four H	ındred Fifty-Six O	nly, by Ban	k of Maharashtr	a.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 1	FL:0	EL: 10.5	ML:0	SP:0	PL:0
	<del></del>	•	-		<del></del>	

#### 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		Ва	nk Account/Ch	eque No	: 6800	3266269	
Designation	: Medical Social V	Vorker	PF	Account No.		: MH-1	4718/G1287	•
Original Basic+Grade Pay	: Rs. 10,889 /-		No	. of Days in Mo	nth	: 31		
Working Days: 21	Holidays: 4		Pai	d Leaves: 6		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		8,889	Pro	vident Fund				1,800
Grade Pay		2,000	Pro	fession Tax				200
<b>Dearness Allowance</b>		5,009	ΙT					0
H.R.A.		2,178	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				4,000
TA		200	LIC	;				0
Washing Allowance		0	Uni	ion Fee				60
other allowance		0	Sal	ary Deposit				C
			Ho	spital Bill				O
			Lat	e Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 18,516 /-	Tot	al Deductions				Rs. 6,060 /-
		Net Salary:	Rs.	12,456 /-				
Received Rs. (In Words) Twelve Thousand For				dred Fifty-Six O	nly, by Bai	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:1	FL:0		EL: 10.5	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

			Pay	Sli	р			Mont	h: July 2015
Mr. Sanjay Laxman Ka	mbale			P.	F. Universal Ac	count No	: 100	233017698	
Employee Code	: d	50		Ва	ank Account/Ch	eque No	: 6800	3266779	
Designation	: S	tore Keepar		PF	Account No.		: MH-1	14718/G1299	)
Original Basic+Grade I	Pay: R	Rs. 11,699 /-		No	o. of Days in Mo	onth	: 31		
Working Days: 25	Но	lidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	· 0
Earnings			Amount	De	eductions				Amount
Basic Pay			9,599	Pr	ovident Fund				1,800
Grade Pay			2,100	Pr	ofession Tax				200
Dearness Allowance			5,382	IT					0
H.R.A.			2,340	Ele	ectricity and Wat	er			0
CLA			240	Lo	an Installment				3,000
TA			200	LIC	C				242
Washing Allowance			0	Un	nion Fee				60
other allowance			100	Sa	lary Deposit				0
				Но	spital Bill				0
				La	te Mark Deductio	n			0
				Ot	her Deduction				0
Total Earnings			Rs. 19,961 /-	То	tal Deductions				Rs. 5,302 /-
	'		Net Salary:	Rs.	. 14,659 /-				
Received Rs	Received Rs. (In Words) Fourteen Thousand Si				ndred Fifty-Nine C	Only, by B	ank of	Maharashtra.	
Checked by		Accounts Officer			Employee			Date:	
Balanace Leaves		CL: 3.5	FL:0		EL : 15	ML : 52.5		SP : 0	PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Balanace Leaves	CL: 3.5	FL:0		EL : 15	ML: 52.5		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (In	Words) Fourteen T	housand Six I	Hun	dred Fifty-Nine C	nly, by Ba	nk of	Maharashtra.	
	1	Net Salary:	Rs.	14,659 /-	<u>'</u>			
Total Earnings		Rs. 19,961 /-	Tot	al Deductions				Rs. 5,302 /-
			Oth	ner Deduction				0
			Lat	e Mark Deductio	n			0
			Hos	spital Bill				0
other allowance		100	Sal	ary Deposit				0
Washing Allowance		0	Uni	ion Fee				60
TA		200	LIC	;				242
CLA		240	Loa	an Installment				3,000
H.R.A.		2,340	Ele	ctricity and Wate	er			0
Dearness Allowance		5,382	ΙT					0
Grade Pay		2,100	Pro	fession Tax				200
Basic Pay		9,599	Pro	vident Fund				1,800
Earnings		Amount	Dec	ductions				Amount
Working Days: 25	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	: Rs. 11,699 /-		No	. of Days in Mo	nth :	31		
Designation	: Store Keepar		PF	Account No.	:	MH-1	4718/G1299	)
Employee Code	: d50		Ва	nk Account/Ch	eque No	6800	3266779	
Mr. Sanjay Laxman Kamb	ale		P.F	. Universal Acc	count No	: 1002	233017698	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•	•					•
Mr. Khandu Sattar Pawar			P.F.	Universal Ac	count No	:		
Employee Code	: d54		Ban	k Account/Ch	eque No	: 6800	3263643	
Designation	: Ward Boy		PF /	Account No.	:	: MH-2	26567/G2415	
Original Basic+Grade Pay	: Rs. 8,404 /-		No.	of Days in Mo	nth :	: 31		
Working Days: 23.5	Holidays: 6		Paid	Leaves: 1.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Ded	uctions				Amount
Basic Pay		7,104	Prov	/ident Fund				1,472
Grade Pay		1,300	Prof	ession Tax				200
<b>Dearness Allowance</b>		3,866	ΙΤ					0
H.R.A.		1,681	Elec	tricity and Wate	er			250
CLA		240	Loai	n Installment				6,000
TA		200	LIC					150
Washing Allowance		60	Unic	on 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. 14,451 /-	Tota	I Deductions				Rs. 8,132 /-
	1	Net Salary:	Rs. 6	6,319 /-	"			
Received Rs. (In Words) Six Thousand Three I				ed Nineteen On	y, by Banl	k of Ma	aharashtra.	
Checked by	Accounts Officer		E	mployee			Date:	
Balanace Leaves	CL : 7.5	FL:0	E	L : 15	ML : 131.5	5	SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mr. Khandu Sattar Pawa	u 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 Pa	ay:Rs. 8,404 /-		No	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		7,104	Pro	vident Fund				1,472
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,866	IT					0
H.R.A.		1,681	Ele	ctricity and Wate	er			250
CLA		240	Loa	an Installment				6,000
TA		200	LIC	;				150
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. 14,451 /-	Tot	tal Deductions				Rs. 8,132 /-
	•	Net Salary:	Rs.	. 6,319 /-	'			
Received R	s. (In Words) Six Thou	ısand Three Hu	und	red Nineteen On	ly, by Ban	k of Ma	aharashtra.	
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

		y		Γ				
Mr. Surendra Sakaram Th	ite		P.F	Universal Ac	count No	: 1002	233141430	
Employee Code	: d55		Ва	nk Account/Ch	eque No	: 6800	3263597	
Designation	: Sevak		PF	Account No.	:	: MH-1	14718/G1361	
Original Basic+Grade Pay	: Rs. 7,961 /-		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		6,661	Pro	ovident Fund				1,395
Grade Pay		1,300	Pro	ofession Tax				0
Dearness Allowance		3,662	IT					0
H.R.A.		1,592	Ele	ectricity and Wate	er			0
CLA		240	40 Loan Installment					0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				2,770
			Lat	te Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 13,715 /-	Tot	tal Deductions				Rs. 4,225 /-
		Net Salary:	Rs.	. 9,490 /-	•			
Received Rs.	(In Words) Nine Th	ousand Four F	lun	dred Ninety Only	, by Bank	of Mal	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 T	hite		P.F	. Universal Ac	count No	: 1002	233141430	
Employee Code	: d55		Ва	nk Account/Ch	eque No	: 6800	3263597	
Designation	: Sevak		PF	Account No.		: <b>MH-</b> 1	4718/G1361	
Original Basic+Grade Pa	y:Rs. 7,961 /-		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		6,661	Pro	vident Fund				1,395
Grade Pay		1,300	Pro	ofession Tax				0
Dearness Allowance		3,662	IT					0
H.R.A.		1,592	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				C
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	ary Deposit				C
			Но	spital Bill				2,770
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 13,715 /-	Tot	tal Deductions				Rs. 4,225 /-
	•	Net Salary:	Rs.	. 9,490 /-				
Received R	Received Rs. (In Words) Nine Thousand Fou				, by Bank	of Mal	harashtra.	
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

		- 7	-	· ·				
Mr. Hiraman Devedas Pati	I		P.F	F. Universal Ac	count No	:		
Employee Code	: d56		Ba	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				1,647
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,323	IT					0
H.R.A.		1,880	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				4,500
TA		200	LIC	;				575
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. 16,101 /-	To	tal Deductions				Rs. 6,982 /-
		Net Salary:	Rs	. 9,119 /-				
Received Rs.	(In Words) Nine Tho	บรลทd One Hเ	ınd	red Nineteen On	ly, by Banl	c of Ma	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 6	FL:0		EL : 15	ML : 141.5	5	SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mr. Hiraman Devedas Pati	I		P.F. Universal Account No :						
Employee Code	: d56		Ва	nk Account/Ch	eque No	: 6800	3258758		
Designation	: Ward Boy		PF	Account No.	:	: MH-2	26567/G2342		
Original Basic+Grade Pay	: Rs. 9,398 /-		No. of Days in Month : 31						
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions					Amoun	
Basic Pay		7,998	Pro	vident Fund				1,647	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,323	IT					C	
H.R.A.		1,880	Ele	ectricity and Wate	er			O	
CLA		240	Lo	an Installment				4,500	
TA		200	LIC	;				575	
Washing Allowance		60	Un	ion Fee				60	
other allowance		0	Sal	ary Deposit				C	
			Но	spital Bill				O	
			Lat	e Mark Deductio	n			O	
			Oth	ner Deduction				0	
Total Earnings		Rs. 16,101 /-	Tot	tal Deductions				Rs. 6,982 /-	
		Net Salary:	Rs.	. 9,119 /-					
Received Rs. (In Words) Nine Thousand One H			und	red Nineteen On	ly, by Banl	k of Ma	aharashtra.		
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.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				1,472
Grade Pay		1,300	Pro	ofession Tax				200
<b>Dearness Allowance</b>		3,866	IT					0
H.R.A.		1,681	Ele	ectricity and Wate	er			250
CLA		240	Lo	an Installment				6,000
TA		200	LIC					481
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				C
			Но	spital Bill				C
			Lat	te Mark Deductio	n			(
			Otl	her Deduction				C
Total Earnings		Rs. 14,451 /-	То	tal Deductions				Rs. 8,463 /-
		Net Salary:	Rs	. 5,988 /-	•			
Received Rs. (I	n Words) Five Thous	sand Nine Hur	ndre	ed Eigthy-Eight O	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0	EL:15 ML:0.5 SP:0 P				PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mr. Rajaram Sitaram Kol	li		P.F. Ur	iversal Ac	count No	:		
Employee Code	: d58		Bank A	ccount/Cl	neque No	: 6800	3263531	
Designation	: Sevak		PF Acc	ount No.		: MH-2	26567/G2469	)
Original Basic+Grade Pa	y:Rs. 8,404 /-		No. of	Days in Mo	onth	: 31		
Working Days: 25.5	Holidays: 4		Paid Le	aves: 1.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Deducti	ons				Amount
Basic Pay		7,104	Provide	nt Fund				1,472
Grade Pay		1,300	Profess	ion Tax				200
Dearness Allowance		3,866	IT					0
H.R.A.		1,681	Electric	ity and Wat	er			250
CLA		240	Loan In	stallment				6,000
TA		200	LIC					481
Washing Allowance		60	Union F	ee				60
other allowance		0	Salary I	Deposit				0
			Hospita	l Bill				0
			Late Ma	rk Deduction	on			0
			Other D	eduction				0
Total Earnings		Rs. 14,451 /-	Total Do	eductions				Rs. 8,463 /-
		Net Salary:	Rs. 5,98	8 /-				
Received Rs. (	(In Words) Five Thous	sand Nine Hun	dred Eig	thy-Eight (	Only, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer		Emplo	yee			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.F. Universal Account No :						
Employee Code	: d59		Bank Account/Cheque No : 68003263610						
Designation	: Ward Boy		PF Account No.	:	: MH-26	6567/G2495	,		
Original Basic+Grade Pay	: Rs. 8,108 /-	''	No. of Days in Mo	onth:	: 31				
Working Days: 23	Holidays: 4		Paid Leaves: 4		Unpaid	Leaves: 0 +	0		
Earnings		Amount [	Deductions				Amount		
Basic Pay		6,808	6,808 Provident Fund						
Grade Pay	Í	1,300	Profession Tax				200		
Dearness Allowance	1	3,730 I	T				0		
H.R.A.	Í	1,622	Electricity and Wate	er	0				
CLA	1	240	Loan Installment				6,000		
TA	Í	200 l	_IC				254		
Washing Allowance	1	60   1	Union Fee				60		
other allowance	1	0   1	Salary Deposit				0		
	1		Hospital Bill				0		
	Í		Late Mark Deductio	on			0		
			Other Deduction				0		
Total Earnings		Rs. 13,960 /-	Total Deductions				Rs. 7,935 /-		
		Net Salary: F	₹s. 6,025 /-						
Receive	ed Rs. (In Words) Six	Thousand Tw	enty-Five Only, by	Bank of Ma	aharash	tra.			
Checked by	Accounts Officer		Employee			Date:			
	CL:0	FL:0	Employee Date:  EL:5 ML:10 SP:0 PL						

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mr. Prakash Shravan Bag	gul		P.F	. Universal Ac	count No	:		
Employee Code	: d59		Ва	nk Account/Ch	eque No	: 6800	3263610	
Designation	: Ward Boy		PF	Account No.	:	: MH-2	6567/G2495	;
Original Basic+Grade Pay	: Rs. 8,108 /-		No	. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 4		Pai	d Leaves: 4		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		6,808	Pro	vident Fund				1,421
Grade Pay		1,300	Pro	fession Tax				200
Dearness Allowance		3,730	lТ					0
H.R.A.		1,622	Ele	ctricity and Wate	er			0
CLA		240						6,000
TA		200 LIC						254
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	ary Deposit				(
			Но	spital Bill				C
			Lat	e Mark Deductio	n			C
			Oth	ner Deduction				C
Total Earnings		Rs. 13,960 /-	Tot	al Deductions				Rs. 7,935 /-
	•	Net Salary:	Rs.	6,025 /-				
Receiv	ed Rs. (In Words) Six	Thousand Tv	ven	ty-Five Only, by	Bank of Ma	aharas	htra.	
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

		. uy v	51.P			itiii Gaiy 2010			
Mr. Mahendra Bhimsingh	Girase		P.F. Universal Account No :						
Employee Code	: d60		Bank Account/Cl	neque No :	68003263520				
Designation	: Ward Boy		PF Account No.	: 1	MH-26567/G247	0			
Original Basic+Grade Pay	: Rs. 8,404 /-		No. of Days in Mo	onth :	31				
Working Days: 26	Holidays: 4		Paid Leaves: 1	U	Jnpaid Leaves: 0	+ 0			
Earnings		Amount	Deductions			Amount			
Basic Pay		7,104	Provident Fund			1,472			
Grade Pay		1,300	Profession Tax			200			
Dearness Allowance		3,866	IT			0			
H.R.A.		1,681	Electricity and Wat	er		250			
CLA		240	Loan Installment	3,000					
TA		200	LIC			309			
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. 14,451 /-	Total Deductions			Rs. 5,291 /-			
		Net Salary:	Rs. 9,160 /-						
Received R	s. (In Words) Nine Th	housand One H	lundred Sixty Only	, by Bank of	Maharashtra.				
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

Mr. Mahendra Bhimsingh	Girase		P.F	. Universal Ac	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	. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		7,104	7,104 Provident Fund					1,472
Grade Pay		1,300	Pro	fession Tax				200
Dearness Allowance		3,866	lТ					(
H.R.A.		1,681	Ele	ctricity and Wate	er			250
CLA		240						3,000
TA		200	LIC	;				309
Washing Allowance		60	Union Fee					60
other allowance		0	Salary Deposit					(
			Но	spital Bill				(
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 14,451 /-	Tot	al Deductions				Rs. 5,291 /-
	•	Net Salary:	Rs.	9,160 /-				
Received R	s. (In Words) Nine Th	housand One	Hur	dred Sixty Only,	by Bank o	of Mah	arashtra.	
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 J	adhav		P.F	. Universal Ac	count No	:		
Employee Code	: d61		Baı	nk Account/Ch	eque No	6800	3263609	
Designation	: Ward Boy		PF	Account No.	:	MH-2	6567/G247	'1
Original Basic+Grade Pay	/: Rs. 8,404 /-		No.	. of Days in Mo	nth :	31		
Working Days: 26	Holidays: 5		Pai	d Leaves: 0		Unpaid	l Leaves: 0	+ 0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,104	Pro	vident Fund				1,472
Grade Pay		1,300	Pro	fession Tax				200
Dearness Allowance		3,866	ΙΤ					0
H.R.A.		1,681	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		60	Uni	ion Fee				60
other allowance		0	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 14,451 /-	Tot	al Deductions				Rs. 4,732 /-
	•	Net Salary:	Rs.	9,719 /-	·			
Received Rs.	(In Words) Nine Th	ousand Seven F	lund	dred Nineteen Or	nly, by Ban	k of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 5	FL:0		EL : 15	ML: 180.5	;	SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mr. Subhash Dattatray	<sup>y</sup> Jadhav		P.F. Universal	Account N	lo:		
Employee Code	: d61		Bank Accoun	t/Cheque N	o : 6800	3263609	
Designation	: Ward Boy		PF Account N	о.	: MH-2	26567/G247 <sup>2</sup>	1
Original Basic+Grade I	Pay: Rs. 8,404 /-		No. of Days in	Month	: 31		
Working Days: 26	Holidays: 5		Paid Leaves: 0		Unpa	d Leaves: 0 +	+ <b>0</b>
Earnings		Amount	Deductions				Amount
Basic Pay		7,104	Provident Fund				1,472
Grade Pay		1,300	<b>Profession Tax</b>				200
Dearness Allowance		3,866	IT				0
H.R.A.		1,681	Electricity and	Water			0
CLA		240	Loan Installme	nt			3,000
TA		200	LIC				0
Washing Allowance		60	Union Fee				60
other allowance		0	<b>Salary Deposit</b>				0
			Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deductio	n			0
Total Earnings		Rs. 14,451 /-	Total Deduction	าร			Rs. 4,732 /-
	·	Net Salary:	Rs. 9,719 /-				
Received R	s. (In Words) Nine Tho	usand Seven F	lundred Ninetee	n Only, by B	ank of N	laharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 5	FL:0	EL : 15	ML : 180	0.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Viiou Phimoingh Circo		P.F. Universal Account No	· ·
Mr. Vijay Bhimsingh Giras			
Employee Code	: d62	Bank Account/Cheque No	: 68003263428
Designation	: Ward Boy	PF Account No.	: MH-26567/G2474
Original Basic+Grade Pay	Rs. 8,404 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,104	Provident Fund	1,472
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,866	IT	0
H.R.A.	1,681	Electricity and Water	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	0
		Other Deduction	0
Total Earnings	Rs. 14,551 /-	Total Deductions	Rs. 5,609 /-
	Net Salary:	Rs. 8,942 /-	
Received Rs. (In	Words) Eight Thousand Nine Hu	indred Fourty-Two Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

### Sane Guruji Arogya Kendra.

EL: 15

FL:0

CL:3

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

ML: 106.5

Month: July 2015

PL:0

SP:0

Mr. Vijay Bhimsingh G	irase		P.F. Universal A	ccount No :		
Employee Code	: d62		Bank Account/C	heque No : 68	003263428	
Designation	: Ward Boy		PF Account No.	: MI	1-26567/G24	174
Original Basic+Grade P	ay: Rs. 8,404 /-		No. of Days in M	lonth : 31		
Working Days: 27	Holidays: 4		Paid Leaves: 0	Unp	paid Leaves:	0 + 0
Earnings		Amount	Deductions			Amount
Basic Pay		7,104	Provident Fund			1,472
Grade Pay		1,300	Profession Tax			200
Dearness Allowance		3,866	IT			0
H.R.A.		1,681	Electricity and Wa	ater		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 Deduct	ion		0
			Other Deduction			0
Total Earnings		Rs. 14,551 /-	Total Deductions			Rs. 5,609 /-
	1	Net Salary:	Rs. 8,942 /-	1		
Received Rs	. (In Words) Eight Th	ousand Nine Hur	ndred Fourty-Two	Only, by Bank o	of Maharasht	ra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 3	FL:0	EL : 15	ML: 106.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			,	•	P					· · · · · · · · · · · · · · · · · · ·
Mr. Mukesh Dilip Jadhav				P.I	F. Universal Ac	count No	: 1002	232722665	5	
Employee Code	: d6	ò3		Ва	nk Account/Ch	eque No	: 6800	3264319		
Designation	: Wa	ard Boy		PF	Account No.		: MH-1	4718/G13	44	
Original Basic+Grade Pay	/: Rs	s. 7,961 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 23	Holi	idays: 8		Pa	id Leaves: 0		Unpai	d Leaves: 0	0 + 0	
Earnings			Amount	De	ductions					Amount
Basic Pay			6,661	Pro	ovident Fund					1,395
Grade Pay			1,300	Pro	ofession Tax					200
Dearness Allowance			3,662	IТ						0
H.R.A.			1,592	El€	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. 13,715 /-	То	tal Deductions				R	s. 1,655 /-
			Net Salary:	Rs.	12,060 /-					
Rece	ived R	Rs. (In Words) T	welve Thousa	nd	Sixty Only, by Ba	ank of Mah	narasht	ra.		
Checked by	Α	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 Jadha	av		P.F. Univers	al Acco	ount No : 1	0023272266	5
Employee Code	: d63		Bank Accou	nt/Che	que No : 6	8003264319	
Designation	: Ward Boy		PF Account	No.	: N	IH-14718/G13	344
Original Basic+Grade P	ay: Rs. 7,961 /-		No. of Days	in Mon	th : 3	1	
Working Days: 23	Holidays: 8		Paid Leaves:	0	Ur	npaid Leaves:	0 + 0
Earnings		Amount	Deductions				Amoun
Basic Pay		6,661	Provident Fu	nd			1,395
Grade Pay		1,300	Profession Ta	ax			200
Dearness Allowance		3,662	IT				(
H.R.A.		1,592	Electricity an	d Water			(
CLA		240	Loan Installm	ent			(
TA		200	LIC				(
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Depos	it			(
			Hospital Bill				(
			Late Mark De	duction			(
			Other Deduct	ion			(
Total Earnings		Rs. 13,715 /-	Total Deducti	ons			Rs. 1,655 /
	•	Net Salary:	Rs. 12,060 /-		'		
Red	ceived Rs. (In Words)	Twelve Thousa	nd Sixty Only	, by Ban	k of Mahar	ashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 9	FL:0	EL : 15	N	L : 58.5	SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	JP				,	
Mrs. Rohini Santosh Dhav		P.F. Universal Account No :						
Employee Code	: d64		Bank Account/C	heque No	: 6800	4523158		
Designation	: Junior Clerk		PF Account No.	:	: MH-2	26567/G2432	2	
Original Basic+Grade Pay	: Rs. 9,944 /-		No. of Days in M	onth :	: 31			
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpai	id Leaves: 0 +	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		8,044	Provident Fund				1,742	
Grade Pay		1,900	Profession Tax				200	
Dearness Allowance		4,574	IT				0	
H.R.A.		1,989	Electricity and Water			0		
CLA		240	Loan Installment				4,000	
TA		200	LIC				178	
Washing Allowance		0	Union Fee				60	
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduct	ion			0	
			Other Deduction				0	
Total Earnings		Rs. 16,947 /-	Total Deductions				Rs. 6,180 /-	
		Net Salary: I	Rs. 10,767 /-					
Received Rs. (In	Received Rs. (In Words) Ten Thousand Seven Hundred Sixty-Seven Only, by Bank of Maharashtra.							
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 3	FL:0	EL : 15.5	ML : 82		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Rohini Santosh Dhavale			P.F. Universal Account No :						
Employee Code	: d64		Bank Account/0	Cheque No	: 680045	23158			
Designation	: Junior Clerk		PF Account No.		: MH-265	67/G2432	2		
Original Basic+Grade F	ay: Rs. 9,944 /-		No. of Days in M	<b>l</b> onth	: 31				
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpaid L	eaves: 0 +	+ O		
Earnings		Amount	Deductions				Amount		
Basic Pay		8,044	Provident Fund		1,74				
Grade Pay		1,900	Profession Tax		20				
Dearness Allowance		4,574	IT				0		
H.R.A.		1,989	Electricity and Water						
CLA		240	Loan Installment			4,000			
TA		200	LIC				178		
Washing Allowance		0	Union Fee				60		
other allowance		0	Salary Deposit			(			
			Hospital Bill				0		
			Late Mark Deduct	ion			0		
			Other Deduction				0		
Total Earnings		Rs. 16,947 /-	<b>Total Deductions</b>				Rs. 6,180 /-		
	•	Net Salary:	Rs. 10,767 /-						
Received Rs	. (In Words) Ten Thous	sand Seven Hui	ndred Sixty-Sever	Only, by Ba	ank of Mal	harashtra.	ı		
Checked by	Accounts Officer		Employee		Date	e:			
Balanace Leaves	CL : 3	FL:0	EL : 15.5	ML: 82	SP	P: 0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: July 2015

Mr. Sharad Baban Shedage		P.F. Universal Account No : 100233064218						
Employee Code	: d65	Bank Account/Cheque No : 68004521912						
Designation	: Ward Boy	PF Account No.	: MH-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	929					
Grade Pay	1,132	Profession Tax	175					
Dearness Allowance	2,440	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	87	Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	1,000					
Total Earnings	Rs. 9,326 /-	Total Deductions	Rs. 5,614 /-					
	Net Salary: Rs. 3,712 /-							

### Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:3

ML:0

**SP:0** 

PL:0

Accounts Officer

**CL:0** 

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mr. Sharad Baban Shedage			P.F. Universal Account No : 100233064218							
Employee Code	: d65		Ban	k Account/Ch	eque No	: 6800	4521912			
Designation	: Ward Boy		PF /	Account No.	;	: MH-1	4718/G138	<b>B1</b>		
Original Basic+Grade Pay	: Rs. 6,089 /-		No.	of Days in Mo	nth	: 31				
Working Days: 18	Holidays: 4		Paid	Leaves: 5		Unpaid	d Leaves: 1	.5 + 2.5		
Earnings		Amount	Ded	uctions		Amou				
Basic Pay		4,171	Prov	ovident Fund				92		
Grade Pay		1,132	Profession Tax					17		
<b>Dearness Allowance</b>		2,440			іт					
H.R.A.		1,061			er	(				
CLA		209	Loai	n Installment				3,00		
TA		174	LIC	LIC			510			
Washing Allowance		52	Salary Deposit							
other allowance		87	Hospital Bill			C				
			Late	Mark Deductio	n					
			Othe	er Deduction				1,00		
Total Earnings		Rs. 9,326 /-	Tota	I Deductions				Rs. 5,614		
		Net Salary:	Rs. 3	3,712 /-						
Received Rs. (	In Words) Three Tho	ousand Seven	Hun	dred Twelve On	ly, by Ban	k of Ma	aharashtra.	ı		
Checked by	Accounts Officer		E	Employee Date:			Date:			
Balanace Leaves	CL: 0	FL:0	E	L:3	ML : 0		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,		F				<b>,</b>		
Mr. Ambaji Gajanan Sawa	re		P.F. Universal Account No : 100235297205							
Employee Code	: d66		Ва	nk Account/Ch	eque No	: 6800	4521945			
Designation	: Ward Boy		PF	Account No.		: <b>MH-</b> 1	4718/G1382	2		
Original Basic+Grade Pay	: Rs. 6,272 /-		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		4,972	Pro	ovident Fund				1,099		
Grade Pay	1,300			ofession Tax				200		
Dearness Allowance	2,885							0		
H.R.A.	1,254			Electricity and Water						
CLA	240			an Installment				2,500		
TA		200	LIC	;				0		
Washing Allowance		60	Union Fee			6				
other allowance		0	Salary Deposit			O				
			Hospital Bill							
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 10,911 /-	To	tal Deductions				Rs. 3,859 /-		
		Net Salary:	Rs	. 7,052 /-						
Receive	d Rs. (In Words) Se	ven Thousand	Fif	ty-Two Only, by	Bank of M	aharas	htra.			
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

Balanace Leaves	CL: 5.5	FL:0	EL : 15	ML:	21	SP:0	PL:0		
Checked by	Accounts Officer		Employee			Date:			
Recei	ved Rs. (In Words) Se	ven Thousand	Fifty-Two On	ly, by Bank	of Maharas	shtra.			
	'	Net Salary:	Rs. 7,052 /-		,				
Total Earnings		Rs. 10,911 /-	<b>Total Deduct</b>	ions			Rs. 3,859 /-		
			Other Deduct	tion			0		
			Late Mark De	duction			C		
			<b>Hospital Bill</b>				0		
other allowance		o	Salary Depos	iit			0		
Washing Allowance		60	Union Fee				60		
TA		200	LIC						
CLA		240	Loan Installm	nent		2,			
H.R.A.		1,254	Electricity an	d Water					
Dearness Allowance		2,885	IT				C		
Grade Pay		1,300	Profession T	ax		20			
Basic Pay		4,972	Provident Fu	nd		1,099			
Earnings		Amount	Deductions				Amoun		
Working Days: 24	Holidays: 4		Paid Leaves:	3	Unpai	d Leaves:	0 + 0		
Original Basic+Grade Pa	ıy : Rs. 6,272 /-		No. of Days in Month : 31						
Designation	: Ward Boy		PF Account	No.	: MH-	14718/G13	882		
Employee Code	: d66		Bank Accou	int/Cheque	e No : 6800	4521945			
Mr. Ambaji Gajanan Saware			P.F. Universal Account No : 100235297205						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Dongarsing Bharat	shing 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 P	ay: Rs. 6,272 /-	No. of Days in Month : 31					
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	4,972	Provident Fund	1,099				
Grade Pay	1,300	Profession Tax	200				
<b>Dearness Allowance</b>	2,885	ІТ	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. 11,011 /-	Total Deductions	Rs. 4,046 /-				
	Net Salary:	Rs. 6,965 /-	·				
Received Rs. (In W	ords) Six Thousand Nine Hundred S	Sixty-Five Only, by Bank of	Maharashtra , Hadapsar Br				

# Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 15.5

Accounts Officer

CL: 6.5

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

ML:34

Date:

SP:0

PL:0

Mr. Dongarsing Bharatshing Girase			P.F. Universal Account No :						
Employee Code	: d67		Ва	nk Account/Ch	eque No	: 6016	8494263		
Designation	Ward Boy		PF	Account No.		: MH-2	26567/G2561		
Original Basic+Grade Pay :	Rs. 6,272 /-		No. of Days in Month : 31						
Working Days: 23.5	Holidays: 6		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,972	Provident Fund					1,099	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,885	ІТ					0	
H.R.A.	1,254			Electricity and Water			0		
CLA	240			an Installment				2,000	
TA		200	LIC	;				687	
Washing Allowance		60	Union Fee					60	
other allowance		100	Salary Deposit			0			
			Hospital Bill			0			
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 11,011 /-	To	tal Deductions				Rs. 4,046 /-	
		Net Salary:	Rs	. 6,965 /-					
Received Rs. (In Word	s) Six Thousand Ni	ne Hundred S	ixty	∕-Five Only, by B	ank of Ma	harash	tra , Hadapsa	r Br	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 6.5	FL:0	EL: 15.5 ML: 34 SP: 0 F				PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Chandrakant Motiram Jogdand P.F. Universal Account No: **Employee Code** : dd57 Bank Account/Cheque No: 68003266973

Designation PF Account No. Original Basic+Grade Pay: Rs. 8,808 /-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** 7,408 Provident Fund 1,543 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,052 IT 0 1,762 H.R.A. **Electricity and Water CLA** 240 Loan Installment 2,700 TΑ 200 LIC 565 **Washing Allowance** 60 Union Fee 60 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 15,122 /- Total Deductions Rs. 5,068 /-

**Total Earnings** Net Salary: Rs. 10,054 /-

CL: 0.5

**Balanace Leaves** 

: Sewak

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

Checked by Accounts Officer Employee Date: CL: 0.5 FL:0 **SP:0** PL:0 **Balanace Leaves** EL: 9.5 ML: 25

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

ML: 25

**SP:0** 

PL:0

Month: July 2015

: MH-26567/G2409

	•	•	•				
Mr. Chandrakant Motiram	Jogdand	P.F. Universal Account No	:				
Employee Code	: dd57	Bank Account/Cheque No	: 68003266973				
Designation	: Sewak	PF Account No.	MH-26567/G2409				
Original Basic+Grade Pay	: Rs. 8,808 /-	No. of Days in Month	: 31				
Working Days: 26.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,408	Provident Fund	1,543				
Grade Pay	1,400	Profession Tax	200				
<b>Dearness Allowance</b>	4,052	IT	0				
H.R.A.	1,762	Electricity and Water	0				
CLA	240	Loan Installment	2,700				
TA	200	LIC	565				
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. 15,122 /-	Total Deductions	Rs. 5,068 /-				
	Net Salary:	Rs. 10,054 /-					
Receiv	Received Rs. (In Words) Ten Thousand Fifty-Four Only, by Bank of Maharashtra.						
Checked by	Accounts Officer	Employee	Date:				

EL: 9.5

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•		•				•	
Mrs. Shobha Balasaheb B	hosale		P.F. Universal Account No : 100235639552						
Employee Code	: e05		Ва	nk Account/Ch	eque No	: 3125	54		
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1328		
Original Basic+Grade Pay	: Rs. 8,108 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 24.5	Holidays: 4		Pa	id Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions		Amou			
Basic Pay		6,808	Pro	ovident Fund				1,421	
Grade Pay	1,300			ofession Tax				200	
Dearness Allowance	3,730							0	
H.R.A.	1,622			Electricity and Water					
CLA	240			an Installment				2,000	
TA		200	LIC					0	
Washing Allowance		60	Union Fee			6			
other allowance		0	Salary Deposit			0			
			Hospital Bill					0	
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 13,960 /-	То	tal Deductions				Rs. 3,681 /-	
		Net Salary:	Rs.	10,279 /-					
Received Rs. (Ir	Words) Ten Thous	and Two Hund	dre	d Seventy-Nine C	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 5.5	FL:0	EL: 10.5 ML: 25.5 SP: 0			SP:0	PL:0		

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Balanace Leaves	CL: 5.5	FL:0		EL : 10.5	ML: 25.5		SP:0	PL:0	
Checked by	Accounts Officer	1		Employee			Date:		
Received Rs. (II	n Words) Ten Thous	and Two Hund	dred	Seventy-Nine O	nly, by Ba	ank of I	Maharashtra.		
		Net Salary:	Rs.	10,279 /-					
Total Earnings		Rs. 13,960 /-	Tot	al Deductions				Rs. 3,681 /-	
			Oth	ner Deduction				0	
			Lat	e Mark Deductio	n			0	
			Hospital Bill			0			
other allowance		0	Salary Deposit			0			
Washing Allowance		60	Union Fee					60	
TA		200						0	
CLA		240						2,000	
H.R.A.		Electricity and Water							
<b>Dearness Allowance</b>		3,730	п					0	
Grade Pay		1,300	Pro	fession Tax				200	
Basic Pay		6,808	Provident Fund					1,421	
Earnings		Amount	Dec	ductions		Amour			
Working Days: 24.5	Holidays: 4		Pai	d Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	: Rs. 8,108 /-		No	No. of Days in Month : 31					
Designation	: Sweeper		PF	Account No.		: <b>MH-</b> 1	4718/G1328	}	
Employee Code	: e05		Ba	nk Account/Ch	eque No	: 3125	4		
Mrs. Shobha Balasaheb Bhosale			P.F. Universal Account No : 100235639552						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy ·	5.1P				oary 2010
Mrs. Meera Satish Paul			P.F. Universal Ac	count No :	100235562	502	
Employee Code	: e08		Bank Account/Ch	eque No :	680032653	68	
Designation	: Sweeper		PF Account No.	:	MH-14718/0	G1149	)
Original Basic+Grade Pay	: Rs. 9,851 /-		No. of Days in Mo	onth :	31		
Working Days: 25	Holidays: 4		Paid Leaves: 2	l	Unpaid Leave	es: 0 +	. 0
Earnings		Amount	Deductions				Amount
Basic Pay		8,351	Provident Fund			1,726	
Grade Pay		1,500	Profession Tax			200	
Dearness Allowance		4,531	T				
H.R.A.		1,970	Electricity and Wat	er			
CLA		240	Loan Installment				6,000
TA		200	LIC				0
Washing Allowance		60	Union Fee	6			
other allowance		0	Salary Deposit	0			
			Hospital Bill				0
			Late Mark Deduction	n			0
			Other Deduction				0
Total Earnings		Rs. 16,852 /-	Total Deductions				Rs. 7,986 /-
		Net Salary:	Rs. 8,866 /-				
Received Rs. (	In Words) Eight Tho	usand Eight H	undred Sixty-Six O	nly, by Banl	k of Maharas	htra.	
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

Irs. Meera Satish Paul			P.F. Universal Account No : 100235562502						
Employee Code	: e08		Ва	nk Account/Ch	eque No	: 6800	3265368		
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G1149	)	
Original Basic+Grade Pay	: Rs. 9,851 /-		No. of Days in Month : 31						
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,351			Provident Fund			1,726	
Grade Pay		Pro	ofession Tax				200		
Dearness Allowance	4,531			Іт			0		
H.R.A.		Ele	Electricity and Water						
CLA	240			an Installment				6,000	
TA		200						O	
Washing Allowance		60	Union Fee			60			
other allowance		0	Salary Deposit			ď			
			Ho	Hospital Bill					
			Lat	e Mark Deductio	n			C	
			Oth	ner Deduction				0	
Total Earnings		Rs. 16,852 /-	Tot	tal Deductions				Rs. 7,986 /-	
	1	Net Salary:	Rs.	. 8,866 /-					
Received Rs. (	In Words) Eight Tho	usand Eight F	lunc	dred Sixty-Six Or	ıly, by Bar	nk of M	aharashtra.		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL: 7.5	ML:2		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		- 7							
Smt. Kanta Raghuveere C	havan		P.F. Universal Account No : 100358448978						
Employee Code	: e09		Ва	nk Account/Ch	eque No	: 6800	3263177		
Designation	: Sweeper		PF	Account No.	:	: <b>MH-</b> 1	14718/G1173		
Original Basic+Grade Pay	: Rs. 9,398 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 19	Holidays: 2		Paid Leaves: 10 Unpaid Leaves: 0 + 0				0		
Earnings		Amount	Deductions					Amount	
Basic Pay		7,998	Pro	ovident Fund				1,647	
Grade Pay	1,400			ofession Tax				200	
Dearness Allowance	4,323			Іт			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						
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 16,101 /-	То	tal Deductions				Rs. 2,695 /-	
		Net Salary:	Rs.	13,406 /-					
Received Rs.	(In Words) Thirteen	Thousand Fo	ur I	Hundred Six Only	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1	FL:0	EL : 15 ML : 45.5 SP : 0 PL			PL:0			

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Smt. Kanta Raghuveere Chavan			P.F. Universal Account No : 100358448978						
Employee Code	: e09		Bank Account/Cheque No : 68003263177						
Designation	: Sweeper		PF	Account No.		: <b>MH-</b> 1	4718/G1173		
Original Basic+Grade Pay	: Rs. 9,398 /-		No. of Days in Month : 31						
Working Days: 19	Holidays: 2		Pai	id Leaves: 10		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions					Amount	
Basic Pay		7,998	998 Provident Fund					1,647	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance	4,323			п			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	0 Salary Deposit				0		
			Ho	spital Bill					
			Lat	e Mark Deductio	n				
			Otł	ner Deduction					
Total Earnings		Rs. 16,101 /-	Tot	tal Deductions				Rs. 2,695 /-	
		Net Salary:	Rs.	13,406 /-					
Received Rs.	(In Words) Thirteen	Thousand Fo	our I	Hundred Six Only	, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1	FL:0		EL : 15	ML: 45.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Nirmala Babasheb I	Pardeshi	P.F. Universal Account No : 100235576282					
Employee Code	: e11	Bank Account/Cheque No: 68003265039					
Designation	: Sweeper	PF Account No.	: MH-14718/G1198				
Original Basic+Grade Pag	y: Rs. 9,398 /-	No. of Days in Month	: 31				
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,998	Provident Fund	1,647				
Grade Pay	1,400	Profession Tax	200				
Dearness Allowance	4,323	ІТ	0				
H.R.A.	1,880	Electricity and Water	0				
CLA	240	Loan Installment	6,000				
TA	200	LIC	817				
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. 16,101 /-	Total Deductions	Rs. 8,724 /-				
	Net Salary:	Rs. 7,377 /-	•				
Received Rs. (In	Words) Seven Thousand Three Hu	ndred Seventy-Seven Only, b	y Bank of Maharashtra.				

### Sane Guruji Arogya Kendra.

FL:0

Employee

EL:11

**Accounts Officer** 

CL:8

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

ML:3

Date:

Month: July 2015

PL:0

			Late Mark Deduction				
			Hospital Bill				
other allowance			Salary Deposit				
Washing Allowance			Union Fee	60			
TA		200	LIC	817			
CLA		240	Loan Installment	6,000			
H.R.A.		1,880	Electricity and Water	0			
Dearness Allowance		4,323	IT		d		
Grade Pay		1,400	Profession Tax				200
Basic Pay		7,998	Provident Fund				1,647
Earnings		Amount	Deductions		-		Amount
Working Days: 27	Holidays: 4		Paid Leaves: 0			d Leaves: 0 +	. 0
Original Basic+Grade P	•		No. of Days in Mo		. wii i- i : 31	77 10/01130	
Employee Code Designation	: Sweeper		PF Account No.	_		3203039 4718/G1198	<b>!</b>
Mrs. Nirmala Babashek	Pardeshi : e11		P.F. Universal Account No : 100235576282  Bank Account/Cheque No : 68003265039				

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

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 Leaves: 0 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 7,850 Provident Fund 1,621 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,255 IT 0 H.R.A. 1,850 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 215 **Washing Allowance** 60 Union Fee 60 0 | Salary Deposit other allowance 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 15,855 /- Total Deductions **Total Earnings** Rs. 2,096 /-

Net Salary: Rs. 13,759 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:5
 FL:0
 EL:15
 ML:8.5
 SP:0
 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 :	
Employee Code	: e13	Bank Account/Cheque N	o : 68003263199
Designation	: Sweeper	PF Account No.	: MH-14718/G1209
Original Basic+Grade P	ay: 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	1,621
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,255	ІТ	0
H.R.A.	1,850	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	215
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. 15,855 /-	Total Deductions	Rs. 2,096 /-

Net Salary: Rs. 13,759 /Received Rs. (In Words) Thirteen Thousand Seven Hundred Fifty-Nine Only, by Bank of 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

Mrs. Kiran Ramesh Bharwase P.F. Universal Account No : 100235539057
Employee Code : e14 Bank Account/Cheque No : 68003266984

PF Account No.

Original Basic+Grade Pay: Rs. 9,250 /- No. of Days in Month : 31

: Sweeper

Designation

Checked by

**Balanace Leaves** 

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

**Earnings** Deductions Amount **Amount Basic Pay** 7,850 Provident Fund 1,621 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,255 IT 0 H.R.A. 1,850 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. 15,855 /- Total Deductions Rs. 1,881 /-

Net Salary: Rs. 13,974 /-

Accounts Officer

CL:4

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:4 FL:0 EL:8 ML:26.5 SP:0 PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Date:

**SP:0** 

PL:0

ML: 26.5

Month: July 2015

: MH-14718/G1210

Mrs. Kiran Ramesh Bhai	wase	P.F. Universal Account N	No : 100235539057
Employee Code	: e14	Bank Account/Cheque N	o : 68003266984
Designation	: Sweeper	PF Account No.	: MH-14718/G1210
Original Basic+Grade Pa	y: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	1,621
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,255	IT	O
H.R.A.	1,850	Electricity and Water	O
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. 15,855 /-	Total Deductions	Rs. 1,881 /-
	Net Salary:	Rs. 13,974 /-	
Received Rs. (In	Words) Thirteen Thousand Nine H	undred Seventy-Four Only, b	y Bank of Maharashtra.

Page 142

FL:0

Employee

EL:8

Malwadi, Hadapsar , Pune 411 028 Pay Slip

								,	
Mrs. Sarala Lakhmichand	Kandare		P.F. Universal Account No : 100235625318						
Employee Code	: e15		Bar	nk Account/Ch	eque No	: 6800	3266021		
Designation	: Sweeper		PF	Account No.	:	MH-1	4718/G1217		
Original Basic+Grade Pay	: Rs. 9,102 /-		No.	of Days in Mo	nth :	31			
Working Days: 21.5	Holidays: 4		Paid	d Leaves: 5		Unpai	d Leaves: 0.5	+ 0	
Earnings		Amount	t Deductions				Amount		
Basic Pay		7,578	Provident Fund					1,569	
Grade Pay		1,377	Profession Tax			20			
Dearness Allowance		4,119	IT						
H.R.A.		1,791	Elec	ctricity and Wate	er				
CLA		236	Loa	n Installment				7,000	
TA		197	97 LIC				510		
Washing Allowance		59	Uni	on Fee				60	
other allowance		0	Sala	ary Deposit				0	
			Hos	spital Bill				0	
			Late	e Mark Deductio	n				
			Oth	er Deduction				0	
Total Earnings		Rs. 15,357 /-	Tota	al Deductions				Rs. 9,339 /-	
		Net Salary:	Rs.	6,018 /-					
Receiv	ed Rs. (In Words) S	ix Thousand E	Eight	tteen Only, by B	ank of Mah	narash	tra.		
Checked by	Accounts Officer		ı	Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:6 ML:2 SP:0 PL				PL:0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Sarala Lakhmichand Kandare			P.F. Universal Account No : 100235625318						
Employee Code	: e15		Bank Account/Cheque No : 68003266021						
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G1217		
Original Basic+Grade Pay	Rs. 9,102 /-		No. of Days in Month : 31						
Working Days: 21.5	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0.5	+ 0	
Earnings		Amount	t Deductions					Amoun	
Basic Pay		7,578	Provident Fund					1,569	
Grade Pay		1,377	Profession Tax				200		
Dearness Allowance		4,119	,119 IT						
H.R.A.		1,791 Electricity and W			er			C	
CLA	236			Loan Installment			7,000		
TA		197	LIC				510		
Washing Allowance		59 Union Fee					60		
other allowance		0	0 Salary Deposit				(		
			Но	spital Bill				(	
			Lat	e Mark Deductio	n				
			Oth	ner Deduction				(	
Total Earnings		Rs. 15,357 /-	Tot	tal Deductions				Rs. 9,339 /-	
•		Net Salary:	Rs.	6,018 /-					
Receive	ed Rs. (In Words) S	ix Thousand E	Eigh	tteen Only, by B	ank of Ma	harash	tra.		
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

Pav Slip Month: July 2015 Mrs. Manju Rajendra Chaware 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

Deductions **Earnings** Amount **Amount Basic Pay** 7.850 Provident Fund 1,621 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,255 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. 15,855 /- Total Deductions Rs. 1,970 /-

Net Salary: Rs. 13,885 /-

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

**Accounts Officer** Checked by Employee **CL:5** FL:0 EL:11 ML:8 **SP:0** PL:0 **Balanace Leaves** 

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

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Mrs. Manju Rajendra Chaware P.F. Universal Account No: 100235556431 Bank Account/Cheque No: 68003264320 **Employee Code** : e21 Designation : Sweeper PF Account No. : MH-14718/G1228

Original Basic+Grade Pay: Rs. 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 1.621 **Grade Pay** 1.400 Profession Tax 200 **Dearness Allowance** 4.255 IT H.R.A. 1,850 Electricity and Water

CLA 240 Loan Installment

TA 200 LIC 149 Washing Allowance 60 Salary Deposit other allowance **Hospital Bill Late Mark Deduction** 

Other Deduction Rs. 15,855 /- Total Deductions **Total Earnings** Rs. 1,970 /-

Net Salary: Rs. 13,885 /-Received Rs. (In Words) Thirteen Thousand Eight Hundred Eigthy-Five Only, by Bank of Maharashtra.

Checked by **Accounts Officer** Employee Date: EL: 11 **Balanace Leaves CL:5** FL:0 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 1,621 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,255 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 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Net Salary: Rs. 13,662 /-

**Total Earnings** 

Received Rs. (In Words) Thirteen Thousand Six Hundred Sixty-Two 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.

Rs. 15,855 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

Rs. 2,193 /-

Smt. Ranjana Kailas Kade		P.F. Universal Account No : 100358495135					
Employee Code	: e22	Bank Account/Cheque N	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	1,621				
Grade Pay	1,400	Profession Tax	200				
Dearness Allowance	4,255	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				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 15,855 /-	Total Deductions	Rs. 2,193 /-				
	Net Salary:	Rs. 13,662 /-	•				
Received R	s. (In Words) Thirteen Thousand Six H	Hundred Sixty-Two Only, by	Bank of Maharashtra.				

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:3
 FL:0
 EL:14
 ML:104
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Anita Satbir Chandaliya P.F. Universal Account No : 100358409059
Employee Code : e23 Bank Account/Cheque No : 68003266791

Designation : Sweeper PF Account No. : MH-14718/G1272

Original Basic+Grade Pay: Rs. 8,694 /- No. of Days in Month : 31

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

**Earnings** Amount Deductions **Amount Basic Pay** 6,470 Provident Fund 1,351 **Grade Pay** 1,242 Profession Tax 200 **Dearness Allowance** 3,548 IT 0 H.R.A. 1,543 | Electricity and Water 0 **CLA** 213 Loan Installment 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 **Total Earnings** Rs. 13,246 /- Total Deductions Rs. 5,333 /-

Net Salary: Rs. 7,913 /-

Received Rs. (In Words) Seven Thousand Nine Hundred Thirteen 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

Smt. Anita Satbir Chandaliya			P.F. Universal Account No : 100358409059				
Employee Code	: e23		Bank Account/Cheque I	No : 6800	3266791		
Designation	: Sweeper		PF Account No.	: MH-	14718/G1272		
Original Basic+Grade I	Pay: Rs. 8,694 /-		No. of Days in Month	: 31			
Working Days: 19.5	Holidays: 4		Paid Leaves: 4	Unpai	d Leaves: 1.5 + 2		
Earnings		Amount	Deductions		Amount		
Basic Pay		6,470	Provident Fund		1,351		
Grade Pay		1,242	Profession Tax		200		
Dearness Allowance		3,548	IT		0		
H.R.A.		1,543	Electricity and Water		0		
CLA		213	Loan Installment		3,000		
TA		177	LIC		0		
Washing Allowance		53	Union Fee		60		
other allowance		0	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Deduction		722		
			Other Deduction		0		
Total Earnings	Rs.	13,246 /-	Total Deductions		Rs. 5,333 /-		
	Ne	et Salary:	Rs. 7,913 /-				
Received F	Rs. (In Words) Seven Thousa	nd Nine H	lundred Thirteen Only, by I	Bank of M	aharashtra.		
Checked by	Accounts Officer		Employee		Date:		

Page 146

EL:0

ML:0

**SP:0** 

PL:0

FL:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Pramila Narayan Kagada

**Washing Allowance** 

other allowance

**Total Earnings** 

**Balanace Leaves** 

**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 Working Days: 22 Holidays: 4 Paid Leaves: 5 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 7,555 Provident Fund 1,569 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,119 IT 0 H.R.A. 1,791 **Electricity and Water CLA** 240 Loan Installment 3,000 TΑ 200 LIC 211

60 Union Fee

0 Salary Deposit

**Hospital Bill** 

Late Mark Deduction

**Other Deduction** 

Rs. 15,365 /- Total Deductions
Net Salary: Rs. 10,325 /-

Received Rs. (In Words) Ten Thousand Three Hundred Twenty-Five 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

P.F. Universal Account No: 100235587645

Month: July 2015

60

0 0

0

0

Rs. 5,040 /-

Mrs. Pramila Narayan Kagada		ı	P.F. Universal Account No : 100235587645					
Employee Code	: e24	ı	Bank Account/Cheque I	No : 6800	3265969			
Designation	: Sweeper		PF Account No.	: MH-	14718/G1273			
Original Basic+Grade	Pay: Rs. 8,955 /-	1	No. of Days in Month	: 31				
Working Days: 22	Holidays: 4	Г	Paid Leaves: 5	Unpa	d Leaves: 0 + 0			
Earnings	A	mount [	Deductions		Amount			
Basic Pay		7,555	Provident Fund		1,569			
Grade Pay		1,400 [	Profession Tax		200			
Dearness Allowance		4,119 I	Т		0			
H.R.A.		1,791	Electricity and Water		0			
CLA		240 l	Loan Installment		3,000			
TA		200 L	LIC		211			
Washing Allowance		60 l	Union Fee		60			
other allowance		0 5	Salary Deposit		0			
		l l	Hospital Bill		0			
		l l	Late Mark Deduction		0			
			Other Deduction		0			
Total Earnings	Rs. 15	5,365 /-	Total Deductions		Rs. 5,040 /-			
	Net S	Salary: R	Rs. 10,325 /-					
Received R	s. (In Words) Ten Thousand Th	ree Hun	dred Twenty-Five Only, by	Bank of	Maharashtra.			
Checked by	Accounts Officer		Employee		Date:			

EL: 10

ML: 1.5

**SP:0** 

PL:0

FL:0

CL: 5.5

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mr. Khandu Kisan Kamble

TA

**Washing Allowance** 

other allowance

**Employee Code** : e25 Bank Account/Cheque No: 68003265936 Designation : Sweeper PF Account No. : MH-14718/G1213 Original Basic+Grade Pay: Rs. 8,955 /-No. of Days in Month : 31 Working Days: 24 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7.555 Provident Fund 1,569 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4.119 IT 0 H.R.A. 1,791 **Electricity and Water CLA** 240 Loan Installment 6,000

200 LIC

60 Union Fee

200 Salary Deposit

0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 15,565 /- Total Deductions Rs. 7,958 /-Net Salary: Rs. 7,607 /-

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

CL: 0.5 FL:0 EL:7 **SP:0 Balanace Leaves** ML: 29.5 PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

P.F. Universal Account No: 100232607843

Month: July 2015

129

60

0

Mr. Khandu Kisan Kamble P.F. Universal Account No: 100232607843 **Employee Code** : e25 Bank Account/Cheque No: 68003265936 Designation : Sweeper PF Account No. : MH-14718/G1213 Original Basic+Grade Pay: Rs. 8,955 /-No. of Days in Month Working Days: 24 Holidavs: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.555 Provident Fund 1,569 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 4.119 IT 0 H.R.A. 1,791 Electricity and Water 0 CLA 240 Loan Installment 6,000 TA 200 LIC 129 **Washing Allowance** 60 Union Fee 60 other allowance 200 Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 15.565 /- Total Deductions Rs. 7.958 /-**Total Earnings** Net Salary: Rs. 7,607 /-Received Rs. (In Words) Seven Thousand Six Hundred Seven Only, by Bank of Maharashtra.

Checked by Accounts Officer Employee

**Balanace Leaves** CL: 0.5 FL:0 **EL:7** ML: 29.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mrs. Meena Suresh Lot P.F. Universal Account No : 100235561374

Employee Code : e26 Bank Account/Cheque No : 68003266032

Month: July 2015

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

Deductions **Earnings** Amount **Amount Basic Pay** 6.824 Provident Fund 1,417 **Grade Pay** 1,265 Profession Tax 200 **Dearness Allowance** 3.720 IT 0 H.R.A. 1,618 Electricity and Water 0 **CLA** 217 Loan Installment 6,000 TA 181 LIC 209 **Washing Allowance** 54 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 13,879 /- Total Deductions Rs. 7,826 /-

Net Salary: Rs. 6,053 /-

Received Rs. (In Words) Six Thousand Fifty-Three 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** Bank Account/Cheque No: 68003266032 : e26 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 1,417 **Grade Pay** 1.265 Profession Tax 200 **Dearness Allowance** 3.720 IT 0 H.R.A. 1,618 Electricity and Water 0 CLA 217 Loan Installment 6,000 TA 181 LIC 209 Washing Allowance 54 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 13,879 /- Total Deductions Rs. 7,826 /-**Total Earnings** Net Salary: Rs. 6,053 /-

Received Rs. (In Words) Six Thousand Fifty-Three 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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Seema Anil Chatole			P.I	F. Universal Ac	count No	: 1002	235629905				
Employee Code	: e28		Ва	nk Account/Ch	eque No	: 6800	3258770				
Designation	: Sweeper		PF	Account No.	:	: MH-14718/G1304					
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in Month : 31								
Working Days: 3	Holidays: 0		Pa	id Leaves: 0		Unpai	d Leaves: 0	+ 28			
Earnings	Amount			ductions		Amour					
Basic Pay	664			ovident Fund				138			
Grade Pay		126	Pro	ofession Tax				0			
Dearness Allowance		363	IТ					0			
H.R.A.		158	Εle	ectricity and Wate	er			0			
CLA	23			an Installment				4,000			
TA		19	LIC				302				
Washing Allowance		6	Salary Deposit			0					
other allowance		0	Но	spital Bill				0			
			La	te Mark Deductio	n			226			
			Otl	ner Deduction				0			
Total Earnings		Rs. 1,359 /-	То	tal Deductions				Rs. 4,666 /-			
		Net Salary:	Rs.	-3,307 /-							
Checked by	Accounts Officer		Employee Date:								
Balanace Leaves	CL: 0	FL:0	EL:0 ML:3 SP:0			PL:0					

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Seema Anil Chatole	Ars Seema Anil Chatole				count No	: 100	235629905	5	
Employee Code	: e28		_	nk Account/Ch					
Designation	: Sweeper		l	Account No.	•		4718/G13	04	
Original Basic+Grade Pay	•		No	o. of Days in Mo		: 31			
Working Days: 3	Holidays: 0		Pai	id Leaves: 0		Unpai	d Leaves:	0 + 28	
Earnings	<u>-</u>	Amount	De	ductions					Amount
Basic Pay		664	Pro	ovident Fund					138
Grade Pay		126	Pro	ofession Tax					0
Dearness Allowance		363	lТ						0
H.R.A.		158	Ele	ectricity and Wate	er				0
CLA		23	Lo	Loan Installment					4,000
TA		19	LIC	LIC					302
Washing Allowance		6	Sal	lary Deposit					0
other allowance		0	Но	spital Bill					0
			Lat	te Mark Deductio	n				226
			Otl	ner Deduction					0
Total Earnings		Rs. 1,359 /-	To	tal Deductions				Rs.	4,666 /-
		Net Salary:	Rs.	-3,307 /-					
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:3		SP:0	PL:	0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: July 2015

Smt. Arati Virsing Bagadi

Employee Code : e29

Designation : Sweeper

Original Basic+Grade Pay : Rs. 8,404 /
Marking Page 24

P.F. Universal Account No : 100235482688

Bank Account/Cheque No : 68003263224

PF Account No. : MH-14718/G1305

No. of Days in Month : 31

Original basic+Grade i	ay . 113.0,404/-	140. Of Days III Month					
Working Days: 21	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,104	Provident Fund	1,472				
Grade Pay	1,300	Profession Tax	200				
Dearness Allowance	3,866	ІТ	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. 14,451 /-	Total Deductions	Rs. 7,970 /-				
	Nat Calama	D- 0.404 /	·				

Net Salary: Rs. 6,481 /-

Received Rs. (In Words) Six Thousand Four Hundred Eigthy-One 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

#### Sane Guruji Arogya Kendra.

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 1,472 1,300 Profession Tax **Grade Pay** 200 **Dearness Allowance** 3.866 IT 0 H.R.A. 1,681 Electricity and Water 0 CLA 240 Loan Installment 6,000 TΑ 200 LIC 298 **Washing Allowance** 60 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 14,451 /- Total Deductions Rs. 7,970 /-**Total Earnings** Net Salary: Rs. 6,481 /-Received Rs. (In Words) Six Thousand Four Hundred Eigthy-One Only, by Bank of Maharashtra.

FL:0

**Accounts Officer** 

**CL:0** 

Checked by

**Balanace Leaves** 

Employee

EL: 10.5

Date:

**SP:0** 

PL:0

ML: 28.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			. uy	٠	۲				un dang zond	
Mrs. Meenakshi Salavra	j Farnandis			P.F. Universal Account No :						
Employee Code	: e30			Ва	ink Account/Ch	eque No	: 6800	3266826		
Designation	: Sweepe	r		PF	Account No.		: MH-1	4718/G134	0	
Original Basic+Grade Pa	ay : Rs. 7,96	61 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 27	Holidays:	4		Pa	id Leaves: 0		Unpaid	d Leaves: 0	+ 0	
Earnings			Amount	De	ductions				Amount	
Basic Pay			6,661	Pre	ovident Fund				1,395	
Grade Pay			1,300	Pre	ofession Tax				200	
Dearness Allowance			3,662	ΙT					0	
H.R.A.			1,592	Ele	ectricity and Wate	er			0	
CLA			240	Lo	an Installment				0	
TA			200	LIC					1,225	
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. 13,715 /-	То	tal Deductions				Rs. 2,880 /-	
	•		Net Salary:	Rs.	10,835 /-					
Received Rs	. (In Words) T	en Thou	sand Eight Hu	ındr	ed Thirty-Five O	nly, by Baı	nk of M	aharashtra.		
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

Mar Manuelahi Calaas	: Fannan dia		DE Université						
Mrs. Meenakshi Salavra	aj Farnandis		P.F. Universal Account No :						
Employee Code	: e30		Bank Account/Cheque No : 68003266826						
Designation	: Sweeper		PF Account No.		: MH-1	14718/G134	.0		
Original Basic+Grade P	ay: Rs. 7,961 /-		No. of Days in I	<b>l</b> onth	: 31				
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpai	d Leaves: 0	+ 0		
Earnings		Amount	Deductions			Amount			
Basic Pay		6,661	Provident Fund				1,395		
Grade Pay		1,300	Profession Tax	200					
<b>Dearness Allowance</b>		3,662	IT	0					
H.R.A.		1,592	<b>Electricity and W</b>	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 Deduc	ion			0		
			Other Deduction				0		
Total Earnings		Rs. 13,715 /-	<b>Total Deductions</b>				Rs. 2,880 /-		
	•	Net Salary:	Rs. 10,835 /-						
Received Rs	s. (In Words) Ten Thou	sand Eight Hu	ndred Thirty-Five	Only, by Ba	nk of N	laharashtra.			
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

Mrs. Nisha Sanjay Khatri P.F. Universal Account No : 100235577406
Employee Code : e31 Bank Account/Cheque No : 68003263473

Designation : Sweeper PF Account No. : MH-14718/G1341
Original Basic+Grade Pay : Rs. 7,961 /- No. of Days in Month : 31

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

**Earnings** Deductions Amount **Amount Basic Pay** 6,661 Provident Fund 1,395 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 3,662 IT 0 H.R.A. 1,592 **Electricity and Water 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 **Total Earnings** Rs. 13,715 /- Total Deductions Rs. 7,655 /-

Net Salary: Rs. 6,060 /-

Accounts Officer

**CL:1** 

Checked by

**Balanace Leaves** 

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

 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

**SP:0** 

PL:0

Month: July 2015

Mrs. Nisha Sanjay Khatri		P.F. Universal Account No : 100235577406					
Employee Code	: e31	Bank Account/Cheque No	: 68003263473				
Designation	: Sweeper	PF Account No.	: MH-14718/G1341				
Original Basic+Grade Pay	: Rs. 7,961 /-	No. of Days in Month : 31					
Working Days: 23.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	6,661	Provident Fund	1,395				
Grade Pay	1,300	Profession Tax	200				
Dearness Allowance	3,662	IT	0				
H.R.A.	1,592	Electricity and Water	0				
CLA	240	Loan Installment	6,000				
TA	200	LIC	O				
Washing Allowance	60	Union Fee	60				
other allowance	0	Salary Deposit	0				
		Hospital Bill	O				
		Late Mark Deduction	O				
		Other Deduction	0				
Total Earnings	Rs. 13,715 /-	Total Deductions	Rs. 7,655 /-				
	Net Salary:	Rs. 6,060 /-					
Received Rs. (In Words) Six Thousand Sixty Only, by Bank of Maharashtra.							

FL:0

Employee

EL: 14.5

ML:4

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,						<b>,</b>		
Mrs. Monika Antoni Jum	man		P.F. Universal Account No :							
Employee Code	: e32		Bank Acco	unt/Ch	eque No	: 6800	3266893			
Designation	: Sweeper		PF Accoun	t No.	:	: MH-2	6567/G24	33		
Original Basic+Grade Pay	: Rs. 8,955 /-		No. of Days	in Mo	nth :	: 31				
Working Days: 26	Holidays: 4		Paid Leaves	: 1		Unpaid	d Leaves: (	) + 0		
Earnings		Amount	nt Deductions					Amount		
Basic Pay		7,555	Provident Fu	ınd				1,569		
Grade Pay		1,400	Profession 1	ax				200		
Dearness Allowance		4,119	IT					0		
H.R.A.		1,791	791 Electricity and Water					0		
CLA		240					6,000			
TA		200	LIC	.IC				180		
Washing Allowance		60	Union Fee					60		
other allowance		100	Salary Depo	sit				0		
			<b>Hospital Bill</b>					0		
			Late Mark Do	eductio	n			0		
			Other Deduc	tion				0		
Total Earnings		Rs. 15,465 /-	Total Deduc	tions				Rs. 8,009 /-		
	•	Net Salary:	Rs. 7,456 /-		'					
Received Rs.	(In Words) Seven	Thousand Four I	Hundred Fifty	-Six Oı	nly, by Ban	k of M	aharashtra			
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 Jumman			P.F. Universal Account No :				
Employee Code	: e32	I	Bank Account/C	heque No	: 6800	3266893	
Designation	: Sweeper		PF Account No.		: MH-2	6567/G24	33
Original Basic+Grade P	ay: Rs. 8,955 /-	1	No. of Days in M	lonth	: 31		
Working Days: 26	Holidays: 4	i i	Paid Leaves: 1		Unpaid	l Leaves: 0	) + 0
Earnings		Amount I	Deductions				Amount
Basic Pay		7,555 F	Provident Fund				1,569
Grade Pay		1,400 I	Profession Tax				200
Dearness Allowance		4,119 I	т				0
H.R.A.		1,791	Electricity and Wa	ater			0
CLA		240 l	oan Installment				6,000
TA		200 l	_IC				180
Washing Allowance		60 U	Jnion Fee				60
other allowance		100	Salary Deposit				0
		į.	lospital Bill				0
		l	_ate Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 15,465 /-	Total Deductions				Rs. 8,009 /-
	•	Net Salary: F	Rs. 7,456 /-				
Received R	s. (In Words) Seven	Thousand Four H	undred Fifty-Six (	Only, by Ba	nk of Ma	aharashtra	
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	اررن	9			WOIII	11. Outy 2013
Mrs. Suvarna Suraj Salunk	the		P.F. Universal Account No : 100235658953					
Employee Code	: e33		Ва	nk Account/Ch	eque No	: 6800	3266236	
Designation	: Sweeper		PF	Account No.	:	: <b>MH-</b> 1	4718/G1370	
Original Basic+Grade Pay	Rs. 6,715 /-		No	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	Pro	vident Fund				1,176
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,089	ΙT					0
H.R.A.		1,343	Ele	ctricity and Wate	er			0
CLA	240			an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		150	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 11,797 /-	To	tal Deductions				Rs. 4,436 /-
		Net Salary:	Rs.	7,361 /-				
Received Rs. (In Words) Seven Thousand Three Hundred Sixty-One Only, by Bank 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 Salunkhe			P.F. Universal Account No : 100235658953					
Employee Code	: e33		Bank Account/	Cheque No	: 6800	3266236		
Designation	: Sweeper		PF Account No	).	: MH-1	4718/G1370	)	
Original Basic+Grade F	Pay: Rs. 6,715 /-		No. of Days in	Month	: 31			
Working Days: 23.5	Holidays: 5		Paid Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		5,415 Provident Fund					1,176	
Grade Pay		1,300	Profession Tax				200	
Dearness Allowance		3,089	IT				0	
H.R.A.		1,343	Electricity and W	/ater			0	
CLA		240	Loan Installmen	t			3,000	
TA		200	LIC				0	
Washing Allowance		60	Union Fee				60	
other allowance		150	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduc	ction			0	
			Other Deduction	1			0	
Total Earnings		Rs. 11,797 /-	Total Deductions	S			Rs. 4,436 /-	
	•	Net Salary:	Rs. 7,361 /-					
Received Rs	s. (In Words) Seven Tho	ousand Three H	lundred Sixty-On	e Only, by B	ank of l	Maharashtra.		
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

		· uy	٠١	۲			10.0110	ca.y 20.0	
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.	:	: <b>MH-</b> 1	14718/G1371		
Original Basic+Grade Pay	: Rs. 6,715 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 25	Holidays: 6		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,415	Pro	ovident Fund				1,176	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		3,089	IT					0	
H.R.A.		1,343	Ele	ectricity and Wate	er			0	
CLA	240			an Installment				3,000	
TA		200	LIC	;				510	
Washing Allowance		60	Union Fee					60	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 11,647 /-	То	tal Deductions				Rs. 4,946 /-	
		Net Salary:	Rs	. 6,701 /-					
Received Re	s. (In Words) Six The	ousand Seven	Hu	ndred One Only,	by Bank o	of Mah	arashtra.		
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 Gaikwad			P.F. Universal Account No : 100235633873						
Employee Code	: e34		Bank Account/Cheque No: 20029933402						
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1371		
Original Basic+Grade Pay	Rs. 6,715 /-		No. of Days in Month : 31						
Working Days: 25	Holidays: 6		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount Deductions						Amoun	
Basic Pay		5,415	ovident Fund				1,176		
Grade Pay	1,300 Profess			ofession Tax				200	
Dearness Allowance		3,089	ΙT					(	
H.R.A.	1,343			Electricity and Water			0		
CLA	240			an Installment				3,000	
ТА		200	LIC	;				510	
Washing Allowance		60	Union Fee					60	
other allowance		0	Salary Deposit						
			Но	Hospital Bill			1		
			Lat	te Mark Deductio	n			(	
			Otl	ner Deduction				(	
Total Earnings		Rs. 11,647 /-	To	tal Deductions				Rs. 4,946 /	
•		Net Salary:	Rs	. 6,701 /-					
Received Rs	. (In Words) Six The	ousand Seven	Hu	ndred One Only,	by Bank o	of Maha	arashtra.		
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

Mrs. Yamuna Nitin Kamb	ale		P.F. Universal Account No : 100236040214						
Employee Code	: e35		Ва	nk Account/Ch	eque No	: 6800	3264228		
Designation	: Sweeper		PF	Account No.	:	MH-1	4718/G13	72	
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: (	).5 + 0	
Earnings		Amount	De	ductions				Amou	ınt
Basic Pay		5,328	Pre	ovident Fund				1,1	58
Grade Pay		1,279	Pre	ofession Tax				2	00
Dearness Allowance		3,039	ΙT						0
H.R.A.		1,321	Ele	ectricity and Wate	er				0
CLA		236	Lo	an Installment				5,0	00
TA		197	LIC						0
Washing Allowance		59	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. 11,459 /-	То	tal Deductions				Rs. 6,418	3 /-
Net Salary: Rs. 5,041 /-									
Received Rs. (In Words) Five Thousand Fourty-One Only, by Bank of Maharashtra.									
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 Kai	P.F. Universal Account No : 100236040214						
Employee Code	: e35		Bank Account/	Cheque No	: 6800326422	8	
Designation	: Sweeper		PF Account No	).	: MH-14718/G	1372	
Original Basic+Grade I	Pay: Rs. 6,715 /-		No. of Days in	Month	: 31		
Working Days: 21.5	Holidays: 4		Paid Leaves: 5		Unpaid Leaves	s: 0.5 + 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		5,328	Provident Fund		1,19		
Grade Pay		1,279	Profession Tax		20		
Dearness Allowance		3,039	IT			0	
H.R.A.		1,321	Electricity and W	/ater		0	
CLA		236	Loan Installmen	t		5,000	
TA		197	LIC			0	
Washing Allowance		59	Union Fee			60	
other allowance		0	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Deduc	ction		0	
			Other Deduction			0	
Total Earnings		Rs. 11,459 /-	Total Deductions	3		Rs. 6,418 /-	
	•	Net Salary:	Rs. 5,041 /-		•		
Received Rs. (In Words) Five Thousand Fourty-One Only, by Bank of Maharashtra.							
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 Shamuyel Rhai	ndarkar							
Mrs. Mery Shamuvel Bhandarkar P.F. Universal Account No : 100235563454								
Employee Code	: e36		Ва	nk Account/Ch	eque	No : 6800	3258714	
Designation	: Sweeper		PF	Account No.		: MH-	14718/G1373	
Original Basic+Grade Pay	: Rs. 6,715 /-		No	. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pai	d Leaves: 0		Unpa	id Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		5,415	Pro	vident Fund				1,176
Grade Pay		1,300	Pro	fession Tax				200
Dearness Allowance		3,089	ΙΤ					0
H.R.A.		1,343	Ele	ctricity and Wate	er			0
CLA	240			an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Union 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. 11,647 /-	Tot	al Deductions				Rs. 1,436 /-
		Net Salary:	Rs.	10,211 /-		•		
Received Rs	. (In Words) Ten Tho	ousand Two H	lund	ired Eleven Only	, by Ba	nk of Mal	narashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 0	FL:0		EL:9	ML:0		SP:0	PL:0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Mery Shamuvel Bhar	arkar	[ ]	P.F. Universal Account No : 100235563454						
Employee Code	: e36		Bar	nk Account/Ch	eque No	: 6800	3258714		
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G1373		
Original Basic+Grade Pay	: Rs. 6,715 /-		No.	of Days in Mo	nth	: 31			
Working Days: 27	Holidays: 4	1	Paid	d Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount Deductions						Amount	
Basic Pay	5,415 Pr			vident Fund				1,176	
Grade Pay		1,300 Profession Ta						200	
Dearness Allowance		3,089 IT						0	
H.R.A.	1,343			Electricity and Water			0		
CLA		240	Loa	ın Installment				0	
TA	200							0	
Washing Allowance		60	Uni	on 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. 11,647 /-	Tota	al Deductions				Rs. 1,436 /-	
		Net Salary: F	Rs. ′	10,211 /-	-				
Received Rs	(In Words) Ten Tho	ousand Two Hu	und	red Eleven Only	, by Bank	of Mah	arashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0	Ī	EL : 9	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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Mrs. Sangita Prakash Pav	var		P.F. Universal Account No : 100235622154					
Employee Code	: e37		Ва	nk Account/Ch	eque No :	60079171354		
Designation	: Sweeper		PF	Account No.	: 1	MH-14718/G1:	386	
Original Basic+Grade Pay	: Rs. 5,459 /-		No	. of Days in Mo	nth :	31		
Working Days: 22	Holidays: 3		Pai	d Leaves: 2	L	Inpaid Leaves:	3 + 1	
Earnings		Amount	Dec	ductions			Amount	
Basic Pay		3,622	Pro	vident Fund			833	
Grade Pay		1,132	Pro	ofession Tax			175	
Dearness Allowance		2,187	ΙT				0	
H.R.A.		951	Ele	ctricity and Wate	er		0	
CLA		209	Loa	an Installment			0	
TA		174	LIC	;			0	
Washing Allowance		52	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. 8,327 /-	Tot	al Deductions			Rs. 1,068 /-	
		Net Salary:	Rs.	7,259 /-				
Received Rs. (	n Words) Seven T	housand Two H	lund	red Fifty-Nine O	nly, by Banl	of Maharashtı	ra.	
Checked 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

Mrs. Sangita Prakash Pa	war		P.F. Universal Account No : 100235622154						
Employee Code	: e37		Bank Account/Cheque No : 60079171354						
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1386		
Original Basic+Grade Pag	/:Rs. 5,459 /-		No. of Days in Month : 31						
Working Days: 22	Holidays: 3		Pa	id Leaves: 2		Unpai	d Leaves: 3 +	1	
Earnings		Amount Deductions						Amoun	
Basic Pay		3,622						833	
Grade Pay	1,132			ofession Tax				175	
Dearness Allowance		2,187	IT					(	
H.R.A.		951			Electricity and Water			(	
CLA		209						(	
TA		174	LIC	;				(	
Washing Allowance		52	Union Fee					60	
other allowance		0	Salary Deposit						
			Но	spital Bill				(	
			La	te Mark Deductio	n			(	
			Otl	ner Deduction				(	
Total Earnings		Rs. 8,327 /-	To	tal Deductions				Rs. 1,068 /	
	•	Net Salary:	Rs	. 7,259 /-	•				
Received Rs. (In Words) Seven Thousand Two H				red Fifty-Nine O	nly, by Baı	nk of N	laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL: 0.5	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: July 2015

		/	P					
Mrs. Padma Madhav Pad	wal		P.F. Universal Account No : 100244563558					
Employee Code	: m18		Bank Account/Chequ	ue No : 6800	3265379			
Designation	: Clerk		PF Account No.	: MH-2	26567/G2562			
Original Basic+Grade Pay	/: Rs. 5,940 /-		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		4,440	Provident Fund		1,041			
Grade Pay		1,500	Profession Tax		200			
Dearness Allowance		2,732	IT		0			
H.R.A.		1,188	Electricity and Water		0			
CLA		240	Loan Installment		0			
TA		200	LIC		0			
Washing Allowance		0	Union Fee		70			
other allowance		0	Salary Deposit		0			
			Hospital Bill		0			
			Late Mark Deduction		0			
			Other Deduction		0			
Total Earnings		Rs. 10,300 /-	800 /- Total Deductions Rs.					
	Net Salary: Rs. 8,989 /-							
Received Rs. (	n Words) Eight Thous	sand Nine Hur	ndred Eigthy-Nine Only	, by Bank of	Maharashtra.			
Checked by	Accounts Officer		Employee		Date:			

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015 Mrs. Padma Madhay Padwal P.F. Universal Account No : 100244563558

iawai	P.F. Universal Account No : 100244505556			
: m18	Bank Account/Cheque No	: 68003265379		
: Clerk	PF Account No.	: MH-26567/G2562		
ay: Rs. 5,940 /-	No. of Days in Month	: 31		
Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Amount	Deductions	Amount		
4,440	Provident Fund	1,041		
1,500	Profession Tax	200		
2,732	IT	0		
1,188	Electricity and Water	0		
240	Loan Installment	0		
200	LIC	0		
0	Union Fee	70		
0	Salary Deposit	0		
	Hospital Bill	0		
	Late Mark Deduction	0		
	Other Deduction	0		
Rs. 10,300 /-	Total Deductions	Rs. 1,311 /-		
Net Salary:	Rs. 8,989 /-			
(In Words) Eight Thousand Nine Hu	ındred Eigthy-Nine Only, by B	ank of Maharashtra.		
Accounts Officer	Employee	Date:		
	: m18 : Clerk ay: Rs. 5,940 /- Holidays: 4  Amount 4,440 1,500 2,732 1,188 240 200 0 0  Rs. 10,300 /- Net Salary:	: m18 : Clerk ay: Rs. 5,940 /- Holidays: 4  Amount Paid Leaves: 0  Amount Provident Fund 1,500 Profession Tax IT 1,188 Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction  Rs. 10,300 /- Total Deductions  Net Salary: Rs. 8,989 /-  (In Words) Eight Thousand Nine Hundred Eigthy-Nine Only, by B		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

,										
Mr. Raghunath Babubhai	Chaudhari	F	P.F. Universal Account No : 100232866998							
Employee Code	: RB13	E	Bank Account/Ch	eque No : 680	03264386					
Designation	: Computer Progr	rammer F	PF Account No.	: MH-	14718/G1317	•				
Original Basic+Grade Pay	: Rs. 24,068 /-	1	No. of Days in Mo	onth : 31						
Working Days: 27	Holidays: 4	F	Paid Leaves: 0	id Leaves: 0 +	0					
Earnings		Amount [	Deductions			Amount				
Basic Pay		19,368 F	Provident Fund			1,800				
Grade Pay		4,700 F	Profession Tax			200				
Dearness Allowance		11,071 l	Т			0				
H.R.A.		4,814 E	Electricity and Wat	er	0					
CLA		240 L	oan Installment			6,000				
TA		800 L	.IC			810				
Washing Allowance		o ι	Jnion Fee			0				
other allowance		800 \$	Salary Deposit			0				
		ŀ	lospital Bill							
		lι	ate Mark Deduction	on		0				
			Other Deduction		0					
Total Earnings		Rs. 41,793 /- 1	otal Deductions			Rs. 8,810 /-				
		Net Salary: R	s. 32,983 /-	·						
Received Rs. (In Wo	ords) Thirty-Two Th	ousand Nine H	undred Eigthy-Thre	ee Only, by Ban	c of Maharash	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 Account No : 100232866998						
Employee Code	: RB13								
Designation	: Computer Progr	ammer	PF	Account No.		: MH-1	4718/G1317	•	
Original Basic+Grade Pay	: Rs. 24,068 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		19,368	Pro	ovident Fund				1,800	
Grade Pay		4,700	Pro	ofession Tax				200	
Dearness Allowance		11,071	ΙT					(	
H.R.A.		4,814	Ele	ectricity and Wate	er			(	
CLA		240	Lo	an Installment				6,000	
TA		800	LIC	;				810	
Washing Allowance		0	Un	ion Fee				(	
other allowance		800	Sal	lary Deposit				(	
			Но	spital Bill				(	
			Lat	te Mark Deductio	n			(	
			Otł	ner Deduction				(	
Total Earnings		Rs. 41,793 /-	Tot	tal Deductions				Rs. 8,810 /	
	Net Salary: Rs. 32,983 /-								
Received Rs. (In Wo	ords) Thirty-Two The	ousand Nine H	Hun	dred Eigthy-Thre	e Only, by	/ Bank	of Maharasht	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

		. uj .	J., P			1110	itiii daiy 2010		
Mr. Sambhaji Ramchandra	a Poman		P.F. Universal Account No : 100232997830						
Employee Code	: SR08		Bank Account/Ch	eque No	: 68003	3266258			
Designation	: Senior Cashier		PF Account No.	:	MH-14718/G1238				
Original Basic+Grade Pay	: Rs. 12,929 /-		No. of Days in Mo						
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpaid	l Leaves: 0	+ 0		
Earnings		Amount	Deductions				Amount		
Basic Pay		10,829	Provident Fund				1,800		
Grade Pay		2,100	Profession Tax				200		
Dearness Allowance		5,947	IT				0		
H.R.A.		2,586	Electricity and Wat	0					
CLA		240	Loan Installment				6,000		
TA		200	LIC				2,481		
Washing Allowance		0	Union Fee				60		
other allowance		500	Salary Deposit				0		
			Hospital Bill				0		
			Late Mark Deduction	n			0		
			Other Deduction				0		
Total Earnings		Rs. 22,402 /-	Total Deductions				Rs. 10,541 /-		
	Net Salary: F	y: Rs. 11,861 /-							
Received Rs. (In	Words) Eleven Tho	usand Eight H	undred Sixty-One (	Only, by Ba	nk of N	/laharashtr	а.		
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 Ramchandra	a Poman		P.F	F. Universal Ac	count No	: 1002	232997830	
Employee Code	: SR08		Ва	nk Account/Ch	eque No	: 6800	3266258	
Designation	: Senior Cashier		PF	Account No.		: <b>MH-</b> 1	4718/G1238	3
Original Basic+Grade Pay	: Rs. 12,929 /-		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		10,829	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	fession Tax				200
<b>Dearness Allowance</b>		5,947	ΙT					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
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 22,402 /-	Tot	al Deductions				Rs. 10,541 /-
		Net Salary:	Rs.	11,861 /-				
Received Rs. (In	Words) Eleven Tho	usand Eight I	Hun	dred Sixty-One C	only, by Ba	ank of	Maharashtra.	
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

						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 Water			0		
CLA		0	₋oan Installment				0	
TA		0	_IC				0	
Washing Allowance		0	Salary Deposit				0	
other allowance		27,000	Hospital Bill					
			_ate Mark Deduction	on				
			Other Deduction				0	
Total Earnings		Rs. 27,000 /-	Total Deductions				Rs. 200 /-	
	-	Net Salary: F	s. 26,800 /-					
Received Rs	Six Thousand	and Eight Hundred Only, by Bank of Maharashtra.						
Checked by	Employee I			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	o:		
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.	Received Rs. (In Words) Twenty-Six Thousand Eight Hundred Only, by Bank of Maharashtra.							
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL : 0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Dr. Sneha Arvindrao Taya	de		P.F. Universal Ac	count No	:			
Employee Code	: v221		Bank Account/Cheque No :					
Designation	: Houseman		PF Account No.					
Original Basic+Grade Pay	: Rs. 0 /-	1	No. of Days in Month : 31					
Working Days: 23	Holidays: 2	1	Paid Leaves: 1		Unpaid Leaves: 5 + 0			
Earnings		Amount	Deductions				Amount	
Basic Pay		0	Provident Fund			0		
Grade Pay		0	Profession Tax				0	
Dearness Allowance		0	IT				923	
H.R.A.		0	Salary Deposit				0	
other allowance		9,226	Other Deduction					
Total Earnings		Rs. 9,226 /-	Total Deductions		Rs. 923 /-			
		Net Salary:	Rs. 8,303 /-					
Recei	ved Rs. (In Words)	Eight Thousand	and Three Hundred Three Only			Only, by Cash.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:0	EL:0	FL:0	PL:0		ML:0	SP:0	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		,	JP				
Dr. Sneha Arvindrao	Гауаdе		P.F. Universal	Account No	<b>o</b> :		
Employee Code	: v221		Bank Account	Cheque No	<b>)</b> :		
Designation	: Houseman		PF Account No	o.	:		
Original Basic+Grade	Pay: Rs. 0 /-		No. of Days in	Month	: 31		
Working Days: 23	Holidays: 2		Paid Leaves: 1		Unpai	d Leaves:	5 + 0
Earnings		Amount	Deductions				Amount
Basic Pay		0	<b>Provident Fund</b>				O
Grade Pay		0	<b>Profession Tax</b>				0
Dearness Allowance		0	IT				923
H.R.A.		0	Salary Deposit				O
other allowance		9,226	Other Deduction	1			0
Total Earnings		Rs. 9,226 /-	<b>Total Deduction</b>	s			Rs. 923 /-
	•	Net Salary:	Rs. 8,303 /-		•		
F	Received Rs. (In Words)	Eight Thousan	d Three Hundre	d Three Only	, 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 Someshwa	r Mahamuni ( Ved	dpathak)	P.F. Universal Account No :						
Employee Code	: v222		Ва	nk Account/Ch	eque No	: 2503	7094027		
Designation	Trainee Nurse		PF Account No. : N			: MH-1	MH-14718/G1407		
Original Basic+Grade Pay :	Rs. 6,500 /-		No. of Days in Month : 3			: 31			
Working Days: 25	Holidays: 5		Paid Leaves: 1			Unpai	d Leaves: 0	+ 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay	0			ovident Fund				1,139	
Grade Pay	6,500			Profession Tax				200	
Dearness Allowance	2,990			ІТ			0		
H.R.A.		1,300	Lo	an Installment				0	
CLA		0	LIC	;				0	
Washing Allowance		0	Union Fee					70	
other allowance		2,000	Salary Deposit						
			Но	spital Bill					
Total Earnings		Rs. 12,790 /-	Total Deductions			Rs. 1,409 /-			
		Net Salary:	Rs.	11,381 /-					
Received Rs. (In Words)	Three Hundred	l Ei	gthy-One Only, b	y Bank of	Mahar	ashtra Br. F	ladapasr.		
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 Somesl	nwar Mahamuni ( Ve	dpathak)	P.F. Universal	Account No	) :		
Employee Code	: v222		Bank Account	/Cheque No	: 2503	7094027	
Designation	: Trainee Nurse		PF Account No	0.	: MH-1	14718/G140	7
Original Basic+Grade P	ay:Rs. 6,500 /-		No. of Days in	Month	: 31		
Working Days: 25	Holidays: 5		Paid Leaves: 1		Unpai	d Leaves: 0 -	<b>+</b> 0
Earnings		Amount	Deductions				Amount
Basic Pay		0	Provident Fund				1,139
Grade Pay		6,500	<b>Profession Tax</b>				200
<b>Dearness Allowance</b>		2,990	IT				0
H.R.A.		1,300	Loan Installmen	t			0
CLA		0	LIC				0
Washing Allowance		0	Union Fee				70
other allowance		2,000	Salary Deposit				0
			Hospital Bill				0
Total Earnings		Rs. 12,790 /-	Total Deduction	S			Rs. 1,409 /-
	Net Salary: Rs. 11,381 /-						
Received Rs. (In Wor	ds) Eleven Thousand	Three Hundred	Eigthy-One Onl	y, by Bank of	f Mahar	ashtra Br. Ha	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

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	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 /-	To	tal Deductions				Rs. 1,058 /-
		Net Salary:	Rs	. 7,651 /-				
Received Rs. (In Words) Seven Thousand Six Hund				ty-One Only, by I	Bank of Ma	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.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/G140	<b>)</b> 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	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 Methekar			P.F. Universal Account No :			
Employee Code	: v226	В	Bank Account/Cheque No : 68017882024			
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
<b>Dearness Allowance</b>		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: Rs. 7,000 /-						
Received Rs. (In Words) Seven Thousand C			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

Dr. Nitin Namdeorao Hak Employee Code Designation	: v228 : Houseman : Rs. 0 /-	P.F. Universal Account N Bank Account/Cheque No PF Account No.		
	: Houseman : Rs. 0 /-	PF Account No.	): 60038345388 :	
Designation	: Rs. 0 /-		:	
		No. of Davis in Manth		
Original Basic+Grade Pay		No. of Days in Month	: 31	
Working Days: 21	Holidays: 3	Paid Leaves: 3	Unpaid Leaves: 4 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	<b>Profession Tax</b>	0	
<b>Dearness Allowance</b>	0	IT	1,045	
H.R.A.	0	<b>Electricity and Water</b>	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Union Fee	0	
other allowance	10,452	Salary Deposit	2,000	
		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 10,452 /-	Total Deductions	Rs. 3,045 /-	
Net Salary: Rs. 7,407 /-				
Received Rs. (In Words) Seven Thousand Four Hundred Seven Only, by Bank of Maharashtra Br. Akola.				
Checked by	Accounts Officer	Employee	Date:	

## Sane Guruji Arogya Kendra.

EL:0

ML:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

FL:0

Month: July 2015

SP:0

PL:0

Balanace Leaves	CL:0	ML:0	EL:0	FL:0		PL:0	SP:0
Checked by	Accounts Officer		Employee			Date:	
Received Rs. (In	Words) Seven Thou	sand Four Hund	Ired Seven Only	, by Bank of	Mahara	shtra Br. A	kola.
	•	Net Salary:	Rs. 7,407 /-				
Total Earnings		Rs. 10,452 /-	7- Total Deductions Rs. 3,045			Rs. 3,045 /-	
			Other Deductio	n			C
			Late Mark Dedu	ıction			O
			Hospital Bill				0
other allowance		10,452	Salary Deposit				2,000
Washing Allowance		0	Union Fee				0
TA		0	LIC				0
CLA		0	Loan Installme	nt			0
H.R.A.		0	Electricity and	Water			0
Dearness Allowance		0	IT				1,045
Grade Pay		0	Profession Tax				O
Basic Pay		0	Provident Fund				0
Earnings		Amount	Deductions				Amount
Working Days: 21	Holidays: 3		Paid Leaves: 3		Unpai	d Leaves:	4 + 0
Original Basic+Grade Pa	y: Rs. 0 /-		No. of Days in	Month	: 31		
Designation	: Houseman		PF Account N	0.	:		
Employee Code	: v228		Bank Accoun	t/Cheque No	o : 6003	88345388	
Dr. Nitin Namdeorao Ha	Or. Nitin Namdeorao Hakke			P.F. Universal Account No :			

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** 14,166 IT 0 H.R.A. 6,159 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 10,000 **Hospital Bill** 0 Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 52,960 /- Total Deductions Rs. 12,000 /-

Net Salary: Rs. 40,960 /-

FL:0

**Balanace Leaves** 

Received Rs. (In Words) Fourty Thousand Nine Hundred Sixty Only, by .

 Checked by
 Accounts Officer
 Employee
 Date:

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

		•			
Dr. Sushilkumar Haripant	Deshmukh	P.F. Universal Account No :			
Employee Code	: v229	Bank Account/Cheque No	:		
Designation	: Medical Officer	PF Account No.	: MH-14718/G1405		
Original Basic+Grade Pay	Rs. 30,795 /-	No. of Days in Month	: 31		
Working Days: 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	14,166	ІТ	0		
H.R.A.	6,159	Electricity and Water	0		
CLA	240	Loan Installment	0		
ТА	1,600	LIC	0		
Washing Allowance	0	Union Fee	0		
other allowance	0	Salary Deposit	10,000		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 52,960 /-	Total Deductions	Rs. 12,000 /-		
	Net Salary: Rs. 40,960 /-				
Rec	Received Rs. (In Words) Fourty Thousand Nine Hundred Sixty Only, by .				
Checked by	Accounts Officer	Employee	Date:		

ML:0

**SP:0** 

**EL:0** 

PL:0

CL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Smt. Arti Suhas Jahagirdar			P.F. Universal Account No :					
Employee Code	: v230		Ва	nk Account/Ch	eque No	: 6007	<b>'5533900</b>	
Designation	: Part time clark		PF	Account No.		: <b>MH-</b> 1	14718/G1412	
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				480
Grade Pay		0	Pro	ofession Tax				0
Dearness Allowance		0	IT					0
H.R.A.		0	Sa	lary Deposit				0
CLA		0	Но	spital Bill				0
TA		0	La	te Mark Deductio	n			0
Washing Allowance		0	Ot	ner Deduction				0
other allowance		2,000						
Total Earnings		Rs. 6,000 /-	То	tal Deductions				Rs. 480 /-
		Net Salary:	Rs	. 5,520 /-				
Received Rs. (In Wo	rds) Five Thousand	Five Hundred	ΙTν	venty Only, by Ba	ank of Mah	narashi	tra Br. Hadap	sar.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL : 0	ML:0	-	SP:0	PL:0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Smt. Arti Suhas Jahagirdar			P.F. Universal Account No :				
Employee Code	: v230	E	ank Account/Cl	neque No	: 6007	5533900	
Designation	: Part time clark	F	F Account No.		: MH-1	4718/G14	12
Original Basic+Grade I	Pay: Rs. 4,000 /-	N	lo. of Days in Mo	onth	: 31		
Working Days: 27	Holidays: 4	P	aid Leaves: 0		Unpaid	d Leaves:	0 + 0
Earnings		Amount D	eductions				Amount
Basic Pay		4,000 P	rovident Fund				480
Grade Pay		0 P	rofession Tax				0
Dearness Allowance		0 17	Г				0
H.R.A.		0 S	alary Deposit				0
CLA		0 H	lospital Bill				0
TA		0 L	ate Mark Deduction	on			0
Washing Allowance		0 0	Other Deduction				0
other allowance		2,000					
Total Earnings		Rs. 6,000 /- T	otal Deductions				Rs. 480 /-
	Net Salary: R	s. 5,520 /-		•			
Received Rs. (In Words) Five Thousand Five Hundred		d Five Hundred	wenty Only, by B	ank of Mal	narasht	ra Br. Had	apsar.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Abeda Ismile Shaikh			ъ.	- Universe! As	count No			
			P.F. Universal Account 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			Electricity and Water		0		0
CLA		0	Loan Installment			0		
TA		0	LIC				0	
Washing Allowance		0	Union Fee				0	
other allowance		8,000	Salary Deposit				0	
			Но	spital Bill				0
			Lat	te Mark Deductio	n			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 Eight 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			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 : 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 of 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 1 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 0 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	Loan Installment				0		
TA		0	LIC					0	
Washing Allowance		0	Union Fee					0	
other allowance		8,000	Salary Deposit		0		0		
			Hospital Bill		0				
			Late Mark Deduction		0		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 Eight Hundred			Twe	enty-Five Only, b	y Bank of	Mahar	ashtra Br. Ha	dapsar.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL:0	ML:0		SP:0	PL:0	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: 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 Fu	nd			0
Grade Pay		0	Profession Ta	ax			175
Dearness Allowance		0	IT				0
H.R.A.		0	Electricity an	d Water			0
CLA		0	Loan Installm	ent			0
TA		0	LIC				0
Washing Allowance		0	Union Fee				0
other allowance		8,000	Salary Depos	it			0
			<b>Hospital Bill</b>				0
			Late Mark De	duction			0
			Other Deduct	ion			0
Total Earnings		Rs. 8,000 /-	Total Deduct	ons			Rs. 175 /-
	•	Net Salary:	Rs. 7,825 /-		•		
Received Rs. (In Wo	ords) Seven Thousan	d Eight Hundred	Twenty-Five (	only, by Bank	of Mahar	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 No : 68004515998			
Designation	: Aaya		PF Account No.	:		
Original Basic+Grade P	ay: Rs. 0 /-		No. of Days in Month	: 31		
Working Days: 27	Holidays: 4		Paid Leaves: 0	Unpai	id 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	<b>Electricity and Water</b>		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 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	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 Ar  Basic Pay O Provident Fund Grade Pay Dearness Allowance IT H.R.A. O Electricity and Water CLA O Loan Installment TA O LIC Washing Allowance Other allowance 8,000 Salary Deposit Hospital Bill Late Mark 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 Puchecked 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 Ar  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 LIC  Washing Allowance 0 Union Fee Salary Deposit Hospital Bill Late Mark 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 Puchecked by Accounts Officer Employee Date:	Designation	Aaya		PF	Account No.		:		
Earnings Amount Deductions Are Basic Pay 0 Provident Fund Profession Tax 1	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 Total Earnings  Rs. 8,000 /- Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar Pu Checked by  Provident Fund Profession Tax IT Let Cunion Fee 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 Pu	Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0
Grade Pay Dearness Allowance H.R.A.  CLA  TA  Washing Allowance Other allowance Other allowance  Total Earnings  Rs. 8,000 /-  Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar Pu Checked by  O Profession Tax  IT  Profession Tax  IT  Loan Installment  Luic  Union Fee  Union Fee  Salary Deposit  Hospital Bill  Late Mark Deduction  Other Deduction  Rs.  Net Salary: Rs. 7,825 /-  Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar Pu Checked by  Accounts Officer  Employee  Date:	Earnings		Amount	De	ductions				Amount
Dearness Allowance H.R.A. 0 Electricity and Water CLA 0 Loan Installment LIC Washing Allowance 0 Union Fee 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 Pu	Basic Pay		0	Pro	ovident Fund				0
H.R.A.  O Electricity and Water  Loan Installment  LIC  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:	Grade Pay		0	Pro	ofession Tax				175
CLA TA 0 LIC 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 Put Checked by Accounts Officer Employee Date:	Dearness Allowance		0	ΙT					0
TA  O  Washing 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 Put Checked by  Accounts Officer  Employee  Date:	H.R.A.		0	Ele	ectricity and Wate	er			0
Washing Allowance other allowance  8,000 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 Pu 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 Pu 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 Pu 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 Pu Checked by Accounts Officer Employee Date:	other allowance		8,000	Salary Deposit			0		
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 Pu  Checked by Accounts Officer Employee Date:				Но	spital 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 Pu  Checked 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 Pu  Checked by Accounts Officer Employee Date:				Oth	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 /-	Tot	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	ent	y-Five Only, by E	ank of Ma	harasl	ntra Br. Hadaj	osar Pune.
Balanace Leaves	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. Manisha Amar Nac	aam	P.F. Universal Account No :			
Employee Code	: v237	Bank Account/Cheque	No : 68018179776		
Designation	: Aaya	PF Account No.	:		
Original Basic+Grade Page 1	ay: 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 Kadam		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					0
H.R.A.		0	Ele	ectricity and Wate	er			0
CLA		0	Lo	an Installment				0
TA		0	LIC					C
Washing Allowance		0	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 0 /-	To	tal Deductions				Rs. 0 /-
		Net Salar	y: F	Rs. 0 /-				
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Ganesh Baban Pandit			P.F. Universal Account No :						
Employee Code	: v238		Bank Account/Cheque No : 60081929042						
Designation	: Panchakarma M	adatnis	PF	Account No.	-	: MH-1	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				Amount	
Basic Pay		5,871	Pro	vident Fund				705	
Grade Pay		0	Pro	fession Tax				175	
Dearness Allowance		o	ІТ					0	
H.R.A.		0	Electricity and Water			0			
CLA		0	Loan Installment				0		
TA		0	LIC					0	
Washing Allowance		0	Union Fee					70	
other allowance		1,806	Salary Deposit			1,500			
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction		0			
Total Earnings		Rs. 7,677 /-	Tot	al Deductions				Rs. 2,450 /-	
		Net Salary:	Rs.	5,227 /-					
Received Rs. (In Word	s) Five Thousand Tv	vo Hundred Tv	wen	ty-Seven Only, b	y Bank of	Mahar	ashtra Br. Sa	swad.	
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		Bank Account/Cheque No : 60081929042						
Designation	: Panchakarma M	adatnis	PF	Account No.	:	: <b>MH-</b> 1	4718/G1406	1	
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	De	ductions				Amoun	
Basic Pay		5,871	Pro	vident Fund				705	
Grade Pay		0	Pro	fession Tax				175	
<b>Dearness Allowance</b>		0	Іт					C	
H.R.A.		0	Electricity and Water				0		
CLA		0	Loan Installment				0		
TA		0	LIC	;				C	
Washing Allowance		0	Union Fee					70	
other allowance		1,806	Salary Deposit			1,500			
			Ho	spital Bill				C	
			Lat	e Mark Deductio	n			C	
			Oth	ner Deduction				0	
Total Earnings		Rs. 7,677 /-	Tot	al Deductions				Rs. 2,450 /-	
		Net Salary:	Rs.	5,227 /-	•				
Received Rs. (In Word	ds) Five Thousand Tv	wo Hundred T	wen	ty-Seven Only, b	y Bank of	Mahai	ashtra Br. Sa	swad.	
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

Month: July 2015

Employee Code : v443 Bank Account/Cheque No : 68003265925

Designation : Physiotherpist PF Account No. :

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

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

Earnings Amount Deductions Amount

P.F. Universal Account No:

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	0
Dearness Allowance	0	IT	1,035
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	10,350	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,350 /-	Total Deductions	Rs. 1,035 /-
	Not Salany	Dc 0.215 /	<del>'</del>

Net Salary: Rs. 9,315 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 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 0 **Grade Pay Profession Tax** 0 0 IT **Dearness Allowance** 1.035 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 10,350 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 10,350 /- Total Deductions Rs. 1,035 /-**Total Earnings** Net Salary: Rs. 9,315 /-Received Rs. (In Words) Nine Thousand Three Hundred Fifteen Only, by Bank of Maharashtra. Checked by **Accounts Officer** Employee Date:

 Balanace Leaves
 CL:8
 FL:0
 EL:2
 ML:138
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Dr. Deepak Dwarkadas Lade	dha	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	olidays: 4	Paid Leaves: 0 Un	paid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	0	Provident Fund	0			
Grade Pay	0	Profession Tax	0			
Dearness Allowance	0	IT	1,650			
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. 1,650 /-			
	Net Salary:	Rs. 14,850 /-				
Received	Rs. (In Words) Fourteen Thou	sand Eight Hundred Fifty Only, by	Cash.			
Checked by	Accounts Officer	Employee	Date:			

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Dr. Deepak Dwarkadas	s Laddha	F	P.F. Universal Account No :			
Employee Code	: v513	E	Bank Account/Cheque N	No:		
Designation	:-	F	PF Account No.	:		
Original Basic+Grade I	Pay: Rs. 0 /-	N	No. of Days in Month	: 31		
Working Days: 27	Holidays: 4	P	Paid Leaves: 0	Unpaid Leaves: 0 -	+ <b>0</b>	
Earnings		Amount D	Deductions		Amount	
Basic Pay		0 P	Provident Fund		0	
Grade Pay		0 P	Profession Tax		0	
Dearness Allowance		0 1	Т		1,650	
H.R.A.		0 E	Electricity and Water		0	
CLA		0 L	oan Installment		0	
TA		0 L	.IC		0	
Washing Allowance		0 S	Salary Deposit		0	
other allowance		16,500 H	lospital Bill		0	
		L	ate Mark Deduction		0	
		c	Other Deduction		0	
Total Earnings		Rs. 16,500 /- T	otal Deductions		Rs. 1,650 /-	
		Net Salary: R	s. 14,850 /-			
Re	ceived Rs. (In Words)	Fourteen Thousa	and Eight Hundred Fifty O	nly, 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 1,006 **Grade Pay** 1,300 Profession Tax 175 **Dearness Allowance** 2,640 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. 9,968 /- Total Deductions **Total Earnings** Rs. 1,251 /-

Net Salary: Rs. 8,717 /-

CL: 5.5

**Balanace Leaves** 

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 5.5
 FL: 0
 EL: 15
 ML: 4
 SP: 0
 PL: 0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

**SP:0** 

PL:0

Month: July 2015

Mrs. Shilpa Santosh Ha	gwane	P.F. Universal Account No :				
Employee Code	: v592	Bank Account/Cheque N	No : 6013	9215854		
Designation	: Clerk Cum Cashier	PF Account No.	: <b>MH-</b> 1	4718/G1401		
Original Basic+Grade Pa	ay: Rs. 5,740 /-	No. of Days in Month	: 31			
Working Days: 26.5	Holidays: 4	Paid Leaves: 0.5	Unpai	d Leaves: 0 + 0		
Earnings	Amou	nt Deductions		Amount		
Basic Pay	4,4	Provident Fund		1,006		
Grade Pay	1,3	00 Profession Tax		175		
Dearness Allowance	2,6	40 IT		0		
H.R.A.	1,1	48 Electricity and Water		0		
CLA	2	Loan Installment		0		
TA	2	DO 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. 9,968	Rs. 9,968 /- Total Deductions Rs. 1,251				
	Net Sala	y: Rs. 8,717 /-	•			
Received Rs.	(In Words) Eight Thousand Seve	Hundred Seventeen Only, by	Bank of	Maharashtra.		
Checked by	Accounts Officer	Employee		Date:		

Page 181

FL:0

EL: 15

ML:4

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Urmila Dattatraya Vikhar P.F. Universal Account No:
Employee Code: v593

Bank Account/Cheque No: 60112679736

Designation : Nurse PF Account No. : MH-14718/G1394
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

Amount Deductions **Earnings Amount Basic Pay** 4,612 Provident Fund 1,036 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,720 IT 0 H.R.A. 1,182 | 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. 10,314 /- Total Deductions Rs. 1,296 /-

Net Salary: Rs. 9,018 /-

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

Checked by	Accounts Officer		Employee	Date:		
Balanace Leaves	CL:7	FL:0	EL : 41	ML:30	SP : 0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Month: July 2015

		•	•			•		
Mrs. Urmila Dattatraya	a Vikhar		P.F. Universal Account No :					
Employee Code	: v593		Bank Account/Cheque N	lo : 6011	2679736			
Designation	: Nurse		PF Account No.	: MH-	14718/G1394			
Original Basic+Grade F	Pay: Rs. 5,912 /-		No. of Days in Month	: 31				
Working Days: 27	Holidays: 4		Paid Leaves: 0	Unpai	d Leaves: 0 + 0			
Earnings		Amount	Deductions			Amoun		
Basic Pay		4,612 Provident Fund		1,03				
Grade Pay		1,300	Profession Tax			20		
Dearness Allowance		2,720	IT			(		
H.R.A.		1,182	Electricity and Water			(		
CLA		240						
TA		200 LIC			(			
Washing Allowance		60	Union Fee			6		
other allowance		0	Salary Deposit			(		
			Hospital Bill			(		
			Late Mark Deduction			(		
			Other Deduction			(		
Total Earnings		Rs. 10,314 /-	<b>Total Deductions</b>			Rs. 1,296 /		
	•	Net Salary:	Rs. 9,018 /-	•				
Received R	s. (In Words) Nine Thou	sand Eighttee	en Only, by Bank of Mahara	shtra, Bı	.Hadapsar .			
Checked by	Accounts Officer		Employee		Date:			

FL:0

Page 182

**Balanace Leaves** 

**CL:7** 

ML: 30

**SP:0** 

PL:0

EL:41

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				r				,	
Mrs. Vrushali Sachin Kum	bhar ( Rasal )		P.F. Universal Account No :						
Employee Code	: v595		Ва	nk Account/Ch	eque No	: 6000	5766926		
Designation	: Nurse		PF	Account No.	:	: <b>MH-</b> 1	14718/G1395		
Original Basic+Grade Pay	: Rs. 7,848 /-		No	of Days in Mo	nth :	: 31			
Working Days: 24	Holidays: 6		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings	Amount			ductions		Am			
Basic Pay	5,848			vident Fund				1,375	
Grade Pay	2,000			Profession Tax			200		
Dearness Allowance	3,610					0			
H.R.A.	1,570			ctricity and Wate	er			0	
CLA	240			an Installment				0	
TA	200			;				0	
Washing Allowance		60	Union Fee				60		
other allowance		250	Salary Deposit				0		
			Hospital Bill			0			
			Late Mark Deduction					0	
			Oth	ner Deduction		0			
Total Earnings		Rs. 13,778 /-	Tot	tal Deductions				Rs. 1,635 /-	
		Net Salary: I	Rs.	12,143 /-					
Received Rs. (In )	Words) Twelve Thou	usand One Hui	ndr	ed Fourty-Three	Only, by B	ank of	f Maharashtra		
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

Employee Code : v595 Designation : Nurse Original Basic+Grade Pay : Rs. 7 Working Days: 24 Holiday Earnings Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance	se 7,848 /-	2,000 3,610 1,570	PF A No. Paid Ded Prov Prof IT Elec	vident Fund fession Tax	nth	: MH-1 : 31	5766926 4718/G1395 d Leaves: 0 +		
Original Basic+Grade Pay: Rs. 7 Working Days: 24 Holiday Earnings Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance	7,848 /-	5,848 2,000 3,610 1,570	No. Paid Ded Prov Prof IT Elec	of Days in Mo d Leaves: 1 luctions vident Fund fession Tax	nth	: 31		0 Amount 1,375	
Working Days: 24 Holiday Earnings Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance		5,848 2,000 3,610 1,570	Paid Ded Prov Prof IT Elec	d Leaves: 1 luctions vident Fund fession Tax			d Leaves: 0 +	Amount 1,375	
Earnings Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance	nys: 6	5,848 2,000 3,610 1,570	Ded Prov Prof IT Elec	luctions vident Fund fession Tax		Unpaid	d Leaves: 0 +	Amount 1,375	
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance		5,848 2,000 3,610 1,570	Prov Prof IT Elec	vident Fund fession Tax				1,375	
Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance		2,000 3,610 1,570	Prof IT Elec	fession Tax				•	
Dearness Allowance H.R.A. CLA TA Washing Allowance		3,610 1,570	IT Elec		ar.			200	
H.R.A. CLA TA Washing Allowance		1,570	Elec	ctricity and Wate	\r_				
CLA TA Washing Allowance		-		ctricity and Wate			0		
TA Washing Allowance		240	Loa	Electricity and Water				0	
Washing Allowance			Loan Installment					0	
	200							0	
other allowance	60			Union Fee				60	
		250	Salary Deposit				0		
			Hos	pital Bill				0	
			Late	Mark Deductio	n			0	
			Othe	er Deduction		0			
Total Earnings		Rs. 13,778 /-	Tota	al Deductions				Rs. 1,635 /-	
		Net Salary:	Rs. 1	12,143 /-					
Received Rs. (In Words)	Twelve Thou	sand One Hu	ındre	d Fourty-Three	Only, by B	Bank of	Maharashtra		
Checked by Accor	ounts Officer		Employee				Date:		
Balanace Leaves CL		FL:0	E	EL : 15	ML:1		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Vd. Rahul Dnyaneshwar Sasane			P.F. Universal Account No :						
Employee Code	: v596		Bank Account/Cheque No :						
Designation	:		PF Account No.	:					
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in M	lonth	: 31				
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpaid Leaves:	0 + 0			
Earnings		Amount	Deductions		Amo				
Basic Pay		0	Provident Fund						
Grade Pay		0	Profession Tax			0			
Dearness Allowance		0	IT			1,150			
H.R.A.		0	Electricity and Wa	iter		0			
CLA		0	Loan Installment			0			
TA	0		LIC			0			
Washing Allowance		0	Salary Deposit		0				
other allowance		11,500	Hospital Bill		0				
			Late Mark Deduct	ion		0			
			Other Deduction			0			
Total Earnings		Rs. 11,500 /-	<b>Total Deductions</b>			Rs. 1,150 /-			
		Net Salary:	Rs. 10,350 /-	•					
Rec	eived Rs. (In Words)	Ten Thousar	nd Three Hundred I	ifty Only, b	y Cash.				
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL:0	FL:0	EL:0 ML:0		SP:0	PL:0			

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Vd. Rahul Dnyaneshwar Sasane			P.F. Universal Account No :						
Employee Code	: v596		Ва	nk Account/Ch	eque No	:			
Designation	:		PF	Account No.	:	:			
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Month : 31						
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount					Amount		
Basic Pay	0			vident Fund			0		
Grade Pay	0			Profession Tax			0		
Dearness Allowance	0						1,150		
H.R.A.	0			ctricity and Wate	er			0	
CLA	0			an Installment				0	
TA	0			;				0	
Washing Allowance		0	Salary Deposit				0		
other allowance		11,500	Hospital Bill				0		
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 11,500 /-	Tot	tal Deductions				Rs. 1,150 /-	
		Net Salary:	Rs.	10,350 /-					
Rece	ived Rs. (In Words)	Ten Thousan	nd T	hree Hundred Fit	fty Only, b	y Casł	).		
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 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 1,072 **Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 2,814 IT 0 H.R.A. 1,224 **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 Rs. 10,596 /- Total Deductions **Total Earnings** Rs. 1,332 /-

Net Salary: Rs. 9,264 /-

Received Rs. (In Words) Nine Thousand Two Hundred Sixty-Four 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

ML: 6.5

**SP:0** 

PL:0

Mrs. Manisha Prakash Memane			P.F. Universal Account No :				
Employee Code	: v601		Bank Account/Cheque No : 68009654052				
Designation	: Computer Operate	or	PF Account No.	: MH-	14718/G1396		
Original Basic+Grade P	ay: Rs. 6,118 /-		No. of Days in Month : 31				
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5	Unpa	d Leaves: 0 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		4,618	Provident Fund		1,072		
Grade Pay		1,500	Profession Tax		200		
Dearness Allowance		2,814	IT		0		
H.R.A.		1,224	Electricity and Water		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		0		
			Other Deduction		0		
Total Earnings	R	ks. 10,596 /-	<b>Total Deductions</b>		Rs. 1,332 /-		
Net Salary: Rs. 9,264 /-							
Received R	s. (In Words) Nine Thous	and Two Hu	ndred Sixty-Four Only, by B	ank of N	laharashtra.		
Checked by	Accounts Officer		Employee	·	Date:		

EL: 15

FL:0

CL: 0.5

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sarika Nandkumar Shinde		P.F. Universal Account No :							
Employee Code	: v602		Ва	nk Account/Ch	eque No	: 6801	1477533		
Designation	: Clerk		PF	Account No.	•	: MH-1	4718/G1397	,	
Original Basic+Grade Pay :	Rs. 6,118 /-		No. of Days in Month : 31						
Working Days: 24.5	Holidays: 4		_	d Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions		An			
Basic Pay		4,618	Pro	vident Fund				1,072	
Grade Pay	1,500			Profession Tax			200		
Dearness Allowance	2,814						0		
H.R.A.	1,224			ctricity and Wate	er			0	
CLA	240			an Installment				3,500	
ТА	200			;				0	
Washing Allowance		0	Union Fee				60		
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Late Mark Deduction					0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 10,596 /-	Tot	al Deductions				Rs. 4,832 /-	
		Net Salary:	Rs.	5,764 /-	•				
Received Rs. (In	Words) Five Thous	sand Seven H	und	red Sixty-Four O	nly, by Ba	nk of N	/laharashtra.		
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

Mrs. Sarika Nandkumar Shinde			P.F. Universal Account No :						
Employee Code	: v602		Bank Accour	nt/Cheque No	o : 6801	11477533			
Designation	: Clerk		PF Account	No.	: MH-	14718/G1397	7		
Original Basic+Grade I	Pay: Rs. 6,118 /-		No. of Days in Month : 31						
Working Days: 24.5	Holidays: 4		Paid Leaves: 2	2.5	Unpai	id Leaves: 0 +	- 0		
Earnings		Amount	ınt Deductions			Amount			
Basic Pay		4,618	Provident Fun	d		1,072			
Grade Pay		1,500	Profession Tax			200			
<b>Dearness Allowance</b>		2,814	IT			0			
H.R.A.		1,224	Electricity and	Water			0		
CLA		240	Loan Installme	ent			3,500		
TA		200	LIC				0		
Washing Allowance		0	Union Fee			60			
other allowance		0	Salary Deposit			0			
			Hospital Bill				0		
			Late Mark Ded	uction			0		
			Other Deducti	on			0		
Total Earnings		Rs. 10,596 /-	Total Deduction	ons			Rs. 4,832 /-		
	•	Net Salary:	Rs. 5,764 /-						
Received R	s. (In Words) Five Thou	ısand Seven Hı	undred Sixty-F	our Only, by E	Bank of I	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	Bank Account/Cheque N	No : 68014017617
Designation	: Nurse	PF Account No.	: MH-14718/G1398
Original Basic+Grade Pa	y:Rs. 8,083 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,083	Provident Fund	1,416
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,718	IT	0
H.R.A.	1,617	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. 13,918 /-	Total Deductions	Rs. 1,676 /-
	Net Salary:	Rs. 12,242 /-	·

## Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 0.5

Accounts Officer

CL: 2

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

ML: 0.5

Date:

SP:0

PL:0

Ms. Shaila Vasant Dal	vi		P.F. Universal A	ccount No	:		
Employee Code	: v603		Bank Account/C	heque No	: 6801	4017617	
Designation	: Nurse		PF Account No.	:	: MH-1	4718/G1398	3
Original Basic+Grade I	Pay: Rs. 8,083 /-		No. of Days in M	onth :	: 31		
Working Days: 23.5	Holidays: 4		Paid Leaves: 3.5		Unpai	d Leaves: 0 +	- O
Earnings		Amount	Deductions				Amount
Basic Pay		6,083	Provident Fund				1,416
Grade Pay		2,000	Profession Tax				200
Dearness Allowance		3,718	IT				(
H.R.A.		1,617	<b>Electricity and Wa</b>	ter			
CLA		240	Loan Installment				
TA		200	LIC				
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				(
			Hospital Bill				(
			Late Mark Deducti	on			(
			Other Deduction				C
Total Earnings		Rs. 13,918 /-	<b>Total Deductions</b>				Rs. 1,676 /-
	'	Net Salary:	Rs. 12,242 /-				
Received Rs. (In Wo	rds) Twelve Thousand	Two Hundred	Fourty-Two Only, b	y Bank of M	/lahara	shtra, Br. Ha	dapsar .
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 2	FL:0	EL: 0.5	ML: 0.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: July 2015 Mrs. Sunita Rajendra Talekar P.F. Universal Account No:

**Employee Code** : v606 Bank Account/Cheque No: 60148858497 Designation : Nurse PF Account No. : MH-14718/G1399

Original Basic+Grade Pay: Rs. 8,858 /-No. of Days in Month : 31

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

**Earnings Deductions** Amount **Amount** 1,552 **Basic Pay** 6,858 Provident Fund **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,075 IT 0 H.R.A. 1,772 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 60 other allowance 125 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 15,330 /- Total Deductions Rs. 1,812 /-

Net Salary: Rs. 13,518 /-

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

		•	•		•
Mrs. Sunita Rajendra 1	<b>Talekar</b>		P.F. Universal Account	No :	
Employee Code	: v606		Bank Account/Cheque I	No : 6014	8858497
Designation	: Nurse		PF Account No.	: MH-	14718/G1399
Original Basic+Grade F	Pay: Rs. 8,858 /-		No. of Days in Month	: 31	
Working Days: 26	Holidays: 4		Paid Leaves: 1	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amoun
Basic Pay		6,858	Provident Fund		1,552
Grade Pay		2,000	Profession Tax		200
Dearness Allowance		4,075	IT		
H.R.A.		1,772	Electricity and Water		(
CLA		240	Loan Installment		
TA		200	LIC		(
Washing Allowance		60	Union Fee		60
other allowance		125	Salary Deposit		
			Hospital Bill		
			Late Mark Deduction		
			Other Deduction		
Total Earnings		Rs. 15,330 /-	<b>Total Deductions</b>		Rs. 1,812 /
	•	Net Salary:	Rs. 13,518 /-	·	
Received Rs. (In We	ords) Thirteen Thousand	d Five Hundre	d Eightteen Only, by Bank	of Mahara	shtra Hadapsar Br
Checked by	Accounts Officer		Employee		Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	p			,
Mr. Amol Rajaram Zagad	е		P.F. Universal Ac	count No :		
Employee Code	: v607		Bank Account/Ch	eque No : 680	15473986	
Designation	: H.R. Assistant		PF Account No.	: MH-	·14718/G14	100
Original Basic+Grade Pag	/:Rs. 10,400 /-		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		7,900	Provident Fund			1,800
Grade Pay		2,500	Profession Tax			200
Dearness Allowance		4,784	IT			0
H.R.A.		2,080	<b>Electricity and Wat</b>	er		0
CLA		240	240 Loan Installment			
TA		200	LIC			0
Washing Allowance		0	Union Fee			70
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduction	on		0
			Other Deduction			0
Total Earnings		Rs. 17,704 /-	Total Deductions			Rs. 2,070 /-
	•	Net Salary:	Rs. 15,634 /-	•		
Received Rs. (In Word	ls) Fifteen Thousand	d Six Hundred	Thirty-Four Only, by	Bank of Mahara	ashtra, 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

### 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		4,784	IТ						
H.R.A.		2,080	80 Electricity and Water				0		
CLA	240			an Installment				0	
TA	200							0	
Washing Allowance		0	Union Fee			70			
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 17,704 /-	To	tal Deductions				Rs. 2,070 /-	
		Net Salary:	Rs.	15,634 /-					
Received Rs. (In Words	) Fifteen Thousand	Six Hundred	Thir	ty-Four Only, by	Bank of M	laharas	shtra, Br. Had	lapsar.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 8.5	FL:0		EL : 15	ML: 4.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

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

Dr. Balasaheb Dattatraya	Gaikwad		P.F. Universal Account No :				
Employee Code	: v608	E	Bank Account/	Cheque No	:		
Designation	: Registrar - Kau	ımarbritya   F	PF Account No		: MH-14	718/G14	11
Original Basic+Grade Pay	: Rs. 12,231 /-		No. of Days in I	Month	: 31		
Working Days: 27	Holidays: 4	F	Paid Leaves: 0		Unpaid	Leaves: (	0 + 0
Earnings		Amount [	Deductions				Amount
Basic Pay		9,331 F	Provident Fund				1,800
Grade Pay		2,900 F	Profession Tax				200
Dearness Allowance		5,626 I	Т				0
H.R.A.		2,446 E	Electricity and Water			0	
CLA		240 l	0 Loan Installment			0	
TA		200 l	-IC	0			
Washing Allowance		0 5	Salary Deposit				0
other allowance		0 1	lospital Bill				0
		1	ate Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 20,743 /- 1	otal Deductions	3			Rs. 2,000 /-
		Net Salary: R	s. 18,743 /-				
Received	l Rs. (In Words) Eig	ghtteen Thousan	d Seven Hundre	d Fourty-Thi	ree Only,	by .	
Checked by	Accounts Officer		Employee		Da	ate:	
Balanace Leaves	CL:0	FL:0	EL:0	ML:0	S	P:0	PL:0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

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

Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received	Rs. (In Words) Eigh	ntteen Thousa	nd S	Seven Hundred F	ourty-Thr	ee Onl	y, by .	
		Net Salary:	Rs.	18,743 /-	•			
Total Earnings		Rs. 20,743 /-	Tot	al Deductions				Rs. 2,000 /-
			Oth	er Deduction				0
			Lat	e Mark Deductio	n			0
other allowance		0	Hos	spital Bill				0
Washing Allowance		0	Sal	ary Deposit				0
TA		200	LIC	;				0
CLA		240	Loa	an Installment				0
H.R.A.		2,446	Ele	ctricity and Wate	er			0
Dearness Allowance		5,626	IT					0
Grade Pay		2,900	Pro	fession Tax				200
Basic Pay		9,331	Pro	vident Fund				1,800
Earnings		Amount	Dec	ductions				Amount
Working Days: 27	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay:	Rs. 12,231 /-		No	. of Days in Mo	nth	: 31		
Designation	: Registrar - Kaun	narbritya	PF	Account No.	;	: MH-1	4718/G1411	
Employee Code	: v608		Ва	nk Account/Ch	eque No	:		
Dr. Balasaheb Dattatraya (	Baikwad		P.F	. Universal Ac	count No	:		

Malwadi, Hadapsar , Pune 411 028
Pay Slip

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

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

Operator No. of Days in Month : 31

Original Basic+Grade Pay: Rs. 5,440 /Working Days: 26.5 Holidays: 4 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0

Earnings	Amount	Deductions	Amount
Basic Pay	4,440	Provident Fund	953
Grade Pay	1,000	Profession Tax	175
Dearness Allowance	2,502	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. 9,470 /-	Total Deductions	Rs. 1,198 /-

Net Salary: Rs. 8,272 /
Received Rs. (In Words) Eight Thousand Two Hundred Seventy-Two 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

Month: July 2015

Ms. Rachana Ramdas Supekar

Employee Code : v610

Designation : Clerk Cum Computer

Operator

Original Basic+Grade Pay: Rs. 5,440 /-

Working Days: 26.5 Holidays: 4 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 4.440 Provident Fund 953 **Grade Pay** 1,000 Profession Tax 175 **Dearness Allowance** 2,502 IT 0 H.R.A. 1,088 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 **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 9,470 /- Total Deductions **Total Earnings** Rs. 1,198 /-

Net Salary: Rs. 8,272 /Received Rs. (In Words) Eight Thousand Two Hundred Seventy-Two 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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,				
Mr. Govind Dattaram Zem	ane		P.F	. Universal Account	t No :	
Employee Code	: v611		Baı	nk Account/Cheque	No : 6016	7049915
Designation	: Electrician		PF	Account No.	: MH-1	14718/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		1,041
Grade Pay		1,500	Pro	fession Tax		200
Dearness Allowance		2,732	ΙΤ			0
H.R.A.		1,188	Ele	ctricity and Water		0
CLA		240	Loa	ın Installment		0
TA		200	LIC			0
Washing Allowance		60	Uni	on Fee		70
other allowance		0	Sala	ary Deposit		0
			Hos	spital Bill		0
			Late	e Mark Deduction		0
			Oth	er Deduction		0
Total Earnings		Rs. 10,360 /-	Tot	al Deductions		Rs. 1,311 /-
		Net Salary:	Rs.	9,049 /-	•	
Received Rs. (I	n Words) Nine Thou	ısand Fourty-N	Nine	Only, by Bank of Mah	arashtra B	r. Hadapsar.
Checked by	Accounts Officer			Employee		Date:

## Sane Guruji Arogya Kendra.

EL: 7.5

FL:0

CL:9

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

ML: 3.5

SP:0

PL:0

Mr. Govind Dattaram Z	emane		P.F. Universa	I Account No	) :			
Employee Code	: v611		Bank Accoun	t/Cheque No	: 6016	7049915		
Designation	: Electrician		PF Account N	lo.	: MH-1	4718/G140	2	
Original Basic+Grade F	Pay: Rs. 5,940 /-		No. of Days ir	n Month	: 31			
Working Days: 28	Holidays: 3		Paid Leaves: 0		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		4,440	Provident Fund	t			1,041	
Grade Pay		1,500	Profession Tax	(			200	
Dearness Allowance		2,732	732 IT				0	
H.R.A.		1,188	Electricity and Water					
CLA		240	Loan Installme	nt			0	
TA		200	LIC				0	
Washing Allowance		60	Union Fee				70	
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Ded	uction			0	
			Other Deduction	on			0	
Total Earnings		Rs. 10,360 /-	Total Deductio	ns			Rs. 1,311 /-	
	•	Net Salary:	Rs. 9,049 /-		•			
Received R	s. (In Words) Nine Thou	usand Fourty-N	ine Only, by Ba	ank of Maharas	shtra Bı	r. Hadapsar.		
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
Pav Slip

Month: July 2015

Mr. Rahul Rajaram Tambe

Employee Code : v613

Designation : Clerk Cum Computer

Operator

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 1,041 **Grade Pay** 1.500 Profession Tax 200 **Dearness Allowance** 2,732 IT 0 1,188 Electricity and Water 0 H.R.A. 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 Rs. 10,300 /- Total Deductions Rs. 1,311 /-**Total Earnings** 

Net Salary: Rs. 8,989 /
Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy-Nine 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 Bank Account/Cheque No: 60003827984 Designation : Clerk Cum Computer PF Account No. : MH-14718/G1403 No. of Days in Month : 31 Operator 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 1,041 1,500 Profession Tax **Grade Pay** 200 **Dearness Allowance** 2,732 IT 0 H.R.A. 0 1,188 Electricity and Water **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 Washing Allowance 0 Union Fee 70 other allowance **Salary Deposit** 0 **Hospital Bill** 0 0 Late Mark Deduction Other Deduction Rs. 10,300 /- Total Deductions **Total Earnings** Rs. 1,311 /-Net Salary: Rs. 8,989 /-Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy-Nine 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.F. Universal Account No :					
Employee Code	: v615		Bank Account/Ch	eque No : 6016	55925851			
Designation	: Nurse		PF Account No.	: MH-	14718/G1409	)		
Original Basic+Grade Pay	: Rs. 6,900 /-		No. of Days in Mo	onth : 31				
Working Days: 25	Holidays: 4		Paid Leaves: 2	Unpa	id Leaves: 0 +	. 0		
Earnings		Amount	Deductions			Amount		
Basic Pay		5,200	Provident Fund			1,209		
Grade Pay		1,700	Profession Tax			200		
Dearness Allowance		3,174	IT			0		
H.R.A.		1,380	Electricity and Wat	er		0		
CLA		240	Loan Installment			0		
TA		200	LIC			0		
Washing Allowance		60	Union Fee			70		
other allowance		300	Salary Deposit			0		
			Hospital Bill			0		
			Late Mark Deduction	n		0		
			Other Deduction			0		
Total Earnings		Rs. 12,254 /-	Total Deductions			Rs. 1,479 /-		
	1	Net Salary: F	Rs. 10,775 /-	1				
Received Rs. (In Words	) Ten Thousand Se	ven Hundred S	eventy-Five Only, b	y Bank of Mahar	ashtra Br. Ha	dapasr.		
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		Bank Account/Ch	eque No : 60'	65925851			
Designation	: Nurse		PF Account No.	: MH	-14718/G14	09		
Original Basic+Grade F	Pay: Rs. 6,900 /-	1	No. of Days in Mo	onth : 31				
Working Days: 25	Holidays: 4		Paid Leaves: 2	Unp	aid Leaves: (	0 + 0		
Earnings		Amount I	Deductions			Amount		
Basic Pay		5,200 I	Provident Fund			1,209		
Grade Pay		1,700	Profession Tax			200		
Dearness Allowance		3,174	т			0		
H.R.A.		1,380	Electricity and Wat	er		0		
CLA		240	oan Installment			0		
TA		200	_IC			0		
Washing Allowance		60 1	Jnion Fee			70		
other allowance		300	Salary Deposit			0		
		1	Hospital Bill			0		
			ate Mark Deductio	on		0		
			Other Deduction			0		
Total Earnings		Rs. 12,254 /-	Total Deductions			Rs. 1,479 /-		
	•	Net Salary: R	s. 10,775 /-					
Received Rs. (In Wo	rds) Ten Thousand S	even Hundred Se	eventy-Five Only, b	y Bank of Maha	rashtra Br. H	Hadapasr.		
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 Gulhane		P.F. Universal Account No :							
Employee Code	: v623		Bank Account/Cheque No :						
Designation	:		PF Account No. :						
Original Basic+Grade Pay	Rs. 11,000 /-		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	11,000			ovident Fund					
Grade Pay	0			Profession Tax			0		
Dearness Allowance	0			ІТ			1,100		
H.R.A.	0			ectricity and Wate	er			0	
CLA		0	Otl	ner Deduction					
TA		0							
Washing Allowance		0							
other allowance		0							
Total Earnings		Rs. 11,000 /-	То	tal Deductions			Rs. 1,100 /-		
		Net Salary:	Rs	. 9,900 /-					
R	eceived Rs. (In Wor	ds) Nine Thou	sar	d Nine Hundred	Only, by C	ash.			
Checked by	Accounts Officer			Employee Date:					
Balanace Leaves	EL : 0	FL:0		CL: 0	ML:0		SP : 0	PL:0	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Dr. Pawan Ramdas Gi	ulhane	-	P.F. Universal Acc	count No :		-		
Employee Code	: v623		Bank Account/Cheque No :					
Designation	:		PF Account No. :					
Original Basic+Grade Pay: Rs. 11,000 /-			No. of Days in Mo	nth :	31			
Working Days: 27	Holidays: 4	ı	Paid Leaves: 0	U	npaid Leaves:	0 + 0		
Earnings		Amount I	Deductions		Amo			
Basic Pay		11,000 I	Provident Fund			0		
Grade Pay		0 Profession Tax				0		
Dearness Allowance		0 1	т		1,100			
H.R.A.		0 1	Electricity and Wate	er	0			
CLA		0 0	Other Deduction	0				
TA		0						
Washing Allowance		0						
other allowance		0						
Total Earnings		Rs. 11,000 /-	Total Deductions			Rs. 1,100 /-		
		Net Salary: F	Rs. 9,900 /-	•				
	Received Rs. (In Wo	ords) Nine Thous	and Nine Hundred	Only, by Ca	sh.			
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	EL : 0	FL:0	CL:0	ML:0	SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Dr. Omprakash Prabhakar Tikhe
P.F. Universal Account No:

Employee Code: v624
Bank Account/Cheque No:

Employee Code : v624 Bank Account/Cheque No :
Designation : PF Account No. :

Original Basic+Grade Pay: Rs. 11,000 /- No. of Days in Month : 31

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

Deductions **Earnings** Amount **Amount Basic Pay** 11,000 Provident Fund **Grade Pay Profession Tax** οІΤ **Dearness Allowance** 1,100 H.R.A. **Electricity and Water CLA** 0 Loan Installment 0 TA LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction

Total Earnings Rs. 11,000 /- Total Deductions

Net Salary: Rs. 9,900 /-

FL:0

**Balanace Leaves** 

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

ML:0

**SP:0** 

PL:0

Month: July 2015

Rs. 1,100 /-

P.F. Universal Account No: Dr. Omprakash Prabhakar Tikhe **Employee Code** : v624 Bank Account/Cheque No: Designation PF Account No. Original Basic+Grade Pay: Rs. 11,000 /-No. of Days in Month : 31 Working Days: 25 Holidavs: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 11.000 Provident Fund 0 **Grade Pav** 0 Profession Tax 0 1,100 **Dearness Allowance** 0 | IT H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 110 0 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 11.000 /- Total Deductions Rs. 1.100 /-**Total Earnings** Net Salary: Rs. 9,900 /-Received Rs. (In Words) Nine Thousand Nine Hundred Only, by Cash. Checked by Accounts Officer Employee Date:

CL:0

**EL:0** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Ms Shubhangi Pradeep	Ms Shubhangi Pradeep Dhasade				P.F. Universal Account No :						
Employee Code	: v626		Bank Account/Cheque No : 60074031388								
Designation	: Nurse		PF Account No. : MH-14718/G1410								
Original Basic+Grade Pay	: Rs. 8,064 /-		No	o. of Days in Mo	nth	: 31					
Working Days: 25.5	Holidays: 4		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0			
Earnings		Amount	De	ductions				Amount			
Basic Pay		6,064	Pro	ovident Fund				1,413			
Grade Pay		2,000	Pro	ofession Tax				200			
Dearness Allowance		3,709	ΙT					0			
H.R.A.		1,613	Ele	ectricity and Wate	er			0			
CLA		240	Lo	an Installment				0			
TA		200	LIC	;				0			
Washing Allowance		60	Union Fee				70				
other allowance		0	Sa	lary Deposit				0			
			Но	spital Bill				0			
			Lat	te Mark Deductio	n			0			
			Otl	ner Deduction				0			
Total Earnings		Rs. 13,886 /-	To	tal Deductions				Rs. 1,683 /-			
		Net Salary:	Rs.	12,203 /-							
Received Rs. (In Wo	rds) Twelve Thousa	nd Two Hundr	ed	Three Only, by B	ank of Ma	harash	tra Br. Hadap	asr.			
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

Balanace Leaves	CL:0	FL:0	EL	. : 0	ML:0		SP:0	PL:0		
Checked by	Accounts Officer		Employee			Date:				
Received Rs. (In Wo	ords) Twelve Thousa	nd Two Hundr	ed Thr	ee Only, by B	ank of Ma	harash	tra Br. Hada	apasr.		
	•	Net Salary:	Rs. 12	,203 /-						
Total Earnings		Rs. 13,886 /-	Total	Deductions				Rs. 1,683 /		
			Other Deduction							
			Late N	Mark Deductio	n					
			Hospi	tal Bill				(		
other allowance		0	Salary Deposit				0			
Washing Allowance		60	Union Fee			70				
TA		200	LIC	LIC						
CLA		240								
H.R.A.		1,613			Electricity and Water			0		
Dearness Allowance		3,709	IT			0				
Grade Pay		2,000	Profes	ssion Tax				20		
Basic Pay		6,064	Provid	dent Fund				1,41		
Earnings		Amount	Deduc	ctions				Amoun		
Working Days: 25.5	Holidays: 4		Paid L	eaves: 1.5		Unpai	d Leaves: 0	+ 0		
Original Basic+Grade Pay	: Rs. 8,064 /-		No. o	f Days in Mo	nth	: 31				
Designation	: Nurse		PF A	PF Account No. : MH-14718/G1410						
Employee Code	: v626		Bank Account/Cheque No : 60074031388							
Ms Shubhangi Pradeep	Dhasade		P.F. U	Jniversal Ac	count No	:				

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Dr. Pandurang Nivrutti Shinde			P.F. Universal Account No :						
Employee Code	: v922		Bank Account/Cheque No : 20029996065						
Designation	: Gynaecologist		PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 0 /-		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		0	Pro	ovident Fund				0	
Grade Pay		0	Pro	ofession Tax				200	
Dearness Allowance		0	ΙT			0			
H.R.A.		0			er			0	
CLA		0	Loa	an Installment				0	
TA		0	LIC	;				0	
Washing Allowance		0	Sal	Salary Deposit			0		
other allowance		12,000	Hospital Bill				0		
			Lat	Late Mark Deduction			0		
			Oth	ner Deduction			0		
Total Earnings		Rs. 12,000 /-	Tot	tal Deductions				Rs. 200 /-	
		Net Salary:	Rs.	11,800 /-					
Received R	s. (In Words) Eleve	n Thousand E	ight	t Hundred Only,	by Bank of	f Maha	rashtra.		
Checked by	Accounts Officer			Employee Date:					
Balanace Leaves	CL:-9	FL:0		EL : -156	ML:-216.	.5	SP:0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Dr. Pandurang Nivrutti Shinde			P.F. Universal Account 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 -	+ O
Earnings		Amount	Ded	luctions				Amount
Basic Pay		0	Pro	vident Fund				0
Grade Pay		0	Pro	fession Tax				200
Dearness Allowance		0	IT					0
H.R.A.		0			Electricity and Water			0
CLA		0	Loa	n Installment			0	
TA		0	LIC					
Washing Allowance		0	Salary Deposit			0		
other allowance		12,000	Hos	pital Bill				0
			Late	e Mark Deductio	n			O
			Oth	er Deduction				0
Total Earnings		Rs. 12,000 /-	Tota	al Deductions				Rs. 200 /-
		Net Salary:	Rs. 1	11,800 /-	<u>'</u>			
Received R	s. (In Words) Elevei	n Thousand E	ight	Hundred Only, b	y Bank of	Maha	rashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:-9	FL:0	I	EL : -156	ML : -216.	5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2015

Mrs. Minakshi Sanjoov Kutti P. F. Universal Account No.:

Mrs. Minakshi Sanjeev Kutti			P.F. Universal Account No :						
Employee Code	: x19		Bank Account/Cheque No : 0259101031255						
Designation	: Aya		PF	Account No.		: MH-14718/G1190			
Original Basic+Grade Pay	: Rs. 9,398 /-		No	of Days in Mo	nth	: 31			
Working Days: 22	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,998	Pro	vident Fund				1,647	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,323	Іт			0			
H.R.A.	1,880			Electricity and Water			0		
CLA	240			an Installment				5,000	
TA		200	LIC	LIC				141	
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Hospital Bill			0			
			Late Mark Deduction				0		
			Oth	ner Deduction		0			
Total Earnings		Rs. 16,101 /-	Tot	tal Deductions				Rs. 6,988 /-	
		Net Salary:	Rs.	. 9,113 /-	•				
Received Rs. (In	Words) Nine Thous	and One Hund	dred	Thirteen Only, k	y Canara	Bank,	Hadapsar B		
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.:

Mrs. Minakshi Sanjeev Kutti			P.F. Universal Account No :					
Employee Code	: x19	I	Bank Account/C	neque No : 02	59101031255			
Designation	: Aya	1	: MI	H-14718/G119	0			
Original Basic+Grade Pay: Rs. 9,398 /-			No. of Days in M	onth : 31				
Working Days: 22	Holidays: 4	ı	Paid Leaves: 5	Uni	oaid Leaves: 0	+ 0		
Earnings		Amount I	Deductions			Amount		
Basic Pay		7,998 I	Provident Fund			1,647		
Grade Pay		1,400 F	Profession Tax			200		
Dearness Allowance		4,323 I	Т		0			
H.R.A.		1,880 l	Electricity and Wat	er		0		
CLA		240 l	oan Installment			5,000		
TA		200 l	-IC			141		
Washing Allowance		60 5	Salary Deposit			0		
other allowance		0   1	lospital Bill			0		
		1	ate Mark Deduction	on		0		
			Other Deduction			0		
Total Earnings		Rs. 16,101 /-	Total Deductions			Rs. 6,988 /-		
	•	Net Salary: F	Rs. 9,113 /-	·				
Received Rs.	(In Words) Nine Thous	and One Hundr	ed Thirteen Only,	by Canara Ban	k, Hadapsar Br			
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	SP:0	FL:0	EL : 11	CL:0	ML : 12.5	PL:0		
	•	<del>-</del>	<del></del>	•	<del></del>			