Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

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

## Sane Guruji Arogya Kendra.

FL:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

EL:3

ML:4

SP:0

PL:0

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100141362389

Dr. Pradnya Pradip Sambhus

TA

**Washing Allowance** 

other allowance

**Total Earnings** 

Month: March 2015

0

0

0

0

0

Rs. 8,500 /-

**Employee Code** : A08 Bank Account/Cheque No: 68003264273 Designation : RMO- Streerog & P. Tantra PF Account No. : MH-14718/G1206 Original Basic+Grade Pay: Rs. 22,120 /-No. of Days in Month : 31 Working Days: 24 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 17.520 Provident Fund 1,800 **Grade Pay** 4,600 Profession Tax 200 **Dearness Allowance** 10,175 IT 3,500 H.R.A. 4,424 **Electricity and Water CLA** 240 Loan Installment 3,000 200 LIC

Net Salary: Rs. 28,659 /-

Rs. 37,159 /- Total Deductions

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

**Employee Code** Bank Account/Cheque No: 68003264273 Designation : RMO- Streerog & P. Tantra PF Account No. : MH-14718/G1206 Original Basic+Grade Pay: Rs. 22,120 /-No. of Days in Month : 31 Working Days: 24 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 17.520 Provident Fund 1,800 **Grade Pav** 4.600 Profession Tax 200 **Dearness Allowance** 10.175 IT 3.500 H.R.A. 4,424 Electricity and Water CLA 240 Loan Installment 3,000 TA 200 LIC 0 0 Washing Allowance 0 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 37,159 /- Total Deductions **Total Earnings** Rs. 8,500 /-Net Salary: Rs. 28,659 /-Received Rs. (In Words) Twenty-Eight Thousand Six Hundred Fifty-Nine Only, by Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

Rs. 2,000 /-

PL:0

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

# Sane Guruji Arogya Kendra.

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

Rs. 28,963 /-

FL:0

Accounts Officer

CL: 7.5

**Total Earnings** 

**Balanace Leaves** 

Checked by

**Total Deductions** 

Employee

EL:9

ML: 53

**SP:0** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100141158406

Dr. Arun Raghunath Pandav

TA

**Washing Allowance** 

other allowance

**Total Earnings** 

other allowance

Month: March 2015

0

0

0

0

0

Rs. 6,200 /-

**Employee Code** : A14 Bank Account/Cheque No: 68003263564 Designation : Assist. Registrar PF Account No. : MH-14718/G1331 Original Basic+Grade Pay: Rs. 16,696 /-No. of Days in Month : 31 Working Days: 22.5 Holidays: 4 Paid Leaves: 4.5 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 13.896 Provident Fund 1,800 **Grade Pay** 2,800 Profession Tax 200 **Dearness Allowance** 7.680 IT 0 H.R.A. 3,339 **Electricity and Water** 1,200 Leave Encashment(30 Days) 24,376 Loan Installment 3,000 240 LIC 0

Net Salary: Rs. 46,331 /-

Rs. 52,531 /- Total Deductions

200 Salary Deposit

0 Hospital Bill

0 Late Mark Deduction

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

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

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

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

Late Mark Deduction

Net Salary: Rs. 46,331 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100141163904

Dr. Chandrashekhar Ulhas Mahajan

TA

**Washing Allowance** 

other allowance

**Total Earnings** 

Checked by

**Balanace Leaves** 

Month: March 2015

0

0

0

0

0

Rs. 3,900 /-

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

1,600 LIC

0 Salary Deposit

**Hospital Bill** 

Late Mark Deduction

Other Deduction

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

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

FL:0

Employee

EL: 15

Date:

**SP:0** 

PL:0

ML: 48

Accounts Officer

**CL:5** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

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

# Sane Guruji Arogya Kendra.

FL:0

EL:30

ML: 25

SP:0

PL:0

CL:3

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Dr. Sachin Ramchandra M	nandra Mahajan P.F. Universal Account No : 100141374020							
Employee Code	: A17		Ва	nk Account/Ch	eque No	: 2013	7293843	
Designation	: Assist. Registra	r	PF	Account No.	:	: MH-1	4718/G1377	•
Original Basic+Grade Pay	: Rs. 14,266 /-		No	. of Days in Mo	nth :	: 31		
Working Days: 26	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		11,666	Pro	vident Fund				1,800
Grade Pay		2,600	Pro	fession Tax				200
Dearness Allowance		6,562	ΙΤ					0
H.R.A.		2,853	Ele	ctricity and Wate	er			0
Leave Encashment(30 Days)		20,828	Loa	an Installment		0		
CLA		240	LIC	;				0
TA		200	Sal	ary Deposit				0
Washing Allowance		0	Ho	spital Bill				0
other allowance		0	Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 44,949 /-	Tot	al Deductions				Rs. 2,000 /-
		Net Salary:	Rs.	42,949 /-				
Received Rs. (In Wo	ords) Fourty-Two Th	ousand Nine	Hur	ndred Fourty-Nin	e Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 3	FL:0		EL: 30	ML : 25		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100141196033

Month: March 2015

4,000

0

0

0

0

0

0

0

0

Rs. 7,900 /-

Rs. 7,900 /-

**Employee Code** : A19 Bank Account/Cheque No: 68011478661 Designation : Jr. Assistant Registrar PF Account No. : MH-14718/G1389 Original Basic+Grade Pay: Rs. 14,266 /-No. of Days in Month : 31 Paid Leaves: 0 Working Days: 27 Holidays: 4 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 11.666 Provident Fund 1,800 **Grade Pay** 2,600 Profession Tax 200 **Dearness Allowance** 6,562 IT 1,900

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

Mr. Rahul Shantaram Khandge

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

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

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Other Deduction

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Employee Code : A19 Bank Account/Cheque No : 68011478661

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

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

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

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

Leave Encashment(30 Days) 20,828 Loan

CLA 240 LIC TA 200 Salary Deposit

Washing Allowance 0 Hospital Bill other allowance 0 Late Mark Deduction

Total Earnings Rs. 44,949 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Month: March 2015

: 31

: MH-14718/G1392

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

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

Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,513	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	6,124	ІТ	0
H.R.A.	2,663	Electricity and Water	0
Leave Encashment(15 Days)	9,718	Loan Installment	0
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	0	Hospital Bill	0
other allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 32,259 /-	Total Deductions	Rs. 2,000 /-

Net Salary: Rs. 30,259 /-

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

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

: Research Associate

Designation

Original Basic+Grade Pay	: Rs. 13,313 /-	No. of Days in Month : 31				
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	10,513	Provident Fund	1,800			
Grade Pay	2,800	Profession Tax	200			
Dearness Allowance	6,124	IT	0			
H.R.A.	2,663	Electricity and Water	0			
Leave Encashment(15 Days)	9,718	Loan Installment	0			
CLA	240	LIC	0			
TA	200	Salary Deposit	0			
Washing Allowance	0	Hospital Bill	0			
other allowance	0	Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 32,259 /-	Total Deductions	Rs. 2,000 /-			

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

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

Net Salary: Rs. 30,259 /-

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100141203527

Dr. Sandeep Kisan Nevase

Month: March 2015

**Employee Code** : A22 Bank Account/Cheque No: 68004511472 Designation : Hospital Admin. Officer PF Account No. : MH-14718/G1391 Original Basic+Grade Pay: Rs. 9,776 /-No. of Days in Month : 31 Paid Leaves: 0.5 Working Days: 27 Holidays: 3.5 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7.676 Provident Fund 1,713

**Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 4.497 IT 0 H.R.A. 1,955 **Electricity and Water** 0 11,894 Loan Installment 0 Leave Encashment(25 Days) 240 LIC 0 TA 200 Salary Deposit 0 0 Hospital Bill **Washing Allowance** 0 other allowance 0 Late Mark Deduction 0 Other Deduction 0 Total Earnings Rs. 28,562 /- Total Deductions Rs. 1,913 /-

Net Salary: Rs. 26,649 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: March 2015

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

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

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

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

Net Salary: Rs. 0 /-

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Bhagawan Jagannath Chaudhari

other allowance

**Total Earnings** 

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

Net Salary: Rs. 76,010 /-

Rs. 78,910 /- Total Deductions

500 Hospital Bill

**Late Mark Deduction** 

**Other Deduction** 

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

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

P.F. Universal Account No: 100235302380

Month: March 2015

0

0 0

Rs. 2,900 /-

Mr. Bhagawan Jagannath Chaudhari			P.F. Universal Account No : 100235302380					
Employee Code	: AA05		Ва	ink Account/Ch	eque No	: 6800	3266780	
Designation	: Senior Cashier		PF Account No. : MH-14718/G1125					;
Original Basic+Grade Pay	: Rs. 24,798 /-		No. of Days in Month : 31					
Working Days: 28	Holidays: 3		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		20,098	Pro	ovident Fund				1,800
Grade Pay		4,700	Pro	ofession Tax				200
Dearness Allowance		11,407	IT					(
H.R.A.		4,960	Ele	ectricity and Wate	er			900
Leave Encashment(30 Days)		36,205	Lo	an Installment				(
CLA		240	LIC					C
TA		800	Un	ion Fee				(
Washing Allowance		0	Sa	lary Deposit				(
other allowance		500	Но	spital Bill				(
			Lat	te Mark Deductio	n			(
			Otl	her Deduction				C
Total Earnings		Rs. 78,910 /-	То	tal Deductions				Rs. 2,900 /-
		Net Salary:	Rs.	76,010 /-				
Receive	d Rs. (In Words) Sev	venty-Six Tho	usa	nd Ten Only, by	Bank of M	aharas	htra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:14	FL:0	EL: 96 ML: 172 SP: 0 PI				PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy v	P				a. o 2010	
Mr. Sambhaji Ramchandra	a Poman		P.F. Universal Ac	count No	: 1002	32997830		
Employee Code	: AA08		Bank Account/Cheque No : 68003266258					
Designation	: Senior Cashier		PF Account No. : MH-14718/G1238					
Original Basic+Grade Pay	: Rs. 12,552 /-		No. of Days in Mo	onth :	: 31			
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpaid	d Leaves: 0	+ 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		10,452	Provident Fund				1,800	
Grade Pay		2,100	Profession Tax				200	
Dearness Allowance		5,774	Т				0	
H.R.A.		2,510	Electricity and Wat	er			0	
Leave Encashment(26 Days)		15,882	Loan Installment				6,000	
CLA		240	LIC				2,481	
TA		200	Jnion Fee				0	
Washing Allowance		<b>o</b>  :	Salary Deposit				0	
other allowance		500	Hospital Bill				0	
		-	Late Mark Deduction	n			0	
			Other Deduction				0	
Total Earnings		Rs. 37,659 /-	Total Deductions				Rs. 10,481 /-	
		Net Salary: F	Rs. 27,178 /-					
Received Rs. (In Work	ds) Twenty-Seven T	housand One I	lundred Seventy-E	ight Only,	by Ban	k of Mahar	ashtra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 5	FL:0	EL : 26	ML : 52.5		SP : 0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 52.5

**SP:0** 

PL:0

Month: March 2015

Mr. Sambhaji Ramchandra	Poman	P.F. Universal Accou	nt No : 100232997830
Employee Code	: AA08	Bank Account/Chequ	ie No : 68003266258
Designation	: Senior Cashier	PF Account No.	: MH-14718/G1238
Original Basic+Grade Pay	: Rs. 12,552 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amoui	t Deductions	Amount
Basic Pay	10,45	2 Provident Fund	1,800
Grade Pay	2,10	0 Profession Tax	200
<b>Dearness Allowance</b>	5,77	4 IT	0
H.R.A.	2,51	0 Electricity and Water	0
Leave Encashment(26 Days)	15,88	2 Loan Installment	6,000
CLA	24	0 LIC	2,481
TA	20	0 Union Fee	0
Washing Allowance		0 Salary Deposit	0
other allowance	50	0 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,659	/- Total Deductions	Rs. 10,481 /-
	Net Salary	: Rs. 27,178 /-	
Received Rs. (In Wor	ds) Twenty-Seven Thousand Or	e Hundred Seventy-Eight	Only, by Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

EL: 26

FL:0

**CL:5** 

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Raghunath Babubhai Chaudhari			P.F. Universal Account No : 100232866998					
Employee Code : AA13			Bank Account/Cheque No : 68003264386					
Designation	: Computer Progr	rammer	PF	Account No.	:	MH-1	4718/G1317	
Original Basic+Grade Pay	: Rs. 23,367 /-		No	o. of Days in Mo	nth :	31		
Working Days: 23	Holidays: 4		Pa	id Leaves: 3		Unpai	d Leaves: 1 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		18,065	Pro	ovident Fund				1,800
Grade Pay		4,548	Pro	ofession Tax				200
Dearness Allowance		10,402	ΙT					0
H.R.A.		4,522	Ele	ectricity and Wate	er			0
CLA		232	Lo	an Installment				0
TA		774	LIC	;				810
Washing Allowance		0	Un	ion Fee				0
other allowance		774	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 39,317 /-	To	tal Deductions				Rs. 2,810 /-
		Net Salary:	Rs.	36,507 /-				
Received Rs. (I	n Words) Thirty-Six	Thousand Fiv	e H	undred Seven O	nly, by Baı	nk of N	laharashtra.	
Checked by	Accounts Officer Employee Date:							
Balanace Leaves	CL: 6.5	FL:0		EL:0	ML: 109		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Raghunath Babubhai Chaudhari		P.F. Universal Account No : 100232866998						
Employee Code : AA13			Bank Account/Cheque No : 68003264386					
Designation	: Computer Progr	ammer	PF	Account No.		: MH-1	4718/G1317	
Original Basic+Grade Pay	: Rs. 23,367 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 1 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		18,065	Pro	ovident Fund				1,800
Grade Pay		4,548	Pro	ofession Tax				200
Dearness Allowance		10,402	IТ					(
H.R.A.		4,522	Ele	ectricity and Wate	er			(
CLA		232	Lo	an Installment				(
TA		774	LIC	;				810
Washing Allowance		0	Un	ion Fee				(
other allowance		774	Sal	lary Deposit				(
			Но	spital Bill				(
			Lat	te Mark Deductio	n			(
			Otl	ner Deduction				(
Total Earnings		Rs. 39,317 /-	To	tal Deductions				Rs. 2,810 /
		Net Salary:	Rs.	36,507 /-				
Received Rs. (I	n Words) Thirty-Six	Thousand Fiv	∕e H	undred Seven O	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 6.5	FL:0		EL:0	ML: 109		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Employee Code: AA14
Bank Account/Cheque No: 68003266101
PF Account No: MH-26567/G2476

Original Basic+Grade Pay: Rs. 11,597 /- No. of Days in Month : 31

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

Amount Deductions **Earnings Amount Basic Pay** 9,497 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 5,335 IT 0 H.R.A. 2,319 **Electricity and Water** 0 Leave Encashment(14 Days) 7,901 Loan Installment 0 CLA 240 LIC 1,789 TA 200 Union Fee 0 **Washing Allowance** 0 Salary Deposit 0 0 other allowance 0 Hospital Bill Late Mark Deduction 0 **Other Deduction** 0 Rs. 3,789 /-

Total Earnings Rs. 27,593 /- Total Deductions

Net Salary: Rs. 23,804 /-

Accounts Officer

**CL:0** 

Checked by

**Balanace Leaves** 

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0
 FL: 0
 EL: 14
 ML: 6.5
 SP: 0
 PL: 0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 6.5

**SP:0** 

PL:0

Month: March 2015

Mrs. Sushma Sampat Borawake		P.F. Universal Account No :		
Employee Code	: AA14	Bank Account/Cheque No : 68003266101		
Designation	: Jr. Cashier	PF Account No.	: MH-26567/G2476	
Original Basic+Grade Pay	: Rs. 11,597 /-	No. of Days in Month	: 31	
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,497	Provident Fund	1,800	
Grade Pay	2,100	Profession Tax	200	
Dearness Allowance	5,335	Іт	0	
H.R.A.	2,319	Electricity and Water	0	
Leave Encashment(14 Days)	7,901	Loan Installment	0	
CLA	240	LIC	1,789	
TA	200	Union Fee	0	
Washing Allowance	0	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 27,593 /-	Total Deductions	Rs. 3,789 /-	
	Net Salary:	Rs. 23,804 /-		
Received Rs. (In	Words) Twenty-Three Thousand	Eight Hundred Four Only, by I	Bank of Maharashtra.	

FL:0

Employee

EL: 14

Malwadi, Hadapsar , Pune 411 028 Pay Slip

other allowance

**Total Earnings** 

**Balanace Leaves** 

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

Net Salary: Rs. 50,513 /-

Rs. 65,216 /- Total Deductions

500 Hospital Bill

**Late Mark Deduction** 

**Other Deduction** 

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

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 119

**SP:0** 

PL:0

Month: March 2015

0

0 0

Rs. 14,703 /-

Mr. Madhav Bhaguji Padwal		P.F. Universal Account No : 100232656505		
Employee Code	: AA9	Bank Account/Cheque No : 68003266871		
Designation	: Senior Clerk	PF Account No.	: MH-14718/G1259	
Original Basic+Grade Pay	: Rs. 20,409 /-	No. of Days in Month	: 31	
Working Days: 27	Holidays: 3	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,909	Provident Fund	1,800	
Grade Pay	4,500	Profession Tax	200	
Dearness Allowance	9,388	ІТ	o c	
H.R.A.	4,082	Electricity and Water	o c	
Leave Encashment(30 Days)	29,797	Loan Installment	12,000	
CLA	240	LIC	703	
TA	800	Union Fee	o c	
Washing Allowance	0	Salary Deposit	o c	
other allowance	500	Hospital Bill	o c	
		Late Mark Deduction	0	
		Other Deduction	O	
Total Earnings	Rs. 65,216 /-	Total Deductions	Rs. 14,703 /-	
	Net Salary:	Rs. 50,513 /-		
Received Rs.	(In Words) Fifty Thousand Five F	lundred Thirteen Only, by Ban	k of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

EL:30

FL:0

CL: 6.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Month: March 2015

PL:0

**SP:0** 

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

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

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

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

Net Salary: Rs. 34,359 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

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

EL:19

ML:14

FL:0

CL: 2

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100236039978

Mrs. Vimal Ashok Jadhav

Month: March 2015

0

0

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

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

Net Salary: Rs. 26,944 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Employee Code : b06 Bank Account/Cheque No : 68003263440

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

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

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

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

other allowance 250 Hospital Bill

**Total Earnings** 

Other Deduction 0

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

**Late Mark Deduction** 

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Shobha Kishor Pachpande
P.F. Universal Account No : 100235639665
Employee Code : b10
Bank Account/Cheque No : 68003263213
Designation : Nurse
PF Account No. : MH-14718/G1145

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

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

**Earnings** Deductions Amount **Amount Basic Pay** 12,122 Provident Fund 1,800 2,100 Profession Tax **Grade Pay** 200 **Dearness Allowance** 6,542 IT 0 H.R.A. 2,844 **Electricity and Water** 0 Leave Encashment(14 Days) 9,689 Loan Installment 0 CLA 240 LIC 874 TA 200 Union Fee 0 **Washing Allowance** 60 Salary Deposit 0 0 other allowance 0 Hospital Bill Late Mark Deduction 0 Other Deduction 0 Rs. 33,798 /- Total Deductions **Total Earnings** Rs. 2,874 /-

Net Salary: Rs. 30,924 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

Mrs. Shobha Kishor Pachpande		P.F. Universal Account No : 100235639665		
Employee Code	: b10	Bank Account/Cheque No : 68003263213		
Designation	: Nurse	PF Account No.	: MH-14718/G1145	
Original Basic+Grade Pay	: Rs. 14,222 /-	No. of Days in Month	: 31	
Working Days: 23.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amoun	
Basic Pay	12,122	Provident Fund	1,800	
Grade Pay	2,100	Profession Tax	200	
Dearness Allowance	6,542	ІТ		
H.R.A.	2,844	Electricity and Water		
Leave Encashment(14 Days)	9,689	Loan Installment		
CLA	240	LIC	874	
TA	200	Union Fee		
Washing Allowance	60	Salary Deposit		
other allowance	0	Hospital Bill		
		Late Mark Deduction		
		Other Deduction		
Total Earnings	Rs. 33,798 /-	Total Deductions	Rs. 2,874 /-	
	Net Salary:	Rs. 30,924 /-		
Received Rs. (In Words) Thirty Thousand Nine Hundred Twenty-Four Only, by Bank of Maharashtra.				

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

		. uy .	J., P				a. 5 2010			
Mrs. Anjana Mahendra Gi	rase		P.F. Universal Account No : 100235478352							
Employee Code	: b100		Bank Account/Cl	neque No	: 6800	3265856				
Designation	: Nurse		PF Account No.	:	: MH-1	4718/G1375	5			
Original Basic+Grade Pay	: Rs. 7,435 /-		No. of Days in Mo	onth :	: 31					
Working Days: 24.5	Holidays: 3		Paid Leaves: 3.5		Unpai	d Leaves: 0 +	. 0			
Earnings		Amount	Deductions				Amount			
Basic Pay		5,435	Provident Fund				1,303			
Grade Pay		2,000	Profession Tax				200			
Dearness Allowance		3,420	IT		0					
H.R.A.		1,487	Electricity and Wat	er	0					
Leave Encashment(2 Days)		723	Loan Installment				4,000			
CLA		240	LIC				510			
TA		200	Union Fee				0			
Washing Allowance		60	Salary Deposit							
other allowance		0	Hospital Bill							
			Late Mark Deduction	on						
			Other Deduction							
Total Earnings		Rs. 13,566 /-	Total Deductions				Rs. 6,013 /-			
		Net Salary:	Rs. 7,553 /-							
Received Rs. (In	n Words) Seven Tho	usand Five Hu	ndred Fifty-Three (	Only, by Ba	nk of N	/laharashtra.				
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL: 0	FL:0	EL : 2	ML : 0		SP:0	PL:0			

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Wirs. Anjana Wanendra Gir	ase		P.F. Ulliversal Account No . 100233476332							
Employee Code	: b100		Ва	ink Account/Ch	eque No	: 6800	3265856			
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	4718/G1375	;		
Original Basic+Grade Pay	: Rs. 7,435 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 24.5	Holidays: 3		Pa	id Leaves: 3.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		5,435	Pro	ovident Fund				1,303		
Grade Pay		2,000	Pro	Profession Tax				200		
Dearness Allowance		3,420	ΙT					0		
H.R.A.		1,487	Ele	ectricity and Wate	er			0		
Leave Encashment(2 Days)		723	Lo	an Installment				4,000		
CLA		240	LIC					510		
TA		200	Un	ion Fee				0		
Washing Allowance		60	Sa	lary Deposit				0		
other allowance		0	Но	spital Bill				0		
			La	te Mark Deductio	n			0		
			Ot	her Deduction				0		
Total Earnings		Rs. 13,566 /-	То	tal Deductions				Rs. 6,013 /-		
		Net Salary:	Rs	. 7,553 /-						
Received Rs. (In	n Words) Seven Thousand Five Hundred Fifty-Three Only, by Bank of Maharashtra.									
Checked by	Accounts Officer		Employee				Date:			
Balanace Leaves	CL:0	FL:0		EL : 2	ML:0		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028

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

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

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

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

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

Net Salary: Rs. 0 /-

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Jayshree Digambar E	Borkar ( Tekawade	<del>!</del> )	P.F. Universal Account No : 100236484098					
Employee Code	: b101		Ва	nk Account/Ch	eque No	: 6800	3263698	
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	14718/G1378	}
Original Basic+Grade Pay	: Rs. 7,435 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 0	Holidays: 0		Pa	id Leaves: 0		Unpai	d Leaves: 31	+ 0
Earnings		Amount	De	ductions				Amount
Basic Pay		0	Pro	ovident Fund				0
Grade Pay		0	Pro	ofession Tax				0
Dearness Allowance		0	IT					0
H.R.A.		0	Ele	ectricity and Wate	er			0
CLA		0	Lo	an Installment				0
TA		0	LIC	;				0
Washing Allowance		0	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 0 /-	To	tal Deductions				Rs. 0 /-
	Net Sal			ry: Rs. 0 /-				
Checked by Accounts Officer			Employee Date:					
Balanace Leaves	CL : 4.5	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				Γ						
Mrs. Kavita Chagan Thora	ve ( Mohite )		P.F. Universal Account No : 100236131626							
Employee Code	: b102		Ba	nk Account/Ch	eque No	: 6800	3268472			
Designation	: Nurse		PF	Account No.	:	: <b>MH-</b> 1	MH-14718/G1379			
Original Basic+Grade Pay	: Rs. 7,435 /-		No. of Days in Month :							
Working Days: 15.5	Holidays: 1		Pai	id Leaves: 0		Unpai	d Leaves: 12.	5 + 2		
Earnings		Amount	De	ductions				Amount		
Basic Pay		2,893	Pro	ovident Fund				693		
Grade Pay		1,065	Pro	ofession Tax				0		
Dearness Allowance		1,820	IT					0		
H.R.A.		791	Electricity and Water							
CLA		128	Lo	an Installment				0		
TA		106	LIC					0		
Washing Allowance		32	Union Fee					0		
other allowance		67	Salary Deposit							
			Hospital Bill							
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction						
Total Earnings		Rs. 6,902 /-	To	tal Deductions		Rs. 1,529 /				
	Net Salary: Rs. 5,373 /-									
Received Rs. (In V	Vords) Five Thousa	nd Three Hund	dre	d Seventy-Three	Only, by E	Bank o	f Maharashtra	ı <b>.</b>		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 0	FL:0		EL:0	ML:5		SP:0	PL:0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Kavita Chagan Th	orave ( Mohite )		P.F	. Universal Ac	count No	: 1002	236131626		
Employee Code	: b102		Bank Account/Cheque No : 68003268472						
Designation	: Nurse		PF.	Account No.		: <b>MH-</b> 1	14718/G137	9	
Original Basic+Grade F	Pay: Rs. 7,435 /-		No.	of Days in Mo	nth	: 31			
Working Days: 15.5	Holidays: 1		Paid	d Leaves: 0		Unpai	d Leaves: 12	.5 + 2	
Earnings		Amount	Ded	luctions				Amount	
Basic Pay		2,893	Pro	vident Fund					
Grade Pay		1,065	Prof	fession Tax					
Dearness Allowance		1,820	ΙT						
H.R.A.		791	Elec	ctricity and Wate	er				
CLA		128	Loa	n Installment					
TA		106	LIC					0	
Washing Allowance		32	Unio	on Fee				0	
other allowance		67	Sala	ary Deposit					
			Hos	pital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 6,902 /-	Tota	al Deductions				Rs. 1,529 /-	
		Net Salary:	alary: Rs. 5,373 /-						
Received Rs.	(In Words) Five Thousa	and Three Hund	dred	Seventy-Three	Only, by E	Bank o	f Maharashtr	a.	
Checked by	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL:0	FL:0	I	EL : 0	ML : 5		SP:0	PL:0	
								-	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

**Employee Code** : b103 Bank Account/Cheque No: 68003264910 Designation : Nurse PF Account No. : MH-14718/G1380 Original Basic+Grade Pay: Rs. 7,435 /-No. of Days in Month : 31 Working Days: 23.5 Holidays: 3 Paid Leaves: 4.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 5,435 Provident Fund 1,303 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 3,420 IT 0

H.R.A. 1,487 **Electricity and Water** Leave Encashment(14 Days) 5,065 Loan Installment 3,000 CLA 240 LIC 510 TA 200 Union Fee 0 **Washing Allowance** 60 Salary Deposit 0 0 other allowance 0 Hospital Bill Late Mark Deduction 0

**Other Deduction** 

Total Earnings Rs. 17,908 /- Total Deductions

Net Salary: Rs. 12,895 /-

Accounts Officer

**CL:0** 

Mrs. Bharati Ravindra Jamadar

Checked by

**Balanace Leaves** 

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:4

**SP:0** 

PL:0

P.F. Universal Account No: 100235492855

Month: March 2015

0

Rs. 5,013 /-

Mrs. Bharati Ravindra Jar	nadar	P.F. Universal Account No	: 100235492855
Employee Code	: b103	Bank Account/Cheque No	: 68003264910
Designation	: Nurse	PF Account No.	: MH-14718/G1380
Original Basic+Grade Pay	: Rs. 7,435 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 3	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,435	Provident Fund	1,303
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,420	ІТ	
H.R.A.	1,487	Electricity and Water	
Leave Encashment(14 Days)	5,065	Loan Installment	3,000
CLA	240	LIC	510
TA	200	Union Fee	O C
Washing Allowance	60	Salary Deposit	O C
other allowance	0	Hospital Bill	
		Late Mark Deduction	O C
		Other Deduction	O C
Total Earnings	Rs. 17,908 /-	Total Deductions	Rs. 5,013 /-
	Net Salary:	Rs. 12,895 /-	
Received Rs. (In	Words) Twelve Thousand Eight F	lundred Ninety-Five Only, by I	Bank of Maharashtra.

Page 22

FL:0

Employee

EL: 14

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,		r						
Mrs. Maya Prashant Bhiku	ile		P.F. Universal Account No : 100235560084							
Employee Code	: b104		Bank Account/Cheque No : 68004513548							
Designation	: Nurse		PF	Account No.	:	: <b>MH-</b> 1	H-14718/G1387			
Original Basic+Grade Pay	: Rs. 6,089 /-		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		4,789	Pro	ovident Fund				1,067		
Grade Pay		1,300	Pre	ofession Tax				200		
Dearness Allowance		2,801	ΙT					0		
H.R.A.		1,218	Electricity and Water				0			
Leave Encashment(29 Days)		8,593	Lo	an Installment				3,000		
CLA		240	LIC					0		
TA		200	Un	ion Fee				0		
Washing Allowance		60	Sa	lary Deposit				0		
other allowance		0	Но	spital Bill				0		
			La	te Mark Deductio	n			0		
			Ot	her Deduction				0		
Total Earnings		Rs. 19,202 /-	То	tal Deductions				Rs. 4,267 /-		
	Net Salary: Rs. 14,935 /-									
Received Rs. (In	Words) Fourteen Th	ousand Nine H	Hun	dred Thirty-Five	Only, by E	Bank of	f Maharashtra	l <b>.</b>		
Checked by	Accounts Officer Employee Date:									
Balanace Leaves	CL : 1	FL:0		EL: 29.5	ML : 21		SP:0	PL:0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Maya Prashant Bhiku	le		P.F	F. Universal Ac	count No	: 1002	235560084		
Employee Code	: b104		Ва	nk Account/Ch	eque No	: 6800	4513548		
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	4718/G1387	•	
Original Basic+Grade Pay:	: Rs. 6,089 /-		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	Deductions					Amount	
Basic Pay		4,789	Pro	ovident Fund				1,067	
Grade Pay		1,300	Profession Tax					200	
Dearness Allowance		2,801	IT						
H.R.A.		1,218	Electricity and Water			O			
Leave Encashment(29 Days)		8,593	Lo	an Installment				3,000	
CLA		240	LIC					0	
ТА		200	Union Fee					0	
Washing Allowance		60	Salary Deposit						
other allowance		0	Hospital Bill						
			Lat	te Mark Deductio	n				
			Otł	her Deduction					
Total Earnings		Rs. 19,202 /-	Tot	tal Deductions		Rs. 4,267 /-			
	Net Salary: Rs. 14,935 /-								
Received Rs. (In V	Vords) Fourteen The	ousand Nine I	Hun	dred Thirty-Five	Only, by E	Bank of	f Maharashtra	l <b>.</b>	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:1	FL:0		EL: 29.5	ML: 21		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Balanace Leaves	CL: 8.5	FL:0	I	EL : 30	ML: 4.5		SP:0	PL:0	
Checked by	Accounts Officer		ı	Employee			Date:		
Received Rs. (I	n Words) Nine Thous	sand Three Hu	ındre	ed Fourty-One O	nly, by Ba	nk of I	Maharashtra.		
	•	Net Salary:	Rs.	9,341 /-					
Total Earnings		Rs. 10,608 /-	Tota	al Deductions				Rs. 1,267 /	
			Oth	er Deduction					
			Late	e Mark Deductio	n			(	
			Hos	spital Bill				(	
other allowance		0	Salary Deposit						
Washing Allowance		60	Uni	on Fee				(	
TA		200	LIC					(	
CLA		240	Loa	ın Installment					
H.R.A.		1,218	Elec	ctricity and Wate	er				
Dearness Allowance		2,801   IT							
Grade Pay		1,300	1,300 Profession Tax				2		
Basic Pay		4,789	Pro	vident Fund				1,067	
Earnings		Amount	Dec	ductions				Amoun	
Working Days: 25	Holidays: 6		Paid	d Leaves: 0		Unpai	d Leaves: 0 +	· 0	
Original Basic+Grade Pay	/:Rs. 6,089 /-		No.	of Days in Mo	nth	: 31			
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1383	3	
Employee Code	: b105		Bar	nk Account/Ch	eque No	: 6800	4527992		
Miss. Snehal Laxman Ra	skar		P.F	. Universal Ac	count No	: 1002	236193460		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	٠١	۲			month. maron 2010			
Mrs. Nirmala Ashok Gajbh	niv		P.F. Universal Account No : 100235576276  Bank Account/Cheque No : 60112260137							
Employee Code	: b106		Ba	nk Account/Ch	eque No	: 6011	2260137			
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	14718/G138	38		
Original Basic+Grade Pay	: Rs. 9,092 /-		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		7,092	Pro	ovident Fund				1,593		
Grade Pay		2,000	Profession Tax					200		
Dearness Allowance		4,182	Іт				0			
H.R.A.		1,818	Electricity and Water			0				
Leave Encashment(23 Days)		10,176	Loan Installment					0		
CLA		240	LIC					0		
TA		200	Un	ion Fee				0		
Washing Allowance		60	Salary Deposit							
other allowance		0	Но	spital Bill						
			La	te Mark Deductio	n					
			Otl	ner Deduction				0		
Total Earnings		Rs. 25,769 /-	To	tal Deductions				Rs. 1,793 /-		
		Net Salary:	Rs.	23,976 /-						
Received Rs. (In Wo	rds) Twenty-Three T	housand Nine	H (	undred Seventy-S	Six Only, b	y Banl	k of Mahara	shtra.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 0	FL:0		EL: 23.5	ML:6		PL:0			

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Nirmala Ashok Gajbhiv

Pay Slip Month: March 2015

P.F. Universal Account No : 100235576276

mino. minimala Ashok Gajon	<b>v</b>		1	. Omversar Ao	oount 110		200010210	
Employee Code	: b106		Ва	nk Account/Ch	eque No	: 6011	2260137	
Designation	: Nurse		PF	Account No.		: <b>MH</b> -1	14718/G1388	3
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25.5	Holidays: 4		Pa	id Leaves: 1.5		Unpai	d Leaves: 0 +	· 0
Earnings		Amount	De	ductions				Amoun
Basic Pay		7,092	Pro	ovident Fund				1,593
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		4,182	IT					(
H.R.A.		1,818	Ele	ectricity and Wate	er			(
Leave Encashment(23 Days)		10,176	Lo	an Installment				(
CLA		240	LIC					(
TA		200	Un	ion Fee				(
Washing Allowance		60	Sa	lary Deposit				(
other allowance		0	Но	spital Bill				(
			Lat	te Mark Deductio	n			(
			Otl	her Deduction				(
Total Earnings		Rs. 25,769 /-	To	tal Deductions				Rs. 1,793 /
	Net Salary: Rs. 23,976 /-							
Received Rs. (In Wor	ords) Twenty-Three Thousand Nine Hundred Seventy-Six Only, by Bank of Maharashtra.							
Checked by	Accounts Officer Employee						Date:	
Balanace Leaves	CL:0	FL:0		EL: 23.5	ML:6		SP:0	PL:0
			_					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		/							
Mrs. Shamim Ishaq Shaiki	1		P.F. Universal Account No : 100235633553						
Employee Code	: b11		Bank Account/Cheque No : 68003266407						
Designation	: Nurse		PF Account No.	: M	H-14718/G1144				
Original Basic+Grade Pay	: Rs. 13,746 /-		No. of Days in M	onth : 3°	I				
Working Days: 17	Holidays: 4		Paid Leaves: 0	Un	paid Leaves: 8.5	+ 1.5			
Earnings		Amount	Deductions			Amount			
Basic Pay		7,889	Provident Fund			1,631			
Grade Pay		1,423	Profession Tax			200			
Dearness Allowance		4,283	IT			0			
H.R.A.		1,862	Electricity and Wa	er	(				
CLA		163	Loan Installment			0			
TA		135	LIC			1,012			
Washing Allowance		41	Union Fee			0			
other allowance		0	Salary Deposit						
			Hospital Bill						
			Late Mark Deducti	on		0			
			Other Deduction			0			
Total Earnings		Rs. 15,796 /-	Total Deductions			Rs. 5,099 /-			
		Net Salary: F	Rs. 10,697 /-	•					
Received Rs. (II	undred Ninety-Seven Only, by Bank of Maharashtra.								
Checked by Accounts Officer			Employee Date:						
Balanace Leaves	CL:0	FL:0	EL:0 ML:2 SP:0 PL:						

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Shamim Ishaq Shaikh			P.F	P.F. Universal Account No : 100235633553					
Employee Code	: b11		Ва	nk Account/Ch	eque No	: 6800	3266407		
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1144	•	
Original Basic+Grade Pay	Rs. 13,746 /-		No. of Days in Month : 31						
Working Days: 17	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 8.5	+ 1.5	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		7,889	Pro	vident Fund				1,631	
Grade Pay		1,423	Pro	ofession Tax				200	
Dearness Allowance		4,283	IT					C	
H.R.A.	1,862			Electricity and Water			0		
CLA	163			an Installment				C	
TA		135	LIC	;				1,012	
Washing Allowance		41	Union Fee					C	
other allowance		0	Salary Deposit					(	
			Hospital Bill						
			Lat	e Mark Deductio	n				
			Oth	ner Deduction					
Total Earnings		Rs. 15,796 /-	Tot	tal Deductions				Rs. 5,099 /-	
		Net Salary:	Rs.	10,697 /-					
Received Rs. (In	Received Rs. (In Words) Ten Thousand Six Hu			Ninety-Seven O	nly, by Bai	nk of N	laharashtra.		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:0	FL:0						PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

### Sane Guruji Arogya Kendra.

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 6.5

Date:

SP:0

PL:0

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

	250 Rs. 46,163 /- Net Salary:	Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Rs. 39,687 /- undred Eigthy-Seve		Bank of Maharasht	0 0 0 0 Rs. 6,476 /-	
	250 Rs. 46,163 /-	Hospital Bill Late Mark Deductio Other Deduction Total Deductions	on .			
	250	Hospital Bill Late Mark Deductio Other Deduction	on			
		Hospital Bill	on		( (	
		• •			(	
	60	Salary Deposit			(	
	200	Union Fee				
	240	LIC			470	
	20,868	Loan Installment			4,00	
	2,957	Electricity and Wate	er			
	6,802	IT			(	
	2,800	Profession Tax			20	
	11,986	Provident Fund			1,80	
	Amount	Deductions		<u> </u>	Amoun	
lidays: 4				Unpaid Leaves: 0 +	0	
_						
CU Incharge						
21		Bank Account/Ch	eque No :	68003263462		
2	U Incharge s. 14,786 /-	21 CU Incharge s. 14,786 /- lidays: 4 Amount 11,986 2,800 6,802 2,957 20,868	Bank Account/Ch CU Incharge s. 14,786 /- Iddays: 4  Paid Leaves: 2  Amount Deductions 11,986 Provident Fund 2,800 6,802 IT	Bank Account/Cheque No : CU Incharge s. 14,786 /- Idays: 4  Paid Leaves: 2  Amount Deductions 11,986 Provident Fund 2,800 Profession Tax IT 2,957 Electricity and Water Loan Installment	Bank Account/Cheque No: 68003263462 FU Incharge S. 14,786 /- No. of Days in Month: 31 Idays: 4 Paid Leaves: 2 Unpaid Leaves: 0 +  Amount Deductions 11,986 Provident Fund 2,800 Profession Tax 6,802 IT 2,957 Electricity and Water Loan Installment	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: March 2015

Rs. 11,400 /-

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

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

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

**Deductions Earnings** Amount **Amount Basic Pay** 11.883 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 6.432 IT 0 H.R.A. 2,797 **Electricity and Water** 0 Leave Encashment(21 Days) 14,290 Loan Installment 9,400 240 LIC 0 TA 200 Salary Deposit 0 **Washing Allowance** 60 Hospital Bill 0 other allowance 250 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 38,253 /- Total Deductions Rs. 11,400 /-

Net Salary: Rs. 26,853 /-

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

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Original Basic+Grade Pay: Rs. 13,983 /-No. of Days in Month : 31 Working Days: 24 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 11.883 Provident Fund 1,800 **Grade Pav** 2.100 Profession Tax 200 **Dearness Allowance** 6.432 IT 0 H.R.A. 2,797 Electricity and Water 0 14,290 Loan Installment Leave Encashment(21 Days) 9.400 CLA 240 LIC 0 TA 0 200 Salary Deposit **Washing Allowance** 60 Hospital Bill 0 other allowance 250 Late Mark Deduction 0 Other Deduction

Rs. 38,253 /- Total Deductions **Total Earnings** Net Salary: Rs. 26,853 /-

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,							
Mrs. Urmila Suresh Kudal	e (Nevase)		P.F. Universal Account No : 100235665757						
Employee Code	: b31		Bank Account/Cheque No : 68003266065						
Designation	: Staff Nurse		PF	Account No.	:	: <b>MH-</b> 1	14718/G1243		
Original Basic+Grade Pay	: Rs. 12,552 /-		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		10,452	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,774	ΙT					0	
H.R.A.		2,510	Electricity and Water				0		
Leave Encashment(19 Days)	11,606			an Installment				4,000	
CLA		240	LIC					0	
TA		200	Union Fee					0	
Washing Allowance		60	Salary Deposit						
other allowance		250	Hospital Bill						
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 33,192 /-	To	tal Deductions				Rs. 6,000 /-	
		Net Salary:	Rs.	27,192 /-					
Received Rs. (In Wo	rds) Twenty-Seven	Thousand One	е Н	undred Ninety-Tv	vo Only, b	y Bank	of Maharash	tra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1	FL:0						PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Urmila Suresh Kudal	e (Nevase)		P.I	F. Universal Ac	count No	: 1002	235665757	
Employee Code	: b31		Bank Account/Cheque No : 68003266065					
Designation	: Staff Nurse		PF	Account No.		: <b>MH-</b> 1	14718/G1243	
Original Basic+Grade Pay	: Rs. 12,552 /-		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		10,452	Pro	ovident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,774	ΙT					0
H.R.A.		2,510	Electricity and Water			0		
Leave Encashment(19 Days)		11,606	Lo	an Installment				4,000
CLA		240	LIC					0
TA		200	Union Fee					0
Washing Allowance		60	Salary Deposit					0
other allowance		250	Hospital Bill					
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 33,192 /-	То	tal Deductions				Rs. 6,000 /-
		Net Salary:	Rs.	27,192 /-				
Received Rs. (In Words) Twenty-Seven Thousand Or				undred Ninety-Tv	vo Only, b	y Bank	of Maharash	tra.
Checked by	Accounts Officer			Employee Date			Date:	
Balanace Leaves	CL : 1	FL:0	EL: 19.5 ML: 37.5 SP: 0 PL					PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Anita Ramchandra Shitkal				P.F. Universal Account No : 100235476808					
Employee Code	: b32		Ва	nk Account/Ch	eque No	: 6002	3499696		
Designation	: Ward Incharge		PF	Account No.		: <b>MH-</b> 1	4718/G1244	•	
Original Basic+Grade Pay	: Rs. 15,502 /-		No	No. of Days in Month : 31					
Working Days: 22	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 5 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		10,653	Pro	ovident Fund				1,800	
Grade Pay		2,348	Pro	ofession Tax				200	
Dearness Allowance		5,981	IT					0	
H.R.A.	2,600			Electricity and Water					
CLA	201			an Installment				2,000	
TA		168	LIC	;				1,021	
Washing Allowance		50	Union Fee					0	
other allowance		210	Salary Deposit					0	
			Но	spital Bill					
			La	te Mark Deductio	n				
			Otl	ner Deduction					
Total Earnings		Rs. 22,211 /-	То	tal Deductions				Rs. 5,875 /-	
		Net Salary:	Rs.	16,336 /-					
Received Rs. (In	Words) Sixteen Thousand Three Hundred Thirty-Six Only, by Bank of Maharashtra.					1			
Checked by	Accounts Officer Employee						Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	Ob	•				a. 5 25.15	
Mrs. Surekha Santosh Ni	kam (Gadhave)		P.F. Universal Account No : 100235656397						
Employee Code	: b37		Baı	nk Account/Ch	eque No	: 6800	3266430		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1250	)	
Original Basic+Grade Pay	: Rs. 12,552 /-		No	. of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 4		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	. 0	
Earnings		Amount	Deductions					Amount	
Basic Pay		10,452	10,452 Provident Fund					1,800	
Grade Pay		2,100	Pro	fession Tax				200	
Dearness Allowance		5,774	ΙT					0	
H.R.A.		2,510	Electricity and Water				0		
CLA		240	Loa	an Installment				3,000	
TA		200	LIC	;				2,041	
Washing Allowance		60	Union Fee					0	
other allowance		250	Salary Deposit					0	
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 21,586 /-	Tot	al Deductions				Rs. 7,041 /-	
		Net Salary:	Rs.	14,545 /-					
Received Rs. (In	Words) Fourteen Th	ousand Five H	lunc	dred Fourty-Five	Only, by E	Bank o	f Maharashtra	э.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL : 5	ML: 9.5		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Received Rs. (In Words) Fourteen Thousand Fiv				Ired Fourty-Five	Only, by E	Bank o	f Maharashtra	ı.	
		Net Salary:							
Total Earnings		Rs. 21,586 /-	Tota	al Deductions				Rs. 7,041 /-	
			Oth	er Deduction					
			Late	e Mark Deductio	n			(	
			Hos	spital Bill					
other allowance		250	Salary Deposit					(	
Washing Allowance		60	Union Fee					(	
TA		200	LIC					2,04	
CLA		240	Loa	ın Installment				3,000	
H.R.A.		2,510	Electricity and Water				0		
Dearness Allowance		5,774	IT						
Grade Pay		2,100	Pro	fession Tax				200	
Basic Pay		10,452	Pro	vident Fund				1,800	
Earnings		Amount	Dec	luctions				Amoun	
Working Days: 24	Holidays: 4	s: 4 Paid Leaves: 3 Unpaid Leave					d Leaves: 0 +	0	
Original Basic+Grade Pay	/: Rs. 12,552 /-		No. of Days in Month : 31						
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	4718/G1250	)	
Employee Code	: b37		Baı	nk Account/Ch	eque No	: 6800	3266430		
Mrs. Surekha Santosh Nikam (Gadhave)			P.F. Universal Account No : 100235656397						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Month: March 2015

Rs. 6,093 /-

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

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

Original Basio Clade Lay	. 113. 14,4207	110. Of Day's in Month.			
Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	11,628	Provident Fund	1,800		
Grade Pay	2,800	Profession Tax	200		
Dearness Allowance	6,637	IT	500		
H.R.A.	2,886	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	60	Salary Deposit	0		
other allowance	300	Hospital Bill	0		
		Late Mark Deduction	3,593		
		Other Deduction	0		
Total Earnings	Rs. 24,751 /-	Total Deductions	Rs. 6,093 /-		

Net Salary: Rs. 18,658 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

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

Original basic+Grade Pay	1. KS. 14,420 /-	No. of Days in Month	: 31
Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,628	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	6,637	ІТ	500
H.R.A.	2,886	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	300	Hospital Bill	0
		Late Mark Deduction	3,593
		Other Deduction	0

Total Earnings Rs. 24,751 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Net Salary: Rs. 18,658 /-

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

### Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:2

Date:

SP:0

PL:0

Mrs. Shital Sanjay Sutar			P.F. Universal Account No : 100235639011					
Employee Code	: b46		Bank Account/Cheque No : 68003265970				3265970	
Designation	: Sp./NICU Inchar	ge	PF	Account No.		: MH-14718/G1267		
Original Basic+Grade Pa	y:Rs. 14,428 /-		No. of Days in Month : 31					
Working Days: 11	Holidays: 1		Paid Leaves: 0			Unpaid Leaves: 19 + 0		
Earnings		Amount	De	ductions				Amount
Basic Pay		4,501	Pro	ovident Fund				978
Grade Pay		1,084	Pro	ofession Tax				175
Dearness Allowance		2,569	ΙT			0		
H.R.A.		1,117	Ele	ectricity and Wate	er	o		
CLA		93	Loan Installment		0			
TA		77	LIC		0			
Washing Allowance		23	Union Fee			O		
other allowance		97	Sa	lary Deposit			0	
			Но	spital Bill				
			Lat	te Mark Deductio	n			
			Otl	ner Deduction		O		
Total Earnings		Rs. 9,561 /-	Total Deductions			Rs. 1,153 /-		Rs. 1,153 /-
	•	Net Salary:	Rs	. 8,408 /-				
Received R	s. (In Words) Eight TI	nousand Four	Hu	ndred Eight Only	, by Bank	of Mal	narashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:0	FL:0		EL:0	ML : 2		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Ilma Shiydas Dalyi			ьг		4.81				
Mrs. Uma Shivdas Dalvi P.F. Universal Account No : 100235665081									
Employee Code	: b51		Bank Account/Cheque No : 68003265981						
Designation	: Nurse		PF A	Account No.	:	MH-1	4718/G1279		
Original Basic+Grade Pay	: Rs. 12,074 /-		No. c	of Days in Mo	nth :	31			
Working Days: 23	Holidays: 4		Paid	Leaves: 4		Unpaid Leaves: 0 + 0			
Earnings		Amount	Dedu	ıctions				Amount	
Basic Pay		9,974	Provi	ident Fund				1,800	
Grade Pay		2,100	Profe	ession Tax				200	
Dearness Allowance		5,554	IT					0	
H.R.A.		2,415	Electricity and Water			0			
Leave Encashment(4 Days)		2,350	Loan Installment				3,000		
CLA		240	LIC				0		
TA		200	Union Fee					0	
Washing Allowance	60			Salary Deposit				0	
other allowance		0	Hospital Bill		0				
			Late Mark Deduction		n			0	
			Other	r Deduction				0	
Total Earnings		Rs. 22,893 /-	Total	Deductions				Rs. 5,000 /-	
		Net Salary: F	Rs. 17	7,893 /-					
Received Rs. (In Wo	ords) Seventeen Tho	ousand Eight F	Hundr	red Ninety-Thre	ee Only, by	Bank	of Maharash	tra.	
Checked by	Accounts Officer		Em	nployee			Date:		
Balanace Leaves	CL: 0.5	FL:0	EL:4 ML:1 SP:0			PL:0			

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Uma Shivdas Dalvi	vdas Dalvi P.F. Universal Account No : 100235665081				235665081				
Employee Code	: b51		Bank Account/Cheque No : 68003265981						
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1279	)	
Original Basic+Grade Pay: Rs. 12,074 /-			No. of Days in Month : 31						
Working Days: 23	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,974	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,554	ΙT				0		
H.R.A.		2,415	Electricity and Water			0			
Leave Encashment(4 Days)	2,350		Loan Installment		3,000				
CLA		240	LIC			0			
TA	200			Union Fee				0	
Washing Allowance		60	Sa	lary Deposit			0		
other allowance		0	Hospital Bill		0				
			Lat	Late Mark Deduction		0			
			Other Deduction		0				
Total Earnings	Rs. 22,893 /-			/- Total Deductions Rs. 5,00				Rs. 5,000 /-	
		Net Salary:	Rs.	17,893 /-					
Received Rs. (In We	ords) Seventeen Tho	ousand Eight I	Hun	dred Ninety-Thre	ee Only, b	y Bank	of Maharash	tra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0	EL:4 ML:1			SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

**Employee Code** : b54 Bank Account/Cheque No: 68003265040 Designation : Nurse PF Account No. : MH-14718/G1282 Original Basic+Grade Pay: Rs. 12,074 /-No. of Days in Month : 31 Working Days: 22.5 Holidays: 4 Paid Leaves: 4.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 9,974 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 5,554 IT 0 H.R.A. 2,415 **Electricity and Water** 0

240 LIC

2,938 Loan Installment

60 Salary Deposit

0 Hospital Bill

200 Union Fee

Late Mark Deduction

Mrs. Rupali Sachin Gaikwad

Leave Encashment(5 Days)

**Washing Allowance** 

other allowance

**Total Earnings** 

CLA

TA

Other Deduction Rs. 23,481 /- Total Deductions Rs. 2,510 /-Net Salary: Rs. 20,971 /-

P.F. Universal Account No : 100235614163

Month: March 2015

0

0

0 0

0

0

510

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

Checked by Accounts Officer Employee **CL:0** FL:0 EL:5 **SP:0** PL:0 **Balanace Leaves** ML: 18.5

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Rupali Sachin Gaikv	/ad	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. 12,074 /-	No. of Days in Month	: 31			
Working Days: 22.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	9,974	Provident Fund	1,800			
Grade Pay	2,100	Profession Tax	200			
Dearness Allowance	5,554	IT	0			
H.R.A.	2,415	Electricity and Water				
Leave Encashment(5 Days)	2,938	Loan Installment	0			
CLA	240	LIC	510			
TA	200	Union Fee				
Washing Allowance	60	Salary Deposit				
other allowance	0	Hospital Bill				
		Late Mark Deduction				
		Other Deduction				
Total Earnings	Rs. 23,481 /-	Total Deductions	Rs. 2,510 /-			
	Net Salary:	Rs. 20,971 /-	•			
Received Rs. (In	Words) Twenty Thousand Nine H	undred Seventy-One Only, by	Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

Accounts Office **Balanace Leaves** CL:0 FL:0 EL:5 ML: 18.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Savita Satish Katake			P.F.	<b>Universal Ac</b>	cour	nt No : 100	235629072		
Employee Code	: b57		Ban	k Account/Ch	equ	e No : 680	03263246		
Designation	: Staff Nurse		PF A	Account No.		: MH-	14718/G1295	;	
Original Basic+Grade Pay	: Rs. 13,176 /-		No.	of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 4		Paid	Leaves: 4		Unpa	id Leaves: 0 +	0	
Earnings		Amount	Dedu	uctions				Amount	
Basic Pay		10,376	Prov	ident Fund				1,800	
Grade Pay		2,800	Profe	ession Tax				200	
Dearness Allowance	6,061							0	
H.R.A.		2,635	Electricity and Water				0		
Leave Encashment(6 Days)		3,847	Loan	n Installment				3,000	
CLA		240	LIC					0	
TA		200	Union Fee				C		
Washing Allowance		60	Salary Deposit				0		
other allowance		250	Hospital Bill				0		
		1	Late	Mark Deductio	n			0	
			Othe	r Deduction				0	
Total Earnings		Rs. 26,469 /-	Tota	I Deductions				Rs. 5,000 /-	
		Net Salary: F	Rs. 2	1,469 /-		•			
Received Rs. (In W	ords) Twenty-One T	housand Four	r Hun	dred Sixty-Nin	e On	ly, by Bank	of Maharasht	ra.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0	EL : 6 ML : 1.5			1.5	SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Savita Satish Katake			P.F. Universal Account No : 100235629072						
Employee Code	: b57		Ва	nk Account/Ch	eque No	: 6800	3263246		
Designation	: Staff Nurse		PF	Account No.		: MH-1	4718/G1295	;	
Original Basic+Grade Pay: Rs. 13,176 /-			No	o. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 4		Pa	id Leaves: 4		Unpaid Leaves: 0 + 0			
Earnings		Amount	De	ductions				Amount	
Basic Pay		10,376	Pro	ovident Fund				1,800	
Grade Pay		2,800	Pre	ofession Tax				200	
Dearness Allowance		6,061	ΙT					0	
H.R.A.		2,635	Electricity and Water			0			
Leave Encashment(6 Days)	3,847			an Installment				3,000	
CLA		240	LIC					0	
TA		200	Union Fee					0	
Washing Allowance		60	Salary Deposit			0			
other allowance		250	Hospital Bill			0			
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 26,469 /-	То	tal Deductions				Rs. 5,000 /-	
		Net Salary:	Rs.	21,469 /-					
Received Rs. (In W	ords) Twenty-One T	housand Fou	r H	undred Sixty-Nin	e Only, by	Bank	of Maharasht	ra.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL:6	ML: 1.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

#### Sane Guruji Arogya Kendra.

FL:0

Employee

EL:16

Accounts Officer

CL:0

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:3

Date:

SP:0

PL:0

Mrs. Jacinta John Paul			P.F	F. Universal Ac	count No	: 1002	235522586		
Employee Code	: b59		Ва	nk Account/Ch	eque No	: 6800	3264308		
Designation	: O.T. Incharge		PF	Account No.		: MH-1	4718/G1303		
Original Basic+Grade Pay	: Rs. 16,935 /-		No. 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		14,135	Provident Fund					1,800	
Grade Pay		2,800	Pro	ofession Tax				200	
Dearness Allowance		7,790	IТ					0	
H.R.A.		3,387 Electricity and Water						0	
CLA		240	Lo	an Installment				6,000	
TA		200	LIC					0	
Washing Allowance		60	Union Fee						
other allowance		300	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 28,912 /-	To	tal Deductions				Rs. 8,000 /-	
		Net Salary:	Rs.	20,912 /-					
Received Rs. (I	n Words) Twenty Ti	nousand Nine	Hu	ndred Twelve On	lly, by Bar	k of M	aharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0	EL:16 ML:3 SP:0 P				PL:0		

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No:

Mrs. Surekha Shankar Nikam (KOLTE)

TΑ

**Washing Allowance** 

other allowance

**Total Earnings** 

**Balanace Leaves** 

**Employee Code** : b64 Bank Account/Cheque No: 68003263257 Designation : Nurse PF Account No. : MH-14718/G1313 Original Basic+Grade Pay: Rs. 11,358 /-No. of Days in Month : 31 Holidays: 4 Working Days: 26 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 9,258 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 5,225 IT 0 H.R.A. 2,272 Electricity and Water 0 **CLA** 240 Loan Installment 0

200 LIC

60 Union Fee

0 Salary Deposit

**Hospital Bill** 

Late Mark Deduction

**Other Deduction** 

Rs. 19,355 /- Total Deductions

Net Salary: Rs. 14,233 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 12.5

**SP:0** 

PL:0

Month: March 2015

0

0

0 0

0

0

Rs. 5,122 /-

Mrs. Surekha Shankar N	ikam (KOLTE)		P.F. Universal Account No :				
Employee Code	: b64		Bank Account/Cheque	No : 6800	3263257		
Designation	: Nurse		PF Account No.	: MH-	14718/G1313		
Original Basic+Grade Pa	y:Rs. 11,358 /-		No. of Days in Month : 31				
Working Days: 26	Holidays: 4		Paid Leaves: 1	Unpai	id Leaves: 0 + 0		
Earnings		Amount	Deductions			Amount	
Basic Pay		9,258	Provident Fund			1,800	
Grade Pay		2,100	Profession Tax			200	
<b>Dearness Allowance</b>		5,225	IT			0	
H.R.A.		2,272	Electricity and Water			0	
CLA		240	Loan Installment			0	
TA		200	LIC			0	
Washing Allowance		60	Union Fee			0	
other allowance		0	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Deduction			0	
			Other Deduction			0	
Total Earnings		Rs. 19,355 /-	Total Deductions		R	s. 5,122 /-	
Net Salary: Rs. 14,233 /-							
Received Rs. (In Words) Fourteen Thousand Two Hundred Thirty-Three Only, by Bank of Maharashtra.							
Checked by	Accounts Officer		Employee		Date:		

EL:0

FL:0

**CL:0** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Varsha Tejas Bhalera	10	P.F. Universal Account No : 100235671333					
Employee Code	: b65	Bank Account/Cheque No	: 68003264182				
Designation	: Nurse	PF Account No.	: MH-14718/G1314				
Original Basic+Grade Pay	: Rs. 11,358 /-	No. of Days in Month	: 31				
Working Days: 24.5	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 2.5 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	8,511	Provident Fund	1,800				
Grade Pay	1,931	Profession Tax	200				
Dearness Allowance	4,804	IT	0				
H.R.A.	2,089	Electricity and Water	0				
CLA	221	Loan Installment	3,000				
TA	184	LIC	510				
Washing Allowance	55	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 17,795 /-	Total Deductions	Rs. 6,134 /-				
Net Salary: Rs. 11,661 /-							
Received Rs. (In Words) Eleven Thousand Six Hundred Sixty-One Only, by Bank of Maharashtra.							
Checked by	Accounts Officer	Employee Date:					

### Sane Guruji Arogya Kendra.

EL:0

FL:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:0

Month: March 2015

PL:0

SP:0

Mrs. Varsha Tejas Bhalerao			P.F. Universal Account No : 100235671333						
Employee Code	: b65		Bank Account/Cheque No : 68003264182						
Designation :	Nurse		PF	Account No.		: MH-1	4718/G1314	,	
Original Basic+Grade Pay:	Rs. 11,358 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 24.5	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 2.5	+ 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,511	Pro	ovident Fund				1,800	
Grade Pay		1,931	Pro	ofession Tax				200	
Dearness Allowance		4,804	lТ					0	
H.R.A.		2,089	Ele	Electricity and Water			0		
CLA		221	Lo	an Installment				3,000	
ТА		184	LIC	;				510	
Washing Allowance		55	Union Fee						
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 17,795 /-	Tot	tal Deductions				Rs. 6,134 /-	
<u>'</u>		Net Salary:	Rs.	11,661 /-					
Received Rs. (In	Words) Eleven Th	ousand Six H	und	red Sixty-One O	nly, by Ba	nk of M	laharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 0	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,							
Mrs. Shital Prakash Sapka	I (Mhetre)		P.F. Univ	ersal Ad	count No	: 1002	235638983		
Employee Code	: b70		Bank Ac	ount/Cl	neque No	: 6800	3263778		
Designation	: Nurse		PF Acco	ınt No.		: <b>MH-</b> 1	14718/G1318	1	
Original Basic+Grade Pay	: Rs. 11,119 /-		No. of Days in Month : 31						
Working Days: 22	Holidays: 3		Paid Leav	es: 0.5		Unpai	d Leaves: 4.5	+ 1	
Earnings		Amount	Deduction	s				Amount	
Basic Pay		7,419	Provident Fund					1,602	
Grade Pay		1,727	Professio	n Tax				200	
Dearness Allowance		4,208	IT					0	
H.R.A.		1,829	Electricity	and Wat	er	0			
CLA		197	Loan Inst	llment				1,500	
TA		165	LIC					0	
Washing Allowance		49	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Hospital Bill					0	
			Late Mark	Deduction	on			0	
			Other Dec	uction				0	
Total Earnings		Rs. 15,594 /-	Total Ded	uctions				Rs. 3,302 /-	
		Net Salary: F	Rs. 12,292	<b>/</b> -					
Received Rs. (In	Words) Twelve Tho	usand Two Hu	ndred Nin	ety-Two	Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL:0	FL:0	EL:0 ML:0 SP:0 PL:					PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		гау	اران	9			WOILLI.	Mai Cii Zu i J	
Mrs. Maya Hanumant Amb	ekar(Chaudhari)		P.F	. Universal Ac	count No	: 1002	235559977		
Employee Code	: b72		Ва	nk Account/Ch	eque No	: 6800	3265335		
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	4718/G1320		
Original Basic+Grade Pay	: Rs. 11,119 /-		No. of Days in Month : 31						
Working Days: 21.5	Holidays: 3		Pai	id Leaves: 1.5		Unpai	d Leaves: 1 +	4	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,564	Pro	vident Fund				1,634	
Grade Pay		1,761	Pro	ofession Tax				200	
Dearness Allowance		4,290	IT						
H.R.A.		1,865	Ele	ctricity and Wate	er				
CLA		201 Loan Installment						3,000	
TA		168	LIC	;				0	
Washing Allowance		50	Union Fee			0			
other allowance		0	Sal	ary Deposit		0			
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			612	
			Otł	ner Deduction				0	
Total Earnings		Rs. 15,899 /-	Tot	tal Deductions				Rs. 5,446 /-	
		Net Salary: I	Rs.	10,453 /-	•				
Received Rs. (I	n Words) Ten Thou	sand Four Hur	ndre	ed Fifty-Three Or	nly, by Bar	nk of M	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:0 ML:5.5 SP:0 PL:					PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Balanace Leaves	CL: 0	FL:0	E	EL : 0	ML : 5.5		SP:0	PL:0
Checked by	Accounts Officer		Employee			Date:		
Received Rs.	(In Words) Ten Thou	sand Four Hui	ndre	d Fifty-Three Or	ıly, by Bar	nk of M	aharashtra.	
	•	Net Salary:	Rs. 1	10,453 /-				
Total Earnings		Rs. 15,899 /-	Tota	al Deductions				Rs. 5,446 /-
			Oth	er Deduction				0
			Late	e Mark Deductio	n			612
			Hos	pital Bill				0
other allowance		0	Salary Deposit			0		
Washing Allowance		50	Union Fee					0
TA		168	LIC					0
CLA		201	Loa	n Installment				3,000
H.R.A.		1,865	Electricity and Water			0		
Dearness Allowance		4,290	IT					0
Grade Pay		1,761	Prof	fession Tax				200
Basic Pay		7,564	Pro	Provident Fund				1,634
Earnings		Amount Deductions						Amount
Working Days: 21.5	Holidays: 3	lidays: 3 Paid Leav				Unpai	d Leaves: 1 +	4
Original Basic+Grade Page	y:Rs. 11,119 /-		No. of Days in Month : 31					
Designation	: Nurse		PF.	Account No.		: <b>MH-</b> 1	4718/G1320	
Employee Code	: b72		Bar	nk Account/Ch	eque No	: 6800	3265335	
Mrs. Maya Hanumant Ambekar(Chaudhari)			P.F. Universal Account No : 100235559977					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

	· wy	Olip	monan maron 2010						
Mrs. Swati Amol Pawar		P.F. Universal Account No : 100235659653							
Employee Code	: b73	Bank Account/Cheque No	: 68003266418						
Designation	: Nurse	PF Account No.	: MH-14718/G1321						
Original Basic+Grade Pay	: Rs. 11,119 /-	No. of Days in Month	: 31						
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0						
Earnings	Amount	Deductions	Amount						
Basic Pay	9,019	Provident Fund	1,800						
Grade Pay	2,100	Profession Tax	200						
Dearness Allowance	5,115	ІТ	0						
H.R.A.	2,224	Electricity and Water	0						
Leave Encashment(14 Days)	7,575	Loan Installment	3,000						
CLA	240	LIC	0						
TA	200	Salary Deposit	0						
Washing Allowance	60	Hospital Bill	0						
other allowance	0	Late Mark Deduction	0						
		Other Deduction	0						
Total Earnings	Rs. 26,534 /-	Total Deductions	Rs. 5,000 /-						
	Net Salary: Rs. 21,534 /-								
Received Rs. (In Words) Twenty-One Thousand Five Hundred Thirty-Four Only, by Bank of Maharashtra.									
Checked by	Accounts Officer	Employee	Date:						

# Sane Guruji Arogya Kendra.

FL:0

EL: 14.5

ML: 5.5

SP:0

PL:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Swati Amol Pawar				P.F. Universal Account No : 100235659653					
Employee Code	: b73		Ba	nk Account/Ch	eque No	: 6800	3266418		
Designation	: Nurse		PF	Account No.	;	: MH-1	4718/G1321		
Original Basic+Grade Pay	: Rs. 11,119 /-		No	No. of Days in Month : 31					
Working Days: 24	Holidays: 4		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		9,019	Pro	vident Fund				1,800	
Grade Pay		2,100	Pro	fession Tax				200	
Dearness Allowance		5,115	IT					0	
H.R.A.		2,224	Ele	ctricity and Wate	er			0	
Leave Encashment(14 Days)		7,575	Loa	n Installment				3,000	
CLA		240	LIC					0	
TA		200	Sal	ary Deposit				0	
Washing Allowance		60	Hos	spital Bill				0	
other allowance		0	Lat	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 26,534 /-	Tot	al Deductions				Rs. 5,000 /-	
		Net Salary:	Rs.	21,534 /-					
Received Rs. (In W	ords) Twenty-One T	housand Five	Hu	ndred Thirty-Fou	ır Only, by	Bank	of Maharasht	ra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 14.5	ML : 5.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Net Salary: Rs. 9,962 /-

Rs. 11,323 /- Total Deductions

Late Mark Deduction
Other Deduction

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

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

**Total Earnings** 

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

0

Rs. 1,361 /-

Mrs. Rupali Laxman Jagtap ( Memane )				P.F. Universal Account No : 100236175615						
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. 10,272 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 0	Holidays: 0		Pai	id Leaves: 20		Unpai	d Leaves: 11	+ 0		
Earnings		Amount Deductions						Amount		
Basic Pay		5,272	Pro	ovident Fund				1,161		
Grade Pay		1,355	Pro	ofession Tax				200		
<b>Dearness Allowance</b>		3,048	IТ					0		
H.R.A.		1,325	Ele	ectricity and Wate	er			0		
CLA		155	Lo	an Installment				0		
TA		129	LIC					0		
Washing Allowance		39	Un	ion Fee				0		
other allowance		0	Sal	lary Deposit				0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 11,323 /-	To	tal Deductions				Rs. 1,361 /-		
		Net Salary:	y: Rs. 9,962 /-							
Received Rs. (	In Words) Nine Thou	usand Nine Hu	ındı	red Sixty-Two Or	nly, by Bar	nk of M	aharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:9	FL:0		EL:0	ML: 34.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Asmita Vijay Hagawa	Mrs. Asmita Vijay Hagawane (Daundkar)					P.F. Universal Account No :						
Employee Code	: b76		Ва	nk Account/Ch	eque No	: 6800	3266010					
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1333	}				
Original Basic+Grade Pay	Rs. 10,272 /-		No	o. of Days in Mo	nth	: 31						
Working Days: 8	Holidays: 2		Pa	id Leaves: 0		Unpai	d Leaves: 20	+ 1				
Earnings		Amount	nt Deductions					Amount				
Basic Pay		2,636	6 Provident Fund					580				
Grade Pay		677	7 Profession Tax									
Dearness Allowance		1,524	ΙT					0				
H.R.A.		663	Ele	ectricity and Wate	er			0				
CLA		77	7 Loan Installment				0					
TA		65	LIC					510				
Washing Allowance		19	Un	ion Fee				0				
other allowance		0	Sa	lary Deposit				0				
			Но	spital Bill				0				
			Lat	te Mark Deductio	n			0				
			Otl	her Deduction				0				
Total Earnings		Rs. 5,661 /-	То	tal Deductions				Rs. 1,090 /-				
		Net Salary:	Rs	. 4,571 /-								
Received Rs. (In	Words) Four Thous	sand Five Hun	dre	d Seventy-One C	nly, by Ba	ank of I	Maharashtra.					
Checked by	Accounts Officer			Employee			Date:					
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0				

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	OP				111011111	a. 511 25 15	
Mrs. Hemlata Ganesh Kap	are		P.F.	. Universal Ac	count No	: 1002	235519416		
Employee Code	: b78		Bar	k Account/Ch	eque No	: 6800	3258781		
Designation	: Nurse		PF A	Account No.		: <b>MH-</b> 1	4718/G1335	5	
Original Basic+Grade Pay	: Rs. 10,272 /-		No.	of Days in Mo	nth	: 31			
Working Days: 24.5	Holidays: 4		Paic	Leaves: 2.5		Unpai	d Leaves: 0 +	- 0	
Earnings		Amount	Ded	uctions				Amount	
Basic Pay		8,172	Prov	vident Fund				1,800	
Grade Pay		2,100	Prof	ession Tax				200	
Dearness Allowance		4,725	IT					0	
H.R.A.		2,054	Elec	tricity and Wate	/ and Water				
CLA		240	Loa	n Installment	stallment				
TA		200	LIC					0	
Washing Allowance		60	Unio	on Fee				0	
other allowance		250	Sala	ry Deposit				0	
			Hos	pital Bill				0	
			Late	Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 17,801 /-	Tota	al Deductions				Rs. 2,000 /-	
		Net Salary: I	Rs. 1	5,801 /-	•				
Received Rs.	Eight Hundred One Only, by Bank of Maharashtra.								
Checked by	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL:0	FL:0	E	EL : 30	ML : 12		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Hemlata Ganesh Kapare				P.F. Universal Account No : 100235519416						
Employee Code	: b78		Ва	nk Account/Ch	eque No	: 6800	3258781			
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	4718/G1335	}		
Original Basic+Grade Pay	: Rs. 10,272 /-		No. of Days in Month : 31							
Working Days: 24.5	Holidays: 4		Pai	id Leaves: 2.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	nt Deductions					Amoun		
Basic Pay		8,172	Provident Fund					1,800		
Grade Pay		2,100	Profession Tax					200		
Dearness Allowance		4,725	25 IT					(		
H.R.A.		2,054	Ele	Electricity and Water			C			
CLA		240	Lo	an Installment				(		
TA		200	LIC	;				(		
Washing Allowance		60	Un	ion Fee				(		
other allowance		250	Sal	lary Deposit				(		
			Но	spital Bill				(		
			Lat	te Mark Deductio	n			(		
			Oth	ner Deduction				(		
Total Earnings		Rs. 17,801 /-	Tot	tal Deductions				Rs. 2,000 /-		
		Net Salary:	Rs.	15,801 /-						
Received Rs. (In Words) Fifteen Thousand E				Eight Hundred One Only, by Bank of Maharashtra.						
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL:0	FL:0		EL:30	ML : 12		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Smita Sudhir Tileka	r	P.F. Universal Account No : 100235643580					
Employee Code	: b80	Bank Account/Cheque No : 68003266768					
Designation	: Nurse	PF Account No.	: MH-14718/G1337				
Original Basic+Grade Pa	y:Rs. 10,272 /-	No. of Days in Month	: 31				
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	8,172	Provident Fund	1,800				
Grade Pay	2,100	Profession Tax	200				
Dearness Allowance	4,725	IT	0				
H.R.A.	2,054	Electricity and Water	0				
CLA	240	Loan Installment	3,000				
TA	200	LIC	510				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 17,551 /-	Total Deductions	Rs. 5,510 /-				

### Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 16.5

Accounts Officer

CL:0

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:2

Date:

SP:0

PL:0

Mrs. Smita Sudhir Tilekar				P.F. Universal Account No : 100235643580						
Employee Code	: b80		Ва	nk Account/Ch	eque No	: 6800	3266768			
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1337	•		
Original Basic+Grade Pay	: Rs. 10,272 /-		No. of Days in Month : 31							
Working Days: 25	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0		
Earnings		Amount	nt Deductions					Amoun		
Basic Pay		8,172	Pro	vident Fund				1,800		
Grade Pay		2,100	Pro	fession Tax				200		
Dearness Allowance		4,725 IT						C		
H.R.A.		2,054	Electricity and Water			0				
CLA		240	Lo	an Installment				3,000		
TA		200	LIC	;				510		
Washing Allowance		60	Un	ion Fee				C		
other allowance		0	Sal	ary Deposit				(		
			Но	spital Bill				C		
			Lat	e Mark Deductio	n			(		
			Otł	ner Deduction				C		
Total Earnings		Rs. 17,551 /-	Tot	al Deductions				Rs. 5,510 /-		
		Net Salary:	Rs.	12,041 /-						
Received	lve Thousand	and Fourty-One Only, by Bank of Maharashtra.								
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL:0	FL:0		EL: 16.5	ML:2		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

PF Account No.

Month: March 2015

: MH-14718/G1338

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

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

Net Salary: Rs. 0 /-

CL:10

: Nurse

Designation

**Balanace Leaves** 

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Page 48

FL:0

EL:0

ML:8

**SP:0** 

PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	٠١	Υ				a. o 20 . c	
Mrs. Surekha Devendra J	adhav		P.F. Universal Account No : 100236038744						
Employee Code	: b82		Ba	nk Account/Ch	eque No	: 6800	3258725		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G133	9	
Original Basic+Grade Pay	: Rs. 10,272 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,172	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		4,725	IT					0	
H.R.A.		2,054	Ele	ectricity and Wate	er			0	
Leave Encashment(10 Days)		4,999	Lo	an Installment				3,000	
CLA		240	LIC	;				306	
TA		200	Un	ion Fee				0	
Washing Allowance		60	Sa	lary Deposit				0	
other allowance		0	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 22,550 /-	To	tal Deductions				Rs. 5,306 /-	
		Net Salary:	Rs.	17,244 /-					
Received Rs. (In W	Received Rs. (In Words) Seventeen Thousand Two					Bank o	of Maharash	tra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:10	ML:1		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Surekha Devendra Jadhav

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

ini 5. Garciala Devellara o	aanav		•••	. Omversar Ao	oount 140	. 1002	2000007 44		
Employee Code	: b82		Ва	nk Account/Ch	eque No	: 6800	3258725		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1339	)	
Original Basic+Grade Pay	: Rs. 10,272 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,172	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		4,725	ΙT					0	
H.R.A.		2,054	Ele	ectricity and Wate	er			0	
Leave Encashment(10 Days)		4,999	Lo	an Installment			3		
CLA		240	LIC	;					
ТА		200	Un	ion Fee				0	
Washing Allowance		60	Sal	lary Deposit				0	
other allowance		0	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 22,550 /-	To	tal Deductions				Rs. 5,306 /-	
		Net Salary:	Rs.	17,244 /-					
Received Rs. (In W	ords) Seventeen Th	ousand Two l	Hun	dred Fourty-Fou	r Only, by	Bank o	of Maharasht	ra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL : 10	ML:1		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Anita Vittal Bhavar		P.F. Universal Account No :				
Employee Code	: b83	Bank Account/Cheque No	: 68001609981			
Designation	: Nurse	PF Account No. : MH-14718/G1342				
Original Basic+Grade Pay	: Rs. 10,272 /-	No. of Days in Month	: 31			
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	8,172	Provident Fund	1,800			
Grade Pay	2,100	Profession Tax	200			
Dearness Allowance	4,725	IT	0			
H.R.A.	2,054	Electricity and Water	0			
Leave Encashment(18 Days)	8,998	Loan Installment	0			
CLA	240	LIC	510			
TA	200	Salary Deposit	0			
Washing Allowance	60	Hospital Bill	0			
other allowance	250	Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 26,799 /-	Total Deductions	Rs. 2,510 /-			
	Net Salary:	Rs. 24,289 /-	•			

## Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 18.5

Accounts Officer

CL: 1.5

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 21.5

Date:

**SP:0** 

PL:0

Mrs. Anita Vittal Bhavar			P.F	. Universal Ac	count No	:		
Employee Code	: b83		Bank Account/Cheque No : 68001609981					
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1342	
Original Basic+Grade Pay	: Rs. 10,272 /-		No	. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		8,172	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance	4,725		IT	IT		0		
H.R.A.	2,054		Ele	Electricity and Water			0	
Leave Encashment(18 Days)	8,998		Lo	Loan Installment				(
CLA		240	LIC	LIC				510
TA		200	Salary Deposit			0		
Washing Allowance		60	Hospital Bill		0			
other allowance		250	Lat	Late Mark Deduction		0		
			Oth	ner Deduction		0		
Total Earnings		Rs. 26,799 /-	Total Deductions				Rs. 2,510 /	
		Net Salary:	Rs.	24,289 /-				
Received Rs. (In Wo	ords) Twenty-Four T	housand Two	Hu	ndred Eigthy-Nir	ne Only, by	/ Bank	of Maharash	tra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1.5	FL:0		EL: 18.5	ML: 21.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Sujata Satish Gaikwad

TA

**Washing Allowance** 

other allowance

**Total Earnings** 

**Balanace Leaves** 

**Employee Code** : b84 Bank Account/Cheque No: 68003265914 Designation : Nurse PF Account No. : MH-14718/G1345 Original Basic+Grade Pay: Rs. 9,272 /-No. of Days in Month : 31 Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7,272 Provident Fund 1,624 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,265 IT 0 H.R.A. 1,854 **Electricity and Water** 0 Leave Encashment(19 Days) 8,573 Loan Installment 0 CLA 240 LIC 0

200 Union Fee

60 Salary Deposit

Late Mark Deduction

**Other Deduction** 

0 Hospital Bill

Net Salary: Rs. 22,640 /-

Rs. 24,464 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

P.F. Universal Account No : 100235649578

Month: March 2015

0

0 0

0

0

Rs. 1,824 /-

Mrs. Sujata Satish Gaikwa	ad	P.F. Universal Account No : 100235649578			
Employee Code	: b84	Bank Account/Cheque No : 68003265914			
Designation	: Nurse	PF Account No.	: MH-14718/G1345		
Original Basic+Grade Pay	: Rs. 9,272 /-	No. of Days in Month : 31			
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,272	Provident Fund	1,624		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	4,265	IT			
H.R.A.	1,854	Electricity and Water			
Leave Encashment(19 Days)	8,573	Loan Installment			
CLA	240	LIC			
TA	200	Union Fee			
Washing Allowance	60	Salary Deposit			
other allowance	0	Hospital Bill			
		Late Mark Deduction			
		Other Deduction			
Total Earnings	Rs. 24,464 /-	Total Deductions	Rs. 1,824 /-		
	Net Salary:	Rs. 22,640 /-			
Received Rs. (Ir	Words) Twenty-Two Thousand S	Six Hundred Fourty Only, by B	ank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

EL: 19

ML: 40

**SP:0** 

PL:0

FL:0

**CL:0** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

Date:

ML:0

SP:0

PL:0

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

#### Sane Guruji Arogya Kendra.

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

FL:0

Accounts Officer

CL:0

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Employee

EL:0

Miss. Rupali Virkant Ohol			P.F. Universal Account No : 100236175783					
Employee Code	: b85		Bank Account/Cheque No : 68003263326					
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1346	
Original Basic+Grade Pay	Rs. 9,272 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 20.5	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 5.5	+ 0
Earnings		Amount	De	ductions				Amount
Basic Pay		5,982	Pro	ovident Fund				1,336
Grade Pay		1,645	Pro	ofession Tax				200
Dearness Allowance		3,508	lТ			0		
H.R.A.	1,525		Electricity and Water			0		
CLA	197		Lo	an Installment			3,000	
TA		165	LIC			1,021		
Washing Allowance		49	Union Fee			0		
other allowance		0	Salary Deposit		0			
			Hospital Bill		0			
			Lat	te Mark Deductio	n			0
			Otł	her Deduction		o		
Total Earnings		Rs. 13,071 /-	Tot	tal Deductions				Rs. 5,557 /-
		Net Salary:	Rs.	. 7,514 /-				
Received Rs. (I	Nords) Seven The	ousand Five H	lunc	dred Fourteen Or	nly, by Bar	nk of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No : 100235649972

Mrs. Sukhada Ramchandra Bhise

**CLA** 

Checked by

TA

Month: March 2015

0

0

**Employee Code** : b86 Bank Account/Cheque No: 68003263291 Designation : Nurse PF Account No. : MH-14718/G1347 Original Basic+Grade Pay: Rs. 9,092 /-No. of Days in Month : 31 Working Days: 20.5 Holidays: 3 Paid Leaves: 7.5 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7.092 Provident Fund 1,593 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4.182 IT 0 H.R.A. 1,818 Electricity and Water 0 2,654 Loan Installment 0 Leave Encashment(6 Days)

 Washing Allowance
 60
 Salary Deposit
 0

 other allowance
 0
 Hospital Bill
 0

 Late Mark Deduction
 0
 Other Deduction
 0

 Total Earnings
 Rs. 18,247 / Total Deductions
 Rs. 1,793 /

Net Salary: Rs. 16,454 /-

240 LIC

200 Union Fee

Received Rs. (In Words) Sixteen Thousand Four Hundred Fifty-Four Only, by Bank 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: March 2015

Mrs. Sukhada Ramchandra Bhise P.F. Universal Account No: 100235649972 **Employee Code** : b86 Bank Account/Cheque No: 68003263291 Designation : Nurse PF Account No. : MH-14718/G1347 Original Basic+Grade Pay: Rs. 9,092 /-No. of Days in Month Working Days: 20.5 Holidavs: 3 Paid Leaves: 7.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.092 Provident Fund 1,593 **Grade Pav** 2.000 Profession Tax 200 **Dearness Allowance** 4.182 IT 0 H.R.A. 0 1,818 Electricity and Water Leave Encashment(6 Days) 2,654 Loan Installment 0 CLA 240 I IC 0 TA 200 Union Fee 0 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0 **Late Mark Deduction** Other Deduction Rs. 18.247 /- Total Deductions Rs. 1.793 /-**Total Earnings** Net Salary: Rs. 16,454 /-Received Rs. (In Words) Sixteen Thousand Four Hundred Fifty-Four Only, by Bank of Maharashtra.

 Balanace Leaves
 CL: 0.5
 FL: 0
 EL: 6
 ML: 4
 SP: 0
 PL: 0

Employee

Accounts Officer

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Pay			Slip			Month	: March 2015	
Mrs. Ashwini Nilesh Paig	ude		P.F. Universal Account No : 100235486980					
Employee Code	: b87		Bank Accoun	nt/Cheque No : 68003265357				
Designation	: Nurse		PF Account N	lo.	: MH-14	718/G1348	8	
Original Basic+Grade Pay	: Rs. 9,272 /-		No. of Days ir	n Month	: 31			
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpaid	Leaves: 0 -	+ O	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,272	Provident Fund	i			1,624	
Grade Pay		2,000	Profession Tax				200	
Dearness Allowance		4,265	IT				0	
H.R.A.		1,854	Electricity and	Water			0	
Leave Encashment(1 Days)		451	Loan Installme	nt			0	
CLA		240	LIC				1,021	
TA		200	Union Fee				0	
Washing Allowance		60	Salary Deposit				0	
other allowance		250	Hospital Bill				0	
			Late Mark Dedu	uction			0	
			Other Deduction	n			0	
Total Earnings		Rs. 16,592 /-	Total Deduction	ns			Rs. 2,845 /-	
	•	Net Salary:	Rs. 13,747 /-					
Received Rs. (In W	ords) Thirteen Tho	usand Seven H	undred Fourty-	Seven Only, b	y Bank of	Maharash	tra.	
Checked by	Accounts Officer		Employee		D	ate:		
Balanace Leaves	CL:0	FL:0	EL : 1	ML : 13	s	P : 0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Ashwini Nilesh Paigu	ıde		P.F. Universal Account No : 100235486980						
Employee Code	: b87		Bank Account/Cheque No : 68003265357						
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	4718/G1348		
Original Basic+Grade Pay: Rs. 9,272 /-			No. of Days in Month : 31						
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,272	Pro	ovident Fund				1,624	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		4,265	ΙT					0	
H.R.A.		1,854	Ele	ectricity and Wate	er			0	
Leave Encashment(1 Days)		451	Lo	an Installment				0	
CLA		240	LIC					1,021	
TA		200	Union Fee			0			
Washing Allowance		60	Salary Deposit		0				
other allowance		250	Hospital Bill		0				
			Late Mark Deduction		0				
			Otł	her Deduction				0	
Total Earnings		Rs. 16,592 /-	Tot	tal Deductions				Rs. 2,845 /-	
		Net Salary:	Rs.	13,747 /-					
Received Rs. (In W	ords) Thirteen Thou	sand Seven H	lunc	dred Fourty-Seve	n Only, by	Bank	of Maharasht	ra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:1 ML:13 SP:0 F			PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

, .,								
Mrs. Rabbana Aslam Jam	adar		P.F. Universal Account No : 100235595497					
Employee Code	: b88		Bar	nk Account/Ch	eque No	: 6800	3266076	
Designation	: Staff Nurse		ΡF	Account No.	:	MH-1	4718/G1349	
Original Basic+Grade Pay	: Rs. 10,369 /-		No.	of Days in Mo	nth :	31		
Working Days: 21.5	Holidays: 5	1	Paid	d Leaves: 0		Unpai	d Leaves: 2.5	+ 2
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,154	Pro	vident Fund				1,553
Grade Pay		1,710	Pro	fession Tax				200
Dearness Allowance		4,078	ΙT					0
H.R.A.		1,773	Elec	ctricity and Wate	er			0
CLA		205	Loan Installment			3,000		
TA		171	LIC			1,021		
Washing Allowance		51	Union Fee			0		
other allowance		0	Salary Deposit		0			
			Hos	spital Bill				0
		1	Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 15,142 /-	Tota	al Deductions				Rs. 5,774 /-
		Net Salary:	Rs.	9,368 /-				
Received Rs. (In	Words) Nine Thous	sand Three Hu	ındr	ed Sixty-Eight O	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:0	FL:0	I	EL : 0	ML:0		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Employee Code : b88  Designation : Staff Nurse  Original Basic+Grade Pay : Rs. 10,369 /-  Working Days: 21.5 Holidays: 5  Earnings		Bank Account/Cl	NI.			P.F. Universal Account No : 100235595497					
Original Basic+Grade Pay: Rs. 10,369 /- Working Days: 21.5 Holidays: 5			Bank Account/Cheque No : 68003266076								
Working Days: 21.5 Holidays: 5		PF Account No. : MH-14718/G1349			ı						
		No. of Days in Mo	onth :	31							
Farnings		Paid Leaves: 0		Unpai	d Leaves: 2.5	+ 2					
Lamings	Amount	Deductions				Amoun					
Basic Pay	7,154	Provident Fund				1,553					
Grade Pay	1,710	Profession Tax				200					
Dearness Allowance	4,078	IT		o							
H.R.A.	1,773	Electricity and Water		0							
CLA	205	Loan Installment			3,000						
TA	171	LIC			1,021						
Washing Allowance	51	Union Fee			0						
other allowance	0	Salary Deposit		<b>0</b>							
		Hospital Bill		0							
		Late Mark Deduction				(					
		Other Deduction				(					
Total Earnings Rs	s. 15,142 /-	Total Deductions				Rs. 5,774 /					
N	Net Salary:	Rs. 9,368 /-									
Received Rs. (In Words) Nine Thousan	nd Three Hu	Hundred Sixty-Eight Only, by Bank of Maharashtra.									
Checked by Accounts Officer		Employee			Date:						
Balanace Leaves CL: 0 FL	L : 0	EL : 0	ML:0		SP:0	PL:0					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	·,	- · · · p				
Mrs. Sulbha Vishal Bhos	ale	P.F. Universal Account No :				
Employee Code	: b89	Bank Account/Cheque No	: 60016247581			
Designation	: Staff Nurse	PF Account No.	: MH-14718/G1350			
Original Basic+Grade Pay	: Rs. 10,369 /-	No. of Days in Month	: 31			
Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	8,369	Provident Fund	1,800			
Grade Pay	2,000	Profession Tax	200			
Dearness Allowance	4,770	ΙΤ	0			
H.R.A.	2,074	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	0			
Washing Allowance	60	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 17,713 /-	/- Total Deductions Rs. 2,000 /				
	Net Salary: Rs. 15,713 /-					
Received Rs. (I	Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra.					
Checked by	Accounts Officer	Employee	Date:			

### Sane Guruji Arogya Kendra.

EL: 26

FL:0

CL: 2

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 7.5

Month: March 2015

PL:0

SP:0

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

## Sane Guruji Arogya Kendra.

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

Rs. 13,076 /-

FL:0

Accounts Officer

CL:0

**Total Earnings** 

**Balanace Leaves** 

Checked by

**Total Deductions** 

Employee

EL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:0

Date:

SP:0

Month: March 2015

Rs. 5,046 /-

PL:0

Mrs. Sandya Sunil Mhatre			P.F. Universal Account No : 100235621163						
Employee Code	: b90		Ва	Bank Account/Cheque No : 68003266054					
Designation	: Nurse	: Nurse PF Account No. :					4718/G1351		
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 3	Holidays: 3 Paid Leaves: 0				Unpaid Leaves: 5 + 0			
Earnings		Amount						Amount	
Basic Pay		5,948	Pro	ovident Fund				1,336	
Grade Pay		1,677	Pro	ofession Tax				200	
Dearness Allowance	3,507					0			
H.R.A.	1,525			Electricity and Water			0		
CLA	201			an Installment			3,000		
TA	168			LIC			510		
Washing Allowance		50	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Но	spital Bill		0			
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 13,076 /-	To	tal Deductions				Rs. 5,046 /-	
		Net Salary:	Rs.	. 8,030 /-					
Rece	ved Rs. (In Words) E	ight Thousar	nd T	hirty Only, by Ba	nk of Mah	arasht	ra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

0

Rs. 5,303 /-

PL:0

**SP:0** 

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

Net Salary: Rs. 17,368 /-

Rs. 22,671 /- Total Deductions

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

**Total Earnings** 

**Balanace Leaves** 

 Checked by
 Accounts Officer
 Employee
 Date:

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

**Late Mark Deduction** 

**Other Deduction** 

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

FL:0

EL:16

ML: 20.5

CL:6

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Tejashree Ganesh Bhujbal (kudale)

Washing Allowance other allowance

**Total Earnings** 

**Balanace Leaves** 

: b92	Bank Account/Cheque No : 68003266940				
: Nurse	PF Account No.	: MH-14718/G1353			
: Rs. 9,092 /-	No. of Days in Month	: 31			
Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 3.5 + 0			
Amount	Deductions	Amount			
6,291	Provident Fund	1,413			
1,774	Profession Tax	200			
3,710	IT	0			
1,613	Electricity and Water	0			
213	Loan Installment	3,000			
177	LIC	0			
	: Nurse : Rs. 9,092 /- Holidays: 4 Amount 6,291 1,774 3,710 1,613 213	: Nurse PF Account No. : Rs. 9,092 /- No. of Days in Month			

53 Union Fee

266 Salary Deposit

**Hospital Bill** 

Late Mark Deduction

**Other Deduction** 

Net Salary: Rs. 7,433 /-

Rs. 14,097 /- Total Deductions

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

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:0

**SP:0** 

PL:0

P.F. Universal Account No: 100235662738

Month: March 2015

0

0

0

0

Rs. 6,664 /-

Mrs. Tejashree Ganesh Bhujbal (kudale)			P.F. Universal Account No : 100235662738			
Employee Code	: b92		Bank Account/Cheque	No : 68003266940		
Designation	: Nurse		PF Account No.	: MH-14718/G1353		
Original Basic+Grade I	Original Basic+Grade Pay: Rs. 9,092 /-			: 31		
Working Days: 23.5	Holidays: 4		Paid Leaves: 0	Unpaid Leaves: 3.5 + 0		
Earnings		Amount	Deductions	Amoun		
Basic Pay		6,291	Provident Fund	1,413		
Grade Pay		1,774	<b>Profession Tax</b>	200		
Dearness Allowance		3,710	IT			
H.R.A.		1,613	Electricity and Water			
CLA		213	Loan Installment	3,000		
TA		177	LIC			
Washing Allowance		53	Union Fee			
other allowance		266	Salary Deposit			
			Hospital Bill			
			Late Mark Deduction			
			Other Deduction			
Total Earnings	R	s. 14,097 /-	Total Deductions	Rs. 6,664 /		
		Net Salary:	Rs. 7,433 /-			
Received Rs	. (In Words) Seven Thousa	and Four Hu	ndred Thirty-Three Only, b	by Bank of Maharashtra.		
Checked by	Accounts Officer		Employee	Date:		

EL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

		ı ay	Out	,			WOILLI.	March 2013	
Mrs. Savita Sunil Raut			P.F	. Universal Ac	count No	: 1002	235629086		
Employee Code	: b93		Ва	nk Account/Ch	eque No	: 6002	9205330		
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1354		
Original Basic+Grade Pay	: Rs. 9,092 /-		No	. of Days in Mo	nth :	: 31			
Working Days: 23.5	Holidays: 4		Pai	d Leaves: 3.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		7,092	Pro	vident Fund				1,593	
Grade Pay		2,000	Pro	fession Tax				200	
Dearness Allowance		4,182	IT					0	
H.R.A.		1,818	Ele	ctricity and Wate	er			0	
Leave Encashment(23 Days)		10,176	Loa	an Installment				3,000	
CLA		240	LIC				0		
TA		200	Union Fee				0		
Washing Allowance		60	Sal	ary Deposit				0	
other allowance		0	Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 25,769 /-	Tot	al Deductions				Rs. 4,793 /-	
		Net Salary: I	Rs.	20,976 /-					
Received Rs. (In	Words) Twenty Tho	usand Nine Hเ	und	red Seventy-Six	Only, by B	ank of	Maharashtra	•	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1	FL:0		EL : 23.5	ML:7		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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Employee Code	: b93		Ва	nk Account/Ch	eque No	: 6002	9205330		
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G13	54	
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 23.5	Holidays: 4		Pai	id Leaves: 3.5		Unpai	d Leaves:	0 + 0	
Earnings		Amount	De	ductions				1	Amount
Basic Pay		7,092	Pro	ovident Fund					1,593
Grade Pay		2,000	Pro	ofession Tax					200
Dearness Allowance		4,182	: IT						0
H.R.A.		1,818	Ele	Electricity and Water			0		
Leave Encashment(23 Days)		10,176 L		Loan Installment			3,000		
CLA	240		LIC	LIC			0		
TA	200			Union Fee			0		
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Но	Hospital Bill			0		
			Lat	te Mark Deductio	n				0
			Otl	ner Deduction					0
Total Earnings		Rs. 25,769 /-	To	tal Deductions				Rs.	4,793 /-
		Net Salary:	Rs.	20,976 /-					
Received Rs. (In V	Words) Twenty Tho	usand Nine H	und	red Seventy-Six	Only, by B	ank of	Maharash	tra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1	FL:0	EL: 23.5 ML: 7		ML:7		SP:0	PL:	0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No: 100235518521

Mrs. Haseena Mehboob Shaikh

**Balanace Leaves** 

Month: March 2015

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

**CLA** 197 Loan Installment 3,000 TΑ 165 LIC 1,021 **Washing Allowance** 49 Union Fee 0 other allowance 206 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 13,031 /- Total Deductions Rs. 5,531 /-

Net Salary: Rs. 7,500 /
Received Rs. (In Words) Seven Thousand Five Hundred Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

EL:0

ML:0

**SP:0** 

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,						
Mrs. Sonali Vinod Dixit (M	lahamuni)		P.F. Universal Account No : 100235645724					
Employee Code	: b96		Ba	nk Account/Ch	eque No :	6800	3264295	
Designation	: Nurse		PF Account No. : MH-14718/G1357					
Original Basic+Grade Pay	: Rs. 9,092 /-		No	. of Days in Mo	nth :	31		
Working Days: 27	Holidays: 4		Pai	d Leaves: 0	ı	Unpaid	d Leaves: 0 + 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,092	Pro	vident Fund				1,593
Grade Pay		2,000	Pro	fession Tax				200
Dearness Allowance		4,182	ΙΤ					0
H.R.A.		1,818	Ele	ctricity and Wate	er			0
Leave Encashment(12 Days)		5,309	Loa	an Installment				0
CLA		240	LIC	;				510
TA		200	Uni	on Fee				0
Washing Allowance		60	Sal	ary Deposit				0
other allowance		0	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 20,902 /-	Tot	al Deductions			R	s. 2,303 /-
		Net Salary:	Rs.	18,599 /-	•			
Received Rs. (In V	Vords) Eightteen Th	ousand Five H	lunc	dred Ninety-Nine	Only, by B	ank o	f 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: March 2015

ML:10

SP:0

PL:0

Mrs. Sonali Vinod Dixit (Mahamuni)				P.F. Universal Account No : 100235645724					
Employee Code	: b96		Ва	Bank Account/Cheque No : 68003264295					
Designation	: Nurse		PF Account No. : MH-14718/G1357					•	
Original Basic+Grade Pay:	: Rs. 9,092 /-		No. of Days in Month : 31						
Working Days: 27	Holidays: 4		Paid Leaves: 0 Unpaid Leaves: 0 + 0				0		
Earnings		Amount	De	Deductions				Amount	
Basic Pay		7,092	Pro	ovident Fund				1,593	
Grade Pay	2,000			ofession Tax				200	
Dearness Allowance	4,182			IT			0		
H.R.A.	1,818			Electricity and Water			0		
Leave Encashment(12 Days)	5,309			Loan Installment			0		
CLA	240			LIC			510		
TA		200	Union Fee			0			
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Hospital Bill			0			
			Late Mark Deduction			0			
			Otł	her Deduction		0			
Total Earnings		Rs. 20,902 /-	Tot	tal Deductions				Rs. 2,303 /-	
		Net Salary:	Rs.	18,599 /-					
Received Rs. (In W	ords) Eightteen Th	ousand Five H	lun	dred Ninety-Nine	Only, by	Bank o	of Maharashtr	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL: 12.5	ML:10		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Month: March 2015

Rs. 1,793 /-

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

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

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

Net Salary: Rs. 18,916 /-

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

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Ashwini Pramod Jagtap (Korpad) P.F. Universal Account No: **Employee Code** : b97 Bank Account/Cheque No: 68003265108 Designation : Nurse PF Account No. : MH-14718/G1358

Original Basic+Grade Pay	: Rs. 9,092 /-	No. of Days in Month : 31		
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,092	Provident Fund	1,593	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	4,182	IT	0	
H.R.A.	1,818	Electricity and Water	0	
Leave Encashment(11 Days)	4,867	Loan Installment	0	
CLA	240	LIC	0	
TA	200	Salary Deposit	0	
Washing Allowance	60	Hospital Bill	0	
other allowance	250	Late Mark Deduction	0	
		Other Deduction	0	

Rs. 20,709 /- Total Deductions **Total Earnings** Net Salary: Rs. 18,916 /-

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		y							
Mrs. Varsha Rajaram Koli			P.F. Universal Account No : 100236039913						
Employee Code	: b98		Ва	nk Account/Ch	eque No	: 6800	3263542		
Designation	: Nurse		PF Account No. : MH-14718/G1359						
Original Basic+Grade Pay	: Rs. 9,092 /-		No	. of Days in Mo	nth :	31			
Working Days: 23.5	Holidays: 6		Pai	d Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay	7,092			vident Fund				1,593	
Grade Pay		2,000	Pro	fession Tax				200	
Dearness Allowance		4,182	IT					0	
H.R.A.	1,818			Electricity and Water			0		
Leave Encashment(8 Days)	3,539			an Installment				2,500	
CLA	240			;				1,081	
TA		200	Union Fee				0		
Washing Allowance		60	Salary Deposit				0		
other allowance		0	Hospital Bill				0		
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 19,132 /-	Tot	al Deductions				Rs. 5,374 /-	
		Net Salary: I	Rs.	13,758 /-					
Received Rs. (In V	Vords) Thirteen Tho	usand Seven	Hur	ndred Fifty-Eight	Only, by E	Bank o	f Maharashtra	l.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0	EL: 8.5 ML: 0 SP: 0			PL:0			

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Varsha Rajaram Koli			P.F. Universal Account No : 100236039913						
Employee Code	: b98		Ва	Bank Account/Cheque No: 68003263542					
Designation	: Nurse		PF	Account No.		: MH-14718/G1359			
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 23.5	Holidays: 6		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,092	Pro	ovident Fund				1,593	
Grade Pay	2,000			ofession Tax				200	
Dearness Allowance	4,182							0	
H.R.A.	1,818			Electricity and Water			0		
Leave Encashment(8 Days)	3,539			an Installment				2,500	
CLA	240			;				1,081	
TA	200			Union Fee			0		
Washing Allowance		60	Salary Deposit				0		
other allowance		0	Hospital Bill				0		
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 19,132 /-	To	tal Deductions				Rs. 5,374 /-	
		Net Salary:	Rs.	13,758 /-					
Received Rs. (In \	Vords) Thirteen Tho	usand Seven	Hui	ndred Fifty-Eight	Only, by I	Bank o	f Maharashtra	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL: 8.5	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No: 100235629914

Mrs. Seema Anil Wagh (Aadak)

Checked by

**Balanace Leaves** 

Month: March 2015

Employee Code : b99

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

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

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

Working Days. 20	Holidays. 5	Paid Leaves. U	Olipaid Leaves. 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,369	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,770	ІТ	0
H.R.A.	2,074	Electricity and Water	0
Leave Encashment(23 Days)	11,606	Loan Installment	0
CLA	240	LIC	1,338
TA	200	Union Fee	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 29,570 /-	Total Deductions	Rs. 3,338 /-

Net Salary: Rs. 26,232 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Sooma Anil Wagh (Aadak)

P. F. Universal Account No.: 100235639914

Mrs. Seema Anil Wagh (Aadak)		P.F. Universal Account No : 100235629914				
Employee Code	: b99	Bank Account/Cheque No	o : 68003263235			
Designation	: Staff Nurse	PF Account No.	: MH-14718/G1360			
Original Basic+Grade Pay	: Rs. 10,369 /-	No. of Days in Month	: 31			
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	8,369	Provident Fund	1,800			
Grade Pay	2,000	Profession Tax	200			
<b>Dearness Allowance</b>	4,770	IT	0			
H.R.A.	2,074	Electricity and Water	0			
Leave Encashment(23 Days)	11,606	Loan Installment	0			
CLA	240	LIC	1,338			
TA	200	Union Fee	0			
Washing Allowance	60	Salary Deposit	0			
other allowance	250	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 29,570 /-	Total Deductions	Rs. 3,338 /-			
Net Salary: Rs. 26,232 /-						
Received Rs. (In Words) Twenty-Six Thousand Two Hundred Thirty-Two Only, by Bank of Maharashtra.						

FL:0

Employee

EL: 23.5

**SP:0** 

PL:0

ML: 2.5

Accounts Officer

CL: 4.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		- 7	-						
Smt. Asha Bhiwaji Kalbho	r		P.F. Universal Account No :						
Employee Code	: c10		Bank Account/Cheque No : 68003266860						
Designation	: Aya		PF	Account No.	:	:			
Original Basic+Grade Pay	: Rs. 10,567 /-		No	. of Days in Mo	nth :	: 31			
Working Days: 26	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay	9,067			vident Fund				0	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance	4,861							0	
H.R.A.	2,113			Electricity and Water				0	
Leave Encashment(29 Days)	14,913			an Installment				0	
CLA	240			;			0		
TA		200	Union Fee				0		
Washing Allowance		60	Salary Deposit				0		
other allowance		150	Hospital Bill					0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 33,105 /-	Tot	al Deductions				Rs. 200 /-	
		Net Salary: I	Rs.	32,905 /-					
Received Rs. (I	n Words) Thirty-Two	o Thousand Ni	ine	Hundred Five Or	nly, by Ban	k of M	laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1	FL:0	EL: 29.5 ML: 13.5 SP: 0			PL:0			

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Basic Pay Grade Pay Dearness Allowance H.R.A. Leave Encashment(29 Days) CLA TA Washing Allowance Washing Allowance Other allowance  Dearness Allowance  1,500 Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction	Smt. Asha Bhiwaji Kalbhor			P.F. Universal Account No :						
Original Basic+Grade Pay: Rs. 10,567 /-  Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0  Earnings Amount Deductions Amount Profession Tax  Basic Pay 9,067 Provident Fund Profession Tax  Dearness Allowance 4,861 IT Leave Encashment(29 Days) 14,913 Loan Installment Loan Installm	Employee Code	: c10		Bank Account/Cheque No : 68003266860						
Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0  Earnings Amount Deductions Am  Basic Pay 9,067 Provident Fund Grade Pay 1,500 Profession Tax  Dearness Allowance 4,861 IT  Leave Encashment(29 Days) 14,913 Electricity and Water Leave Encashment(29 Days) LIC  TA 200 Union Fee Washing Allowance other allowance 150 Washing Allowance other allowance Total Earnings Rs. 33,105 /- Total Deduction Other Deduction  Total Earnings Rs. 33,105 /- Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Five Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Designation	: Aya		PF Account No. :						
Earnings Amount Deductions Amount Basic Pay 9,067 Provident Fund Profession Tax 1,500 Profession Tax 1 IT Electricity and Water H.R.A. 2,113 Electricity and Water Leave Encashment(29 Days) 14,913 Loan Installment LIC LA 240 LIC Union Fee Washing Allowance 60 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Other Deduction Total Earnings Rs. 33,105 /- Total Deductions Rs. 2 Net Salary: Rs. 32,905 /-  Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Five Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Original Basic+Grade Pay	: Rs. 10,567 /-		No	o. of Days in Mo	nth	: 31			
Basic Pay Grade Pay Dearness Allowance H.R.A. Leave Encashment(29 Days) CLA TA Washing Allowance other allowance  Total Earnings  Rs. 33,105 /- Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Five Only, by Bank of Maharashtra.  Profession Tax  1,500 Profession Tax  1,500 Profession Tax  1,500 Profession Tax  In Leave Encashment(29 Days) Late Mark Deduction Other Deduction Rs. 2 Net Salary Rs. 32,905 /- Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Five Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Working Days: 26	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Grade Pay Dearness Allowance H.R.A. Leave Encashment(29 Days) CLA TA Washing Allowance other allowance  Total Earnings  Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Five Only, by Bank of Maharashtra.  1,500 Profession Tax IT Electricity and Water Loan Installment Lo	Earnings		Amount	De	ductions				Amount	
Dearness Allowance H.R.A. 2,113 Electricity and Water Leave Encashment(29 Days) CLA TA 240 LIC TA 200 Union Fee Washing Allowance other allowance 150 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 33,105 /- Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Five Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Basic Pay		9,067	Pro	ovident Fund				0	
H.R.A.  Leave Encashment(29 Days)  CLA  TA  200  Washing Allowance  other allowance  Total Earnings  Rs. 33,105 /-  Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Five Only, by Bank of Maharashtra.  Checked by  Electricity and Water  Loan Installment  Luc  Union Fee  Salary Deposit  Hospital Bill  Late Mark Deduction  Other Deduction  Rs. 2  Net Salary: Rs. 32,905 /-  Employee  Date:	Grade Pay	1,500			ofession Tax				200	
Leave Encashment(29 Days)  CLA  TA  200  Washing Allowance  other allowance  150  Total Earnings  Rs. 33,105 /-  Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Five Only, by Bank of Maharashtra.  Checked by  LIC  Union Fee  Salary Deposit  Hospital Bill  Late Mark Deduction  Other Deduction  Total Deductions  Rs. 2  Net Salary: Rs. 32,905 /-  Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Five Only, by Bank of Maharashtra.  Employee  Date:	Dearness Allowance	4,861			IT				0	
CLA TA 200 Union Fee Washing Allowance other allowance 150 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 33,105 /- Total Deductions Rs. 32,905 /- Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Five Only, by Bank of Maharashtra.  Checked by  CLC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 2 Net Salary: Rs. 32,905 /-	H.R.A.	2,113			Electricity and Water			0		
TA  200 Union Fee Washing Allowance other allowance  150 Hospital Bill Late Mark Deduction Other Deduction  Total Earnings  Rs. 33,105 /- Total Deductions  Rs. 32,905 /- Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Five Only, by Bank of Maharashtra.  Checked by  Accounts Officer  Employee  Date:	Leave Encashment(29 Days)	14,913			Loan Installment			0		
Washing Allowance other allowance 150 Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 33,105 /- Total Deductions Rs. 32,905 /- Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Five Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	CLA	240							0	
other allowance  150 Hospital Bill Late Mark Deduction Other Deduction  Total Earnings  Rs. 33,105 /- Total Deductions Rs. 2  Net Salary: Rs. 32,905 /- Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Five Only, by Bank of Maharashtra.  Checked by  Accounts Officer  Employee  Date:	TA	200			Union Fee				0	
Late Mark Deduction Other Deduction  Total Earnings Rs. 33,105 /- Total Deductions Rs. 2 Net Salary: Rs. 32,905 /- Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Five Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Washing Allowance		60	Salary Deposit			0			
Other Deduction  Total Earnings Rs. 33,105 /- Total Deductions Rs. 2  Net Salary: Rs. 32,905 /-  Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Five Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	other allowance		150	Hospital Bill			0			
Total Earnings Rs. 33,105 /- Total Deductions Rs. 2  Net Salary: Rs. 32,905 /-  Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Five Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:				La	te Mark Deductio	n			0	
Net Salary: Rs. 32,905 /-  Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Five Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:				Otl	her Deduction				0	
Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Five Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 33,105 /-	То	tal Deductions				Rs. 200 /-	
Checked by Accounts Officer Employee Date:			Net Salary:	Rs.	32,905 /-					
	Received Rs. (II	n Words) Thirty-Two	Thousand N	ine	Hundred Five Or	nly, by Baı	nk of M	laharashtra.		
Balanace Leaves CL : 1 FL : 0 EL : 29.5 ML : 13.5 SP : 0 PL : 0	Checked by	Accounts Officer			Employee			Date:		
	Balanace Leaves	CL : 1	FL:0		EL: 29.5	ML: 13.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Janabai Madhukar B	anchod		P.F. Universal Account No : 100235523584						
Employee Code	: c12		Ва	nk Account/Ch	eque No	: 6800	3259398		
Designation	: Aya		PF	Account No.	:	:			
Original Basic+Grade Pay	: Rs. 10,065 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	- 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,565	Pro	ovident Fund				0	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		4,630	IT					0	
H.R.A.		2,013	Ele	ectricity and Wate	er			0	
Leave Encashment(14 Days)	6,857			an Installment		0			
CLA		240	LIC				0		
TA		200	Union Fee			C			
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Hospital Bill					0	
			Lat	te Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 24,066 /-	Tot	tal Deductions				Rs. 200 /-	
		Net Salary:	Rs.	23,866 /-					
Received Rs. (In W	ords) Twenty-Three	Thousand Eig	jht l	Hundred Sixty-Si	x Only, by	Bank	of Maharash	tra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 0	FL:0		EL:14	ML : 21.5		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 21.5

**SP:0** 

PL:0

Month: March 2015

Smt. Janabai Madhukar B	anchod	P.F. Universal Account No : 100235523584			
Employee Code	: c12	Bank Account/Cheque No : 68003259398			
Designation	: Aya	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 10,065 /-	No. of Days in Month	: 31		
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0		
Earnings	Amoun	Deductions	Amount		
Basic Pay	8,565	Provident Fund	0		
Grade Pay	1,500	Profession Tax	200		
<b>Dearness Allowance</b>	4,630	) IT	0		
H.R.A.	2,013	Electricity and Water	O		
Leave Encashment(14 Days)	6,857	Loan Installment	0		
CLA	240	LIC	0		
TA	200	Union Fee	0		
Washing Allowance	60	Salary Deposit	O		
other allowance	(	Hospital Bill	O		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 24,066 /	- Total Deductions	Rs. 200 /-		
	Net Salary:	Rs. 23,866 /-	•		
Received Rs. (In W	ords) Twenty-Three Thousand E	ight Hundred Sixty-Six Only,	by Bank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

EL:14

FL:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	Ob	•			W.O.L.	Mai 511 2515	
Mrs. Vijaya Shamrao Nikam				P.F. Universal Account No : 100235673849					
Employee Code	: c15		Bank Account/Cheque No : 68003266804						
Designation	: Aya		PF Account No. : MH-14718/G1152					!	
Original Basic+Grade Pay	: Rs. 9,564 /-		No	. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 3		Pai	d Leaves: 5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay	8,064			vident Fund				1,676	
Grade Pay	1,500			fession Tax				200	
Dearness Allowance	4,399							0	
H.R.A.	1,913			Electricity and Water			0		
Leave Encashment(14 Days)	6,516			an Installment				0	
CLA	240			:				148	
TA		200	Union Fee				0		
Washing Allowance		60	Salary Deposit				0		
other allowance		0	Hospital Bill					0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 22,892 /-	Tot	al Deductions				Rs. 2,024 /-	
		Net Salary: F	Rs.	20,868 /-					
Received Rs. (In	Words) Twenty Tho	usand Eight H	lund	red Sixty-Eight	Only, by B	ank of	Maharashtra	-	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL : 14.5	ML: 14.5		SP:0	PL:0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Vijaya Shamrao Nikam			P.F. Universal Account No : 100235673849					
Employee Code	: c15		Bank Account/Cheque No : 68003266804					
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	14718/G1152	
Original Basic+Grade Pay	: Rs. 9,564 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 3		Pa	id Leaves: 5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		8,064	Pro	ovident Fund				1,676
Grade Pay	1,500			ofession Tax				200
Dearness Allowance	4,399			ІТ				0
H.R.A.	1,913			Electricity and Water				0
Leave Encashment(14 Days)	6,516			an Installment				0
CLA	240							148
TA	200			ion Fee				0
Washing Allowance		60	Salary Deposit				0	
other allowance		0	Hospital Bill			0		
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 22,892 /-	To	tal Deductions				Rs. 2,024 /-
		Net Salary:	Rs.	20,868 /-				
Received Rs. (In \	Nords) Twenty Tho	usand Eight H	lune	dred Sixty-Eight	Only, by B	ank of	Maharashtra	•
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL: 14.5	ML: 14.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Vaishali Suresh Tup	e	P.F. Universal Account No : 100235669187			
Employee Code	: c16	Bank Account/Cheque No : 68003266600			
Designation	: Aya	PF Account No.	: MH-14718/G1153		
Original Basic+Grade Pay	: Rs. 9,291 /-	No. of Days in Month	: 31		
Working Days: 22	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,891	Provident Fund	1,628		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	4,274	ІТ	0		
H.R.A.	1,858	Electricity and Water	0		
Leave Encashment(5 Days)	2,260	Loan Installment	0		
CLA	240	LIC	0		
TA	200	Union Fee	0		
Washing Allowance	60	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		

Net Salary: Rs. 16,356 /-

Rs. 18,184 /- Total Deductions

**Other Deduction** 

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

Checked by			Employee		Date:		
Balanace Leaves	CL:0	FL:0	EL: 8.5	ML: 3.5	SP : 0	PL:0	

**Total Earnings** 

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

0

Rs. 1,828 /-

Mrs. Vaishali Suresh Tupe			P.F. Universal Account No : 100235669187						
Employee Code	: c16			Bank Account/Cheque No : 68003266600					
Designation	: Aya			PF Account No. : MH-14718/G1153					
Original Basic+Grade Pay: Rs. 9,291 /-		No. of Days in Month : 31							
Working Days: 22	Holidays: 4			Paid Leaves: 5			Unpaid Leaves: 0 + 0		
Earnings		Amount	Deductions				Amount		
Basic Pay		7,891	Pro	ovident Fund				1,628	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,274	ΙT			0			
H.R.A.		1,858	Electricity and Water				0		
Leave Encashment(5 Days)	2,260			Loan Installment			0		
CLA	240			LIC				0	
TA	200			Union Fee				0	
Washing Allowance	60			Salary Deposit				0	
other allowance		0	Hospital Bill			0			
			Late Mark Deduction			0			
				Other Deduction			0		
Total Earnings	Rs. 18,184 /-			Total Deductions			Rs. 1,828 /-		
Net Salary:				Rs. 16,356 /-					
Received Rs. (In	Words) Sixteen The	ousand Three	Hu	ndred Fifty-Six O	only, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0 FL:0			EL: 8.5	ML : 3.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

### Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 8.5

Accounts Officer

CL:0

CL:0

Checked by

**Balanace Leaves** 

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 3.5

**SP:0** 

PL:0

ML: 3.5

SP:0

PL:0

Month: March 2015

Mrs. Sanjeevani Daniyal Masy		P.F. Universal Account No : 100235623627					
Employee Code : c17			Bank Account/Cheque No : 68003265324				
Designation	: Aya	PF /	Account No.	: <b>MH-</b> 1	14718/G1155		
Original Basic+Grade Pay: Rs. 9,291 /-		No. of Days in Month : 31					
Working Days: 24.5	Holidays: 4	Paid	l Leaves: 2.5	Unpai	d Leaves: 0 + 0		
Earnings	Amount	Ded	uctions		Amount		
Basic Pay	7,891	Prov	vident Fund		1,628		
Grade Pay	1,400	Prof	ession Tax		200		
Dearness Allowance	4,274	IT			0		
H.R.A.	1,858	Elec	tricity and Water		0		
Leave Encashment(8 Days)	3,617		17 Loan Installment		4,000		
CLA	240				237		
TA	200		on Fee		0		
Washing Allowance	60		Salary Deposit		0		
other allowance	0	Hospital Bill		0			
		Late Mark Deduction		0			
		Other Deduction		0			
Total Earnings	Rs. 19,540 /-		Total Deductions		Rs. 6,065 /-		
	Net Salary: Rs. 13,475 /-						
Received Rs. (In V	Vords) Thirteen Thousand Four H	lundre	ed Seventy-Five Only, by	Bank o	of Maharashtra.		
Checked by	Accounts Officer	E	mployee		Date:		

EL: 8.5

FL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mrs. Kamleshkumari Bavanna Bagalkoti P.F. Universal Account No: 100235534716 **Employee Code** : c18 Bank Account/Cheque No: 68003263280

Month: March 2015

Designation : Aya PF Account No. : MH-14718/G1156 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 31

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

Deductions **Earnings** Amount **Amount Basic Pay** 7.127 Provident Fund 1,470 **Grade Pay** 1,265 Profession Tax 200 **Dearness Allowance** 3.860 IT 0 H.R.A. 1,678 **Electricity and Water** 0 **CLA** 217 Loan Installment 3,000 TA 181 LIC 0 **Washing Allowance** 54 Salary Deposit 0 other allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 14,382 /- Total Deductions Rs. 7,752 /-

Net Salary: Rs. 6,630 /-

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

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Kamleshkumari Bavanna Bagalkoti P.F. Universal Account No: 100235534716 Bank Account/Cheque No: 68003263280 **Employee Code** : c18 Designation : Aya PF Account No. : MH-14718/G1156

Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 31 Working Days: 23 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 3 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.127 Provident Fund 1,470 **Grade Pav** 1.265 Profession Tax 200 **Dearness Allowance** 3.860 IT 0 H.R.A. 1,678 Electricity and Water 0 CLA 217 Loan Installment 3,000 TΔ 181 LIC 0 **Washing Allowance** 0 54 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Rs. 14,382 /- Total Deductions Rs. 7,752 /-**Total Earnings** 

Net Salary: Rs. 6,630 /-

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

i ay onp							March 2013			
Mrs. Jayashree Suresh Pawar				P.F. Universal Account No : 100235525591						
Employee Code : c19				Bank Account/Cheque No : 68003266098						
Designation	: Aya		PF Account No. : MH-14718/G1158							
Original Basic+Grade Pay: Rs. 9,291 /-				No. of Days in Month : 31						
Working Days: 24	Holidays: 5		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,891	Pro	ovident Fund				1,628		
Grade Pay		1,400	Pro	ofession Tax				200		
Dearness Allowance		4,274	IT					0		
H.R.A.		1,858	Electricity and Water			0				
Leave Encashment(17 Days)	7,686			Loan Installment			0			
CLA	240			LIC			0			
TA	200			Union Fee				0		
Washing Allowance	60			lary Deposit				0		
other allowance		0	Hospital Bill			0				
			Late Mark Deduction			0				
					Other Deduction			0		
Total Earnings		Rs. 23,610 /-	Total Deductions			Rs. 1,828 /-				
	Net Salary: Rs. 21,782 /-									
Received Rs. (In Wo	rds) Twenty-One Th	nousand Sever	n H	undred Eigthy-Tv	vo Only, b	y Bank	of Maharash	tra.		
Checked by	ked by Accounts Officer Employee Date:					Date:				
Balanace Leaves	CL: 0.5	FL:0		EL : 17	ML : 21		SP:0	PL:0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Tree Suresh Pawar P.F. Universal Account No : 100235525591

Mrs. Jayashree Suresh Pawar			P.F. Universal Account No : 100235525591						
Employee Code : c19			Bank Account/Cheque No : 68003266098						
Designation	: Aya			PF Account No. : MH-14718/G1158					
Original Basic+Grade Pay: Rs. 9,291 /-			No. of Days in Month : 31						
Working Days: 24	Holidays: 5		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	Deductions			Amount		
Basic Pay		7,891	Pro	ovident Fund				1,628	
Grade Pay		1,400	Pro	ofession Tax			200		
Dearness Allowance		4,274	IT			0			
H.R.A.	1,858			Electricity and Water			0		
Leave Encashment(17 Days)	7,686			Loan Installment			0		
CLA	240			LIC			0		
TA	200			Union Fee				0	
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Hospital Bill			0			
			Late Mark Deduction			0			
				Other Deduction			0		
Total Earnings	Rs. 23,610 /-			Total Deductions			Rs. 1,828 /-		
	Net Salary: Rs. 21,782 /-								
Received Rs. (In Wo	rds) Twenty-One Th	ousand Seve	n H	undred Eigthy-Tv	vo Only, b	y Bank	of Maharash	tra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL : 17	ML : 21		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

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

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

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

Working Days: 24 Holidays: 4 Paid Leaves: 1.5 Unpaid Leaves: 1.5 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7.509 Provident Fund 1,549 **Grade Pay** 1,332 Profession Tax 200 **Dearness Allowance** 4.067 IT 0 H.R.A. 1,768 Electricity and Water 0 **CLA** 228 Loan Installment 3,000 TA 190 LIC 116 **Washing Allowance** 57 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0

Total Earnings Rs. 15,151 /- Total Deductions

Net Salary: Rs. 10,286 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

Rs. 4,865 /-

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

Net Salary: Rs. 10,286 /-

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Mangal Mahadev Mh	naske	P.F. Universal Account No : 100235553995					
Employee Code	: c22	Bank Account/Cheque No	: 68003265073				
Designation	: Aya	PF Account No.	: MH-14718/G1171				
Original Basic+Grade Pay	: Rs. 9,124 /-	No. of Days in Month	: 31				
Working Days: 13.5	Holidays: 3	Paid Leaves: 12.5	Unpaid Leaves: 2 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,226	Provident Fund	1,495				
Grade Pay	1,310	Profession Tax	200				
Dearness Allowance	3,926	IT	0				
H.R.A.	1,707	Electricity and Water	0				
CLA	225	Loan Installment	3,000				
TA	187	LIC	958				
Washing Allowance	56	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 14,637 /-	Total Deductions	Rs. 5,905 /-				

#### Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:0

**Accounts Officer** 

CL:0

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:2

Date:

SP:0

PL:0

Smt. Mangal Mahadev Mh	aske		P.F. Universal Account No : 100235553995					
Employee Code	: c22		Ва	nk Account/Ch	eque No	: 6800	3265073	
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	4718/G1171	
Original Basic+Grade Pay	: Rs. 9,124 /-		No. of Days in Month : 31					
Working Days: 13.5	Holidays: 3		Pai	id Leaves: 12.5		Unpai	d Leaves: 2 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,226	Pro	ovident Fund				1,495
Grade Pay		1,310	Pro	ofession Tax				200
Dearness Allowance		3,926	IT					0
H.R.A.		1,707	Ele	ectricity and Wate	er			0
CLA	225			an Installment				3,000
TA		187	LIC	;				958
Washing Allowance		56	Union Fee					0
other allowance		0	Salary Deposit					0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 14,637 /-	Tot	tal Deductions				Rs. 5,905 /-
		Net Salary:	Rs.	. 8,732 /-				
Received Rs. (In	Words) Eight Thou	sand Seven H	lund	Ired Thirty-Two C	Only, by Ba	ank 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

			•		•					
Mrs. Mangala Manohar	Gaikw	vad		P.F. Universal Account No : 100235553982						
Employee Code	: c2	23		Ва	nk Account/Ch	eque No	: 6800	3266441		
Designation	: A	ya		PF	Account No.		: MH-1	4718/G116	52	
Original Basic+Grade Pa	ıy: R	ls. 9,291 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 25.5	Hol	lidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 1	.5 + 0	
Earnings			Amount	De	ductions				Amoun	
Basic Pay			7,509	Pro	ovident Fund				1,549	
Grade Pay			1,332	Pre	ofession Tax				200	
Dearness Allowance			4,067	ΙT					(	
H.R.A.			1,768	Εle	ectricity and Wate	er			(	
CLA			228	Lo	an Installment				(	
TA			190	LIC					234	
Washing Allowance			57	Un	ion Fee				(	
other allowance			0	Sa	lary Deposit				(	
				Но	spital Bill				(	
				La	te Mark Deductio	n			(	
				Otl	her Deduction				(	
Total Earnings			Rs. 15,151 /-	То	tal Deductions				Rs. 5,065 /	
			Net Salary:	Rs.	10,086 /-					
Rece	ived R	Rs. (In Words) Te	n Thousand E	Eigt	hy-Six Only, by E	Bank of Ma	harash	ntra.		
Checked by		Accounts Officer			Employee			Date:		
Balanace Leaves		CL:0	FL:0		EL:0	ML:0		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

			P.F. Universal Account No : 100235553982						
Employee Code	: c23		Ва	nk Account/Ch	eque No	: 6800	3266441		
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1162	2	
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Month : 31						
Working Days: 25.5	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 1.5	+ 0	
Earnings		Amount	Dec	ductions				Amoun	
Basic Pay		7,509	09 Provident Fund					1,549	
Grade Pay		1,332	Pro	fession Tax				200	
Dearness Allowance		4,067	ΙΤ					C	
H.R.A.		1,768	Ele	ctricity and Wate	er			C	
CLA		228	Loa	an Installment					
TA		190	LIC	;				234	
Washing Allowance		57	Uni	ion Fee				C	
other allowance		0	Sal	ary Deposit				(	
			Hos	spital Bill				(	
			Lat	e Mark Deductio	n			(	
			Oth	ner Deduction				C	
Total Earnings		Rs. 15,151 /-	Tot	al Deductions				Rs. 5,065 /-	
	•	Net Salary:	Rs.	10,086 /-	•				
Receiv	n Thousand E	Eigtł	ny-Six Only, by E	ank of Ma	harasł	ntra.			
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

		,							
Mrs. Parvati Mahadev` Lal	kade		P.F. Universal Account No : 100235582767						
Employee Code	: c24		Bank Accoun	/Cheque No	: 6800	3264262			
Designation	: Aya		PF Account N	о.	: MH-1	14718/G1172	:		
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days ir	Month	: 31				
Working Days: 24	Holidays: 3		Paid Leaves: 4		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Deductions				Amount		
Basic Pay		7,891	Provident Fund				1,628		
Grade Pay		1,400	Profession Tax				200		
Dearness Allowance		4,274	IT				0		
H.R.A.		1,858	Electricity and	Water			0		
Leave Encashment(11 Days)		4,973	Loan Installme	nt			3,000		
CLA		240	LIC				255		
TA		200	Union Fee				0		
Washing Allowance		60	Salary Deposit						
other allowance		0	Hospital Bill				0		
			Late Mark Dedu	ıction			0		
			Other Deductio	n			0		
Total Earnings		Rs. 20,897 /-	Total Deduction	าร			Rs. 5,083 /-		
		Net Salary: F	Rs. 15,814 /-						
Received Rs. (In	Words) Fifteen Tho	ousand Eight F	lundred Fourte	en Only, by B	ank of I	Maharashtra.			
Checked by Accounts Officer Employee Date:									
Balanace Leaves	CL:0	FL:0	EL : 11	ML : 16.5		SP:0	PL:0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Parvati Mahadev` Lal	kade		P.F. Universal Account No : 100235582767					
Employee Code	: c24	24 Bank Account/Cheque No : 68003264262						
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1172	
Original Basic+Grade Pay	: Rs. 9,291 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 24	Holidays: 3		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,891	Pro	ovident Fund				1,628
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,274	IТ					0
H.R.A.		1,858	Ele	ectricity and Wate	er			0
Leave Encashment(11 Days)		4,973	Lo	an Installment				3,000
CLA		240	LIC	;				255
TA		200	Un	ion Fee				0
Washing Allowance		60	Salary Deposit					0
other allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 20,897 /-	To	tal Deductions				Rs. 5,083 /-
		Net Salary:	Rs.	15,814 /-				
Received Rs. (Ir	Words) Fifteen Tho	ousand Eight	Hun	dred Fourteen O	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 11	ML: 16.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

PF Account No.

Month: March 2015

: MH-14718/G1181

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

: Aya

Designation

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

Deductions **Earnings** Amount **Amount Basic Pay** 6.478 Provident Fund 1,341 **Grade Pay** 1,174 Profession Tax 200 **Dearness Allowance** 3.520 IT 0 H.R.A. 1,531 **Electricity and Water** 0 **CLA** 201 Loan Installment 0 TA 168 LIC 551 **Washing Allowance** 50 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 13,122 /- Total Deductions Rs. 4,110 /-

Net Salary: Rs. 9,012 /-

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

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month : 31 Working Days: 22 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 5 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 6.478 Provident Fund 1,341 **Grade Pay** 1.174 Profession Tax 200 **Dearness Allowance** 3.520 IT 0 H.R.A. 1,531 Electricity and Water 0 CLA 201 Loan Installment 0 TA 168 LIC 551 **Washing Allowance** 50 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 13,122 /- Total Deductions **Total Earnings** Rs. 4,110 /-

Net Salary: Rs. 9,012 /-

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

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: March 2015

: MH-14718/G1196

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

PF Account No.

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

: Aya

Designation

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

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

Net Salary: Rs. 6,045 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

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

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

Net Salary: Rs. 6,045/-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	SiiP			WOUL	. Maich 2013
Mrs. Manda Bhalchandra	Jagtap		P.F. Universal	Account No	: 100	235553486	
Employee Code	: c34		Bank Account	Cheque No	: 6800	3263508	
Designation	: Aya		PF Account No	).	: MH-1	14718/G123 <sup>-</sup>	1
Original Basic+Grade Pay	: Rs. 8,837 /-	837 /- No. of Days in Month					
Working Days: 25.5	Holidays: 4		Paid Leaves: 1.5		Unpai	d Leaves: 0 -	+ O
Earnings		Amount	Deductions	Amount			
Basic Pay		7,437	Provident Fund	1,548			
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,065	IT				0
H.R.A.		1,767	Electricity and V	Vater			0
Leave Encashment(3 Days)		1,290	Loan Installmen	t			2,500
CLA		240	LIC				242
TA		200	Union Fee				0
Washing Allowance		60	Salary Deposit				0
other allowance		0	Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deduction	1			0
Total Earnings		Rs. 16,459 /-	Total Deduction	s			Rs. 4,490 /-
		Net Salary: F	Rs. 11,969 /-				
Received Rs. (Ir	Words) Eleven The	ousand Nine Hu	undred Sixty-Nin	e Only, by B	ank of	Maharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 0	FL:0	EL:3	ML : 0		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Manda Bhalchandra	Jagtap		P.F. Universal Account No : 100235553486					
Employee Code	: c34		Ва	nk Account/Ch	eque No	: 6800	3263508	
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1231	
Original Basic+Grade Pay	: Rs. 8,837 /-		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		7,437	Pro	vident Fund				1,548
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,065	ΙT					0
H.R.A.		1,767	Ele	ctricity and Wate	er			0
Leave Encashment(3 Days)	1,290			an Installment				2,500
CLA		240	LIC	;				242
TA		200	Un	ion Fee				0
Washing Allowance		60	Salary Deposit					
other allowance		0	Но	spital Bill				0
			Lat	e Mark Deductio	n			C
			Oth	ner Deduction				0
Total Earnings		Rs. 16,459 /-	Tot	tal Deductions				Rs. 4,490 /-
		Net Salary:	Rs.	11,969 /-				
Received Rs. (In Words) Eleven Thousand Nine Hundred Sixty-Nine Only, by Bank of Maharashtra.								
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:3	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

#### Sane Guruji Arogya Kendra.

EL:30

FL:0

CL:1

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:77

SP:0

PL:0

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

Mrs. Nalini Vijay Vairal			P.F	- Universal Ac	count No	: 1002	235569681	
Employee Code	: c36		Ba	nk Account/Ch	eque No	: 6800	3266815	
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	14718/G1177	•
Original Basic+Grade Pay	: Rs. 8,981 /-		No	of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 2 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,092	Pro	vident Fund				1,472
Grade Pay		1,310	Pro	ofession Tax				200
Dearness Allowance		3,864	ΙT					0
H.R.A.		1,680	Ele	ctricity and Wate	er			0
CLA		225	Lo	an Installment				5,000
TA		187	LIC	;				143
Washing Allowance		56	Un	ion Fee				0
other allowance		0	Sa	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 14,414 /-	To	tal Deductions				Rs. 8,803 /-
		Net Salary:	Rs	5,611 /-				
Received Rs	s. (In Words) Five Th	ousand Six H	und	red Eleven Only	, by Bank	of Mah	arashtra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Nalini Vijay Vairal				. Universal Ac	count No	: 1002	235569681	
Employee Code	: c36		Ва	nk Account/Ch	eque No	: 6800	3266815	
Designation	: Aya		PF	Account No.		: MH-1	4718/G1177	•
Original Basic+Grade Pay	: Rs. 8,981 /-		No	. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 2 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		7,092	Pro	vident Fund				1,472
Grade Pay		1,310	Pro	fession Tax				200
Dearness Allowance		3,864	lТ					C
H.R.A.		1,680	Ele	ctricity and Wate	er			C
CLA		225	Lo	an Installment				5,000
TA		187	LIC	;				143
Washing Allowance		56	Un	ion Fee				C
other allowance		0	Salary Deposit					
			Но	spital Bill				C
			Lat	e Mark Deductio	n			(
			Otł	ner Deduction				C
Total Earnings		Rs. 14,414 /-	Tot	al Deductions				Rs. 8,803 /-
		Net Salary:	Rs.	5,611 /-				
Received Rs	. (In Words) Five Th	ousand Six H	und	red Eleven Only	by Bank	of Mah	arashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

						-		
Employee Code	: c37		Ва	nk Account/Ch	eque No	: 6800	3264353	
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1216	5
Original Basic+Grade Pay:	Rs. 8,837 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	. 0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,437	Pro	ovident Fund				1,548
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,065	ΙT					0
H.R.A.		1,767	Ele	ectricity and Wate	er			0
Leave Encashment(22 Days)		9,461	Lo	an Installment				0
CLA		240	LIC	;				0
TA		200	Un	ion Fee				0
Washing Allowance		60	Sal	lary Deposit				0
other allowance		100	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 24,730 /-	Tot	tal Deductions				Rs. 1,748 /-
		Net Salary:	Rs.	22,982 /-				
Received Rs. (In Wo	rds) Twenty-Two T	housand Nine	Hu	ndred Eigthy-Tw	o Only, by	Bank	of Maharash	tra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:7	FL:0		EL : 22	ML: 32.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	· uy	O.I.P	month maron zoro
Mrs. Muktabai Shivaji Kha	ire	P.F. Universal Account N	o : 100235567534
Employee Code	: c38	Bank Account/Cheque No	o : 68003263202
Designation	: Aya	PF Account No.	: MH-14718/G1219
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,437	Provident Fund	1,548
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,065	IT	0
H.R.A.	1,767	Electricity and Water	0
Leave Encashment(30 Days)	12,902	Loan Installment	0
CLA	240	LIC	150
TA	200	Union Fee	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 28,071 /-	Total Deductions	Rs. 1,898 /-
	Net Salary:	Rs. 26,173 /-	
Received Rs. (In Wo	rds) Twenty-Six Thousand One H	lundred Seventy-Three Only,	by Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

#### Sane Guruji Arogya Kendra.

EL:30

FL:0

CL: 2

CL: 2

**Balanace Leaves** 

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 67

SP:0

SP:0

PL:0

ML: 67

PL:0

Month: March 2015

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

FL:0

EL:30

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		Pay	Sli	р		Month: March 2015				
Mrs. Anuradha Dattatray	ladhav		P.I	F. Universal Ac	count No	: 100	235481579			
Employee Code	: c39		Ba	nk Account/Ch	eque No	: 6800	3265404			
Designation	: Aya		PF	Account No.		: MH-1	14718/G1221			
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 25	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,437	Pro	ovident Fund				1,548		
Grade Pay		1,400	Pro	ofession Tax				200		
Dearness Allowance		4,065	ΙT					0		
H.R.A.		1,767	Ele	ectricity and Wate	er			0		
Leave Encashment(22 Days)		9,461	Lo	an Installment				3,000		
CLA		240	LIC					0		
TA		200	Un	ion Fee				0		
Washing Allowance		60	Sa	lary Deposit				0		
other allowance		100	Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 24,730 /-	To	tal Deductions				Rs. 4,748 /-		
		Net Salary: I	Rs.	19,982 /-						
Received Rs. (In V	Vords) Nineteen The	ousand Nine H	lun	dred Eigthy-Two	Only, by	Bank o	f Maharashtra	1.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 23	ML : 36		SP:0	PL:0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	Silp		WOITE	Mai Cii 2013
Mrs. Ketaki Kiran Veer			P.F. Universal Ad	count No : 10	00235538099	
Employee Code	: c40		Bank Account/Cl	neque No : 68	003264239	
Designation	: Aya		PF Account No.	: MI	1-14718/G1220	)
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Mo	onth : 31		
Working Days: 25.5	Holidays: 3		Paid Leaves: 2.5	Unj	oaid Leaves: 0 +	· 0
Earnings		Amount	Deductions			Amount
Basic Pay		7,437	Provident Fund			1,548
Grade Pay		1,400	Profession Tax			200
Dearness Allowance		4,065	IT			0
H.R.A.		1,767	Electricity and Wat	er		0
Leave Encashment(19 Days)		8,171	Loan Installment			3,500
CLA		240	LIC			447
TA		200	Union Fee			0
Washing Allowance		60	Salary Deposit			0
other allowance		150	Hospital Bill			0
			Late Mark Deduction	on		0
			Other Deduction			0
Total Earnings		Rs. 23,490 /-	Total Deductions			Rs. 5,695 /-
		Net Salary: F	Rs. 17,795 /-			
Received Rs. (In We	ords) Seventeen The	ousand Seven	Hundred Ninety-Fi	ve Only, by Ba	nk of Maharash	tra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 3.5	FL:0	EL : 19	ML : 0	SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Yashmin Amin K	han	P.F. Universal Account	t No : 100235676177			
Employee Code	: c42	Bank Account/Cheque	No : 68003265028			
Designation	: Aya	PF Account No.	: MH-14718/G1218			
Original Basic+Grade I	Pay: Rs. 8,837 /-	No. of Days in Month : 31				
Working Days: 25	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 2 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	6,957	Provident Fund	1,448			
Grade Pay	1,310	Profession Tax	200			
<b>Dearness Allowance</b>	3,803	IT	0			
H.R.A.	1,653	Electricity and Water	0			
CLA	225	Loan Installment	4,000			
TA	187	LIC	0			
Washing Allowance	56	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 14,191 /-	Total Deductions	Rs. 8,094 /-			
	Net Salary:	Rs. 6,097 /-				
Rece	eived Rs. (In Words) Six Thousand Ni	nety-Seven Only, by Bank	of Maharashtra.			

#### Sane Guruji Arogya Kendra.

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:4

Date:

SP:0

PL:0

Balanace Leaves	CL:0	FL:0		EL:0	ML:4		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received	d Rs. (In Words) Six	Thousand Ni	nety	-Seven Only, by	Bank of M	laharas	shtra.	
		Net Salary:	Rs.	. 6,097 /-				
Total Earnings		Rs. 14,191 /-	Tot	tal Deductions				Rs. 8,094 /
			Oth	ner Deduction				
			Lat	te Mark Deductio	n			
			Но	spital Bill				(
other allowance		0	Sal	lary Deposit				(
Washing Allowance		56	Un	ion Fee				(
TA		187	LIC	;				
CLA		225	Lo	an Installment				4,00
H.R.A.		1,653	Ele	ectricity and Wate	er			
Dearness Allowance		3,803	IT					
Grade Pay		1,310	Pro	ofession Tax				20
Basic Pay		6,957	Pro	ovident Fund				1,44
Earnings		Amount	De	ductions				Amoun
Working Days: 25	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 2 +	· 0
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth	: 31		
Designation	: Aya		PF	Account No.		: MH-1	4718/G1218	}
Employee Code	: c42		Ва	nk Account/Ch	eque No	: 6800	3265028	
Smt. Yashmin Amin Khan			P.F	F. Universal Ac	count No	: 1002	235676177	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

	. wy	OP					
Mrs. Manda Baban Shedg	е	P.F. Universal Account No : 100244558640					
Employee Code	: c44	Bank Account/Cheque N	o : 68003265313				
Designation	: Aya	PF Account No.	: MH-26567/G2053				
Original Basic+Grade Pay	: Rs. 8,694 /-	No. of Days in Month	: 31				
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,294	Provident Fund	1,523				
Grade Pay	1,400	Profession Tax	200				
<b>Dearness Allowance</b>	3,999	ІТ	0				
H.R.A.	1,739	Electricity and Water	0				
Leave Encashment(11 Days)	4,654	Loan Installment	3,000				
CLA	240	LIC	316				
TA	200	Salary Deposit	0				
Washing Allowance	60	Hospital Bill	0				
other allowance	0	Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 19,586 /-	Total Deductions	Rs. 5,039 /-				
	Net Salary:	Rs. 14,547 /-					
Received Rs. (In W	ords) Fourteen Thousand Five H	undred Fourty-Seven Only, k	y Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:				

# Sane Guruji Arogya Kendra.

EL:11

FL:0

ML: 2.5

SP:0

PL:0

CL: 0.5

CL: 0.5

**Balanace Leaves** 

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

EL:11

ML : 2.5

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ıuy	اران	,			WOITEII.	Mai Cii 2013	
Smt. Vandana Sunil Palka	r		P.F	. Universal Ac	count No	: 1002	235670070		
Employee Code	: c46		Ва	nk Account/Ch	eque No	: 6800	3263304		
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1270		
Original Basic+Grade Pay	: Rs. 8,694 /-		No	. of Days in Mo	nth :	: 31			
Working Days: 24	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,294	Pro	vident Fund				1,523	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		3,999	IT					0	
H.R.A.		1,739	Ele	ctricity and Wate	er			0	
Leave Encashment(17 Days)		7,192	Lo	an Installment				0	
CLA		240	LIC	;				0	
TA		200	Un	ion Fee		0			
Washing Allowance		60	Salary Deposit				0		
other allowance		0	Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 22,125 /-	Tot	tal Deductions				Rs. 1,723 /-	
		Net Salary:	Rs.	20,402 /-	<u>.</u>				
Received Rs.	(In Words) Twenty	Thousand Fou	ır H	undred Two Only	, by Bank	of Mal	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 17	ML : 1		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Smt. Vandana Sunil Palkar			P.F. Universal Account No : 100235670070						
Employee Code	: c46		Ва	nk Account/Ch	eque No	: 6800	3263304		
Designation	: Aya		PF	Account No.		: MH-1	4718/G1270	)	
Original Basic+Grade Pay	: Rs. 8,694 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 4		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,294	Provident Fund					1,523	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		3,999	ΙT					0	
H.R.A.		1,739	Electricity and Water			0			
Leave Encashment(17 Days)		7,192 Loa						0	
CLA		240	LIC					0	
TA		200	Union Fee			0			
Washing Allowance		60	Sa	lary Deposit				0	
other allowance		0	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 22,125 /-	То	tal Deductions				Rs. 1,723 /-	
		Net Salary:	Rs.	20,402 /-		•			
Received Rs.	(In Words) Twenty	Thousand Fou	ur H	undred Two Only	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL : 17	ML:1		SP : 0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

Date:

**SP:0** 

PL:0

ML:0

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

#### Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:0

Accounts Officer

**CL:0** 

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

Smt. Nilima Bhushan Khire				P.F. Universal Account No : 100358477949						
Employee Code	: c48		Bank Account/Cheque No : 68003263654							
Designation	: Aya			Account No.	•		14718/G1290	)		
Original Basic+Grade Pay	•		No	o. of Days in Mo		: 31				
Working Days: 25	Holidays: 4			id Leaves: 2		Unpai	d Leaves: 0 +	0		
Earnings		Amount	nt Deductions				Amount			
Basic Pay		7,008	Pro	ovident Fund				1,473		
Grade Pay		1,400	Pro	ofession Tax				200		
Dearness Allowance	3,86							0		
H.R.A.	1,682			Electricity and Water			0			
Leave Encashment(15 Days)				an Installment			3,000			
CLA		240	LIC	;			263			
TA		200	Union Fee				0			
Washing Allowance		60	Salary Deposit			0				
other allowance		0	Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 20,596 /-	To	tal Deductions				Rs. 4,936 /-		
		Net Salary:	Rs.	15,660 /-						
Received Rs.	(In Words) Fifteen	Thousand Six	Hu	ndred Sixty Only	, by Bank	of Mar	narashtra.			
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL: 0.5	FL:0		EL : 15	ML:0		SP:0	PL:0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Omiti Himma Diracman Him	1.							
Employee Code	: c48		Ва	nk Account/Ch	eque No	: 6800	3263654	
Designation	: Aya		PF	Account No.	:	MH-1	4718/G1290	)
Original Basic+Grade Pay	: Rs. 8,408 /-		No	of Days in Mo	nth :	31		
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	· 0
Earnings		Amount	De	ductions		An		
Basic Pay		7,008	Pro	vident Fund				
Grade Pay		1,400	Pro	ofession Tax				
Dearness Allowance		3,868	IT					
H.R.A.		1,682	Ele	ctricity and Wate	er			0
Leave Encashment(15 Days)		6,138	Lo	an Installment		3,00		
CLA		240	LIC	;		26		
TA		200	Un	ion Fee				0
Washing Allowance		60	Sal	ary Deposit				0
other allowance		0	Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 20,596 /-	To	tal Deductions				Rs. 4,936 /-
		Net Salary:	Rs.	15,660 /-	<u>.</u>			
Received Rs	(In Words) Fifteen	Thousand Six	Hu	ndred Sixty Only	, by Bank	of Mah	arashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL : 15	ML : 0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Kavita Dilip Pandit		P.F. Universal Account No : 100235537072					
Employee Code	: c49	Bank Account/Cheque No : 68003266928					
Designation	: Aya	PF Account No.	: MH-14718/G1291				
Original Basic+Grade Pay	: Rs. 8,408 /-	No. of Days in Month	: 31				
Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,008	Provident Fund	1,473				
Grade Pay	1,400	Profession Tax	200				
Dearness Allowance	3,868	IT	0				
H.R.A.	1,682	Electricity and Water	0				
Leave Encashment(12 Days)	4,910	Loan Installment	5,000				
CLA	240	LIC	295				
TA	200	Union Fee	0				
Washing Allowance	60	Salary Deposit	0				
other allowance	100	Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 19,468 /-	Total Deductions	Rs. 6,968 /-				
	Net Salary:	Rs. 12,500 /-	•				

### Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 12

Accounts Officer

CL:1

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:14

Date:

SP:0

PL:0

Checked by  Balanace Leaves	Accounts Officer  CL: 1	FL : 0		Employee	ML : 14		Date:	PL:0	
Received F	Rs. (In Words) Twelv	e Thousand I	Five	Hundred Only, b	y Bank of	Mahai	ashtra.		
		Net Salary:	Rs.	12,500 /-					
Total Earnings		Rs. 19,468 /-	Tot	tal Deductions				Rs. 6,968 /-	
			Oth	ner Deduction				0	
			Lat	e Mark Deductio	n			C	
other allowance		100	Но	spital Bill				O	
Washing Allowance		60	Salary Deposit			0			
TA		200	Un	Union Fee			0		
CLA		240						295	
Leave Encashment(12 Days)	·			Loan Installment				5,000	
H.R.A.				Electricity and Water			0		
Dearness Allowance		3,868	IT					0	
Grade Pay		1,400	Pro	ofession Tax				200	
Basic Pay		7,008	Pro	vident Fund				1,473	
Earnings	<del></del>	Amount	De	ductions				Amount	
Working Days: 25.5	Holidays: 4		-	id Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	-		No. of Days in Month : 31						
Designation	: Aya		PF Account No. : MH-14718/G1291						
Employee Code	: c49		Ва	nk Account/Ch	eque No	: 6800	3266928		
Mrs. Kavita Dilip Pandit			P.F. Universal Account No : 100235537072						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Hira Kamalakar Pawar		P.F. Universal Account No : 100358437864					
Employee Code	: c50	Bank Account/Cheque No	: 68003266429				
Designation	: Aya	PF Account No.	: MH-14718/G1292				
Original Basic+Grade Pay	: Rs. 8,408 /-	No. of Days in Month	: 31				
Working Days: 20.5	Holidays: 4	Paid Leaves: 6.5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,008	Provident Fund	1,473				
Grade Pay	1,400	Profession Tax	200				
Dearness Allowance	3,868	IT	0				
H.R.A.	1,682	Electricity and Water	0				
Leave Encashment(1 Days)	409	Loan Installment	6,000				
CLA	240	LIC	0				
TA	200	Union Fee	0				
Washing Allowance	60	Salary Deposit	0				
other allowance	0	Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 14,867 /-	Total Deductions	Rs. 7,673 /-				
	Net Salary:	Rs. 7,194 /-					

#### Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 1.5

Accounts Officer

CL:0

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:1

Date:

SP:0

PL:0

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	Pa	/ Slip	Month: March 2015				
Mrs. Meena Prashant Kan	ase	P.F. Universal Account No : 100235561255					
Employee Code	: c51	Bank Account/Cheque No	o : 68003265051				
Designation	: Aya	PF Account No.	: MH-14718/G1293				
Original Basic+Grade Pay	: Rs. 8,408 /-	No. of Days in Month	: 31				
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0				
Earnings	Amoun	Deductions	Amount				
Basic Pay	7,008	Provident Fund	1,473				
Grade Pay	1,400	Profession Tax	200				
Dearness Allowance	3,868	s IT	0				
H.R.A.	1,682	Electricity and Water	0				
Leave Encashment(30 Days)	12,276	Loan Installment	5,000				
CLA	240	LIC	1,021				
TA	200	Salary Deposit	0				
Washing Allowance	60	Hospital Bill	0				
other allowance	(	Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 26,734 /	Total Deductions	Rs. 7,694 /-				
	Net Salary:	Rs. 19,040 /-					
Receive	d Rs. (In Words) Nineteen Thous	and Fourty Only, by Bank of I	Maharashtra.				
Checked by	Accounts Officer	Employee	Date:				

# Sane Guruji Arogya Kendra.

EL: 30

ML: 49.5

SP:0

PL:0

FL:0

CL:7

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

<b>D D L</b> (1)		,	<sub>.</sub>		4.51	4004	205524055	
Mrs. Meena Prashant Kan	ase		P.F	F. Universal Ac	count No	: 1002	235561255	
Employee Code	: c51		Ва	nk Account/Ch	eque No	: 6800	3265051	
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	4718/G129	3
Original Basic+Grade Pay	: Rs. 8,408 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0	+ 0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,008	Pro	ovident Fund				1,473
Grade Pay		1,400	Pro	ofession Tax		2		
Dearness Allowance		3,868	IT					0
H.R.A.		1,682	Ele	ectricity and Wate	er			
Leave Encashment(30 Days)	12,276			Loan Installment				5,000
CLA		240	LIC	LIC				1,021
TA		200	Salary Deposit			0		
Washing Allowance		60	Но	spital Bill				0
other allowance		0	Lat	te Mark Deductio	n			O
			Oth	ner Deduction				O
Total Earnings		Rs. 26,734 /-	Tot	tal Deductions				Rs. 7,694 /-
		Net Salary:	Rs.	19,040 /-	<b>!</b>			
Receive	d Rs. (In Words) Nir	eteen Thousa	and	Fourty Only, by	Bank of M	aharas	htra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 7	FL:0		EL:30	ML: 49.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	Siip			WOILLI.	March 2013	
Mrs. Mangal Hanumant Ka	ambale		P.F. Universal Ad	count No	: 1002	236140555		
Employee Code	: c52		Bank Account/Cl	neque No :	6800	3266087		
Designation	: Aya		PF Account No.	:	MH-1	4718/G1294		
Original Basic+Grade Pay	: Rs. 8,408 /-		No. of Days in Mo					
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	nt Deductions A					
Basic Pay		7,008	Provident Fund				1,473	
Grade Pay		1,400	Profession Tax				200	
Dearness Allowance		3,868	IT				0	
H.R.A.		1,682	Electricity and Water			0		
Leave Encashment(2 Days)		818	Loan Installment				3,000	
CLA		240	LIC				306	
TA		200	Union Fee			0		
Washing Allowance		60	Salary Deposit			0		
other allowance		0	Hospital Bill				0	
			Late Mark Deduction	on			0	
			Other Deduction				0	
Total Earnings		Rs. 15,276 /-	Total Deductions				Rs. 4,979 /-	
		Net Salary: F	Rs. 10,297 /-					
Received Rs. (Ir	Words) Ten Thous	and Two Hund	red Ninety-Seven (	Only, by Bar	nk of N	/laharashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL : 2	ML:0		SP:0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

/Irs. Mangal Hanumant Kambale			P.F. Universal Account No : 100236140555							
Employee Code	: c52		Ва	nk Account/Ch	eque No	: 6800	3266087			
Designation	: Aya		PF	Account No.		: MH-1	4718/G1294	,		
Original Basic+Grade Pay	: Rs. 8,408 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 24	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions			Amou			
Basic Pay		7,008	Pro	ovident Fund	Fund					
Grade Pay		1,400	00 Profession Tax					200		
Dearness Allowance		3,868	68 IT				0			
H.R.A.	1,682			Electricity and Water			0			
Leave Encashment(2 Days)	818			an Installment				3,000		
CLA	240			;				306		
TA		200	Union Fee				0			
Washing Allowance		60	Salary Deposit				0			
other allowance		0	Hospital Bill				0			
			Lat	te Mark Deductio	n			0		
			Otł	ner Deduction				0		
Total Earnings		Rs. 15,276 /-	Tot	tal Deductions				Rs. 4,979 /-		
		Net Salary:	Rs.	10,297 /-						
Received Rs. (In	Words) Ten Thous	and Two Hund	drec	d Ninety-Seven O	nly, by Ba	nk of I	Maharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL:2	ML:0		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay o	ıΡ		WOTH.	Mai Cii 2013	
Mrs. Husena Gafar Shaikl	า	P	.F. Universal Ac	count No :	100235520134		
Employee Code	: c53	В	ank Account/Ch	eque No : 6	8003264251		
Designation	: Aya	P	F Account No.	: N	/IH-14718/G1327	•	
Original Basic+Grade Pay	: Rs. 7,872 /-	N	o. of Days in Mo	onth : 3	31		
Working Days: 18	Holidays: 3	Р	aid Leaves: 7	U	npaid Leaves: 3 +	0	
Earnings		Amount D	eductions			Amount	
Basic Pay		5,936 P	rovident Fund			1,246	
Grade Pay		1,174 P	rofession Tax			200	
Dearness Allowance		3,271	•			0	
H.R.A.		1,422 E	lectricity and Wat	and Water			
CLA		217 L	oan Installment	Installment			
TA		181 L	IC			817	
Washing Allowance		54 U	nion Fee			0	
other allowance		90 S	alary Deposit			0	
		н	ospital Bill			0	
		L	ate Mark Deductio	n		0	
		c	ther Deduction			0	
Total Earnings		Rs. 12,345 /- T	otal Deductions			Rs. 3,365 /-	
		Net Salary: R	s. 8,980 /-				
Received Rs.	(In Words) Eight Th	nousand Nine Hu	ındred Eigthy Onl	y, by Bank o	f Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:0	EL:0	ML:6	SP:0	PL:0	
		•	-		•		

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Husena Gafar Shaikh

Pay Slip Month: March 2015
P.F. Universal Account No : 100235520134

Earnings Amount Deductions  Basic Pay 5,936 Provident Fund  Grade Pay 1,174 Profession Tax  Dearness Allowance 3,271 IT  H.R.A. 1,422 Electricity and Water  CLA 217 Loan Installment  TA 181 LIC  Washing Allowance 54 Union Fee  other allowance 90 Salary Deposit  Hospital Bill  Late Mark Deduction  Other Deduction  Total Earnings Rs. 12,345 /- Total Deductions  Net Salary: Rs. 8,980 /-  Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy Only, by Bank of Maharashi  Checked by Accounts Officer Employee Date:										
Original Basic+Grade Pay: Rs. 7,872 /-  Working Days: 18 Holidays: 3 Paid Leaves: 7 Unpaid Leave Earnings Amount Deductions Basic Pay Frofession Tax Frofess	mployee Code	: c53		Ва	nk Account/Ch	eque No	: 6800	3264251		
Working Days: 18 Earnings Amount Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance  Total Earnings  Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy Only, by Bank of Maharasht Checked by  Accounts Officer  Provident Fund Profession Tax IF Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy Only, by Bank of Maharashtee Employee Date:	esignation	Aya		PF	Account No.	;	: <b>MH-</b> 1	4718/G1327	•	
Earnings Amount Deductions  Basic Pay 5,936 Provident Fund  Grade Pay 1,174 Profession Tax  Dearness Allowance 3,271 IT  H.R.A. 1,422 Electricity and Water  CLA 217 Loan Installment  TA 181 LIC  Washing Allowance 54 Union Fee  other allowance 90 Salary Deposit  Hospital Bill  Late Mark Deduction  Other Deduction  Total Earnings Rs. 12,345 /- Total Deductions  Net Salary: Rs. 8,980 /-  Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy Only, by Bank of Maharashi  Checked by Accounts Officer Employee Date:	riginal Basic+Grade Pay :	Rs. 7,872 /-		No	o. of Days in Mo	nth	: 31			
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings  Total Earnings  Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy Only, by Bank of Maharash:  Cha Space Provident Fund Profession Tax  It  Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Res. 8,980 /-  Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy Only, by Bank of Maharash: Checked by  Accounts Officer    Provident Fund   Profession Tax   IT   Loan Installment   LIC   Union Fee   Salary Deposit   Hospital Bill   Late Mark Deduction Other Deduction   Total Deductions   Rs. 8,980 /-   Employee   Date:	orking Days: 18	Holidays: 3		Pai	id Leaves: 7		Unpai	d Leaves: 3 +	0	
Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance Total Earnings  Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy Only, by Bank of Maharashing Checked by  1,174 Profession Tax IT Electricity and Water Loan Installment LIC Union Fee Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Deductions  Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy Only, by Bank of Maharashing Date:  Employee  Date:	arnings		Amount	De	ductions				Amount	
Dearness Allowance H.R.A. 1,422 Electricity and Water CLA 217 Loan Installment LIC Washing Allowance other allowance other allowance  Total Earnings  Rs. 12,345 /-  Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy Only, by Bank of Maharashing Checked by  Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy Only, by Bank of Maharashing Checked by  It is the control of the contro	asic Pay		5,936	Pro	ovident Fund				1,246	
H.R.A. 1,422 Electricity and Water CLA 217 Loan Installment TA 181 LIC Washing Allowance 54 Union Fee other allowance 90 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 12,345 /- Total Deductions  Net Salary: Rs. 8,980 /-  Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy Only, by Bank of Maharash Checked by Accounts Officer Employee Date:	rade Pay		1,174	Pro	ofession Tax				200	
CLA TA 181 LIC Washing Allowance other allowance other allowance  Total Earnings  Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy Only, by Bank of Maharash Checked by  LIC Union Fee Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions  Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy Only, by Bank of Maharash Employee Date:	earness Allowance		3,271	ΙT					0	
TA 181 LIC Washing Allowance 54 Union Fee other allowance 90 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 12,345 /- Total Deductions  Net Salary: Rs. 8,980 /-  Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy Only, by Bank of Maharash Checked by Accounts Officer Employee Date:	R.A.		1,422	Electricity and Water			0			
Washing Allowance other allowance other allowance other allowance  90 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings  Rs. 12,345 /- Total Deductions  Net Salary: Rs. 8,980 /-  Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy Only, by Bank of Maharash Checked by  Accounts Officer  Employee Date:	_A	21			Loan Installment			0		
other allowance  90 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings  Rs. 12,345 /- Total Deductions  Net Salary: Rs. 8,980 /-  Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy Only, by Bank of Maharash Checked by  Accounts Officer  Employee  Date:	4	181			;				817	
Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 12,345 /- Total Deductions Net Salary: Rs. 8,980 /-  Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy Only, by Bank of Maharashi Checked by Accounts Officer Employee Date:	ashing Allowance		54	Union Fee					0	
Late Mark Deduction Other Deduction  Total Earnings Rs. 12,345 /- Total Deductions  Net Salary: Rs. 8,980 /-  Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy Only, by Bank of Maharash Checked by  Accounts Officer  Employee  Date:	her allowance		90	Sal	lary Deposit				0	
Other Deduction  Total Earnings Rs. 12,345 /- Total Deductions  Net Salary: Rs. 8,980 /-  Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy Only, by Bank of Maharash  Checked by Accounts Officer Employee Date:				Но	spital Bill				0	
Total Earnings  Rs. 12,345 /- Total Deductions  Net Salary: Rs. 8,980 /-  Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy Only, by Bank of Maharashi Checked by Accounts Officer Employee Date:				Lat	te Mark Deductio	n			0	
Net Salary: Rs. 8,980 /-  Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy Only, by Bank of Maharashi  Checked by Accounts Officer Employee Date:				Otl	ner Deduction				0	
Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy Only, by Bank of Maharashi Checked by Accounts Officer Employee Date:	otal Earnings		Rs. 12,345 /-	To	tal Deductions				Rs. 3,365 /-	
Checked by Accounts Officer Employee Date:			Net Salary:	Rs	. 8,980 /-					
	Received Rs. (	In Words) Eight Th	ousand Nine	Hur	ndred Eigthy Only	y, by Bank	of Ma	harashtra.		
Ralanace Leaves Cl · 0 Fl · 0 Fl · 0 Ml · 6 SP · 0	ecked by	Accounts Officer			Employee			Date:		
	alanace Leaves	CL:0	FL:0		EL:0	ML:6		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Radha Vishnu Sanap	)		P.F. Universal Account No : 100235596388						
Employee Code	: c55		Bank Account/Cl	neque No : 680	03266214				
Designation	: Aya		PF Account No.	: MH	-14718/G1329	)			
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in Mo	onth : 31					
Working Days: 26	Holidays: 4		Paid Leaves: 1	Unp	aid Leaves: 0 +	. 0			
Earnings		Amount	Deductions			Amount			
Basic Pay		6,572	Provident Fund			1,379			
Grade Pay		1,300	Profession Tax			200			
Dearness Allowance		3,621	IT			0			
H.R.A.		1,574	Electricity and Wat	er		0			
Leave Encashment(11 Days)		4,214	Loan Installment			3,000			
CLA		240	LIC			408			
TA		200	Union Fee		0				
Washing Allowance		60	Salary Deposit		0				
other allowance		0	Hospital Bill			0			
			Late Mark Deduction	on		0			
			Other Deduction			0			
Total Earnings		Rs. 17,781 /-	Total Deductions			Rs. 4,987 /-			
		Net Salary: F	Rs. 12,794 /-						
Received Rs. (In V	Vords) Twelve Thou	sand Seven H	undred Ninety-Fou	r Only, by Bank	of Maharashtra	a.			
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL:0	FL:0	EL : 11	ML: 7.5	SP:0	PL:0			

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

Smt. Radha Vishnu Sanap	)		P.F. Universal Account No : 100235596388					
Employee Code	: c55		Bank Account/Cheque I	No : 68003266214				
Designation	: Aya		PF Account No.	: MH-14718/G1329				
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in Month	: 31				
Working Days: 26	Holidays: 4		Paid Leaves: 1	Unpaid Leaves: 0 + 0				
Earnings		Amount	Deductions	Amount				
Basic Pay		6,572	Provident Fund	1,379				
Grade Pay		1,300	Profession Tax	200				
<b>Dearness Allowance</b>		3,621	IT	0				
H.R.A.		1,574	<b>Electricity and Water</b>	0				
Leave Encashment(11 Days)		4,214	Loan Installment	3,000				
CLA		240	LIC	408				
TA		200	Union Fee	0				
Washing Allowance		60	Salary Deposit	0				
other allowance		0	Hospital Bill	0				
			Late Mark Deduction	0				
			Other Deduction	0				
Total Earnings	Rs	s. 17,781 /-	Total Deductions	Rs. 4,987 /-				
	N	let Salary:	Rs. 12,794 /-	•				
Received Rs. (In V	Vords) Twelve Thousa	nd Seven H	lundred Ninety-Four Only, I	by Bank of Maharashtra.				
Checked by	Accounts Officer		Employee	Date:				
			<del>-  </del>					

EL:11

ML: 7.5

**SP:0** 

PL:0

FL:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100236036575

Month: March 2015

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

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

Net Salary: Rs. 10,699 /-

Accounts Officer

**CL:0** 

Checked by

**Balanace Leaves** 

Smt. Kirti Suresh Dorkar

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Page 98

FL:0

Employee

EL:0

Date:

**SP:0** 

PL:0

ML:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Krushna Tukaram Kadam P.F. Universal Account No: 100235540296 **Employee Code** : c57 Bank Account/Cheque No: 68003263586 Designation : Aya PF Account No. : MH-14718/G1362 Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month : 31 Working Days: 24.5 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 2.5 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 4,798 Provident Fund 1,050 **Grade Pay** 1,195 Profession Tax 200 **Dearness Allowance** 2,757 IT 0 H.R.A. 1,199 **Electricity and Water** 0 **CLA** 221 Loan Installment 2,000 TΑ 184 LIC 0 **Washing Allowance** 55 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** 

Net Salary: Rs. 5,333 /-

Rs. 10,409 /- Total Deductions

Late Mark Deduction

**Other Deduction** 

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

**Total Earnings** 

**Balanace Leaves** 

 Checked by
 Accounts Officer
 Employee
 Date:

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:0

**SP:0** 

PL:0

Month: March 2015

0

0

Rs. 5,076 /-

Mrs. Krushna Tukaram	Kadam	P.F. Universal Account No : 100235540296				
Employee Code	: c57	Bank Account/Cheque No	o : 68003263586			
Designation	: Aya	PF Account No.	: MH-14718/G1362			
Original Basic+Grade P	ay: Rs. 6,519 /-	No. of Days in Month	: 31			
Working Days: 24.5	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 2.5 + 0			
Earnings	Amou	nt Deductions	Amount			
Basic Pay	4,7	98 Provident Fund	1,050			
Grade Pay	1,1	95 Profession Tax	200			
<b>Dearness Allowance</b>	2,7	57   IT	0			
H.R.A.	1,19	99 Electricity and Water	0			
CLA	2	21 Loan Installment	2,000			
TA	18	34 LIC	0			
Washing Allowance		Union Fee	0			
other allowance		0 Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 10,409	/- Total Deductions	Rs. 5,076 /-			
	Net Salar	y: Rs. 5,333 /-				
Received Rs.	(In Words) Five Thousand Three	lundred Thirty-Three Only, by	Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

EL:0

FL:0

**CL:0** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		-							
Mrs. Kanchan Vijay Shind	е		P.F. Universal Account No : 100235535202						
Employee Code	: c59		Ва	nk Account/Ch	eque No	: 6800	3265062		
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1364		
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 21	Holidays: 5		Pa	id Leaves: 1		Unpai	d Leaves: 3 +	1	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,546	Pro	ovident Fund				995	
Grade Pay		1,132	Pro	ofession Tax				175	
Dearness Allowance		2,612	ΙT					0	
H.R.A.		1,136	Ele	ectricity and Wate	er			0	
CLA	209			an Installment				3,000	
TA		174	LIC					0	
Washing Allowance		52	Union Fee				0		
other allowance		87	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 9,948 /-	To	tal Deductions				Rs. 4,170 /-	
		Net Salary:	Rs	. 5,778 /-	<u>'</u>				
Received Rs. (In V	Words) Five Thousa	nd Seven Hun	dre	ed Seventy-Eight	Only, by E	Bank of	f Maharashtra	l <b>.</b>	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:3		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Madhavi Sanjay Patharkar

**CLA** 

**Balanace Leaves** 

**Employee Code** : c60 Bank Account/Cheque No: 68003266837 Designation : Aya PF Account No. : MH-14718/G1365 Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month : 31 Working Days: 27 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 5,219 Provident Fund 1,142 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,999 IT 0 H.R.A. 1,304 **Electricity and Water** 0

TΑ 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 11,322 /- Total Deductions **Total Earnings** Rs. 4,342 /-

240 Loan Installment

Net Salary: Rs. 6,980 /-

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

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

P.F. Universal Account No: 100236036789

Month: March 2015

3,000

Mrs. Madhavi Sanjay P	atharkar		P.F. Universal Account	No : 100	236036789			
Employee Code	: c60		Bank Account/Cheque N	lo : 6800	3266837			
Designation	: Aya		PF Account No.	: MH-1	14718/G1365			
Original Basic+Grade P	ay: Rs. 6,519 /-		No. of Days in Month	: 31				
Working Days: 27	Holidays: 4		Paid Leaves: 0	Unpai	d Leaves: 0 + 0			
Earnings		Amount	Deductions		Amoun			
Basic Pay		5,219	Provident Fund		1,142			
Grade Pay		1,300	Profession Tax		200			
Dearness Allowance		2,999	IT		(			
H.R.A.		1,304	Electricity and Water					
CLA		240	Loan Installment		3,000			
TA		200	LIC		(			
Washing Allowance		60	Union Fee		(			
other allowance		0	Salary Deposit		(			
			Hospital Bill		(			
			Late Mark Deduction					
			Other Deduction					
Total Earnings	F	Rs. 11,322 /-	Total Deductions		Rs. 4,342 /			
	•	Net Salary:	Rs. 6,980 /-	•				
Received	Received Rs. (In Words) Six Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by	Accounts Officer		Employee		Date:			

ML:0

**SP:0** 

PL:0

EL:1

FL:0

**CL:0** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Ratnmala Balu Pethe	•	P.F. Universal Account N	No : 100235603628
Employee Code	: c61	Bank Account/Cheque N	lo : 68003265119
Designation	: Aya	PF Account No.	: MH-14718/G1366
Original Basic+Grade Pay	: Rs. 6,519 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,219	Provident Fund	1,142
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,999	IT	0
H.R.A.	1,304	Electricity and Water	0
Leave Encashment(19 Days)	6,028	Loan Installment	0
CLA	240	LIC	255
TA	200	Union Fee	0
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,450 /-	Total Deductions	Rs. 1,597 /-
	Net Salary:	Rs. 15,853 /-	- 1
Received Rs. (In	Words) Fifteen Thousand Eight F	lundred Fifty-Three Only, by	Bank of Maharashtra.

### Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 18.5

Accounts Officer

CL:0

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 22.5

Date:

SP:0

PL:0

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

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Kamal Ramesh Ghodake

**Balanace Leaves** 

**Employee Code** : c62 Bank Account/Cheque No: 68003266951 Designation : Aya PF Account No. : MH-14718/G1367 Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month : 31 Working Days: 27 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 5,219 Provident Fund 1,142 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,999 IT 0 H.R.A. 1,304 **Electricity and Water** 

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

 CLA
 240 LIC
 510

 TA
 200 Union Fee
 0

 Washing Allowance
 60 Salary Deposit
 0

 other allowance
 0 Hospital Bill
 0

Late Mark Deduction
Other Deduction

Total Earnings

Rs. 20,840 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 12

**SP:0** 

PL:0

P.F. Universal Account No : 100236036413

Month: March 2015

0

0

Rs. 5,852 /-

Mrs. Kamal Ramesh Gho	dake	P.F. Universal Account No : 100236036413					
Employee Code	: c62	Bank Account/Cheque No	: 6800	3266951			
Designation	: Aya	PF Account No.	: MH-	14718/G1367			
Original Basic+Grade Pay	: Rs. 6,519 /-	No. of Days in Month	: 31				
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpai	d Leaves: 0 + 0			
Earnings	Amount	Deductions		Amoun			
Basic Pay	5,219	Provident Fund		1,142			
Grade Pay	1,300	Profession Tax		200			
Dearness Allowance	2,999	IT		C			
H.R.A.	1,304	Electricity and Water		(			
Leave Encashment(30 Days)	9,518	Loan Installment		4,000			
CLA	240	LIC		510			
TA	200	Union Fee		(			
Washing Allowance	60	Salary Deposit		(			
other allowance	0	Hospital Bill		(			
		Late Mark Deduction		(			
		Other Deduction		(			
Total Earnings	Rs. 20,840 /-	Total Deductions		Rs. 5,852 /-			
	Net Salary:	Rs. 14,988 /-					
Received Rs. (In Words) Fourteen Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtra.							
Checked by	Accounts Officer	Employee		Date:			

EL: 30

FL:0

**CL:5** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

		, -					
Smt. Bharati Bharat Lad			P.F. Universal Ac	count No : 1	00358419364		
Employee Code	: c63	I	Bank Account/Cl	eque No : 68	3003265380		
Designation	: Aya		PF Account No.	: M	H-14718/G1368	3	
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Mo	onth : 31			
Working Days: 26	Holidays: 4	1	Paid Leaves: 1	Un	paid Leaves: 0 +	0	
Earnings		Amount	Deductions			Amount	
Basic Pay		5,219	Provident Fund			1,142	
Grade Pay		1,300	Profession Tax			200	
Dearness Allowance		2,999	Т		0		
H.R.A.		1,304	Electricity and Wat	er	0		
Leave Encashment(24 Days)		7,614	Loan Installment			4,000	
CLA		240	LIC		0		
TA		200	Union Fee		0		
Washing Allowance		60	Salary Deposit		0		
other allowance		100	Hospital Bill			0	
			Late Mark Deduction	on		0	
			Other Deduction			0	
Total Earnings		Rs. 19,036 /-	Total Deductions			Rs. 5,342 /-	
		Net Salary: R	ts. 13,694 /-	•			
Received Rs. (In	Words) Thirteen Th	ousand Six Hu	ndred Ninety-Four	Only, by Bank	of Maharashtra		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:0	EL: 24 ML: 29 SP: 0			PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Smt. Bharati Bharat Lad			P.F. Universal Account No : 100358419364						
Employee Code	: c63		Ва	nk Account/Ch	eque No	: 6800	3265380		
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	14718/G1368		
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Month : 31						
Working Days: 26	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		5,219	Pro	ovident Fund				1,142	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance	2,999			ІТ			0		
H.R.A.		Electricity and Water				0			
Leave Encashment(24 Days)	7,614			an Installment				4,000	
CLA		240	LIC	LIC				(	
TA		200	Union Fee				0		
Washing Allowance		60	Salary Deposit			0			
other allowance		100	Но	Hospital Bill					
			Lat	te Mark Deductio	n				
			Otl	her Deduction				(	
Total Earnings		Rs. 19,036 /-	То	tal Deductions				Rs. 5,342 /	
		Net Salary:	Rs.	13,694 /-					
Received Rs. (In	Words) Thirteen The	ousand Six H	und	red Ninety-Four	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0	EL : 24 ML : 29 SP : 0			SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

		ı ay	اربن	Ρ			WOILLI.	Mai Cii 2013	
Mrs. Arati Ramesh Pillay			P.F	Universal Ac	count No	: 1002	235482642		
Employee Code	: c64		Ва	nk Account/Ch	eque No	: 6800	3258736		
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1369		
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 25.5	Holidays: 4		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,219	Pro	ovident Fund				1,142	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,999	ΙT					0	
H.R.A.		1,304			Electricity and Water			0	
Leave Encashment(30 Days)		9,518					3,00		
CLA		240	LIC						
TA		200	Union Fee				(		
Washing Allowance		60	Salary Deposit				0		
other allowance		0	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 20,840 /-	Tot	tal Deductions				Rs. 4,342 /-	
		Net Salary:	Rs.	16,498 /-					
Received Rs. (In \	Words) Sixteen Tho	usand Four Hu	und	red Ninety-Eight	Only, by E	Bank of	f Maharashtra	l.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0		EL:30	ML: 3.5		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

wrs. Arati Ramesh Piliay			P.F. Universal Account No : 100235482642						
Employee Code	: c64		Ва	nk Account/Ch	eque No	: 6800	3258736		
Designation	: Aya		PF	Account No.		: <b>MH</b> -1	4718/G1369	)	
Original Basic+Grade Pay	: Rs. 6,519 /-		No	No. of Days in Month : 31					
Working Days: 25.5	Holidays: 4		Pai	d Leaves: 1.5		Unpai	d Leaves: 0 +	- 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,219	Pro	Provident Fund				1,142	
Grade Pay		1,300	Profession Tax					200	
Dearness Allowance		2,999	п					0	
H.R.A.		Electricity and Water			0				
Leave Encashment(30 Days)	9,518			Loan Installment			3,000		
CLA	240			LIC				0	
TA		200	Union Fee					0	
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Hospital Bill			0			
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 20,840 /-	Tot	al Deductions				Rs. 4,342 /-	
		Net Salary:	Rs.	16,498 /-					
Received Rs. (In V	Vords) Sixteen Tho	usand Four H	und	red Ninety-Eight	Only, by E	Bank o	f Maharashtra	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0		EL: 30	ML: 3.5		SP:0	PL:0	
		•						•	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	ı ay	Olip	Month. March 2013
Mrs. Yogita Khandu Pawa	ır	P.F. Universal Account No	: 100235676448
Employee Code	: c65	Bank Account/Cheque No	: 68004512953
Designation	: Aya	PF Account No.	: MH-14718/G1384
Original Basic+Grade Pay	: Rs. 5,300 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,000	Provident Fund	929
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,438	IT	0
H.R.A.	1,060	Electricity and Water	0
Leave Encashment(20 Days)	5,158	Loan Installment	1,200
CLA	240	LIC	510
TA	200	Union Fee	0
Washing Allowance	60	Salary Deposit	0
other allowance	150	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,607 /-	Total Deductions	Rs. 2,839 /-
	Net Salary:	Rs. 11,768 /-	
Received Rs. (In	Words) Eleven Thousand Seven	Hundred Sixty-Eight Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

#### Sane Guruji Arogya Kendra.

EL: 20

FL:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:7

Month: March 2015

PL:0

SP:0

Mrs. Yogita Khandu Pawar			P.F. Universal Account No : 100235676448						
Employee Code	: c65		Ва	nk Account/Ch	eque No	: 6800	4512953		
Designation	: Aya		PF	Account No.		: MH-1	14718/G1384	i	
Original Basic+Grade Pay	: Rs. 5,300 /-		No	No. of Days in Month : 31					
Working Days: 22	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,000	Pro	Provident Fund				929	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance	2,438			ІТ				0	
H.R.A.	1,060			Electricity and Water			0		
Leave Encashment(20 Days)	5,158			an Installment				1,200	
CLA		240	LIC					510	
TA		200	Union Fee			0			
Washing Allowance		60	Salary Deposit			0			
other allowance		150	Но	Hospital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 14,607 /-	To	tal Deductions				Rs. 2,839 /-	
		Net Salary:	Rs.	11,768 /-					
Received Rs. (In V	Vords) Eleven Thou	sand Seven H	lun	dred Sixty-Eight	Only, by E	Bank of	f Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 20	ML:7		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

		ı ay	انات	Ρ			WOITEII.	Mai Cii Zu i J	
Mrs. Meenakshi Mallesh B	Balaki		P.F	Universal Ac	count No	: 1002	235561181		
Employee Code	: c66		Ва	nk Account/Ch	eque No	: 2003	0014826		
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1385		
Original Basic+Grade Pay	: Rs. 5,300 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,000	Pro	ovident Fund				929	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,438	ІТ						
H.R.A.		1,060	Electricity and Water			0			
Leave Encashment(14 Days)	3,61 <sup>-</sup>			an Installment				3,000	
CLA		240	LIC				0		
TA		200	Union Fee				O		
Washing Allowance		60	Salary Deposit					0	
other allowance		100	Hospital Bill					0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 13,009 /-	To	tal Deductions				Rs. 4,129 /-	
		Net Salary:	Rs	. 8,880 /-					
Received Rs.	(In Words) Eight Th	ousand Eight	Hui	ndred Eigthy Onl	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL: 14.5	ML : 1		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Meenakshi Mallesh B	alaki		P.F	. Universal Ac	count No	: 1002	235561181		
Employee Code	: c66		Ва	nk Account/Ch	eque No	: 2003	0014826		
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	4718/G1385		
Original Basic+Grade Pay	: Rs. 5,300 /-		No. of Days in Month : 31						
Working Days: 25	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		4,000	Pro	vident Fund				929	
Grade Pay		1,300	Pro	fession Tax		200			
Dearness Allowance	2,438			Іт			0		
H.R.A.	1,060			Electricity and Water			0		
Leave Encashment(14 Days)	3,611			an Installment				3,000	
CLA		240	LIC	;				C	
TA		200	Union Fee			o			
Washing Allowance		60	Salary Deposit			0			
other allowance		100	Ho	Hospital Bill				C	
			Lat	e Mark Deductio	n			C	
			Oth	ner Deduction				0	
Total Earnings		Rs. 13,009 /-	Tot	al Deductions				Rs. 4,129 /-	
		Net Salary:	Rs.	8,880 /-					
Received Rs.	(In Words) Eight The	ousand Eight	Hur	ndred Eigthy Onl	y, by Bank	c of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:14.5 ML:1 SP:0				SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Ram Mansaram Patil	P.F	P.F. Universal Account No :								
			Bank Account/Cheque No : 68003266917							
. ,				PF Account No. :						
Original Basic+Grade Pay	: Rs. 15,177 /-		No	No. of Days in Month : 3			31			
Working Days: 21.5	Holidays: 4		-	id Leaves: 5.5		Unpaid Leaves: 0 + 0				
Earnings	-	Amount	De	ductions		Amount				
Basic Pay		13,077 Provident Fund				0				
Grade Pay	2,100			Profession Tax			200			
Dearness Allowance	6,981			IT			5,200			
H.R.A.	3,035			Electricity and Water			600			
Leave Encashment(16 Days)	11,817			Loan Installment			5,000			
CLA	240			LIC			0			
TA	200			Union Fee			0			
Washing Allowance	60			Salary Deposit				0		
other allowance	500			Hospital Bill			0			
				Late Mark Deduction			0			
			Oth	Other Deduction			0			
Total Earnings		Rs. 38,011 /- Total			tal Deductions			Rs. 11,000 /-		
Net Salary: Rs. 27,011 /-										
Received Rs. (In Words) Twenty-Seven Thousand Eleven Only, by Bank of Maharashtra.										
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 17	ML: 159		SP:0	PL : 0		

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Ram Mansaram Patil			P.F. Universal Account No :						
Employee Code	: d02 Bank Account/Cheque No : 68003266917								
Designation	: Sr. Electrician	Sr. Electrician PF Account No. :							
Original Basic+Grade Pay: Rs. 15,177 /-			No. of Days in Month : 31						
Working Days: 21.5	Holidays: 4		Pai	d Leaves: 5.5		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		13,077	Pro	vident Fund					
Grade Pay	2,100 Profession Tax					200			
Dearness Allowance	6,981 IT					5,200			
H.R.A.		3,035	Ele	ctricity and Wate	er	•			
Leave Encashment(16 Days)		11,817	Loa	an Installment		5,000			
CLA		240	LIC	;				0	
TA		200	Un	ion Fee				0	
Washing Allowance		60	Sal	ary Deposit				0	
other allowance		500	Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings	Rs. 38,011 /- Total Deductions Rs.				Rs. 11,000 /-				
		Net Salary:	Rs.	27,011 /-					
Received R	s. (In Words) Twent	y-Seven Thou	usar	nd Eleven Only, k	y Bank of	Maha	rashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 17	ML: 159		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

Mr. Somaji Chandrakant K	Calbhor		P.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		
Original Basic+Grade Pay	: Rs. 10,734 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 27	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,234	Pro	ovident Fund				1,800	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		4,938	ΙT					0	
H.R.A.		2,147	Ele	ectricity and Wate	er			0	
Leave Encashment(30 Days)		15,672	Lo	an Installment				2,500	
CLA		240	LIC					46	
TA		200	Un	ion Fee				0	
Washing Allowance		60	Sa	lary Deposit				0	
other allowance		0	Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 33,991 /-	То	tal Deductions				Rs. 4,546 /-	
		Net Salary:	Rs.	29,445 /-	<u> </u>				
Received Rs. (In Wo	ords) Twenty-Nine T	housand Four	r Hu	ındred Fourty-Fiv	ve Only, by	/ Bank	of Maharash	tra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 7.5	FL:0		EL:30	ML: 35.5		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Somaji Chandrakant Kalbhor			P.F	F. Universal Ac	count No	: 1002	236037279		
Employee Code	: d03		Bank Account/Cheque No : 68003266247						
Designation	: Office Boy		PF	Account No.	:	: MH-1	4718/G1093		
Original Basic+Grade Pay	Rs. 10,734 /-		No. of Days in Month : 31						
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		9,234	Pro	ovident Fund				1,800	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		4,938	IТ					C	
H.R.A.		2,147	Ele	ectricity and Wate	er			C	
Leave Encashment(30 Days)		15,672	Lo	an Installment				2,500	
CLA		240	LIC	;				46	
TA		200	Un	ion Fee				C	
Washing Allowance		60	Sal	lary Deposit				(	
other allowance		0	Но	spital Bill				C	
			Lat	te Mark Deductio	n			C	
			Otl	ner Deduction				0	
Total Earnings		Rs. 33,991 /-	To	tal Deductions				Rs. 4,546 /-	
		Net Salary:	Rs.	29,445 /-	'				
Received Rs. (In Words) Twenty-Nine Thousand Fo				Indred Fourty-Fiv	e Only, by	/ Bank	of Maharash	tra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 7.5	FL:0		EL:30	ML: 35.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Prakash Narayan Pethkar P.F. Universal Account No: **Employee Code** : d07 Bank Account/Cheque No: 68003264342 Designation : Clerk PF Account No. Original Basic+Grade Pay: Rs. 11,932 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Working Days: 25 Amount Deductions **Earnings Amount Basic Pay** 9,932 Provident Fund **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5,489 IT 0 H.R.A. 2,386 Electricity and Water 0 Leave Encashment(18 Days) 10,452 Loan Installment 0 CLA 240 LIC 0 TA 200 Union Fee 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 30,700 /- Total Deductions Rs. 200 /-

#### Sane Guruji Arogya Kendra.

Net Salary: Rs. 30,500 /Received Rs. (In Words) Thirty Thousand Five Hundred Only, by Bank of Maharashtra.

FL:0

Employee

EL:18

**Accounts Officer** 

**CL:1** 

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:0

SP:0

PL:0

Mr. Prakash Narayan Pethkar			P.F. Universal Account No :						
Employee Code	: d07		Bank Account/Cheque No : 68003264342						
Designation	: Clerk		PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 11,932 /-		No. of Days in Month : 31						
Working Days: 25	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,932	Pro	ovident Fund				0	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		5,489	ΙT					0	
H.R.A.		2,386	Ele	ectricity and Wate	er			0	
Leave Encashment(18 Days)		10,452	Lo	an Installment				0	
CLA		240	LIC	;				0	
TA		200	Un	ion Fee				0	
Washing Allowance		0	Sal	lary Deposit				0	
other allowance		0	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 30,700 /-	Tot	tal Deductions				Rs. 200 /-	
		Net Salary:	Rs.	30,500 /-					
Received Rs. (In Words) Thirty Thousand				Hundred Only, b	y Bank of	Mahar	ashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1	FL:0		EL : 18	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Jayshree Suraj Thite			P.F	Universal Ac	count No	:		
Employee Code	: d09		Ва	nk Account/Ch	eque No	: 6800	3263495	
Designation	: Card. Technicia	n	PF	Account No.		: <b>MH-</b> 1	14718/G1310	)
Original Basic+Grade Pay	: Rs. 9,654 /-		No. of Days in Month : 31					
Working Days: 22	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0 -	+ O
Earnings		Amount	Deductions					Amount
Basic Pay		7,754	Pro	ovident Fund				1,691
Grade Pay		1,900	Pro	ofession Tax				200
Dearness Allowance		4,441	ΙT					0
H.R.A.		1,931	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		0	Union Fee					0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 16,466 /-	Tot	tal Deductions				Rs. 1,891 /-
	Net Salary							
Received Rs. (In W	ords) Fourteen Tho	usand Five H	und	red Seventy-Five	Only, by	Bank o	of Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0		EL: 30.5	ML: 43		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Jayshree Suraj Thite			P.F. Universal Account No :						
Employee Code	: d09		Ва	nk Account/Ch	eque No	: 6800	3263495		
Designation	: Card. Technicia	n	PF	Account No.		: <b>MH</b> -1	4718/G1310	)	
Original Basic+Grade Pay	: Rs. 9,654 /-		No	o. of Days in Mo					
Working Days: 22	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	nt Deductions					Amount	
Basic Pay		7,754	Provident Fund					1,691	
Grade Pay		1,900	Pro	ofession Tax				200	
Dearness Allowance		4,441	IT					0	
H.R.A.		1,931	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		0	Union Fee					0	
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 16,466 /-	Tot	tal Deductions				Rs. 1,891 /-	
	•	Net Salary:	Rs.	14,575 /-					
Received Rs. (In Words) Fourteen Thousand Five				red Seventy-Five	Only, by	Bank o	of Maharashtr	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0		EL: 30.5	ML: 43		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Lalita Manohar Patil			P.F. Universal Account No : 100235542874						
Employee Code	: d10		Ва	nk Account/Ch	eque No	: 6800	3263575		
Designation	: Clerk		PF	Account No.	:	: <b>MH-</b> 1	14718/G1175		
Original Basic+Grade Pay	: Rs. 10,191 /-		No	. of Days in Mo	nth	: 31			
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,291	Pro	vident Fund				1,785	
Grade Pay		1,900	Pro	ofession Tax				200	
Dearness Allowance		4,688	ΙT					0	
H.R.A.		2,038	Ele	ctricity and Wate	er			0	
Leave Encashment(9 Days)		4,463	Lo	an Installment				0	
CLA		240	LIC	;				1,995	
TA		200	Un	ion Fee				0	
Washing Allowance		0	Sal	ary Deposit				0	
other allowance		0	Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 21,821 /-	Tot	tal Deductions				Rs. 3,980 /-	
		Net Salary:	Rs.	17,841 /-	•				
Received Rs. (In Words) Seventeen Thousand Eig				ndred Fourty-On	e Only, by	Bank	of Maharasht	ra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 10.5	FL:0		EL : 9	ML:50		SP:0	PL:0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Lalita Manohar Patil				P.F. Universal Account No : 100235542874						
Employee Code	: d10		Ва	nk Account/Ch	eque No	: 6800	3263575			
Designation	: Clerk		PF	Account No.	:	: MH-1	4718/G1175			
Original Basic+Grade Pay	: Rs. 10,191 /-		No	No. of Days in Month : 31						
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		8,291	Pro	ovident Fund				1,785		
Grade Pay		1,900	Pro	ofession Tax				200		
Dearness Allowance		4,688	IT					0		
H.R.A.		2,038	Ele	ectricity and Wate	er			0		
Leave Encashment(9 Days)		4,463	Lo	an Installment				0		
CLA		240	LIC	;				1,995		
TA		200	Un	ion Fee				0		
Washing Allowance		0	Sal	lary Deposit				0		
other allowance		0	Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 21,821 /-	To	tal Deductions				Rs. 3,980 /-		
		Net Salary:	Rs.	17,841 /-	'					
Received Rs. (In W	ords) Seventeen Th	ousand Eight	Hu	ndred Fourty-On	e Only, by	Bank	of Maharasht	ra.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 10.5	FL:0		EL:9	ML: 50		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Net Salary: Rs. 20,640 /-

Rs. 27,545 /- Total Deductions

0 Hospital Bill

Late Mark Deduction

**Other Deduction** 

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

other allowance

**Total Earnings** 

**Balanace Leaves** 

 Checked by
 Accounts Officer
 Employee
 Date:

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 73

**SP:0** 

PL:0

Month: March 2015

0

0

0

Rs. 6,905 /-

Mr. Pralhad Pundalik Jadl	nav	P.F. Universal Account No	:			
Employee Code	: d11	Bank Account/Cheque No	: 68003263188			
Designation	: Helper	PF Account No.	: MH-26567/G2181			
Original Basic+Grade Pay	: Rs. 9,731 /-	No. of Days in Month	: 31			
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	8,231	Provident Fund	1,705			
Grade Pay	1,500	Profession Tax	200			
Dearness Allowance	4,476	IΤ	0			
H.R.A.	1,946	Electricity and Water	0			
Leave Encashment(23 Days)	10,892	Loan Installment	5,000			
CLA	240	LIC	0			
TA	200	Union Fee	0			
Washing Allowance	60	Salary Deposit	0			
other allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 27,545 /-	Total Deductions	Rs. 6,905 /-			
	Net Salary: Rs. 20,640 /-					
Received Rs.	(In Words) Twenty Thousand Six	Hundred Fourty Only, by Bank	of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

EL: 23

FL:0

CL:4

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Ratan Pandurang Sanas

**Balanace Leaves** 

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

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

Net Salary: Rs. 24,660 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 22.5

**SP:0** 

PL:0

P.F. Universal Account No: 100232941898

Month: March 2015

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

EL: 30

FL:0

**CL:7** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Sapana Hemraj Nevas	se		P.F	. Universal Ac	count No	:				
Employee Code	: d15		Ва	nk Account/Ch	eque No	: 6800	3263439			
Designation	: Sr.Lab. Technici	ian	PF	Account No.	:	: <b>MH-</b> 1	4718/G1215			
Original Basic+Grade Pay	Rs. 11,836 /-		No. of Days in Month : 31							
Working Days: 23.5	Holidays: 5		Pai	d Leaves: 2.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	t Deductions					Amoun		
Basic Pay		9,736	Provident Fund					1,800		
Grade Pay		2,100	Pro	Profession Tax			200			
Dearness Allowance	5,445			IT			0			
H.R.A.	2,367			Electricity and Water			0			
CLA	240			an Installment						
TA		200	LIC	;				(		
Washing Allowance		0	Un	Union Fee			0			
other allowance		0	Salary Deposit			0				
			Ho	Hospital Bill			Q			
			Lat	e Mark Deductio	n					
			Oth	ner Deduction				(		
Total Earnings		Rs. 20,088 /-	Tot	al Deductions				Rs. 2,000 /		
		Net Salary:	Rs.	18,088 /-	•					
Received Re	s. (In Words) Eightte	een Thousand	d Eig	thy-Eight Only,	by Bank o	f Maha	rashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 0.5	FL:0	EL: 84.5 ML: 21.5 SP: 0				PL:0			

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: March 2015

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

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

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

Net Salary: Rs. 26,339 /-

 Checked by
 Accounts Officer
 Employee
 Date:

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

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

#### Sane Guruji Arogya Kendra.

EL:30

FL:0

CL: 11.5

CL: 11.5

**Balanace Leaves** 

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 27

**SP:0** 

PL:0

ML: 27

SP:0

PL:0

Month: March 2015

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

EL:30

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,		Γ					
Mr. Baban Laxman Raddi			P.F. Universal Account No : 100232325757						
Employee Code	: d19		Ва	nk Account/Ch	eque No	: 6800	3266962		
Designation	: Sr.Lab. Technici	ian	PF	Account No.	:	: MH-1	4718/G1174		
Original Basic+Grade Pay	: Rs. 12,074 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 24.5	Holidays: 3		Pai	id Leaves: 3.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	t Deductions					Amount	
Basic Pay		9,974	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,554	IT					0	
H.R.A.	2,415			Electricity and Water			850		
Leave Encashment(26 Days)	15,277			an Installment				3,000	
CLA		240	LIC	;			0		
TA		200	Union Fee			0			
Washing Allowance		0	Salary Deposit			0			
other allowance		0	Hospital Bill			2,000			
			Lat	te Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 35,761 /-	Tot	tal Deductions				Rs. 7,850 /-	
		Net Salary:	Rs.	27,911 /-	<u> </u>				
Received Rs. (In V	Vords) Twenty-Seve	n Thousand N	line	Hundred Eleven	Only, by I	Bank o	f Maharashtra	а.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 26	ML: 33		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Baban Laxman Raddi			P.F. Universal Account No : 100232325757						
Employee Code	: d19		Ва	nk Account/Ch	eque No	: 6800	3266962		
Designation	: Sr.Lab. Technici	ian	PF	Account No.		: MH-1	4718/G1174		
Original Basic+Grade Pay	: Rs. 12,074 /-		No	No. of Days in Month : 31					
Working Days: 24.5	Holidays: 3		Pai	id Leaves: 3.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	Deductions				Amount	
Basic Pay		9,974	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance	5,554			п			o		
H.R.A.	2,415			Electricity and Water			850		
Leave Encashment(26 Days)	15,277			an Installment				3,000	
CLA	240			;				0	
TA		200	Union Fee					0	
Washing Allowance		0	Salary Deposit			0			
other allowance		0	Hospital Bill			2,000			
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 35,761 /-	To	tal Deductions				Rs. 7,850 /-	
		Net Salary:	Rs.	27,911 /-					
Received Rs. (In V	Vords) Twenty-Seve	n Thousand N	line	Hundred Eleven	Only, by	Bank o	f Maharashtr	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 26	ML: 33		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

0

Rs. 1,799 /-

Mr. Sanjay Narayan Zakad	le	P.F. Universal Account No : 100233018384					
Employee Code	: d22	Bank Account/Cheque No : 68003265732					
Designation	: Ward Boy	PF Account No.	: MH-14718/G1203				
Original Basic+Grade Pay	: Rs. 9,124 /-	No. of Days in Month : 31					
Working Days: 22	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,724	Provident Fund	1,599				
Grade Pay	1,400	Profession Tax	200				
Dearness Allowance	4,197	ІТ	0				
H.R.A.	1,825	Electricity and Water	0				
Leave Encashment(21 Days)	9,324	Loan Installment	0				
CLA	240	LIC	0				
TA	200	Union Fee	0				
Washing Allowance	60	Salary Deposit	0				
other allowance	0	Hospital Bill	0				

Net Salary: Rs. 23,172 /-

**Total Earnings** 

Rs. 24,971 /- Total Deductions

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 2.5 FL: 0 EL: 21 ML: 7 SP: 0 PL: 0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

**Late Mark Deduction** 

**Other Deduction** 

Mr. Sanjay Narayan Zakad	le	P.F. Universal Account No : 100233018384				
Employee Code	: d22	Bank Account/Cheque No	: 68003265732			
Designation	: Ward Boy	PF Account No.	: MH-14718/G1203			
Original Basic+Grade Pay	: Rs. 9,124 /-	No. of Days in Month : 31				
Working Days: 22	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,724	Provident Fund	1,599			
Grade Pay	1,400	Profession Tax	200			
<b>Dearness Allowance</b>	4,197	IT	0			
H.R.A.	1,825	Electricity and Water	0			
Leave Encashment(21 Days)	9,324	Loan Installment	0			
CLA	240	LIC	0			
TA	200	Union Fee	0			
Washing Allowance	60	Salary Deposit	0			
other allowance	0	Hospital Bill				
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 24,971 /-	Total Deductions	Rs. 1,799 /-			
	Net Salary:	Rs. 23,172 /-				
Received Rs. (In Wo	rds) Twenty-Three Thousand One	Hundred Seventy-Two Only,	by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 2.5 FL: 0 EL: 21 ML: 7 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	ا۰۰۰	Υ				. mai on 2010	
Mr. Gajanan Janardhan Ta	ayade		P.F. Universal Account No : 100232475082						
Employee Code	: d27		Ba	nk Account/Ch	eque No	: 6800	3267003		
Designation	: Jr. Clerk		PF	Account No.	;	: <b>MH-</b> 1	14718/G1212	2	
Original Basic+Grade Pay	: Rs. 9,833 /-		No. of Days in Month : 31						
Working Days: 22.5	Holidays: 6.5		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	+ O	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,933	Pro	ovident Fund				1,723	
Grade Pay		1,900	Pro	ofession Tax				200	
Dearness Allowance		4,523	IT					0	
H.R.A.	1,967			Electricity and Water			0		
Leave Encashment(30 Days)	14,356			an Installment				0	
CLA		240	LIC				0		
TA		200	Union Fee			0			
Washing Allowance		0	Salary Deposit			0			
other allowance		0	Hospital Bill			0			
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 31,119 /-	To	tal Deductions				Rs. 1,923 /-	
		Net Salary:	Rs.	29,196 /-					
Received Rs. (In W	ords) Twenty-Nine	Thousand One	Hı	undred Ninety-Siz	x Only, by	Bank	of Maharasht	ra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:3	FL:0		EL:30	ML: 138.5	5	SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 138.5

**SP:0** 

PL:0

Month: March 2015

Mr. Gajanan Janardhan Ta	nyade		P.F. Universal Account No : 100232475082				
Employee Code	: d27		Bank Account/Cheque No : 68003267003				
Designation	: Jr. Clerk		PF	Account No.	: MH-1	14718/G1212	
Original Basic+Grade Pay	: Rs. 9,833 /-		No	. of Days in Month	: 31		
Working Days: 22.5	Holidays: 6.5		Pai	id Leaves: 2	Unpai	d Leaves: 0 + 0	
Earnings		Amount	De	ductions		Amount	
Basic Pay		7,933	Pro	vident Fund		1,723	
Grade Pay		1,900	Pro	ofession Tax		200	
Dearness Allowance		4,523	IT			0	
H.R.A.		1,967	Ele	ctricity and Water		0	
Leave Encashment(30 Days)		14,356	Loa	an Installment		0	
CLA		240	LIC	;		0	
TA		200	Un	ion Fee		0	
Washing Allowance		0	Sal	ary Deposit		0	
other allowance		0	Ho	spital Bill		0	
			Lat	e Mark Deduction		0	
			Oth	ner Deduction		0	
Total Earnings		Rs. 31,119 /-	Tot	tal Deductions		Rs. 1,923 /-	
		Net Salary:	Rs.	29,196 /-	•		
Received Rs. (In W	ords) Twenty-Nine T	housand On	е Нι	ındred Ninety-Six Only,	by Bank	of Maharashtra.	
Checked by	Accounts Officer			Employee		Date:	
						1	

EL:30

FL:0

**CL:3** 

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

		. uj .	J., P		• • • • • • • • • • • • • • • • • • • •		a. 011 20 10		
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. 11,836 /-		No. of Days in Month : 31						
Working Days: 25	Holidays: 4		Paid Leaves: 0.5	l	Unpaid Leav	es: 1.5	+ 0		
Earnings		Amount	Deductions				Amount		
Basic Pay		9,265	Provident Fund				1,800		
Grade Pay		1,998	Profession Tax			200			
Dearness Allowance		5,182	IT				0		
H.R.A.		2,252	Electricity and Wat	0					
CLA		228	Loan Installment				0		
TA		190	LIC		0				
Washing Allowance		0	Union Fee	0					
other allowance		0	Salary Deposit	0					
			Hospital Bill				0		
			Late Mark Deduction	n			0		
			Other Deduction				0		
Total Earnings		Rs. 19,115 /-	Total Deductions				Rs. 2,648 /-		
		Net Salary: F	Rs. 16,467 /-						
Received Rs. (In	Words) Sixteen Tho	usand Four Hu	ndred Sixty-Seven	Only, by Ba	ank of Maha	rashtra	1-		
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL: 0	FL:0	EL:0	ML:0	SP:0	)	PL:0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Sachi Mayuresh Nisal P. F. Universal Account No.: 100235631584

Mrs. Sachi Mayuresh Nisal			P.F. Universal Account No : 100235631584						
Employee Code	: d32		Ва	nk Account/Ch	eque No	: 6800	3264364		
Designation	: Pharmasist		PF	Account No.		: MH-1	4718/G1242		
Original Basic+Grade Pay	: Rs. 11,836 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 4		Pa	id Leaves: 0.5		Unpai	d Leaves: 1.5	+ 0	
Earnings		Amount	Deductions					Amount	
Basic Pay		9,265	Pro	Provident Fund				1,800	
Grade Pay		1,998			Profession Tax			200	
Dearness Allowance	5,182			п			o		
H.R.A.	2,252			Electricity and Water			0		
CLA	228			an Installment				0	
TA		190						0	
Washing Allowance		0	Union Fee					0	
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 19,115 /-	То	tal Deductions				Rs. 2,648 /-	
	•	Net Salary:	Rs.	16,467 /-					
Received Rs. (In	Words) Sixteen Tho	usand Four H	und	lred Sixty-Seven	Only, by E	Bank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0	
		-							

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,							
Mrs. Sangita Prashant Sa	awade		P.F. Universal Account No : 100235623194						
Employee Code	: d35		Ban	k Account/Ch	eque No	: 6800	3266043		
Designation	: Sr.Pharmasist		PF A	Account No.	:	: <b>MH-</b> 1	4718/G1254		
Original Basic+Grade Pay	: Rs. 11,836 /-		No.	of Days in Mo	nth :	: 31			
Working Days: 20.5	Holidays: 4		Paid	Leaves: 6.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dedu	uctions				Amount	
Basic Pay		9,736	Prov	ident Fund				1,800	
Grade Pay		2,100	Profe	ession Tax				200	
Dearness Allowance		5,445	IT					0	
H.R.A.		2,367	Elect	tricity and Wate	er			0	
CLA		Loan	n Installment				3,000		
TA		200	LIC					0	
Washing Allowance		0	Union Fee				0		
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Late	<b>Mark Deductio</b>	n			0	
			Othe	er Deduction				0	
Total Earnings		Rs. 20,088 /-	Tota	I Deductions				Rs. 6,296 /-	
		Net Salary: F	Rs. 1	3,792 /-	<u> </u>				
Received Rs. (In V	ords) Thirteen Tho	usand Seven H	Hund	red Ninety-Two	Only, by I	Bank c	of Maharashtr	a.	
Checked by	Accounts Officer		Er	mployee			Date:		
Balanace Leaves	CL:0	FL:0	E	L : 0	ML:0		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Sangita Prashant	Sarawade		P.F. Universal Account No : 100235623194							
Employee Code	: d35		Bank Ac	count/Cl	neque No	: 6800	3266043			
Designation	: Sr.Pharmasist		PF Acco	unt No.		: MH-1	14718/G12	54		
Original Basic+Grade F	Pay: Rs. 11,836 /-		No. of Days in Month : 31							
Working Days: 20.5	Holidays: 4		Paid Leav	es: 6.5		Unpai	d Leaves: (	0 + 0		
Earnings		Amount	Deductio	าร		Amour				
Basic Pay		9,736	Providen	Fund		1,800				
Grade Pay		2,100	Profession	n Tax				200		
Dearness Allowance		5,445	IT					0		
H.R.A.		2,367	Electricit	and Wat	er	0				
CLA		240	Loan Inst	allment				3,000		
TA		200	LIC					0		
Washing Allowance		0	Union Fe	•						
other allowance		0	Salary De	posit						
			Hospital	Bill				0		
			Late Marl	Deduction	on			0		
			Other De	duction				0		
Total Earnings		Rs. 20,088 /-	Total Dec	uctions				Rs. 6,296 /-		
		Net Salary:	Rs. 13,792	/-		•				
Received Rs. (	In Words) Thirteen Tho	usand Seven I	Hundred N	linety-Tw	o Only, by	Bank o	of Maharasi	ntra.		
Checked by	Accounts Officer		Employe	•			Date:			
Balanace Leaves	CL:0	FL:0	EL : 0		ML:0		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: March 2015

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Mrs. Sarita Sunil Shintre			P.F. Universal Account No : 100235626684							
Employee Code	: d37		Bank Account/Cheque No : 68003264206							
Designation	: Clerk		PF	Account No.	:	: MH-1	4718/G1261			
Original Basic+Grade Pay	: Rs. 10,370 /-		No	. of Days in Mo	nth :	: 31	31			
Working Days: 25.5	Holidays: 4		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions		Amount				
Basic Pay		8,470	Pro	vident Fund				1,800		
Grade Pay		1,900	Pro	Profession Tax				200		
Dearness Allowance		4,770	lТ					C		
H.R.A.		2,074	Ele	ectricity and Wate	er			0		
Leave Encashment(24 Days)	12,112			an Installment				3,000		
CLA		240	LIC	;				504		
TA		200	Union Fee					C		
Washing Allowance		0	Salary Deposit							
other allowance		0	Hospital Bill			C				
			Lat	e Mark Deductio	n			(		
			Otł	ner Deduction				C		
Total Earnings		Rs. 29,766 /-	Tot	tal Deductions				Rs. 5,504 /-		
		Net Salary:	Rs.	24,262 /-	'					
Received Rs. (In W	ords) Twenty-Four	Thousand Tw	о Н	undred Sixty-Two	Only, by	Bank	of Maharashtı	a.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 24	ML: 0.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: March 2015

0

0

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0

0

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

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

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

Net Salary: Rs. 40,793 /-

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

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 13.077 Provident Fund 1,800 **Grade Pay** 2.100 Profession Tax **Dearness Allowance** 6.981 IT

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

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

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

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

	. ~,	p	
Mr. Santosh Vishwanatha	ppa Gandhigude	P.F. Universal Account No	: 100233035615
Employee Code	: d44	Bank Account/Cheque No	: 68003266906
Designation	: Panchkarma Tech.	PF Account No.	: MH-14718/G1278
Original Basic+Grade Pay	: Rs. 9,292 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,892	Provident Fund	1,628
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,274	Іт	0
H.R.A.	1,858	Electricity and Water	0
Leave Encashment(8 Days)	3,617	Loan Installment	2,000
CLA	240	LIC	680
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
other allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,542 /-	Total Deductions	Rs. 4,508 /-
	Net Salary:	Rs. 15,034 /-	
Received	Rs. (In Words) Fifteen Thousand	Thirty-Four Only, by Bank of	Maharashtra.
Checked by	Accounts Officer	Employee	Date:

#### Sane Guruji Arogya Kendra.

EL:8

ML:0

SP:0

PL:0

FL:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Santosh Vishwanatha	Mr. Santosh Vishwanathappa Gandhigude			P.F. Universal Account No : 100233035615						
Employee Code	: d44		Ва	nk Account/Ch	eque No	: 6800	3266906			
Designation	: Panchkarma Ted	ch.	PF	Account No.		: MH-1	4718/G1278			
Original Basic+Grade Pay	: Rs. 9,292 /-		No. of Days in Month : 31							
Working Days: 24	Holidays: 4		Pai	Paid Leaves: 3			npaid Leaves: 0 + 0			
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,892	Pro	ovident Fund				1,628		
Grade Pay		1,400	Profession Tax				200			
Dearness Allowance		4,274	IT			0				
H.R.A.		1,858	Ele	ectricity and Wate	er			0		
Leave Encashment(8 Days)		3,617	Lo	an Installment				2,000		
CLA		240	LIC					680		
TA		200	Salary Deposit					0		
Washing Allowance		60	Но	Hospital Bill				0		
other allowance		0	Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 19,542 /-	To	tal Deductions				Rs. 4,508 /-		
		Net Salary:	Rs.	15,034 /-						
Received	Rs. (In Words) Fifte	en Thousand	Thi	rty-Four Only, by	Bank of I	Mahara	ıshtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 0	FL:0		EL:8	ML:0		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				F						
Mrs. Sangita Gorkhnath H	ole		P.F. Universal Account No : 100235622993							
Employee Code	: d46		Bank Account/Cheque No : 68003263166							
Designation	: OPD Clerk		PF	Account No.	:	: <b>MH-</b> 1	14718/G1297	•		
Original Basic+Grade Pay	: Rs. 9,654 /-		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		7,754	Provident Fund					1,691		
Grade Pay		1,900	Pro	ofession Tax				0		
Dearness Allowance		4,441	IT					0		
H.R.A.		1,931	Ele	ectricity and Wate	er			0		
Leave Encashment(30 Days)		14,095	Lo	an Installment				0		
CLA		240	LIC	;				1,020		
TA		200	Union Fee					0		
Washing Allowance		0	Salary Deposit			0				
other allowance		0	Hospital Bill					0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 30,561 /-	To	tal Deductions				Rs. 2,711 /-		
		Net Salary: I	Rs.	27,850 /-	"					
Received Rs. (In	Words) Twenty-Seve	en Thousand E	Eigl	ht Hundred Fifty	Only, by B	ank of	Maharashtra			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 9.5	FL:0		EL: 30	ML: 43.5		SP : 0	PL:0		

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 43.5

**SP:0** 

PL:0

Month: March 2015

Mrs. Sangita Gorkhnath H	ole	P.F. Universal Account N	lo : 10023562	2993
Employee Code	: d46	Bank Account/Cheque N	o : 68003263	166
Designation	: OPD Clerk	PF Account No.	: MH-14718	/G1297
Original Basic+Grade Pay	: Rs. 9,654 /-	No. of Days in Month	: 31	
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Lea	/es: 0 + 0
Earnings	Amount	Deductions		Amoun
Basic Pay	7,754	Provident Fund		1,69
Grade Pay	1,900	Profession Tax		
Dearness Allowance	4,441	IT		(
H.R.A.	1,931	Electricity and Water		(
Leave Encashment(30 Days)	14,095	Loan Installment		(
CLA	240	LIC		1,020
TA	200	Union Fee		
Washing Allowance	0	Salary Deposit		
other allowance	0	Hospital Bill		(
		Late Mark Deduction		
		Other Deduction		
Total Earnings	Rs. 30,561 /-	Total Deductions		Rs. 2,711 /
	Net Salary:	Rs. 27,850 /-	•	
Received Rs. (In	Words) Twenty-Seven Thousand	Eight Hundred Fifty Only, by	Bank of Maha	rashtra.
Checked by	Accounts Officer	Employee	Date:	

EL:30

FL:0

CL: 9.5

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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Mrs. Swati Vijay Joshi			P.F.	. Universal Ac	count No :	1002	35660135	
Employee Code	: d48		Ban	nk Account/Ch	eque No :	6800	3266269	
Designation	: Medical Social \	Worker	PF A	Account No.	:	MH-1	4718/G1287	7
Original Basic+Grade Pay	: Rs. 10,572 /-		No.	of Days in Mo	nth :	31		
Working Days: 25	Holidays: 4		Paid	l Leaves: 2	l	Jnpaid	Leaves: 0 +	- 0
Earnings		Amount	Ded	uctions				Amount
Basic Pay		8,572	Prov	vident Fund				1,800
Grade Pay		2,000	Prof	ession Tax				200
Dearness Allowance		4,863	IT					0
H.R.A.		2,114	Elec	tricity and Wate	er			0
CLA		240	Loa	n Installment				4,000
TA		200	LIC					0
Washing Allowance		0	Unic	on Fee				0
other allowance		0	Sala	ry Deposit				0
			Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 17,989 /-	Tota	al Deductions				Rs. 6,000 /-
		Net Salary: I	Rs. 1	1,989 /-	·			
Received Rs. (In	Words) Eleven Tho	usand Nine Hu	undre	ed Eigthy-Nine (	Only, by Ba	nk of	Maharashtra	
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL:0	FL:0	E	EL : 0.5	ML:3		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Swati Vijay Joshi			P.F. Universal Account No : 100235660135							
Employee Code	: d48		Ва	ink Account/Ch	eque No	: 6800	3266269			
Designation	: Medical Social V	Vorker	PF	Account No.		: <b>MH</b> -1	14718/G1287	•		
Original Basic+Grade Pay	: Rs. 10,572 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions		Amount				
Basic Pay		8,572	Pro	ovident Fund		1,800				
Grade Pay		2,000	Pro	ofession Tax		200				
Dearness Allowance		4,863	ΙT			0				
H.R.A.		2,114	Ele	ectricity and Wate	er			0		
CLA	240			an Installment				4,000		
TA		200	LIC					0		
Washing Allowance		0	Union Fee					0		
other allowance		0	Salary Deposit							
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 17,989 /-	To	tal Deductions				Rs. 6,000 /-		
		Net Salary:	Rs.	11,989 /-						
Received Rs. (In	Words) Eleven Thou	usand Nine Hu	und	red Eigthy-Nine	Only, by B	ank of	Maharashtra			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL: 0.5	ML:3		SP : 0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Sanjay Laxman Kamb		P.I	F. Universal Ac	count No	: 1002	233017698		
Employee Code	: d50		Ва	nk Account/Ch	eque No	: 6800	3266779	
Designation	: Store Keepar		PF	Account No.	-	: <b>MH-</b> 1	14718/G1299	
Original Basic+Grade Pay	: Rs. 11,358 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		9,258	Pro	ovident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,225	IT					0
H.R.A.		2,272	Εle	ectricity and Wate	er			0
Leave Encashment(23 Days)		12,713	Lo	an Installment				3,000
CLA		240	LIC	;				242
TA		200	Un	ion Fee				0
Washing Allowance		0	Sa	lary Deposit				0
other allowance		100	Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 32,109 /-	To	tal Deductions				Rs. 5,242 /-
		Net Salary: I	Rs.	26,867 /-				
Received Rs. (In Wo	ords) Twenty-Six Th	ousand Eight	Hu	ndred Sixty-Seve	n Only, by	/ Bank	of Maharashi	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 5	FL:0		EL : 23	ML: 45		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Sanjay Laxman Kamb	ale		P.F. Universal Account No : 100233017698					
Employee Code	: d50		Ва	nk Account/Ch	eque No	: 6800	3266779	
Designation	: Store Keepar		PF	Account No.		: MH-1	4718/G1299	
Original Basic+Grade Pay	: Rs. 11,358 /-		No	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		9,258	Pro	ovident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,225	ΙT					0
H.R.A.		2,272	Ele	ectricity and Wate	er			0
Leave Encashment(23 Days)		12,713	Lo	an Installment				3,000
CLA		240	LIC	;				242
TA		200	Un	ion Fee				0
Washing Allowance		0	Sal	lary Deposit				0
other allowance		100	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 32,109 /-	To	tal Deductions				Rs. 5,242 /-
		Net Salary:	Rs.	26,867 /-				
Received Rs. (In Wo	ords) Twenty-Six Th	ousand Eight	Hu	ndred Sixty-Seve	n Only, by	/ Bank	of Maharashi	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:5	FL:0		EL : 23	ML: 45		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ıay	انات	Ρ			WOILLI.	Mai Cii 2013
Mr. Khandu Sattar Pawar			P.F	Universal Ac	count No	:		
Employee Code	: d54		Ва	nk Account/Ch	eque No	: 6800	3263643	
Designation	: Ward Boy		PF	Account No.	:	: MH-2	26567/G2415	
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		6,859	Pro	ovident Fund				1,429
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,753	ΙT					0
H.R.A.		1,632	Ele	ectricity and Wate	er			250
Leave Encashment(25 Days)		9,926	Lo	an Installment				2,500
CLA		240	LIC	;				150
TA		200	Un	ion Fee				0
Washing Allowance		60	Sa	lary Deposit				0
other allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 23,971 /-	To	tal Deductions				Rs. 4,529 /-
		Net Salary:	Rs.	19,442 /-	•			
Received Rs. (In V	Vords) Nineteen The	ousand Four H	lun	dred Fourty-Two	Only, by E	Bank o	f Maharashtra	ì.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 2.5	FL:0		EL : 25	ML : 128		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Khandu Sattar Pawar			P.I	F. Universal Ac	count No	:		
Employee Code	: d54		Ва	nk Account/Ch	eque No	: 6800	3263643	
Designation	: Ward Boy		PF	Account No.		: MH-2	6567/G2415	
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		6,859	Pro	ovident Fund				1,429
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,753	IТ					0
H.R.A.		1,632	Εle	ectricity and Wate	er			250
Leave Encashment(25 Days)		9,926	Lo	an Installment				2,500
CLA		240	LIC					150
TA		200	Un	ion Fee				0
Washing Allowance		60	Sa	lary Deposit				0
other allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 23,971 /-	То	tal Deductions				Rs. 4,529 /-
		Net Salary:	Rs.	19,442 /-				
Received Rs. (In V	Vords) Nineteen Tho	ousand Four H	lun	dred Fourty-Two	Only, by I	Bank o	f Maharashtra	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0		EL : 25	ML: 128		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				Γ				
Mr. Chandrakant Motiram	Jogdand		P.I	F. Universal Ac	count No	:		
Employee Code	: d57		Ва	nk Account/Ch	eque No	: 6800	3266973	
Designation	: Sewak		PF	Account No.	:	MH-2	26567/G2409	
Original Basic+Grade Pay	: Rs. 8,551 /-		No	o. of Days in Mo	nth :	31		
Working Days: 25	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,151	Pro	ovident Fund				1,498
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,933	IT					0
H.R.A.		1,710	Ele	ectricity and Wate	er			0
Leave Encashment(28 Days)		11,651	Lo	an Installment				2,700
CLA		240	LIC	;				565
TA		200	Un	ion Fee				0
Washing Allowance		60	Sa	lary Deposit				0
other allowance		0	Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 26,346 /-	To	tal Deductions				Rs. 4,963 /-
		Net Salary:	Rs.	21,383 /-	•			
Received Rs. (In Wor	ds) Twenty-One Th	ousand Three	Hu	ndred Eigthy-Thi	ee Only, b	y Ban	k of Maharasl	ntra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL: 28.5	ML : 23		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Chandrakant Motiram	Jogdand		P.F. Universal Account No :					
Employee Code	: d57		Ва	ink Account/Ch	eque No	: 6800	3266973	
Designation	: Sewak		PF	Account No.		: MH-2	26567/G2409	)
Original Basic+Grade Pay	: Rs. 8,551 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,151	Pro	ovident Fund				1,498
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,933	ΙT					0
H.R.A.		1,710	Εle	ectricity and Wate	er			0
Leave Encashment(28 Days)		11,651	Lo	an Installment				2,700
CLA		240	LIC					565
TA		200	Un	ion Fee				0
Washing Allowance		60	Sa	lary Deposit				0
other allowance		0	Но	spital Bill				0
			La	te Mark Deductio	n			0
			Ot	her Deduction				0
Total Earnings		Rs. 26,346 /-	То	tal Deductions				Rs. 4,963 /-
		Net Salary:	Rs.	21,383 /-				
Received Rs. (In Wor	ds) Twenty-One Th	ousand Three	Hu	ndred Eigthy-Th	ree Only, I	y Ban	k of Maharasi	htra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL: 28.5	ML: 23		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	٠٢					Ma. 511 25 15
Mr. Rajaram Sitaram Koli			P.F	. Universal Ac	count No	:		
Employee Code	: d58		Ва	nk Account/Ch	eque No	: 6800	3263531	
Designation	: Sevak		PF	Account No.	:	: MH-2	26567/G2469	)
Original Basic+Grade Pay	: Rs. 8,159 /-		No	. of Days in Mo	nth	: 31		
Working Days: 24.5	Holidays: 4		Pai	d Leaves: 2.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		6,859	Pro	vident Fund				1,429
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,753	IT					0
H.R.A.		1,632	Ele	ctricity and Wate	er			250
Leave Encashment(28 Days)		11,117	Loa	an Installment				3,000
CLA		240	LIC	;				481
TA		200	Uni	ion Fee				0
Washing Allowance		60	Sal	ary Deposit				0
other allowance		0	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 25,162 /-	Tot	al Deductions				Rs. 5,360 /-
		Net Salary: I	Rs.	19,802 /-				
Received Rs. (	(In Words) Nineteen	Thousand Eig	jht ŀ	Hundred Two On	ly, by Ban	k of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1.5	FL:0		EL : 28	ML: 4.5		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Basic Pay Grade Pay Dearness Allowance H.R.A. Leave Encashment(28 Days) CLA TA Washing Allowance Washing Allowance Other allowance  Other Deduction  1,300 Provident Fund Profession Tax II Electricity and Water Loan Installment J. CLC Union Fee Washing Allowance Other Deduction Other Deduction	Mr. Rajaram Sitaram Koli			P.I	F. Universal Ac	count No	:		
Original Basic+Grade Pay: Rs. 8,159 /- Working Days: 24.5 Holidays: 4 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0  Earnings Amount Deductions Amo Basic Pay 6,859 Provident Fund 1, Grade Pay 1,300 Profession Tax Dearness Allowance 1,632 Electricity and Water Leave Encashment(28 Days) 11,117 Loan Installment 3, CLA 240 LIC TA 200 Union Fee Washing Allowance other allowance 0 Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 25,162 /- Total Deductions Rs. 5,36  Received Rs. (In Words) Nineteen Thousand Eight Hundred Two Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Employee Code	: d58		Ва	nk Account/Ch	eque No	: 6800	3263531	
Working Days: 24.5 Holidays: 4 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0  Earnings Amount Deductions Amo  Basic Pay 6,859 Provident Fund 1, Grade Pay 1,300 Profession Tax  Dearness Allowance 1,632 Electricity and Water  Leave Encashment(28 Days) 11,117 Loan Installment 3, CLA 240 LIC TA 200 Union Fee  Washing Allowance 0 Salary Deposit Other allowance 0 Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 25,162 /- Total Deductions Rs. 5,36  Net Salary: Rs. 19,802 /-  Received Rs. (In Words) Nineteen Thousand Eight Hundred Two Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Designation	: Sevak		PF	Account No.		: MH-2	26567/G2469	)
Earnings Amount Deductions Amo Basic Pay 6,859 Provident Fund 1, Grade Pay 1,300 Profession Tax Dearness Allowance 3,753 IT H.R.A. Leave Encashment(28 Days) 11,117 Loan Installment 3, CLA 240 LIC TA 200 Union Fee Washing Allowance 0 Salary Deposit 0 Other allowance 0 Hospital Bill Late Mark Deduction 0 Other Deduction Other Deduction 0 Total Earnings Rs. 25,162 /- Total Deductions Rs. 5,36 Net Salary: Rs. 19,802 /- Received Rs. (In Words) Nineteen Thousand Eight Hundred Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 31		
Basic Pay Grade Pay Dearness Allowance H.R.A. Leave Encashment(28 Days) CLA TA Washing Allowance other allowance  Total Earnings  Rs. 25,162 /- Received Rs. (In Words) Nineteen Thousand Eight Hundred Two Only, by Bank of Maharashtra.  Chacked by  Accounts Officer  Provident Fund 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	Working Days: 24.5	Holidays: 4		Pa	id Leaves: 2.5		Unpai	d Leaves: 0 +	0
Grade Pay Dearness Allowance H.R.A. Leave Encashment(28 Days) CLA TA Washing Allowance Other allowance  Total Earnings  Rs. 25,162 /- Received Rs. (In Words) Nineteen Thousand Eight Hundred Two Only, by Bank of Maharashtra.  Checked by  11,300 Profession Tax IT Loan Install Loan Installment Joan Installment Salary Deposit Ounion Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deduction Rs. 5,360  Received Rs. (In Words) Nineteen Thousand Eight Hundred Two Only, by Bank of Maharashtra.  Checked by  Accounts Officer  Employee Date:	Earnings		Amount	De	ductions				Amount
Dearness Allowance H.R.A. Leave Encashment(28 Days) CLA TA Washing Allowance other allowance  Total Earnings  Rs. 25,162 /- Received Rs. (In Words) Nineteen Thousand Eight Hundred Two Only, by Bank of Maharashtra.  Checked by  Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Rs. 5,36	Basic Pay		6,859	Pro	ovident Fund				1,429
H.R.A.  Leave Encashment(28 Days) CLA TA 200 Union Fee Washing Allowance other allowance other allowance  Total Earnings Rs. 25,162 /- Received Rs. (In Words) Nineteen Thousand Eight Hundred Two Only, by Bank of Maharashtra.  Checked by  Electricity and Water Loan Installment Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 5,36  Received Rs. (In Words) Nineteen Thousand Eight Hundred Two Only, by Bank of Maharashtra.	Grade Pay		1,300	Pro	ofession Tax				200
Leave Encashment(28 Days)  CLA  TA  200 Union Fee  Washing Allowance other allowance  Other allowance  Total Earnings  Rs. 25,162 /-  Received Rs. (In Words) Nineteen Thousand Eight Hundred Two Only, by Bank of Maharashtra.  Checked by  CLA  11,117  Loan Installment  3,  LIC  Union Fee  Salary Deposit  Hospital Bill  Late Mark Deduction  Other Deduction  Rs. 5,36  Net Salary: Rs. 19,802 /-  Employee  Date:	Dearness Allowance		3,753	ΙT					0
CLA TA 200 Union Fee Washing Allowance other allowance  Other Deduction Other Deduction  Total Earnings  Rs. 25,162 /- Received Rs. (In Words) Nineteen Thousand Eight Hundred Two Only, by Bank of Maharashtra.  Checked by  LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Rs. 5,36  Received Rs. (In Words) Nineteen Thousand Eight Hundred Two Only, by Bank of Maharashtra.  Employee  Date:	H.R.A.		1,632	Εle	ectricity and Wate	er			250
TA  200 Union Fee Washing Allowance other allowance  0 Hospital Bill Late Mark Deduction Other Deduction Total Earnings  Rs. 25,162 /- Total Deductions  Net Salary: Rs. 19,802 /- Received Rs. (In Words) Nineteen Thousand Eight Hundred Two Only, by Bank of Maharashtra.  Checked by  Checked by  Checked by  Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 5,36	Leave Encashment(28 Days)		11,117	Lo	an Installment				3,000
Washing Allowance other allowance other allowance  0 Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 25,162 /- Total Deductions Rs. 5,36  Net Salary: Rs. 19,802 /- Received Rs. (In Words) Nineteen Thousand Eight Hundred Two Only, by Bank of Maharashtra.  Checked by  Accounts Officer  Employee  Date:	CLA		240	LIC					481
other allowance  0 Hospital Bill Late Mark Deduction Other Deduction  Total Earnings  Rs. 25,162 /- Total Deductions  Net Salary: Rs. 19,802 /-  Received Rs. (In Words) Nineteen Thousand Eight Hundred Two Only, by Bank of Maharashtra.  Checked by  Accounts Officer  Employee  Date:	TA		200	Un	ion Fee				0
Late Mark Deduction Other Deduction  Total Earnings Rs. 25,162 /- Total Deductions Rs. 5,36  Net Salary: Rs. 19,802 /- Received Rs. (In Words) Nineteen Thousand Eight Hundred Two Only, by Bank of Maharashtra.  Checked by  Accounts Officer Employee Date:	Washing Allowance		60	Sa	lary Deposit				0
Other Deduction  Total Earnings Rs. 25,162 /- Total Deductions Rs. 5,36  Net Salary: Rs. 19,802 /-  Received Rs. (In Words) Nineteen Thousand Eight Hundred Two Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	other allowance		0	Но	spital Bill				0
Total Earnings Rs. 25,162 /- Total Deductions Rs. 5,36  Net Salary: Rs. 19,802 /-  Received Rs. (In Words) Nineteen Thousand Eight Hundred Two Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:				La	te Mark Deductio	n			0
Net Salary: Rs. 19,802 /-  Received Rs. (In Words) Nineteen Thousand Eight Hundred Two Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:				Otl	her Deduction				0
Received Rs. (In Words) Nineteen Thousand Eight Hundred Two Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 25,162 /-	То	tal Deductions				Rs. 5,360 /-
Checked by Accounts Officer Employee Date:			Net Salary:	Rs.	19,802 /-				
	Received Rs. (	n Words) Nineteen	Thousand Eig	ght	Hundred Two On	ly, by Ban	k of M	aharashtra.	
Balanace Leaves CL : 1.5 FL : 0 EL : 28 ML : 4.5 SP : 0 PL : 0	Checked by	Accounts Officer			Employee			Date:	
	Balanace Leaves	CL : 1.5	FL:0		EL : 28	ML: 4.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,							
Mr. Prakash Shravan Bag	ıl		P.F. Universal Account No :						
Employee Code	: d59		Bank Account/Cheque No : 68003263610						
Designation	: Ward Boy		PF Account No.	:	MH-2	6567/G2495			
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in M	onth :	31				
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5 Unpaid Leaves: 0 + 0						
Earnings		Amount	Deductions				Amount		
Basic Pay		6,572	Provident Fund				1,379		
Grade Pay		1,300	Profession Tax				200		
Dearness Allowance		3,621	IT				0		
H.R.A.		1,574	Electricity and Water			0			
Leave Encashment(12 Days)		4,597	Loan Installment				4,000		
CLA		240	LIC				254		
TA		200	Union Fee			0			
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Hospital Bill				0		
			Late Mark Deducti	on			0		
			Other Deduction				0		
Total Earnings		Rs. 18,164 /-	Total Deductions				Rs. 5,833 /-		
		Net Salary: F	Rs. 12,331 /-						
Received Rs. (In	Words) Twelve Tho	usand Three H	undred Thirty-One	Only, by Ba	nk of	Maharashtra	•		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0	EL:12 ML:8 SP:0 PI				PL:0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:8

**SP:0** 

PL:0

Month: March 2015

Mr. Prakash Shravan Bag	ıl	P	P.F. Universal Account No :				
Employee Code	: d59	Е	Bank Account/Cheque No : 68003263610				
Designation	: Ward Boy	P	PF Account No.	: MH-2	26567/G2495		
Original Basic+Grade Pay	: Rs. 7,872 /-	N	lo. of Days in Month	: 31			
Working Days: 24.5	Holidays: 4	Р	Paid Leaves: 2.5	Unpai	d Leaves: 0 + 0		
Earnings	Amo	unt D	Deductions		Amount		
Basic Pay	6	572 P	Provident Fund		1,379		
Grade Pay	1,	300 P	Profession Tax		200		
Dearness Allowance	3	,621 IT	Γ		0		
H.R.A.	1,	574 E	Electricity and Water		0		
Leave Encashment(12 Days)	4	597 L	oan Installment		4,00		
CLA		240 L	.IC		254		
TA		200 U	Inion Fee		0		
Washing Allowance		60 S	Salary Deposit		0		
other allowance		οН	lospital Bill		0		
		L	ate Mark Deduction		0		
		c	Other Deduction		0		
Total Earnings	Rs. 18,1	64 /- T	otal Deductions		Rs. 5,833 /-		
	Net Sala	ary: R	s. 12,331 /-	•			
Received Rs. (In	Words) Twelve Thousand Th	ree Hu	ındred Thirty-One Only, b	y Bank of	Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		
					<del>                                     </del>		

EL:12

FL:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Mahendra Bhimsingh  Employee Code	: d60		P.F. Universal Ac Bank Account/Ch		69003363530		
• •				•			
	: Ward Boy	1	PF Account No.		MH-26567/G247	J	
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in Mo	nth :	31		
Working Days: 23.5	Holidays: 4		Paid Leaves: 3.5	U	Inpaid Leaves: 0	+ O	
Earnings		Amount I	Deductions			Amount	
Basic Pay		6,859	Provident Fund			1,429	
Grade Pay		1,300	Profession Tax			200	
Dearness Allowance		3,753 I	т		0		
H.R.A.		1,632	Electricity and Wate	er		250	
Leave Encashment(25 Days)		9,926   1	₋oan Installment			3,000	
CLA		240 l	_IC			309	
TA		200	Jnion Fee			0	
Washing Allowance		60	Salary Deposit		0		
other allowance		0   1	Hospital Bill		0		
		[1	_ate Mark Deductio	n		0	
			Other Deduction			0	
Total Earnings		Rs. 23,971 /-	Total Deductions			Rs. 5,188 /-	
		Net Salary: R	s. 18,783 /-	•			
Received Rs. (In Wo	ords) Eightteen Thou	usand Seven H	undred Eigthy-Thre	e Only, by I	Bank of Maharash	itra.	
	Accounts Officer		Employee Date:				
Checked by	Accounts Officer		1				

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 29

**SP:0** 

PL:0

Month: March 2015

Mr. Mahendra Bhimsingh	Girase	P.F. Universal Account No :				
Employee Code	: d60	Bank Account/Cheque No	: 6800	3263520		
Designation	: Ward Boy	PF Account No.	: MH-2	26567/G2470		
Original Basic+Grade Pay	: Rs. 8,159 /-	No. of Days in Month	: 31			
Working Days: 23.5	Holidays: 4	Paid Leaves: 3.5	Unpai	d Leaves: 0 + 0		
Earnings	Amount	Deductions		Amoun		
Basic Pay	6,859	Provident Fund		1,429		
Grade Pay	1,300	Profession Tax		200		
<b>Dearness Allowance</b>	3,753	IT				
H.R.A.	1,632	Electricity and Water		250		
Leave Encashment(25 Days)	9,926	Loan Installment		3,000		
CLA	240	LIC		309		
TA	200	Union Fee				
Washing Allowance	60	Salary Deposit				
other allowance	0	Hospital Bill				
		Late Mark Deduction		(		
		Other Deduction				
Total Earnings	Rs. 23,971 /-	Total Deductions		Rs. 5,188 /		
	Net Salary:	Rs. 18,783 /-				
Received Rs. (In Wo	ords) Eightteen Thousand Seven	Hundred Eigthy-Three Only,	by Bank	of Maharashtra.		
Checked by	Accounts Officer	Employee		Date:		

FL:0

CL:9

**Balanace Leaves** 

EL: 25

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mr. Subhash Dattatray Jadhav

Month: March 2015

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

Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,859	Provident Fund	1,429
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,753	ІТ	0
H.R.A.	1,632	Electricity and Water	0
Leave Encashment(30 Days)	11,912	Loan Installment	3,000
CLA	240	LIC	0
TA	200	Union Fee	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 25,956 /-	Total Deductions	Rs. 4,629 /-

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

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

P.F. Universal Account No: Mr. Subhash Dattatray Jadhav **Employee Code** : d61 Bank Account/Cheque No: 68003263609 Designation : Ward Boy PF Account No. : MH-26567/G2471 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month Working Days: 27 Holidavs: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 6.859 Provident Fund 1,429 **Grade Pay** 1.300 Profession Tax 200 **Dearness Allowance** 3,753 IT 0 H.R.A. 0 1,632 | Electricity and Water Leave Encashment(30 Days) 11,912 Loan Installment 3,000 CLA 240 LIC TA 200 Union Fee 0 **Washing Allowance** 60 | Salary Deposit 0 other allowance 0 Hospital Bill 0 **Late Mark Deduction** Other Deduction Rs. 25.956 /- Total Deductions **Total Earnings** Rs. 4.629 /-Net Salary: Rs. 21,327 /-Received Rs. (In Words) Twenty-One Thousand Three Hundred Twenty-Seven Only, by Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		, -	1-						
Mr. Vijay Bhimsingh Giras	е	ı	P.F. Universal Account No :						
Employee Code	: d62	E	Bank Account/Ch	eque No :	6800	3263428			
Designation	: Ward Boy		PF Account No.	:	MH-2	:6567/G2474			
Original Basic+Grade Pay	: Rs. 8,159 /-	1	No. of Days in Mo	onth :	31				
Working Days: 24.5	Holidays: 4	F	Paid Leaves: 2.5	l	Unpai	d Leaves: 0 +	0		
Earnings		Amount [	Deductions				Amount		
Basic Pay		6,859 F	Provident Fund				1,429		
Grade Pay		1,300 F	Profession Tax				200		
Dearness Allowance		3,753 I	т				0		
H.R.A.		1,632 E	Electricity and Water			250			
Leave Encashment(30 Days)		11,912 L	oan Installment				3,000		
CLA		240 l	-IC				625		
TA		200 l	Union Fee			0			
Washing Allowance		60 5	Salary Deposit			0			
other allowance		100 H	Hospital Bill				0		
		l.	ate Mark Deduction	n			0		
		0	Other Deduction				0		
Total Earnings		Rs. 26,056 /- 1	Total Deductions				Rs. 5,504 /-		
		Net Salary: R	s. 20,552 /-						
Received Rs. (Ir	Words) Twenty Th	ousand Five Hu	undred Fifty-Two C	nly, by Ban	k of N	laharashtra.			
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 5	FL:0	EL:30 ML:97.5 SP:0 P			PL:0			

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Balanace Leaves	CL:6	FL:0		EL: 30	ML: 48.5		SP:0	PL:0	
Checked by	Accounts Officer			Employee			Date:		
Received	Rs. (In Words) Twe	nty-Three Tho	usa	nd Sixty Only, by	y Bank of	Mahara	ashtra.		
		Net Salary:	Rs.	23,060 /-	'				
Total Earnings		Rs. 24,614 /-	Tot	al Deductions				Rs. 1,554 /	
			Oth	ner Deduction				(	
			Lat	e Mark Deductio	n			(	
other allowance		0	Ho	spital Bill					
Washing Allowance		60	Salary Deposit			0			
TA		200	Un	Union Fee			0		
CLA		240	LIC	;		0			
Leave Encashment(30 Days)	11,284			an Installment			0		
H.R.A.	1,546			Electricity and Water			0		
Dearness Allowance		3,555	IT			0			
Grade Pay		1,300	Pro	ofession Tax				200	
Basic Pay		6,429			ovident Fund			1,354	
Earnings		Amount	Deductions					Amoun	
Working Days: 24.5	Holidays: 6.5		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	· 0	
Original Basic+Grade Pay	: Rs. 7,729 /-		No. of Days in Month : 31						
Designation	: Ward Boy		PF	Account No.		: MH-1	4718/G1344	,	
Employee Code	: d63		Ва	nk Account/Ch	eque No	: 6800	3264319		
Mr. Mukesh Dilip Jadhav			P.F. Universal Account No : 100232722665						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Rohini Santosh Dhav	ale		P.I	F. Universal Ac	count No	:			
Employee Code	: d64		Ba	nk Account/Ch	eque No	: 6800	4523158		
Designation	: Junior Clerk		PF	Account No.	:	: MH-2	26567/G2432		
Original Basic+Grade Pay	: Rs. 9,654 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 24	Holidays: 4		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay	7,754			ovident Fund				1,691	
Grade Pay	1,900			ofession Tax				200	
Dearness Allowance	4,441						0		
H.R.A.	1,931			ectricity and Wate	ity and Water			0	
Leave Encashment(26 Days)	12,215			an Installment				4,000	
CLA		240	LIC					178	
TA		200	Union Fee				0		
Washing Allowance		0	Salary Deposit				0		
other allowance		0	Hospital Bill					0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 28,682 /-	То	tal Deductions				Rs. 6,069 /-	
		Net Salary:	Rs.	22,613 /-					
Received Rs. (In	Words) Twenty-Two	Thousand Si	хН	undred Thirteen	Only, by B	ank of	Maharashtra	-	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL: 26.5 ML: 77 SP: 0 P			PL:0			

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Balanace Leaves	CL: 0	FL:0	Employee Date:  EL : 26.5 ML : 77 SP : 0			PL:0			
Received Rs. (In	Words) Twenty-Two	Thousand Si	x H		Only, by E	Bank of	Maharashtra		
		Net Salary:							
Total Earnings		Rs. 28,682 /-	To	tal Deductions				Rs. 6,069 /-	
			Otl	ner Deduction				0	
			Lat	Late Mark Deduction				0	
other allowance		0	Hospital Bill			o			
Washing Allowance		0	Salary Deposit			0			
TA		200	Un	Union Fee			0		
CLA	240			;				178	
Leave Encashment(26 Days)	12,215			an Installment				4,000	
H.R.A.	1,931			Electricity and Water			0		
Dearness Allowance	4,441			IT				0	
Grade Pay	1,900			ofession Tax				200	
Basic Pay	7,754			Provident Fund				1,691	
Earnings	-	Amount	Deductions					Amount	
Working Days: 24	Holidays: 4		_	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	: Rs. 9,654 /-		No	o. of Days in Mo	nth	: 31			
Designation	: Junior Clerk		l	Account No.	-		26567/G2432	2	
Employee Code	: d64		Ва	nk Account/Ch	eque No	: 6800	4523158		
Mrs. Rohini Santosh Dhavale			P.F. Universal Account No :						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

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

# Sane Guruji Arogya Kendra.

EL:0

FL:0

ML:0

SP:0

PL:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Sharad Baban Shedag	je		P.F	. Universal Ac	count No	: 1002	233064218		
Employee Code	: d65		Bai	nk Account/Ch	eque No	: 6800	4521912		
Designation	: Ward Boy		PF	Account No.	;	: MH-1	4718/G1381	l	
Original Basic+Grade Pay	: Rs. 6,089 /-		No.	. of Days in Mo	nth	: 31			
Working Days: 19.5	Holidays: 5		Pai	d Leaves: 3		Unpaid	d Leaves: 0.5	5 + 3	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		4,248	Pro	vident Fund				946	
Grade Pay		1,153	Pro	fession Tax				175	
<b>Dearness Allowance</b>		2,485		ІТ			0		
H.R.A.	1,080		Ele	Electricity and Water			0		
CLA	213		Loan Installment			3,000			
TA	177		LIC					510	
Washing Allowance	53		Sal	Salary Deposit				0	
other allowance	89		Hos	Hospital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings	Rs. 9,498 /-			Total Deductions Rs. 4,631					
		Net Salary:	Rs.	4,867 /-					
Received Rs. (In	Words) Four Thous	sand Eight Hu	ındre	ed Sixty-Seven C	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee Date:					
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

Rs. 3,267 /-

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

Net Salary: Rs. 16,231 /-

Rs. 19,498 /- Total Deductions

**Other Deduction** 

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

**Total Earnings** 

**Balanace Leaves** 

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Mr. Ambaji Gajanan Saware		P.F. Universal Account No : 100235297205			
Employee Code	: d66	Bank Account/Cheque No	: 68004521945		
Designation	: Ward Boy	PF Account No.	: MH-14718/G1382		
Original Basic+Grade Pay	: Rs. 6,089 /-	No. of Days in Month :	: 31		
Working Days: 23.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	4,789	Provident Fund	1,067		
Grade Pay	1,300	Profession Tax	200		
Dearness Allowance	2,801	IT	0		
H.R.A.	1,218	Electricity and Water	0		
Leave Encashment(30 Days)	8,890	Loan Installment	2,000		
CLA	240	LIC	0		
TA	200	Union Fee	0		
Washing Allowance	60	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 19,498 /-	Total Deductions	Rs. 3,267 /-		
	Net Salary:	Rs. 16,231 /-			
Received Rs. (In	Words) Sixteen Thousand Two H	lundred Thirty-One Only, by Ba	ank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

EL:30

ML: 18.5

**SP:0** 

PL:0

FL:0

CL: 1.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Dongarsing Bharatshing Girase		P.F. Universal Account No :		
Employee Code : d67		Bank Account/Cheque No : 60168494263		
Designation	: Ward Boy	PF Account No.	: MH-26567/G2561	
Original Basic+Grade Pay: Rs. 6,089 /-		No. of Days in Month : 31		
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	4,789	Provident Fund	1,067	
Grade Pay	1,300	Profession Tax	200	
Dearness Allowance	2,801	ІТ	0	
H.R.A.	1,218	Electricity and Water	0	
Leave Encashment(30 Days)	8,890	Loan Installment	1,500	
CLA	240	LIC	685	
TA	200	Union Fee	0	
Washing Allowance	60	Salary Deposit	0	
other allowance	100	Hospital Bill	0	

Net Salary: Rs. 16,146 /-

Rs. 19,598 /- Total Deductions

**Late Mark Deduction** 

**Other Deduction** 

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

**Total Earnings** 

**Balanace Leaves** 

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 10.5	FL:0	EL: 30.5	ML : 21.5	SP : 0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 21.5

**SP:0** 

PL:0

Month: March 2015

0

Rs. 3,452 /-

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

EL: 30.5

FL:0

CL: 10.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

<b>.,</b>							
Mrs. Shobha Balasaheb Bhosale P.F. Universal Account No : 100235639552							
Employee Code	: e05	Bank Account/Cheque No : 31254					
Designation	: Sweeper	PF Account No. : MH-14718/G1328					
Original Basic+Grade Pay	: Rs. 7,872 /-	No. of Days in Month	: 31				
Working Days: 23	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	6,572	Provident Fund	1,379				
Grade Pay	1,300	Profession Tax	200				
Dearness Allowance	3,621	IT	0				
H.R.A.	1,574	Electricity and Water	0				
Leave Encashment(16 Days)	6,129	Loan Installment	3,000				
CLA	240	LIC	0				
TA	200	Union Fee	0				
Washing Allowance	60	Salary Deposit	0				
other allowance	0	Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 19,697 /-	Total Deductions	Rs. 4,579 /-				
	Net Salary:	Rs. 15,118 /-					

#### Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 16.5

Accounts Officer

CL:0

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 24.5

Date:

SP:0

PL:0

Mrs. Shobha Balasaheb Bhosale			P.F. Universal Account No : 100235639552						
Employee Code	: e05		Bank Account/Cheque No : 31254						
Designation	: Sweeper		PF Account No. : MH-14718/G1328					3	
Original Basic+Grade Pay: Rs. 7,872 /-			No	o. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 4		Pa	id Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,572	Pro	ovident Fund				1,379	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		3,621	IT					0	
H.R.A.	1,574			Electricity and Water			0		
Leave Encashment(16 Days)	6,129			Loan Installment			3,000		
CLA		240		LIC				0	
TA		200	Union Fee					0	
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Hospital Bill			0			
			Lat	Late Mark Deduction			0		
			Other Deduction			0			
Total Earnings		Rs. 19,697 /-	То	tal Deductions				Rs. 4,579 /-	
		Net Salary:	Rs.	15,118 /-					
Received Rs. (Ir	Words) Fifteen The	ousand One H	lune	dred Eightteen O	nly, by Ba	nk of N	/laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL: 16.5	ML: 24.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Month: March 2015

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

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

Net Salary: Rs. 18,888 /-

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

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Page 146

EL: 7.5

ML:1

**SP:0** 

PL:0

FL:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

Rs. 4,476 /-

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

Net Salary: Rs. 16,554 /-

Rs. 21,030 /- Total Deductions

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

**Total Earnings** 

Checked by

**Balanace Leaves** 

 Checked by
 Accounts Officer
 Employee
 Date:

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

FL:0

Employee

EL: 10.5

ML:0

Date:

**SP:0** 

PL:0

**Accounts Officer** 

**CL:0** 

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: March 2015

0

0

0

Smt. Kanta Raghuveere Chavan P.F. Universal Account No: 100358448978 **Employee Code** Bank Account/Cheque No: 68003263177 : e09 Designation : Sweeper PF Account No. : MH-14718/G1173 Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month : 31

Working Days: 27 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7.724 Provident Fund 1,599 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4.197 IT 0 H.R.A. 1,825 **Electricity and Water** 0 8,880 Loan Installment 0 Leave Encashment(20 Days) **CLA** 240 LIC 788 TA 200 Union Fee 0 60 Salary Deposit **Washing Allowance** 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 24,527 /- Total Deductions Rs. 2,587 /-

Net Salary: Rs. 21,940 /-

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

Checked by Accounts Officer Date: Employee FL:0 EL: 20 **SP:0** PL:0 **Balanace Leaves** CL: 1.5 ML: 50.5

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015 P.F. Universal Account No: 100358448978 Smt. Kanta Raghuveere Chavan

**Employee Code** : e09 Bank Account/Cheque No: 68003263177 Designation : Sweeper PF Account No. : MH-14718/G1173 Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month Working Days: 27 Holidavs: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.724 Provident Fund 1,599 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 4.197 IT 0 H.R.A. 0 1,825 Electricity and Water 0

Leave Encashment(20 Days) 8,880 Loan Installment CLA 240 I IC 788 TA 200 Union Fee **Washing Allowance** 60 Salary Deposit

other allowance 0 Hospital Bill **Late Mark Deduction** Other Deduction Rs. 24.527 /- Total Deductions Rs. 2.587 /-**Total Earnings** 

Net Salary: Rs. 21,940 /-

Received Rs. (In Words) Twenty-One Thousand Nine Hundred Fourty Only, by Bank of Maharashtra. Checked by Accounts Officer Employee **Balanace Leaves** CL: 1.5 FL:0 EL: 20 ML: 50.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No : 100235576282

Mrs. Nirmala Babasheb Pardeshi

Checked by

**Balanace Leaves** 

Month: March 2015

**Employee Code** : e11 Bank Account/Cheque No: 68003265039 Designation : Sweeper PF Account No. : MH-14718/G1198 Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month : 31 Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 7,724 Provident Fund 1,599 1,400 Profession Tax **Grade Pay** 200 **Dearness Allowance** 4,197 IT 0 H.R.A. 1,825 **Electricity and Water** 

Leave Encashment(23 Days) 10,212 Loan Installment 6,000 CLA 240 LIC 969 TA 200 Union Fee 0 **Washing Allowance** 60 Salary Deposit 0 0 other allowance 0 Hospital Bill Late Mark Deduction 0 **Other Deduction** 0 Rs. 25,859 /- Total Deductions **Total Earnings** Rs. 8,768 /-Net Salary: Rs. 17,091 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:23
 ML:1
 SP:0
 PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Nirmala Babasheb Pardeshi		P.F. Universal Account No : 100235576282			
Employee Code	: e11	Bank Account/Cheque No : 68003265039			
Designation	: Sweeper	PF Account No.	: MH-14718/G1198		
Original Basic+Grade Pay	: Rs. 9,124 /-	No. of Days in Month	: 31		
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,724	Provident Fund	1,599		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	4,197	Іт	0		
H.R.A.	1,825	Electricity and Water	0		
Leave Encashment(23 Days)	10,212	Loan Installment	6,000		
CLA	240	LIC	969		
TA	200	Union Fee	0		
Washing Allowance	60	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 25,859 /-	Total Deductions	Rs. 8,768 /-		
	Net Salary:	Rs. 17,091 /-			
Received R	s. (In Words) Seventeen Thousar	nd Ninety-One Only, by Bank o	of Maharashtra.		
Received R	ds. (In Words) Seventeen Thousar	nd Ninety-One Only, by Bank o	of Maharashtra.		

FL:0

Employee

EL: 23

ML:1

**SP:0** 

PL:0

Accounts Officer

**CL:0** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

. ay onp								
Mrs. Raginee Jagadish Sa	P.F. Universal Account No : 100235596856							
Employee Code	: e13		Bank Account/Cheque No : 68003263199					
Designation	: Sweeper		PF Account No.		: <b>MH-</b> 1	4718/G1209	)	
Original Basic+Grade Pay	: Rs. 8,981 /-		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		7,581	Provident Fund				1,573	
Grade Pay		1,400	Profession Tax				200	
Dearness Allowance		4,131	Т				0	
H.R.A.		1,796	Electricity and Wat	er			0	
Leave Encashment(8 Days)		3,496	Loan Installment			0		
CLA		240	LIC				215	
TA		200	Union Fee				0	
Washing Allowance		60	Salary Deposit			0		
other allowance		0	Hospital Bill			0		
			Late Mark Deduction			o		
			Other Deduction			0		
Total Earnings		Rs. 18,905 /-	Total Deductions				Rs. 1,988 /-	
		Net Salary: F	Rs. 16,917 /-					
Received Rs. (In	Words) Sixteen The	ousand Nine H	undred Seventeen	Only, by B	ank of	Maharashtra	ı	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0	EL:8	ML:3		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 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. 8,981 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 27	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,581	Pro	ovident Fund				1,573	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,131	IT					0	
H.R.A.	1,796			Electricity and Water			0		
Leave Encashment(8 Days)		3,496		Loan Installment			0		
CLA		240		LIC			215		
TA		200	Union Fee				0		
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Hospital Bill		0				
			Lat	Late Mark Deduction			0		
			Otl	ner Deduction		0			
Total Earnings		Rs. 18,905 /-	To	tal Deductions				Rs. 1,988 /-	
		Net Salary:	Rs.	16,917 /-					
Received Rs. (In	Words) Sixteen Tho	ousand Nine F	lun	dred Seventeen (	Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee		Date:			
Balanace Leaves	CL: 0.5	FL:0		EL:8	ML:3		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Mrs. Kiran Ramesh Bharwase

**CLA** 

Checked by

**Balanace Leaves** 

TA

**Employee Code** : e14 Bank Account/Cheque No: 68003266984 Designation : Sweeper PF Account No. : MH-14718/G1210 Original Basic+Grade Pay: Rs. 8,981 /-No. of Days in Month : 31 Working Days: 21 Holidays: 3 Paid Leaves: 7 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.581 Provident Fund 1,573 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,131 | IT 0 H.R.A. **Electricity and Water** 0 1,796 10,926 Loan Installment 0 Leave Encashment(25 Days)

 Washing Allowance
 60
 Salary Deposit
 0

 other allowance
 0
 Hospital Bill
 0

 Late Mark Deduction
 0
 Other Deduction
 0

 Total Earnings
 Rs. 26,335 / Total Deductions
 Rs. 1,773 /

240 LIC

200 Union Fee

Net Salary: Rs. 24,562 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 22.5

**SP:0** 

PL:0

P.F. Universal Account No: 100235539057

Month: March 2015

0

0

Mrs. Kiran Ramesh Bharwase P.F. Universal Account No: 100235539057 **Employee Code** Bank Account/Cheque No: 68003266984 Designation : Sweeper PF Account No. : MH-14718/G1210 Original Basic+Grade Pay: Rs. 8,981 /-No. of Days in Month Working Days: 21 Holidavs: 3 Paid Leaves: 7 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.581 **Provident Fund** 1,573 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 4.131 IT 0 H.R.A. 0 1,796 | Electricity and Water Leave Encashment(25 Days) 10,926 Loan Installment 0 CLA 240 I IC 0 TA 200 Union Fee 0 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0 **Late Mark Deduction** Other Deduction Rs. 26.335 /- Total Deductions Rs. 1.773 /-**Total Earnings** Net Salary: Rs. 24,562 /-Received Rs. (In Words) Twenty-Four Thousand Five Hundred Sixty-Two Only, by Bank of Maharashtra.

Page 151

FL:0

Employee

EL: 25

Accounts Officer

**CL:0** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

### Sane Guruji Arogya Kendra.

Net Salary: Rs. 5,472 /Received Rs. (In Words) Five Thousand Four Hundred Seventy-Two Only, by Bank of Maharashtra.

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

SP:0

PL:0

ML:0

Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP : 0	PL:0	
Checked by	Accounts Officer		Employee			Date:			
Received Rs. (In	Words) Five Thous	and Four Hun	dre	d Seventy-Two C	only, by Ba	ank of	Maharashtra.		
		Net Salary:	Rs	. 5,472 /-					
Total Earnings		Rs. 14,680 /-	То	tal Deductions				Rs. 9,208 /-	
			Otl	ner Deduction				0	
			Lat	Late Mark Deduction		0			
			Но	Hospital Bill		C			
other allowance		0	Salary Deposit			0			
Washing Allowance		58	Union Fee				0		
TA		194	LIC	LIC			510		
CLA		232	Lo	an Installment				7,000	
H.R.A.		1,710	Ele	ectricity and Wate	er			0	
Dearness Allowance		3,934	ΙT					0	
Grade Pay		1,355	Pro	ofession Tax				200	
Basic Pay		7,197	Pro	ovident Fund				1,498	
Earnings		Amount	De	ductions				Amount	
Working Days: 23	Holidays: 7		Pa	id Leaves: 0		Unpai	d Leaves: 1 +	0	
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth	: 31			
Designation	: Sweeper		PF	Account No.		: <b>MH-</b> 1	14718/G1217	•	
Employee Code	: e15			Bank Account/Cheque No : 68003266021					
Mrs. Sarala Lakhmichand Kandare			P.F. Universal Account No : 100235625318						

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100235556431

Mrs. Manju Rajendra Chaware

Checked by

**Balanace Leaves** 

Month: March 2015

**Employee Code** : e21 Bank Account/Cheque No: 68003264320 Designation : Sweeper PF Account No. : MH-14718/G1228 Original Basic+Grade Pay: Rs. 8,981 /-No. of Days in Month : 31 Working Days: 23 Holidays: 7 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 7.581 Provident Fund 1,573 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,131 | IT 0

H.R.A. 1,796 **Electricity and Water** 0 Leave Encashment(2 Days) 874 Loan Installment 0 CLA 240 LIC 149 TA 200 Salary Deposit 0 **Washing Allowance** 60 Hospital Bill 0 other allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 16,282 /- Total Deductions Rs. 1,922 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Page 153

FL:0

Employee

EL:2

Date:

**SP:0** 

PL:0

ML:4

**Accounts Officer** 

**CL:0** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Ranjana Kailas Kade	<u> </u>	P.F. Universal Account	No : 100358495135			
Employee Code	: e22	Bank Account/Cheque No : 68003264193				
Designation	: Sweeper	PF Account No. : MH-14718/G1222				
Original Basic+Grade Pay	: Rs. 8,981 /-	No. of Days in Month	: 31			
Working Days: 23	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,581	Provident Fund	1,573			
Grade Pay	1,400	Profession Tax	200			
Dearness Allowance	4,131	IT	0			
H.R.A.	1,796	Electricity and Water	0			
Leave Encashment(27 Days)	11,800	Loan Installment	0			
CLA	240	LIC	312			
TA	200	Union Fee	0			
Washing Allowance	60	Salary Deposit	0			
other allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 27,209 /-	Total Deductions	Rs. 2,085 /-			
	Net Salary:	Rs. 25,124 /-				
Received Rs. (In Wo	ords) Twenty-Five Thousand One	Hundred Twenty-Four Only	, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

### Sane Guruji Arogya Kendra.

EL: 27

FL:0

CL:1

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:99

SP:0

PL:0

,			P.F. Universal Account No : 100358495135						
Employee Code : e22			Bank Account/Cheque No : 68003264193						
Designation : Sweeper			PF	Account No.		: <b>MH-</b> 1	14718/G1222	2	
Original Basic+Grade Pay: Rs. 8,981 /-			No	o. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,581	Pro	ovident Fund				1,573	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance	4,131 I							0	
H.R.A.	1,796			Electricity and Water					
Leave Encashment(27 Days)		11,800	Loan Installment			0			
CLA		240	LIC			312			
ТА		200	Union Fee			0			
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Hospital Bill			0			
			Lat	Late Mark Deduction			0		
			Otl	her Deduction		0			
Total Earnings		Rs. 27,209 /-	To	tal Deductions				Rs. 2,085 /-	
		Net Salary:	Rs.	25,124 /-					
Received Rs. (In Wo	rds) Twenty-Five Th	nousand One	Hur	ndred Twenty-Fo	ur Only, b	y Bank	of Maharash	tra.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 1	FL:0		EL : 27	ML:99		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Anita Satbir Chandaliya

other allowance

**Total Earnings** 

**Balanace Leaves** 

**Employee Code** : e23 Bank Account/Cheque No: 68003266791 Designation : Sweeper PF Account No. : MH-14718/G1272 Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 31 Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,294 Provident Fund 1,523 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,999 IT 0 H.R.A. 1,739 **Electricity and Water CLA** 240 Loan Installment 3,000 TΑ 200 LIC **Washing Allowance** 60 Union Fee 0

Net Salary: Rs. 10,209 /-

Rs. 14,932 /- Total Deductions

0 Salary Deposit

**Hospital Bill** 

Late Mark Deduction

**Other Deduction** 

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

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

P.F. Universal Account No: 100358409059

Month: March 2015

0 0

0

0

Rs. 4,723 /-

Smt. Anita Satbir Chandaliya			P.F. Universal Account I	No : 100	358409059
Employee Code	: e23		Bank Account/Cheque N	lo : 6800	3266791
Designation	: Sweeper		PF Account No.	: MH-	14718/G1272
Original Basic+Grade F	Pay: Rs. 8,694 /-		No. of Days in Month	: 31	
Working Days: 25	Holidays: 6		Paid Leaves: 0	Unpa	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amoun
Basic Pay		7,294	Provident Fund		1,523
Grade Pay		1,400	Profession Tax		200
Dearness Allowance		3,999	IT		(
H.R.A.		1,739	Electricity and Water		(
CLA		240	Loan Installment		3,000
TA		200	LIC		(
Washing Allowance		60	Union Fee		(
other allowance		0	Salary Deposit		(
			Hospital Bill		(
			Late Mark Deduction		(
			Other Deduction		(
Total Earnings		Rs. 14,932 /-	Total Deductions		Rs. 4,723 /
	•	Net Salary: F	Rs. 10,209 /-	•	
Receive	d Rs. (In Words) Ten T	housand Two F	lundred Nine Only, by Ban	k of Mah	arashtra.
Checked by	Accounts Officer		Employee		Date:
	i i				

**EL:0** 

ML:0

**SP:0** 

PL:0

FL:0

**CL:0** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	٠٢	•				ma. 511 2010		
Mrs. Pramila Narayan Kag	ada		P.F. Universal Account No : 100235587645							
Employee Code	: e24		Ba	nk Account/Ch	eque No	: 6800	3265969			
Designation	: Sweeper		PF Account No. : MH-14718/G1273							
Original Basic+Grade Pay	: Rs. 8,694 /-		No.	. of Days in Mo	nth :	: 31				
Working Days: 26	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Dec	ductions				Amount		
Basic Pay		7,294	Pro	vident Fund				1,523		
Grade Pay		1,400	Pro	fession Tax				200		
Dearness Allowance		3,999	IT					0		
H.R.A.		1,739	Ele	ctricity and Wate	er			0		
Leave Encashment(13 Days)		5,500	Loa	an Installment				3,000		
CLA		240	LIC	;				211		
TA		200	Uni	on Fee				0		
Washing Allowance		60	Sal	ary Deposit				0		
other allowance		0	Hos	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 20,432 /-	Tot	al Deductions				Rs. 4,934 /-		
		Net Salary: I	Rs.	15,498 /-	•					
Received Rs. (In	Received Rs. (In Words) Fifteen Thousand Four				Only, by B	ank of	Maharashtra			
Checked by	Checked by Accounts Officer			Employee Date:						
Balanace Leaves	CL:0	FL:0		EL : 13	ML : 1.5		SP:0	PL:0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 1.5

**SP:0** 

PL:0

Month: March 2015

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

EL: 13

FL:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	. uy v	JP					a. 511 20 10			
Mr. Khandu Kisan Kamble		P.F. Universal Account No : 100232607843								
Employee Code	: e25		Bank Account/Cheque No : 68003265936							
Designation	: Sweeper		PF Account No. : MH-14718/G1213							
Original Basic+Grade Pay	: Rs. 8,694 /-		No. of Days in Month : 31							
Working Days: 24	Holidays: 4		Paid Leaves:	3		Unpai	d Leaves: 0	+ 0		
Earnings		Amount	Deductions					Amount		
Basic Pay		7,294	Provident Fu	nd				1,523		
Grade Pay		1,400	Profession T	ах				200		
Dearness Allowance		3,999	IT					0		
H.R.A.		1,739	Electricity ar	d Wat	er			0		
Leave Encashment(19 Days)		8,038	Loan Installn	nent				2,500		
CLA		240	LIC					129		
TA		200	Union Fee					0		
Washing Allowance		60	Salary Deposit							
other allowance		200	Hospital Bill					0		
			Late Mark De	ductio	n			0		
			Other Deduc	tion				0		
Total Earnings		Rs. 23,171 /-	Total Deduct	ions				Rs. 4,352 /-		
		Net Salary: F	Rs. 18,819 /-							
Received Rs. (In	Words) Eightteen Th	housand Eight	Hundred Nir	eteen	Only, by B	ank of	Maharashtr	a.		
Checked by		Employee Date:								
Balanace Leaves	CL: 0	FL:0	EL : 19		ML : 26.5		SP:0	PL:0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Khandu Kisan Kamble				F. Universal Ac				
Employee Code	: e25		Bank Account/Cheque No : 6800326593					
Designation	: Sweeper		PF	Account No.		: MH-1	14718/G1213	1
Original Basic+Grade Pay	: Rs. 8,694 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 4		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,294	Pro	ovident Fund				1,523
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,999	IT					0
H.R.A.		1,739	Εle	ectricity and Wate	er			0
Leave Encashment(19 Days)		8,038	Lo	an Installment				2,500
CLA		240	LIC					129
TA		200	Un	ion Fee				0
Washing Allowance		60	Sa	lary Deposit				0
other allowance		200	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 23,171 /-	То	tal Deductions				Rs. 4,352 /-
		Net Salary:	Rs.	18,819 /-				
Received Rs. (In	Words) Eightteen Ti	nousand Eigh	t Hu	ındred Nineteen	Only, by E	Bank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL : 19	ML: 26.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100235561374

Mrs. Meena Suresh Lot

**CLA** 

**Washing Allowance** 

other allowance

**Total Earnings** 

TA

Month: March 2015

0

0

0

0

0

Rs. 3,686 /-

Rs. 3,686 /-

209

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

177 LIC

0

213 Loan Installment

53 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 9,560 /-

Rs. 13,246 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Meena Suresh LotP.F. Universal Account No : 100235561374Employee Code: e26Bank Account/Cheque No : 68003266032Designation: SweeperPF Account No.: MH-14718/G1274

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

Working Days: 22.5 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 3.5 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 6.470 Provident Fund 1,351 **Grade Pay** 1.242 Profession Tax 200 **Dearness Allowance** 3.548 IT 0 H.R.A. 1,543 Electricity and Water 0 CLA 213 Loan Installment 0 TA 177 LIC 209 **Washing Allowance** 53 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Total Earnings Rs. 13,246 /- Total Deductions

Net Salary: Rs. 9,560 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

				Γ					
Mrs. Seema Anil Chatole		P.F. Universal Account No : 100235629905							
Employee Code	: e28		Bank Account/Cheque No : 68003258770						
Designation	: Sweeper		PF	Account No.		: MH-1	14718/G1304	<b>.</b>	
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 14	Holidays: 3		Pai	id Leaves: 0		Unpai	d Leaves: 14	+ 0	
Earnings		Amount	Deductions					Amount	
Basic Pay		3,761	Pro	ovident Fund				784	
Grade Pay		713	Pro	ofession Tax				175	
Dearness Allowance		2,058	ΙT					0	
H.R.A.		895	Electricity and Water				0		
CLA		132	Lo	an Installment				4,000	
TA		110	LIC	;				302	
Washing Allowance		33	Salary Deposit					0	
other allowance		0	Но	spital Bill					
			Lat	te Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 7,702 /-	Tot	tal Deductions				Rs. 6,394 /-	
		Net Salary:	Rs.	. 1,308 /-					
Received Rs	. (In Words) One The	ousand Three	Hu	ndred Eight Only	, by Bank	of Mal	narashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Seema Anil Chatole				P.F. Universal Account No : 100235629905					
Employee Code	: e28		Ва	nk Account/Ch	eque No	: 6800	3258770		
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G1304		
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in Month : 31						
Working Days: 14	Holidays: 3		Pai	d Leaves: 0		Unpai	d Leaves: 14	+ 0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		3,761	Pro	vident Fund				784	
Grade Pay		713	Pro	fession Tax				175	
Dearness Allowance		2,058	ΙT					0	
H.R.A.		895	Ele	ctricity and Wate	er			0	
CLA		132	Loa	an Installment				4,000	
TA		110	LIC	:				302	
Washing Allowance		33	Sal	ary Deposit				0	
other allowance		0	Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 7,702 /-	Tot	al Deductions				Rs. 6,394 /-	
		Net Salary:	Rs.	1,308 /-					
Received Rs	(In Words) One The	ousand Three	Hui	ndred Eight Only	, by Bank	of Mah	arashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL : 0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100235482688

Month: March 2015

298

0

0

0

0

Rs. 3,927 /-

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

240 LIC

200 Salary Deposit

0 Late Mark Deduction

Other Deduction

60 Hospital Bill

Total Earnings Rs. 15,632 /- Total Deductions

**CL:0** 

Smt. Arati Virsing Bagadi

CLA

TA

**Washing Allowance** 

other allowance

**Balanace Leaves** 

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Net Salary: Rs. 11,705 /-

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Page 160

FL:0

EL:4

ML: 27.5

**SP:0** 

PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

• •									
Mrs. Meenakshi Salavraj F		P.F. Universal Account No :							
Employee Code	: e30		Bank Account/Cheque No : 68003266826						
Designation	: Sweeper		PF	Account No.	:	: <b>MH-</b> 1	14718/G1340	)	
Original Basic+Grade Pay	: Rs. 7,729 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 26	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount						Amount	
Basic Pay		6,429	Pro	ovident Fund				1,354	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		3,555	ΙT					0	
H.R.A.		1,546	Electricity and Water			0			
Leave Encashment(26 Days)	9,779			an Installment				5,000	
CLA		240	LIC					1,225	
TA		200	Union Fee					0	
Washing Allowance		60	Salary Deposit						
other allowance		0	Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 23,109 /-	То	tal Deductions				Rs. 7,779 /-	
		Net Salary:	Rs.	15,330 /-					
Received Rs. (	Received Rs. (In Words) Fifteen Thousand Th					k of M	aharashtra.		
Checked by Accounts Officer				Employee Date:					
Balanace Leaves	CL:0	FL:0		EL: 26.5	ML: 64.5		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Meenakshi Salavraj Farnandis				P.F. Universal Account No :					
Employee Code	: e30			nk Account/Ch	eque No	: 6800	3266826		
Designation	: Sweeper		PF	Account No.	ccount No. : MH-14718/G1340				
Original Basic+Grade Pay	: Rs. 7,729 /-		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		6,429	Pro	ovident Fund				1,354	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		3,555	IT					0	
H.R.A.		1,546	Ele	ectricity and Wate	er			0	
Leave Encashment(26 Days)		9,779	Lo	an Installment				5,000	
CLA		240	LIC	;				1,225	
TA		200	Un	ion Fee				0	
Washing Allowance		60	Sal	lary Deposit				0	
other allowance		0	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 23,109 /-	To	tal Deductions				Rs. 7,779 /-	
		Net Salary:	Rs.	15,330 /-					
Received Rs. (	In Words) Fifteen Th	nousand Thre	е Н	undred Thirty On	ly, by Ban	k of M	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL: 26.5	ML: 64.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		-								
Mrs. Nisha Sanjay Khatri			P.F. Universal Account No : 100235577406							
Employee Code	: e31		Bank Account/Cheque No : 68003263473							
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1341			
Original Basic+Grade Pay	: Rs. 7,729 /-		No. of Days in Month : 31							
Working Days: 25.5	Holidays: 4		Pai	d Leaves: 1.5		Unpaid Leaves: 0 + 0				
Earnings		Amount	Dec	ductions				Amount		
Basic Pay		6,429	Pro	vident Fund				1,354		
Grade Pay		1,300	Pro	fession Tax				200		
Dearness Allowance		3,555	IT					0		
H.R.A.		1,546	Ele	ctricity and Wate	er			0		
Leave Encashment(4 Days)		1,504	Loa	an Installment				3,000		
CLA		240	LIC	;				0		
TA		200	Union Fee					0		
Washing Allowance		60	Salary Deposit							
other allowance		0	Hos	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 14,835 /-	Tot	al Deductions				Rs. 4,554 /-		
		Net Salary: F	Rs.	10,281 /-	<u> </u>					
Received Rs. (I	n Words) Ten Thou	sand Two Hun	dre	d Eigthy-One Or	nly, by Ban	k of M	aharashtra.			
Checked by Accounts Officer				Employee Date:						
Balanace Leaves	CL:0	FL:0		EL : 4	ML:0		SP:0	PL:0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Balanace Leaves	CL: 0	FL:0		EL:4	ML:0		SP:0	PL:0		
Checked by	Accounts Officer			Employee			Date:			
Received Rs. (In Words) Ten Thousand Two H				d Eigthy-One Or	ıly, by Ban	k of M	aharashtra.			
		Net Salary:	Rs.	10,281 /-						
Total Earnings		Rs. 14,835 /-	Tot	al Deductions				Rs. 4,554 /		
			Oth	ner Deduction						
			Lat	e Mark Deductio	n			(		
other allowance		0	Ho	spital Bill				(		
Washing Allowance		60	Sal	ary Deposit				(		
TA		200	Un	ion Fee				(		
CLA		240	LIC	;				(		
Leave Encashment(4 Days)		1,504	Loa	an Installment				3,000		
H.R.A.		1,546	Ele	ctricity and Wate	er			(		
Dearness Allowance		3,555	ΙT							
Grade Pay		1,300	Pro	ofession Tax				200		
Basic Pay		6,429	Pro	vident Fund				1,354		
Earnings		Amount	De	ductions				Amoun		
Working Days: 25.5	Holidays: 4		Pai	d Leaves: 1.5		Unpai	d Leaves: 0 +	0		
Original Basic+Grade Pay	: Rs. 7,729 /-		No	. of Days in Mo	nth	: 31				
Designation	: Sweeper		PF	Account No.	;	: MH-1	4718/G1341			
Employee Code	: e31		Ва	nk Account/Ch	eque No	: 6800	3263473			
Mrs. Nisha Sanjay Khatri				P.F. Universal Account No : 100235577406						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

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

200 Union Fee

100 Hospital Bill

60 Salary Deposit

Late Mark Deduction

Total Earnings Rs. 27,725 /- Total Deductions

Mrs. Monika Antoni Jumman

TA

**Washing Allowance** 

other allowance

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Net Salary: Rs. 22,822 /-

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

0

0 0

0

0

Rs. 4,903 /-

Mrs. Monika Antoni Jumn	nan	P.F. Universal Account N	o:
Employee Code	: e32	Bank Account/Cheque No	o : 68003266893
Designation	: Sweeper	PF Account No.	: MH-26567/G2433
Original Basic+Grade Pay	: Rs. 8,694 /-	No. of Days in Month	: 31
Working Days: 25.5	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,294	Provident Fund	1,523
Grade Pay	1,400	Profession Tax	200
<b>Dearness Allowance</b>	3,999	IT	0
H.R.A.	1,739	Electricity and Water	0
Leave Encashment(30 Days)	12,693	Loan Installment	3,000
CLA	240	LIC	180
TA	200	Union Fee	0
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 27,725 /-	Total Deductions	Rs. 4,903 /-
	Net Salary:	Rs. 22,822 /-	
Received Rs. (In Wo	ords) Twenty-Two Thousand Eigh	t Hundred Twenty-Two Only,	by Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

other allowance

**Total Earnings** 

Mrs. Suvarna Suraj Salun	khe	P.F. Universal Account No : 100235658953				
Employee Code	: e33	Bank Account/Cheque No : 68003266236				
Designation	: Sweeper	PF Account No.	: MH-14718/G1370			
Original Basic+Grade Pay	: Rs. 6,519 /-	No. of Days in Month : 31				
Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amou			
Basic Pay	5,219	Provident Fund	1,1			
Grade Pay	1,300	Profession Tax	2			
Dearness Allowance	2,999	IT				
H.R.A.	1,304	Electricity and Water				
Leave Encashment(17 Days)	5,393	Loan Installment	3,0			
CLA	240	LIC				
TA	200	Union Fee				
Washing Allowance	60	Salary Deposit				
	1	l .	1			

Net Salary: Rs. 10,524 /-

150 Hospital Bill

Rs. 16,866 /- Total Deductions

**Late Mark Deduction** 

Other Deduction

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

Checked by	Accounts Officer		Employee	Date:		
Balanace Leaves	CL:0	FL:0	EL : 17	ML : 7.5	SP : 0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

2,000

Rs. 6,342 /-

0

0

Mrs. Suvarna Suraj Salun	khe	P.F. Universal Account N	o : 100	235658953
Employee Code	: e33	Bank Account/Cheque No	: 6800	3266236
Designation	: Sweeper	PF Account No.	: MH-1	14718/G1370
Original Basic+Grade Pay	: Rs. 6,519 /-	No. of Days in Month	: 31	
Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpai	d Leaves: 0 + 0
Earnings	Amount	Deductions		Amoun
Basic Pay	5,219	Provident Fund		1,142
Grade Pay	1,300	Profession Tax		200
Dearness Allowance	2,999	IT		(
H.R.A.	1,304	Electricity and Water		(
Leave Encashment(17 Days)	5,393	Loan Installment		3,000
CLA	240	LIC		(
TA	200	Union Fee		(
Washing Allowance	60	Salary Deposit		(
other allowance	150	Hospital Bill		2,000
		Late Mark Deduction		(
		Other Deduction		(
Total Earnings	Rs. 16,866 /-	Total Deductions		Rs. 6,342 /
	Net Salary:	Rs. 10,524 /-		
Received Rs. (I	n Words) Ten Thousand Five Hun	dred Twenty-Four Only, by B	ank of I	Maharashtra.
Checked by	Accounts Officer	Employee		Date:

CL: 0 **Balanace Leaves** FL:0 EL: 17 ML: 7.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		Pay	Slip			Month:	: March 2015
Mrs. Shantabai Rama Gai	kwad		P.F. Universal Account No : 100235633873				
Employee Code	: e34		Bank Account/Ch	neque No	: 2002	9933402	
Designation	: Sweeper		PF Account No.		: MH-1	4718/G1371	I
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Mo	onth	: 31		
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpaid	d Leaves: 0 +	- 0
Earnings		Amount	Deductions				Amount
Basic Pay		5,219	Provident Fund				1,142
Grade Pay		1,300	Profession Tax				200
Dearness Allowance		2,999	IT				0
H.R.A.		1,304	Electricity and Wat	er			0
Leave Encashment(16 Days)		5,076	Loan Installment				3,000
CLA		240	LIC				510
TA		200	Union Fee				0
Washing Allowance		60	Salary Deposit				0
other allowance		0	Hospital Bill				0
			Late Mark Deduction	on			0
			Other Deduction				0
Total Earnings		Rs. 16,398 /-	Total Deductions				Rs. 4,852 /-
		Net Salary:	Rs. 11,546 /-				
Received Rs. (Ir	Words) Eleven Th	ousand Five H	undred Fourty-Six (	Only, by Ba	ank of N	/laharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 16	ML : 8.5		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Checked by	Accounts Officer			Employee	<b>,</b>		Date:		
Received Rs. (In	Words) Eleven Tho	Net Salary: ousand Five H			nlv. by Ba	ank of I	Maharashtra.		
Total Earnings				al Deductions				Rs. 4,852 /-	
				ner Deduction				0	
			Lat	e Mark Deductio	n			0	
other allowance		0	Hos	spital Bill				0	
Washing Allowance		60	Sal	ary Deposit				0	
TA		200	Uni	ion Fee				0	
CLA		240	LIC	;				510	
Leave Encashment(16 Days)		5,076	Loa	an Installment				3,000	
H.R.A.		1,304	Ele	ctricity and Wate	er			0	
Dearness Allowance		2,999	lТ					0	
Grade Pay		1,300	Pro	fession Tax				200	
Basic Pay		5,219	Pro	vident Fund			1,1		
Earnings		Amount	Dec	ductions		•		Amount	
Working Days: 26	Holidays: 4			d Leaves: 1			d Leaves: 0 +	0	
Original Basic+Grade Pay	•			. of Days in Mo		: 31	,		
Designation	: Sweeper		l	Account No.	-		4718/G1371		
Employee Code	: e34		Ba	nk Account/Ch	eaue No	: 2002	9933402		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Net Salary: Rs. 15,056 /-

Rs. 16,398 /- Total Deductions

Other Deduction

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

**Total Earnings** 

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

Rs. 1,342 /-

Mrs. Yamuna Nitin Kamba	le		P.I	F. Universal Ac	count No	: 1002	236040214	
Employee Code	: e35		Ва	nk Account/Ch	eque No	: 6800	3264228	
Designation	: Sweeper		PF	Account No.		: <b>MH-</b> 1	4718/G1372	
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		5,219	Pro	ovident Fund				1,142
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,999	IT					0
H.R.A.		1,304	Ele	ectricity and Wate	er			0
Leave Encashment(16 Days)		5,076	Lo	an Installment				0
CLA		240	LIC	;				0
TA		200	Un	ion Fee				0
Washing Allowance		60	Sa	lary Deposit				0
other allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 16,398 /-	To	tal Deductions				Rs. 1,342 /-
		Net Salary:	Rs.	15,056 /-				
Receive	d Rs. (In Words) Fif	teen Thousan	d Fi	fty-Six Only, by	Bank of Ma	aharas	htra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL: 16.5	ML: 51.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Mery Shamuvel Bhar	ndarkar	P.F. Universal Account No : 100235563454						
Employee Code	: e36		Ва	nk Account/Ch	eque No	: 6800	3258714	
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1373	
Original Basic+Grade Pay	: Rs. 6,519 /-		No	of Days in Mo	nth	: 31		
Working Days: 21	Holidays: 3		Pai	id Leaves: 7		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		5,219	Pro	vident Fund				1,142
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,999	ΙT					0
H.R.A.		1,304	Ele	ctricity and Wate	er			0
Leave Encashment(12 Days)		3,807	Lo	an Installment				0
CLA		240	LIC	;				0
TA		200	Un	ion Fee				0
Washing Allowance		60	Sal	ary Deposit				0
other allowance		0	Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,129 /-	Tot	tal Deductions				Rs. 1,342 /-
		Net Salary:	Rs.	13,787 /-				
Received Rs. (In W	ords) Thirteen Thou	sand Seven H	lunc	red Eigthy-Seve	n Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	_
Balanace Leaves	CL : 1	FL:0		EL : 11.5	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sangita Prakash Pawar

**Washing Allowance** 

other allowance

**Total Earnings** 

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

Net Salary: Rs. 7,113 /-

52 Union Fee

Rs. 8,097 /- Total Deductions

0 Salary Deposit

**Hospital Bill** 

Late Mark Deduction

**Other Deduction** 

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

P.F. Universal Account No: 100235622154

Month: March 2015

0

0 0

0

0

Rs. 984 /-

Mrs. Sangita Prakash	Pawar		P.F. Universal Account I	No : 100	235622154	
Employee Code	: e37		Bank Account/Cheque N	lo : 6007	9171354	
Designation	: Sweeper		PF Account No.	: MH-	14718/G1386	
Original Basic+Grade I	Pay: Rs. 5,300 /-		No. of Days in Month	: 31		
Working Days: 23	Holidays: 4		Paid Leaves: 0	Unpa	id Leaves: 4 + 0	
Earnings		Amount	Deductions			Amount
Basic Pay		3,484	Provident Fund			809
Grade Pay		1,132	Profession Tax			175
Dearness Allowance		2,123	IT			0
H.R.A.		923	Electricity and Water			0
CLA		209	Loan Installment			0
TA		174	LIC			C
Washing Allowance		52	Union Fee			0
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduction			0
			Other Deduction			0
Total Earnings		Rs. 8,097 /-	Total Deductions			Rs. 984 /-
	•	Net Salary:	Rs. 7,113 /-	•		
Received I	Rs. (In Words) Seven Th	ousand One h	Hundred Thirteen Only, by B	ank of M	aharashtra.	
Checked by	Accounts Officer		Employee		Date:	

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

		. uy	٠١	Γ				a. o 2010	
Mrs. Sharada Ashok More			P.F	F. Universal Ac	count No	:			
Employee Code	: v07		Ba	nk Account/Ch	eque No	: 6800	3266939		
Designation	: Metron		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	Unpaid Leaves: 0 + 0		
Earnings		Amount	De	ductions		Amo			
Basic Pay		0	Pro	ovident Fund				0	
Grade Pay	0 P			Profession Tax				200	
Dearness Allowance	o   17			ІТ			0		
H.R.A.		0 E			er			0	
Leave Encashment(15 Days)		1,366 L			Loan Installment			0	
CLA		0	LIC				0		
TA		0	Salary Deposit				0		
Washing Allowance		0	Hospital Bill			0			
other allowance		26,000	Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 27,366 /-	To	tal Deductions				Rs. 200 /-	
		Net Salary:	Rs.	27,166 /-					
Received R	s. (In Words) Twent	y-Seven Thou	ısar	nd One Hundred	Sixty-Six	Only, b	y Cash.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 8.5	FL:0	EL : 15.5 ML : 170			SP:0	PL:0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Irs. Sharada Ashok More mployee Code : v07			P.F. Universal Account No :						
: v07		Ва	nk Account/Ch	eque No	: 6800	3266939			
: Metron		PF	Account No.	;	:				
: Rs. 0 /-		No	. of Days in Mo	nth	: 31				
Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0		
	Amount	De	ductions				Amoun		
	0	Pro	vident Fund						
	0			Profession Tax			200		
	o   r			IT			0		
	0			er		0			
	1,366						(		
	0	LIC	LIC				(		
	0	Salary Deposit			0				
	0	Но	Hospital Bill		0				
	26,000	Lat	e Mark Deductio	n					
		Oth	ner Deduction				(		
	Rs. 27,366 /-	Tot	al Deductions				Rs. 200 /		
	Net Salary:	Rs.	27,166 /-						
Rs. (In Words) Twent	y-Seven Thou	ısar	nd One Hundred	Sixty-Six (	Only, b	y Cash.			
Accounts Officer			Employee			Date:			
CL: 8.5	FL:0		EL : 15.5	ML: 170		SP:0	PL:0		
	: v07 : Metron : Rs. 0 /- Holidays: 4  Rs. (In Words) Twent	: v07 : Metron : Rs. 0 /- Holidays: 4  Amount  0 0 0 1,366 0 0 26,000  Rs. 27,366 /- Net Salary: Rs. (In Words) Twenty-Seven Thou	: v07 : Metron : Rs. 0 /- Holidays: 4  Amount Der 0 Pro 0 Pro 0 IT 0 Ele 1,366 Loa 0 LIC 0 Sal 0 Ho 26,000 Lat Oth Rs. 27,366 /- Tot Net Salary: Rs. Rs. (In Words) Twenty-Seven Thousar	: v07 : Metron : Rs. 0 /- Holidays: 4  Amount Deductions  O Provident Fund O Profession Tax O IT O Electricity and Wate 1,366 Loan Installment LIC O Salary Deposit Hospital Bill 26,000 Late Mark Deduction  Rs. 27,366 /- Total Deductions  Net Salary: Rs. 27,166 /- Rs. (In Words) Twenty-Seven Thousand One Hundred	: v07 : Metron : Rs. 0 /- Holidays: 4  Amount Deductions  O Provident Fund Profession Tax IT O Electricity and Water 1,366 Loan Installment LIC O Salary Deposit Hospital Bill 26,000 Rs. 27,366 /- Total Deductions  Net Salary: Rs. 27,166 /- Rs. (In Words) Twenty-Seven Thousand One Hundred Sixty-Six Communication Employee	: v07 : Metron : Rs. 0 /-  Holidays: 4  Paid Leaves: 0  Provident Fund  Profession Tax  IT  Electricity and Water  1,366  LIC  Salary Deposit  Hospital Bill  26,000  Rs. 27,366 /-  Rs. (In Words) Twenty-Seven Thousand One Hundred Sixty-Six Only, b  Accounts Officer  Bank Account/Cheque No: 6800  I 6800  Salary Days in Month  I 1,31  Deductions  Very James Account/Cheque No: 6800  Salary Days in Month  Salary Deductions  Other Deduction  Other Deduction  Rs. 27,366 /-  Employee	: v07 : Metron : Metron : Rs. 0 /- Holidays: 4 Paid Leaves: 0 Provident Fund 0 Profession Tax 1 IT 0 Electricity and Water 1,366 Loan Installment 0 LIC 0 Salary Deposit 0 Hospital Bill 26,000 Rs. 27,366 /- Total Deductions  Rs. 27,166 /- Rs. (In Words) Twenty-Seven Thousand One Hundred Sixty-Six Only, by Cash.		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

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

Dir Onona 711 vinarao Tay	440	i ii i Cilivordai /toddaitt it	<b>~</b> .					
Employee Code	: v221	Bank Account/Cheque No	<b>)</b> :					
Designation	: Houseman	PF Account No.	:					
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month : 31						
Working Days: 28	Holidays: 2	Paid Leaves: 1	Unpaid Leaves: 0 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	0	Provident Fund	0					
Grade Pay	0	Profession Tax	175					
Dearness Allowance	0	IT	0					
H.R.A.	0	Salary Deposit	2,000					
other allowance	10,000	Other Deduction	0					
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 2,175 /-					
	Net Salary: Rs. 7,825 /-							

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Ms. Ashwini Vibhishan Sa	ngale		P.I	F. Universal Ac	count No	:			
Employee Code :	v225		Ва	nk Account/Ch	eque No	:			
Designation :	Trainee Nurse		PF	Account No.		:			
Original Basic+Grade Pay:	Rs. 0 /-		No	No. of Days in Month : 31					
Working Days: 20	lolidays: 3		Pa	id Leaves: 0		Unpaid Leaves: 8 + 0			
Earnings		Amount	De	ductions		Amo			
Basic Pay		0	Pro	ovident Fund				0	
Grade Pay	0 Pr			Profession Tax			0		
Dearness Allowance	0   ІТ						0		
H.R.A.	0 Ele		Ele	ectricity and Wate	er			0	
CLA		0	Sa	Salary Deposit				2,000	
TA		0	Но	Hospital Bill		0			
Washing Allowance		0	La	Late Mark Deduction		0			
other allowance		5,935	Ot	her Deduction		0			
Total Earnings		Rs. 5,935 /-	То	tal Deductions		Rs. 2,000 /-			
		Net Salary:	Rs	. 3,935 /-					
Received	Rs. (In Words) Th	ree Thousand	Nir	ne Hundred Thirt	y-Five Onl	y, by C	Cash.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	SP:0	EL:0		FL:0	CL:0		PL:0	ML : 0	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Ms. Ashwini Vibhisha	n Sangale		P.F. Universal Account No :						
Employee Code	: v225		Bank Account/Cheque No :						
Designation	: Trainee Nurse		PF Account No. :						
Original Basic+Grade Pay: Rs. 0 /-			No. of Days i	n Month	: 31				
Working Days: 20	Holidays: 3		Paid Leaves: (	)	Unpaid	l Leaves:	8 + 0		
Earnings		Amount	Deductions				Amount		
Basic Pay		0	Provident Fun	d			0		
Grade Pay		0	Profession Ta	x			0		
Dearness Allowance		0	о іт			0			
H.R.A.		0 Electricity and Water					0		
CLA		0	Salary Deposi	t			2,000		
TA		0	Hospital Bill		0				
Washing Allowance		0	Late Mark Dec	luction		0			
other allowance		5,935	Other Deducti	on			0		
Total Earnings		Rs. 5,935 /-	Total Deduction	ons		Rs. 2,000 /-			
		Net Salary:	y: Rs. 3,935 /-						
Rec	hree Thousand	Nine Hundred	Thirty-Five O	nly, by C	ash.				
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	SP:0	EL : 0	FL:0		PL:0	ML : 0			

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Ms. Prajakta Satyakee Methekar P.F. Universal Account No :

Month: March 2015

Employee Code : v226 Bank Account/Cheque No :
Designation : Clerk Cum Computer PF Account No. :

Operator No. of Days in Month : 31

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

Working Days: 22 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 4 **Earnings** Amount | Deductions **Amount Basic Pay** 6,097 Provident Fund **Grade Pay** 0 Profession Tax 0 0 IT **Dearness Allowance** 0 0 Electricity and Water 0 H.R.A. CLA Loan Installment 0 TA 0 Salary Deposit 2.000 other allowance Hospital Bill 0 0 Late Mark Deduction Other Deduction 0 **Total Earnings** Rs. 6,097 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 4,097 /-

Received Rs. (In Words) Four Thousand Ninety-Seven Only, by Cash.

 Checked by
 Accounts Officer
 Employee
 Date:

 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: March 2015

Ms. Prajakta Satyakee Methekar

Employee Code : v226

Designation : Clerk Cum Computer

P.F. Universal Account No :

Bank Account/Cheque No :

PF Account No. :

Operator No. of Days in Month : 31 Original Basic+Grade Pay: Rs. 7,000 /-Working Days: 22 Holidavs: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 4 Amount Deductions **Earnings Amount Basic Pay** 6.097 **Provident Fund** 0 **Grade Pav** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 ТΔ 0 Salary Deposit 2,000 other allowance Hospital Bill 0 **Late Mark Deduction** 0

Net Salary: Rs. 4,097 /-

Received Rs. (In Words) Four Thousand Ninety-Seven Only, by Cash.

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Pay				Slip Month: March 20				
Mr. Sandeep Dnyandev B	nalerao		P.F. Universal Account No :					
Employee Code	: v443		Ва	nk Account/Ch	eque No	: 6800	3265925	
Designation	: Physiotherpist		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		0	Pro	ovident Fund				0
Grade Pay		0	Pro	ofession Tax				200
Dearness Allowance		0	IT			0		
H.R.A.		0	Electricity and Water			0		
Leave Encashment(30 Days)		2,732	Loan Installment			0		
CLA		0	LIC					0
TA		0	Sa	lary Deposit				0
Washing Allowance		0	Но	spital Bill		0		
other allowance		9,000	La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 11,732 /-	То	tal Deductions				Rs. 200 /-
		Net Salary:	Rs.	11,532 /-				
Receive	d Rs. (In Words) Ele	ven Thousand	d Fi	ve Hundred Thirt	y-Two On	ly, by (	Cash.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 4	FL:0	EL:30 ML:130 SP:0 PL:				PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mr. Sandeep Dnyandev Bhalerao		P.F. Universal Account No :						
Employee Code	: v443		Ва	Bank Account/Cheque No : 68003265925				
Designation	: Physiotherpist		PF Account No. :					
Original Basic+Grade Pay	Original Basic+Grade Pay: Rs. 0 /-		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		0	Pro	vident Fund				0
Grade Pay		0	Pro	ofession Tax				200
Dearness Allowance		0	Іт			0		
H.R.A.		0	Electricity and Water			0		
Leave Encashment(30 Days)		2,732	Loan Installment			0		
CLA		0	LIC					0
TA		0	Salary Deposit					0
Washing Allowance		0	Hospital Bill					0
other allowance		9,000	Late Mark Deduction			0		
			Oth	ner Deduction				0
Total Earnings		Rs. 11,732 /-	Total Deductions Rs. 20					Rs. 200 /-
		Net Salary:	Rs.	11,532 /-				
Receive	d Rs. (In Words) Ele	ven Thousand	d Fi	ve Hundred Thirt	y-Two On	ly, by (	Cash.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 4	FL:0		EL: 30	ML: 130		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

	,	<b>Ср</b>						
Dr. Deepak Laddha		P.F. Universal Account No :						
Employee Code	: v513	Bank Account/Cheque No :						
Designation	:-	PF Account No. :						
Original Basic+Grade Pa	y:Rs. 0 /-	No. of Days in Month	: 31					
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	0	Provident Fund	0					
Grade Pay	0	Profession Tax	200					
Dearness Allowance	0	IT	0					
H.R.A.	0	Electricity and Water	0					
CLA	0	Loan Installment	0					
TA	0	LIC	0					
Washing Allowance	0	Salary Deposit	0					
other allowance	15,000	Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	0					
Total Earnings	Rs. 15,000 /-	/- Total Deductions Rs. 200						
	Net Salary: Rs. 14,800 /-							
Re	Received Rs. (In Words) Fourteen Thousand Eight Hundred Only, by Cash.							
Checked by	Accounts Officer	Employee	Date:					

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Total Earnings	Rs. 15,000 /- To	otal Deductions	Rs. 200 /-							
Net Salary: Rs. 14,800 /-										
Recei	Received Rs. (In Words) Fourteen Thousand Eight Hundred Only, by Cash.									
Checked by Accounts Officer Employee Date:										

Other Deduction

Malwadi, Hadapsar , Pune 411 028
Pav Slip

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

Month: March 2015

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

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

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

Net Salary: Rs. 8,365 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Urmila Dattatraya Vikhar			P.F. Universal Account No :								
Employee Code	Employee Code : v593				Bank Account/Cheque No : 60112679736						
Designation	: Nurse		PF Account No. : MH-14718/G1394								
Original Basic+Grade Pay: Rs. 5,740 /-				of Days in Mo	nth :	31					
Working Days: 25	Holidays: 5	1	Paid I	Leaves: 1		Unpai	d Leaves: 0 +	0			
Earnings		Amount	Dedu	ctions				Amount			
Basic Pay		4,440	Provi	dent Fund				1,006			
Grade Pay		1,300	Profe	ssion Tax				200			
Dearness Allowance		2,640	IT					0			
H.R.A.		1,148	Electricity and Water			0					
CLA		240	Loan Installment			0					
TA		200	LIC			0					
Washing Allowance		60	Union Fee					0			
other allowance		0	Salary Deposit			0					
		1	Hospital Bill			0					
		1	Late I	Mark Deductio	n			0			
			Other	Deduction				0			
Total Earnings		Rs. 10,028 /-	Total	Deductions				Rs. 1,206 /-			
		Net Salary:	Rs. 8,	822 /-	'						
Received Rs. (In Words)	Received Rs. (In Words) Eight Thousand Eight Hundred				d Twenty-Two Only, by Bank of Maharashtra, Br.Hadapsar .						
Checked by	Accounts Officer Employee Date:										
Balanace Leaves	CL: 13.5	FL:0	EL : 26 ML : 11.5 SP : 0 PL :				PL:0				

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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. 5,740 /-			No	o. of Days in Mo	nth :	31			
Working Days: 25	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		4,440	Pro	ovident Fund				1,006	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,640	Іт					C	
H.R.A.		1,148	Electricity and Water			0			
CLA		240	Loan Installment			0			
TA		200	LIC			0			
Washing Allowance		60	Union Fee					C	
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Lat	te Mark Deductio	n			C	
			Otł	ner Deduction				0	
Total Earnings		Rs. 10,028 /-	Tot	tal Deductions				Rs. 1,206 /-	
		Net Salary:	Rs.	. 8,822 /-					
Received Rs. (In Words)	Eight Thousand Eig	ght Hundred 1	Twe	nty-Two Only, by	Bank of N	lahara	shtra, Br.Had	lapsar .	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 13.5	FL:0	EL: 26 ML: 11.5 SP: 0				SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				-						
Mrs. Vrushali Dattatraya Rasal				P.F. Universal Account No :						
Employee Code	: v595		Bank Account/Cheque No : 60005766926							
Designation	: Nurse		PF Account No. : MH-14718/G1395							
Original Basic+Grade Pay		No	o. of Days in Mo	onth :	31					
Working Days: 22.5	Holidays: 4		Pa	id Leaves: 3		Unpai	d Leaves: 1.5	+ 0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		5,565	Pro	ovident Fund				1,308		
Grade Pay		1,903	Pro	ofession Tax				200		
Dearness Allowance		3,435	ΙT					0		
H.R.A.	1,494			Electricity and Water			0			
CLA		228	Loan Installment			0				
TA		190	LIC			0				
Washing Allowance		57	Union Fee					0		
other allowance		238	Salary Deposit			0				
			Но	spital Bill		0				
			Lat	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 13,110 /-	To	tal Deductions				Rs. 1,508 /-		
		Net Salary:	Rs.	11,602 /-	'					
Received Re	s. (In Words) Eleven	Thousand Six	ιΗι	ındred Two Only	, by Bank o	of Mah	arashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0	EL:0 ML:1 SP:0 PL			PL:0				

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Vrushali Dattatraya Rasal			P.F. Universal Account No :						
Employee Code	: v595		Bank Account/Cheque No : 60005766926						
Designation	: Nurse		PF Account No. : MH-14718/G1395						
Original Basic+Grade F	Pay: Rs. 7,848 /-		No. of Days	in Mo	nth	: 31			
Working Days: 22.5	Holidays: 4		Paid Leaves: 3 Unpaid Leaves: 1.					.5 + 0	
Earnings		Amount	Deductions					Amount	
Basic Pay		5,565	Provident Fu	ınd				1,308	
Grade Pay		1,903	Profession T	ax				200	
Dearness Allowance		3,435	IT					0	
H.R.A.		1,494	Electricity ar	nd Wate	er				
CLA		228	Loan Installment			0			
TA		190	LIC			0			
Washing Allowance		57	Union Fee				0		
other allowance		238	Salary Depos	sit				0	
			Hospital Bill					0	
		Late Mark Deduction				(			
			Other Deduc	tion				0	
Total Earnings		Rs. 13,110 /-	Total Deduct	ions				Rs. 1,508 /-	
	'	Net Salary: I	Rs. 11,602 /-						
Received	d Rs. (In Words) Eleven	Thousand Six	Hundred Tw	o Only	, by Bank	of Mah	arashtra.		
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

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

FL:0

**Accounts Officer** 

**CL:18** 

Checked by

**Balanace Leaves** 

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

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

Employee

EL:30

Pay Slip Month: March 2015

ML:19

Date:

**SP:0** 

PL:0

Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Dr. Sonam Ramesh Wakchoure

**Washing Allowance** 

other allowance

**Total Earnings** 

Checked by

**Balanace Leaves** 

Month: March 2015

0

0

0

0

Rs. 587 /-

**Employee Code** : v599 Bank Account/Cheque No: 68017483507 PF Account No. Designation : Houseman Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Holidays: 7 Paid Leaves: 0 Working Days: 24 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Provident Fund Basic Pay Grade Pay Profession Tax** 200 0 | IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0

Net Salary: Rs. 11,413 /-

0 Salary Deposit

**Late Mark Deduction** 

Other Deduction

12,000 Hospital Bill

Rs. 12,000 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Dr. Sonam Ramesh Wa	kchoure	P.F. Universal Account No :				
Employee Code	: v599	Bank Account/Cheque N	lo : 68017483507			
Designation	: Houseman	PF Account No.	:			
Original Basic+Grade P	ay: Rs. 0 /-	No. of Days in Month	: 31			
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amoun			
Basic Pay	0	Provident Fund	(			
Grade Pay	0	Profession Tax	200			
<b>Dearness Allowance</b>	0	ІТ				
H.R.A.	0	Electricity and Water				
CLA	0	Loan Installment				
TA	0	LIC				
Washing Allowance	0	Salary Deposit				
other allowance	12,000	Hospital Bill				
		Late Mark Deduction				
		Other Deduction				
Total Earnings	Rs. 12,000 /-	Total Deductions	Rs. 587 /-			
	Net Salary:	Rs. 11,413 /-				
Received Rs. (In Words) Eleven Thousand Four Hundred Thirteen Only, by Cash.						

Page 182

FL:0

Employee

EL:0

Date:

**SP:0** 

ML:0

PL:0

**Accounts Officer** 

**CL:0** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

**Employee Code** : v601 Bank Account/Cheque No: 68009654052 Designation : Computer Operator PF Account No. : MH-14718/G1396 Original Basic+Grade Pay: Rs. 5,940 /-No. of Days in Month : 31 Working Days: 25.5 Holidays: 4 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 4,440 Provident Fund 1,041 **Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 2,732 IT 0 H.R.A. 1,188 | Electricity and Water 0 Leave Encashment(16 Days) 4,625 Loan Installment 0

 other allowance
 0
 Hospital Bill Late Mark Deduction
 0

 Cother Deduction
 0
 0

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

240 LIC

200 Union Fee

0 Salary Deposit

Net Salary: Rs. 13,684 /-

Mrs. Manisha Prakash Memane

CLA

TA

**Washing Allowance** 

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

0

0

0

Mrs. Manisha Prakash Me	mane	P.F. Universal Account N	o :	
Employee Code	: v601	Bank Account/Cheque No	o : 6800	9654052
Designation	: Computer Operator	PF Account No.	: MH-1	14718/G1396
Original Basic+Grade Pay	: Rs. 5,940 /-	No. of Days in Month	: 31	
Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	Unpai	d Leaves: 0 + 0
Earnings	Amount	Deductions		Amount
Basic Pay	4,440	Provident Fund		1,041
Grade Pay	1,500	Profession Tax		200
<b>Dearness Allowance</b>	2,732	IT		0
H.R.A.	1,188	Electricity and Water		0
Leave Encashment(16 Days)	4,625	Loan Installment		0
CLA	240	LIC		0
TA	200	Union Fee		0
Washing Allowance	0	Salary Deposit		0
other allowance	0	Hospital Bill		0
		Late Mark Deduction		0
		Other Deduction		0
Total Earnings	Rs. 14,925 /-	Total Deductions		Rs. 1,241 /-
	Net Salary:	Rs. 13,684 /-	·	
Received Rs. (In	Words) Thirteen Thousand Six H	undred Eigthy-Four Only, by	Bank of	Maharashtra.
Checked by	Accounts Officer	Employee		Date:

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

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

Month: March 2015

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ka Nandkumar Shinde P.F. Universal Account No :

Mrs. Sarika Nandkumar S	hinde		P.F	Universal Ac	count No	:			
Employee Code	: v602		Ва	nk Account/Ch	eque No	: 6801	1477533		
Designation	: Clerk		PF	Account No.	:	: MH-1	4718/G1397		
Original Basic+Grade Pay	: Rs. 5,940 /-		No. of Days in Month : 31						
Working Days: 24.5	Holidays: 4		Pai	id Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		4,440	Pro	ovident Fund				1,041	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance	2,732			ІТ			0		
H.R.A.	1,188			Electricity and Water			0		
Leave Encashment(15 Days)	4,336			an Installment				3,500	
CLA		240	LIC	;				0	
TA		200	Union Fee				0		
Washing Allowance		0	Salary Deposit			0			
other allowance		0	Но	Hospital Bill			0		
			Lat	te Mark Deductio	n			C	
			Otl	ner Deduction				0	
Total Earnings		Rs. 14,636 /-	To	tal Deductions				Rs. 4,741 /-	
		Net Salary:	Rs	. 9,895 /-	•				
Received Rs. (In	Words) Nine Thous	sand Eight Hu	ındr	ed Ninety-Five O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer Employee Date:								
Balanace Leaves	CL: 0.5	FL:0		EL : 15	ML: 1.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: March 2015

: MH-14718/G1404

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

PF Account No.

Operator No. of Days in Month : 31

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

: Clerk Cum Computer

Designation

**Balanace Leaves** 

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

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Page 189

EL:0

ML:0

**SP:0** 

PL:0

FL:0

**CL:0** 

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

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

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

Deductions **Earnings** Amount **Amount Basic Pay** 7,226 Provident Fund 867 **Grade Pay Profession Tax** 175 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 1,355 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 8,581 /- Total Deductions Rs. 1,042 /-

Net Salary: Rs. 7,539 /-

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

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

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

Date: Checked by **Accounts Officer** Employee

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: March 2015

: MH-14718/G1403

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

Operator No. of Days in Month : 31

: Clerk Cum Computer

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

**Earnings** Amount Deductions **Amount Basic Pay** 8,000 Provident Fund 960 **Grade Pay** Profession Tax 175 0 | IT **Dearness Allowance** 0 0 Electricity and Water 0 H.R.A. CLA Loan Installment 0 TA 0 LIC 0 0 Salary Deposit **Washing Allowance** 0 1,500 Hospital Bill 0 other allowance Late Mark Deduction 0 Other Deduction Rs. 1,135 /-**Total Earnings** Rs. 9,500 /- Total Deductions

Net Salary: Rs. 8,365 /-

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

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

Operator No. of Days in Month : 31

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

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

Received Rs. (in words) E	ight Thousand I	nree Hunarea Si	xty-Five Only, by	Bank of Manara	sntra Br. Had	aspar.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL:0	ML:0	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

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

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

### Sane Guruji Arogya Kendra.

EL:0

FL:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

SP:0

PL:0

ML:0

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

Malwadi, Hadapsar , Pune 411 028

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

# Sane Guruji Arogya Kendra.

FL:0

CL:9

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

EL: 156

ML: 216.5

SP:0

PL:0

Dr. Pandurang Nivrutti Shinde		P.F. Universal Account No :						
Employee Code	: v922 Bank Account/Cheque No : 20029996065							
Designation	: Gynaecologist		PF Account	No.	:			
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days i	n Month	: 31			
Working Days: 27	Holidays: 4		Paid Leaves: 0	)	Unpai	d Leaves: 0	) + 0	
Earnings		Amount	Deductions		Amour			
Basic Pay		0	Provident Fun	d				
Grade Pay		0	Profession Ta	200				
Dearness Allowance	0		IT	0				
H.R.A.		0	Electricity and	0				
CLA		0	Loan Installme		0			
TA		0	LIC			0		
Washing Allowance		0	Salary Deposi		0			
other allowance		12,000	Hospital Bill	0				
			Late Mark Ded	luction		0		
			Other Deduction		0			
Total Earnings		Rs. 12,000 /-	Total Deduction	ons	Rs. 200 /-			
		Net Salary:	Rs. 11,800 /-					
Rec	eived Rs. (In Words	s) Eleven Tho	usand Eight Hu	ındred Only, by	/ Cash.			
Checked by	Checked by Accounts Officer		Employee	Date:				
Balanace Leaves	CL:9	FL:0	EL : 156	ML : 216.	5	SP:0	PL:0	