Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: January 2015

	<b>*</b>	<u> </u>	<b>*</b>					
Dr. Savita Kaluram Agw	ane	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 Pa	y:Rs. 20,085 /-	No. of Days in Month	: 31					
Working Days: 16	Holidays: 4	Paid Leaves: 11	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	1,500					
H.R.A.	4,017	Electricity and Water	0					
CLA	240	Loan Installment	0					
TA	200	LIC	0					
Washing Allowance	0	Salary Deposit	0					
other allowance	0	Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	0					
Total Earnings	Rs. 33,781 /-	Total Deductions	Rs. 3,500 /-					
Net Salary: Rs. 30,281 /-								
Received Rs.	(In Words) Thirty Thousand Two H	undred Eigthy-One Only, by	Bank of Maharashtra.					
Checked by	Accounts Officer	Employee	Date:					

## Sane Guruji Arogya Kendra.

EL:4

ML:12

SP:0

PL:0

FL:0

CL:0

CL:0

**Balanace Leaves** 

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Dr. Savita Kaluram Agwane			P.F. Universal Account No : 100236182713			
Employee Code	: A02	E	Bank Account/Cheque No : 68003265743			
Designation	: RMO- Streerog	& P. Tantra F	PF Account No.	: MH-	14718/G1113	
Original Basic+Grade P	ay: Rs. 20,085 /-	1	lo. of Days in Month	: 31		
Working Days: 16	Holidays: 4	F	Paid Leaves: 11	Unpa	id Leaves: 0 + 0	
Earnings		Amount [	Deductions		Amount	
Basic Pay		15,785 F	Provident Fund		1,800	
Grade Pay		4,300 F	Profession Tax		200	
<b>Dearness Allowance</b>		9,239 l	Т		1,500	
H.R.A.		4,017 E	Electricity and Water		0	
CLA		240 L	.oan Installment		0	
TA		200 L	.IC		0	
Washing Allowance		0 8	Salary Deposit		0	
other allowance		0 H	lospital Bill		0	
		L	ate Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 33,781 /- 1	otal Deductions		Rs. 3,500 /-	
	•	Net Salary: R	s. 30,281 /-			
Received Rs	. (In Words) Thirty Tho	usand Two Hun	dred Eigthy-One Only, by	Bank of	Maharashtra.	
Checked by	Accounts Officer		Employee Date:			

EL:4

ML : 12

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Dr. Pradnya Pradip Sambhus P.F. Universal Account No : 100141362389 **Employee Code** : A08 Bank Account/Cheque No: 68003264273 Designation : RMO- Streerog & P. Tantra PF Account No. : MH-14718/G1206 Original Basic+Grade Pay: Rs. 22,120 /-No. of Days in Month : 31 Paid Leaves: 1 Working Days: 25 Holidays: 5 Unpaid Leaves: 0 + 0 **Earnings Deductions** Amount **Amount** 17,520 Provident Fund **Basic Pay** 1,800 4,600 Profession Tax **Grade Pay** 200 **Dearness Allowance** 10,175 IT 0 H.R.A. 4,424 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 37,159 /- Total Deductions Rs. 5,000 /-Net Salary: Rs. 32,159 /-Received Rs. (In Words) Thirty-Two Thousand One Hundred Fifty-Nine Only, by Bank of Maharashtra.

#### Sane Guruji Arogya Kendra.

FL:0

**Employee** 

EL: 24

**Accounts Officer** 

**CL:3** 

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ML: 43.5

**SP:0** 

PL:0

Dr. Pradnya Pradip Sambhus			P.F. Universal Account No : 100141362389							
Employee Code	: A08		Bank Account/Cheque No : 68003264273							
Designation	: RMO- Streerog	& P. Tantra	PF Account No. : MH-14718/G1206							
Original Basic+Grade Pay: Rs. 22,120 /-			No	o. of Days in Mo	nth	: 31				
Working Days: 25	Holidays: 5		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amoun		
Basic Pay		17,520	Pro	ovident Fund				1,800		
Grade Pay		4,600			Profession Tax			200		
Dearness Allowance	10,175			ІТ			0			
H.R.A.	4,424			ectricity and Wate	er			(		
CLA		240			Loan Installment			3,000		
TA		200	LIC					(		
Washing Allowance		0	Salary Deposit			0				
other allowance		0	Hospital Bill			0				
			Lat	te Mark Deductio	n			(		
			Otl	ner Deduction				(		
Total Earnings		Rs. 37,159 /-	То	tal Deductions				Rs. 5,000 /		
	•	Net Salary:	Rs.	32,159 /-						
Received Rs. (I	n Words) Thirty-Two T	housand One	ne Hundred Fifty-Nine Only, by Bank of Maharashtra.							
Checked by	Accounts Officer Employee Date:									
Balanace Leaves	CL:3	FL:0		EL : 24	ML: 43.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: January 2015

		· uy v	٠٢					andary 2010	
Dr. Ashwini Dnyaneshwar	Darekar ( Biradar	·)	P.F. Universal Account No : 100141159713						
Employee Code	: A13		Ban	nk Account/Ch	eque No	: 6800	3265391		
Designation	: RMO - Kaumarb	RMO - Kaumarbritya PF Account No.					14718/G1326	;	
Original Basic+Grade Pay: Rs. 15,171 /-			No.	of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 5			d Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Ded	luctions				Amount	
Basic Pay	12,371			vident Fund				1,800	
Grade Pay	2,800			fession Tax				200	
Dearness Allowance	6,979			Іт			0		
H.R.A.	3,034			Electricity and Water			0		
CLA	240			Loan Installment				0	
TA		200	LIC					0	
Washing Allowance		0	Salary Deposit			0			
other allowance		0   1	Hospital Bill			0			
			Late	e Mark Deductio	n			0	
			Othe	er Deduction				0	
Total Earnings		Rs. 25,624 /-	Tota	al Deductions				Rs. 2,000 /-	
		Net Salary: R	Rs. 2	23,624 /-	·				
Received Rs. (In Wo	rds) Twenty-Three	Thousand Six H	Hun	dred Twenty-Fo	ur Only, b	y Bank	of Maharash	tra.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 12	FL:0	E	EL : 9	ML:53		SP:0	PL:0	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Dr. Ashwini Dnyaneshwar Darekar ( Biradar)			P.F. Universal Account No : 100141159713						
Employee Code	: A13		Ban	nk Account/Ch	eque No	: 6800	3265391		
Designation	: RMO - Kaumarb	ritya	PF /	Account No.	;	: <b>MH-</b> 1	4718/G1326	;	
Original Basic+Grade Pay	: Rs. 15,171 /-		No.	of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 5		Paid	d Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Ded	uctions				Amount	
Basic Pay		12,371	Prov	vident Fund				1,800	
Grade Pay		2,800	Prof	Profession Tax				200	
Dearness Allowance	6,979			Іт			0		
H.R.A.	3,034			Electricity and Water			0		
CLA		240		Loan Installment			0		
TA		200	LIC	LIC			0		
Washing Allowance		0	Salary Deposit			0			
other allowance		0	Hospital Bill		0				
			Late	Late Mark Deduction				0	
			Othe	er Deduction		0			
Total Earnings		Rs. 25,624 /-	Tota	al Deductions				Rs. 2,000 /-	
		Net Salary:	Rs. 2	23,624 /-					
Received Rs. (In Wo	rds) Twenty-Three	Thousand Six	Hund	dred Twenty-Fo	ur Only, b	y Bank	of Maharash	itra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 12	FL:0	E	EL : 9	ML : 53		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

	Рау			р			Month: J	anuary 2015	
Dr. Arun Raghunath Pand	av		P.F. Universal Account No : 100141158406						
Employee Code	: A14		Bank Account/Cheque No : 68003263564						
Designation	: Assist. Registra	r	PF Account No.			: <b>MH-</b> 1	4718/G1331		
Original Basic+Grade Pay: Rs. 16,696 /-			No	o. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 6		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		13,896	Pro	ovident Fund				1,800	
Grade Pay	2,800			ofession Tax		200			
Dearness Allowance	7,680							0	
H.R.A.	3,339			ectricity and Wate	er			1,200	
CLA		240	Lo	Loan Installment			3,000		
TA		200	LIC			0			
Washing Allowance		0	Sa	Salary Deposit			0		
other allowance		0	Но	Hospital Bill			0		
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 28,155 /-	То	tal Deductions				Rs. 6,200 /-	
		Net Salary:	Rs.	21,955 /-	•				
Received Rs. (In V	Vords) Twenty-One	Thousand Nin	е Н	undred Fifty-Five	Only, by	Bank c	of Maharashtr	a.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:3	FL:0	EL: 30 ML: 49 SP: 0			SP:0	PL:0		

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Dr. Arun Raghunath Pa	Dr. Arun Raghunath Pandav			P.F. Universal Account No : 100141158406					
Employee Code	: A14		Bank Accou	ınt/Cheqı	ue No : 6800	3263564			
Designation	: Assist. Registra	ır	PF Account	No.	: MH-	14718/G13	31		
Original Basic+Grade Page 1	ay:Rs. 16,696 /-		No. of Days	in Month	n : 31				
Working Days: 23	Holidays: 6		Paid Leaves:	2	Unpai	id Leaves: 0	+ 0		
Earnings		Amount	Deductions				Amount		
Basic Pay		13,896	Provident Fu	nd			1,800		
Grade Pay		2,800	Profession T	ax			200		
<b>Dearness Allowance</b>		7,680	IT				0		
H.R.A.		3,339		Electricity and Water			1,200		
CLA		240		Loan Installment			3,000		
TA		200	LIC		0				
Washing Allowance		0	Salary Deposit			0			
other allowance		0	Hospital Bill		0				
			Late Mark De	duction			0		
			Other Deduc	tion			0		
Total Earnings		Rs. 28,155 /-	<b>Total Deduct</b>	ions			Rs. 6,200 /-		
	•	Net Salary:	Rs. 21,955 /-						
Received Rs. (In	n Words) Twenty-One	Thousand Nin	e Hundred Fit	ty-Five Or	nly, by Bank o	of Maharash	ntra.		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:3	FL:0	EL:30	ML	: 49	SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: January 2015

PL:0

**SP:0** 

Dr. Chandrashekhar Ulha	Dr. Chandrashekhar Ulhas Mahajan		P.F. Universal Account No : 100141163904				
Employee Code	: A15	Bank Account/Cheque No : 68003266509					
Designation	: R.M.O Kayachikitsa	PF Account No. : MH-14718/G1343					
Original Basic+Grade Pay	: Rs. 25,091 /-	No. of Days in Month	: 31				
Working Days: 26.5	Holidays: 4.5	Paid Leaves: 0	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	19,091	Provident Fund	1,800				
Grade Pay	6,000	Profession Tax	200				
Dearness Allowance	11,542	IT	700				
H.R.A.	5,018	Electricity and Water	0				
CLA	240	Loan Installment	0				
TA	1,600	LIC	0				
Washing Allowance	0	Salary Deposit	0				
other allowance	0	Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 43,491 /-	Total Deductions	Rs. 2,700 /-				
Net Salary: Rs. 40,791 /-							

### Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 15

ML:49

Accounts Officer

CL: 7.5

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Dr. Chandrashekhar Ulhas Mahajan			P.F. Universal Account No : 100141163904						
Employee Code	: A15		Ba	nk Account/Ch	eque No	: 6800	3266509		
Designation	: R.M.O Kayachikitsa			Account No.		: <b>MH-</b> 1	14718/G1343	}	
Original Basic+Grade Pay	: Rs. 25,091 /-		No. of Days in Month : 31						
Working Days: 26.5	Holidays: 4.5		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		19,091	Pro	Provident Fund				1,800	
Grade Pay		6,000	Pro	fession Tax				200	
Dearness Allowance	11,542			ІТ			700		
H.R.A.	5,018			Electricity and Water			0		
CLA	240		Loa	Loan Installment				0	
TA		1,600	LIC	LIC		0		0	
Washing Allowance		0	Salary Deposit		0				
other allowance		0	Hos	Hospital Bill		0			
			Lat	Late Mark Deduction				0	
			Oth	er Deduction		0			
Total Earnings		Rs. 43,491 /-	Tot	al Deductions				Rs. 2,700 /-	
		Net Salary:	Rs.	40,791 /-					
Received Rs. (In	Words) Fourty Thou	sand Seven F	lund	Ired Ninety-One	Only, by E	Bank of	Maharashtra	l <b>-</b>	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 7.5	FL:0		EL : 15	ML : 49		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: January 2015

		,		F				<b>,</b>	
Dr. Sachin Ramchandra N	lahajan 💮 💮		P.F. Universal Account No : 100141374020						
Employee Code	: A17		Ва	nk Account/Ch	eque No	: 2013	7293843		
Designation	: Assist. Registra	ır	PF	Account No.		: MH-1	4718/G1377	•	
Original Basic+Grade Pay	: Rs. 14,266 /-		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	11,666			ovident Fund				1,800	
Grade Pay		2,600	Pro	ofession Tax				200	
Dearness Allowance		6,562	IT					0	
H.R.A.	2,853			Electricity and Water			0		
CLA	240			an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		0	Salary Deposit			0			
other allowance		0	Hospital Bill					0	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 24,121 /-	Tot	tal Deductions				Rs. 2,000 /-	
		Net Salary: I	Rs.	22,121 /-	•				
Received Rs. (In W	ords) Twenty-Two T	housand One	Hui	ndred Twenty-On	e Only, by	/ Bank	of Maharash	tra.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:5	FL:0		EL:30	ML : 26		SP:0	PL:0	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Dr. Sachin Ramchandra Mahajan			P.F. Universal Account No : 100141374020			
Employee Code	: A17		Bank Account/Cheque N	o : 2013	37293843	
Designation	: Assist. Registrar		PF Account No.	: MH-	14718/G1377	
Original Basic+Grade Pay: Rs. 14,266 /-			No. of Days in Month	: 31		
Working Days: 25	Holidays: 4		Paid Leaves: 2	Unpa	id Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		11,666	Provident Fund		1,800	
Grade Pay		2,600	Profession Tax		200	
<b>Dearness Allowance</b>		6,562	IT		0	
H.R.A.		2,853	Electricity and Water		0	
CLA		240	Loan Installment		0	
TA		200	LIC		0	
Washing Allowance		0	Salary Deposit		0	
other allowance		0	Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 24,121 /-	Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 22,121 /-						
Received Rs. (In Words) Twenty-Two Thousand One Hundred Twenty-One Only, by Bank of Maharashtra.						
Checked by	Accounts Officer		Employee		Date:	

EL:30

ML: 26

SP:0

PL:0

FL:0

CL:5

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: January 2015

	· wy	Olip	month. January 2010				
Mr. Rahul Shantaram Kha	ndge	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: 25	Holidays: 5	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				
CLA	240	Loan Installment	4,000				
TA	200	LIC	0				
Washing Allowance	0	Salary Deposit	0				
other allowance	0	Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 24,121 /-	Total Deductions	Rs. 6,000 /-				
Net Salary: Rs. 18,121 /-							
Received Rs. (In Words) Eightteen Thousand One Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by	Accounts Officer	Employee	Date:				

# Sane Guruji Arogya Kendra.

EL: 30

ML:9

SP:0

PL:0

FL:0

CL:4

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mr. Rahul Shantaram Kha	ındge		P.F.	Universal Ac	count No	: 1001	41196033	
Employee Code	: A19		Ban	k Account/Ch	eque No	: 6801	1478661	
Designation	: Jr. Assistant Re	gistrar	PF /	Account No.		: MH-1	4718/G138	9
Original Basic+Grade Pay	: Rs. 14,266 /-		No.	of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Paid	Leaves: 1		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Ded	uctions				Amount
Basic Pay		11,666	Prov	/ident Fund				1,800
Grade Pay		2,600	Prof	ession Tax				200
Dearness Allowance		6,562	IT					0
H.R.A.		2,853	Elec	tricity and Wate	er			0
CLA		240	Loai	n Installment				4,000
TA		200	LIC					0
Washing Allowance		0	Sala	ry Deposit				0
other allowance		0	Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 24,121 /-	Tota	I Deductions				Rs. 6,000 /-
		Net Salary:	Rs. 1	8,121 /-				
Received Rs. (In V	ords) Eightteen Tho	ousand One F	lundi	red Twenty-One	Only, by	Bank o	f Maharasht	ra.
Checked by	Accounts Officer		E	mployee			Date:	
Balanace Leaves	CL: 4	FL:0	E	EL : 30	ML:9		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100141220384

Dr. Yogesh Sidhinath Prabhune

TA

**Washing Allowance** 

other allowance

**Total Earnings** 

Month: January 2015

0

0

0

0

0

0

Rs. 2,000 /-

Rs. 2,000 /-

**Employee Code** : A21 Bank Account/Cheque No: 60012727650 Designation : Research Associate PF Account No. : MH-14718/G1392 Original Basic+Grade Pay: Rs. 13,313 /-No. of Days in Month : 31 Holidays: 4 Working Days: 26 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 10.513 Provident Fund 1,800 **Grade Pay** 2,800 Profession Tax 200 **Dearness Allowance** 6,124 IT 0 H.R.A. 2,663 **Electricity and Water** 0 **CLA** 240 Loan Installment 0

200 LIC

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 20,540 /-

Rs. 22,540 /- Total Deductions

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

**Accounts Officer** Checked by **Employee Balanace Leaves CL:4** FL:0 EL:36 ML:16 **SP:0** PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015 Dr. Yogesh Sidhinath Prabhune P.F. Universal Account No: 100141220384

Bank Account/Cheque No: 60012727650 **Employee Code** : A21 Designation : Research Associate PF Account No. : MH-14718/G1392

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

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

**Earnings** Amount Deductions Amount **Basic Pay** 10.513 Provident Fund 1,800 **Grade Pav** 2.800 Profession Tax 200 **Dearness Allowance** 6.124 IT 0 H.R.A. 2,663 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 0 Washing Allowance 0 Salary Deposit other allowance Hospital Bill 0

**Late Mark Deduction** Other Deduction

**Total Earnings** Net Salary: Rs. 20,540 /-

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

Checked by **Accounts Officer** Employee Date: **Balanace Leaves CL:4** FL:0 EL:36 ML: 16 **SP:0** PL:0

Rs. 22,540 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: January 2015

PL:0

**SP:0** 

Basic Pay 7,676 Provident Fund 1, Grade Pay 2,100 Profession Tax  Dearness Allowance 4,497 IT  H.R.A. 1,955 Electricity and Water  CLA 240 Loan Installment  TA 200 LIC  Washing Allowance 0 Salary Deposit  other allowance 0 Other Deduction  Other Deduction		•	•	•					
Designation : Hospital Admin. Officer Original Basic+Grade Pay : Rs. 9,776 /- No. of Days in Month : 31  Working Days: 18 Holidays: 3 Paid Leaves: 10 Unpaid Leaves: 0 + 0  Earnings Amount Deductions Amo  Basic Pay 7,676 Provident Fund 1,9  Grade Pay 2,100 Profession Tax Profession Tax 1,955 Electricity and Water Loan Installment LIC Washing Allowance 0 Salary Deposit Other allowance 0 Hospital Bill Late Mark Deduction Other Deduction Other Deduction Total Earnings Rs. 16,668 /- Total Deductions Rs. 1,95  Received Rs. (In Words) Fourteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra.	Dr. Sandeep Kisan Nevas	e	P.F. Universal Account No : 100141203527						
Original Basic+Grade Pay: Rs. 9,776 /- Working Days: 18 Holidays: 3 Paid Leaves: 10 Unpaid Leaves: 0 + 0  Earnings Amount Deductions Amo Basic Pay 7,676 Provident Fund 1, Grade Pay 2,100 Profession Tax Dearness Allowance 4,497 IT H.R.A. 1,955 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 0 Salary Deposit Other allowance 0 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 16,668 /- Total Deductions Rs. 1,97  Received Rs. (In Words) Fourteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra.	Employee Code	: A22	Bank Account/Cheque No : 68004511472						
Working Days: 18 Holidays: 3 Paid Leaves: 10 Unpaid Leaves: 0 + 0  Earnings Amount Deductions Amo Basic Pay 7,676 Provident Fund 1, Grade Pay 2,100 Profession Tax IT H.R.A. 1,955 Electricity and Water LCLA 240 LIC Washing Allowance 0 Salary Deposit Other allowance 0 Hospital Bill Late Mark Deduction Other Deduction Other Deduction Rs. 1,975 Potal Earnings Rs. 16,668 /- Total Deductions Rs. 1,975 Received Rs. (In Words) Fourteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra.	Designation	: Hospital Admin. Officer	PF Account No.	: MH-14718/G1391					
Earnings Amount Deductions Amount Basic Pay 7,676 Provident Fund 1,676 P	Original Basic+Grade Pay	: Rs. 9,776 /-	No. of Days in Month	: 31					
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance Other allowance Total Earnings Rs. 16,668 /- Received Rs. (In Words) Fourteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra.	Working Days: 18	Holidays: 3	Paid Leaves: 10	Unpaid Leaves: 0 + 0					
Grade Pay Dearness Allowance H.R.A. 1,955 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance other allowance other allowance  Total Earnings Rs. 16,668 /- Net Salary: Rs. 14,755 /- Received Rs. (In Words) Fourteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra.	Earnings	Amount	Deductions	Amount					
Dearness Allowance 4,497 IT H.R.A. 1,955 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 0 Salary Deposit other allowance 0 Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 16,668 /- Total Deductions Rs. 1,97  Net Salary: Rs. 14,755 /- Received Rs. (In Words) Fourteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra.	Basic Pay	7,676	Provident Fund	1,713					
H.R.A.  CLA  240  Loan Installment  TA  200  UIC  Washing Allowance  other allowance  other allowance  other Deduction  Total Earnings  Rs. 16,668 /-  Net Salary: Rs. 14,755 /-  Received Rs. (In Words) Fourteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra.	Grade Pay	2,100	Profession Tax	200					
CLA TA 200 Washing Allowance other allowance other allowance  Total Earnings  Rs. 16,668 /- Net Salary: Rs. 14,755 /- Received Rs. (In Words) Fourteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra.	Dearness Allowance	4,497	ІТ	0					
TA  Washing Allowance other allowance other allowance  Other Deduction Other Deduction  Total Earnings  Rs. 16,668 /- Net Salary: Received Rs. (In Words) Fourteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra.	H.R.A.	1,955	Electricity and Water	0					
Washing Allowance other allowance other allowance  0 Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 16,668 /- Total Deductions  Net Salary: Rs. 14,755 /-  Received Rs. (In Words) Fourteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra.	CLA	240	Loan Installment	0					
other allowance  0 Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 16,668 /- Net Salary: Rs. 14,755 /- Received Rs. (In Words) Fourteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra.	TA	200	LIC	0					
Late Mark Deduction Other Deduction  Total Earnings Rs. 16,668 /- Total Deductions Rs. 14,755 /- Received Rs. (In Words) Fourteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra.	Washing Allowance	0	Salary Deposit	0					
Other Deduction  Total Earnings Rs. 16,668 /- Total Deductions Rs. 1,9°  Net Salary: Rs. 14,755 /-  Received Rs. (In Words) Fourteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra.	other allowance	0	Hospital Bill	0					
Total Earnings Rs. 16,668 /- Total Deductions Rs. 1,97  Net Salary: Rs. 14,755 /-  Received Rs. (In Words) Fourteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra.			Late Mark Deduction	0					
Net Salary: Rs. 14,755 /- Received Rs. (In Words) Fourteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra.			Other Deduction	0					
Received Rs. (In Words) Fourteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra.	Total Earnings	Rs. 16,668 /-	Total Deductions	Rs. 1,913 /-					
		Net Salary:	Rs. 14,755 /-						
Checked by Accounts Officer Employee Date:	Received Rs. (In	Words) Fourteen Thousand Sever	n Hundred Fifty-Five Only, by	Bank of Maharashtra.					
	Checked by	Accounts Officer	Employee	Date:					

## Sane Guruji Arogya Kendra.

EL: 28.5

FL:0

**Balanace Leaves** 

**Balanace Leaves** 

**CL:0** 

CL:0

ML:1

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Dr. Sandeep Kisan Nev	/ase	P.F. Universal Account	No : 100	141203527	
Employee Code	: A22	E	Bank Account/Cheque N	lo : 6800	)4511472
Designation	: Hospital Admin. C	Officer F	PF Account No.	: MH-	14718/G1391
Original Basic+Grade F	Pay: Rs. 9,776 /-		lo. of Days in Month	: 31	
Working Days: 18	Holidays: 3	P	Paid Leaves: 10	Unpa	id Leaves: 0 + 0
Earnings		Amount D	eductions		Amount
Basic Pay		7,676 P	Provident Fund		1,713
Grade Pay		2,100 P	Profession Tax		200
<b>Dearness Allowance</b>		4,497 I	Г		0
H.R.A.		1,955 E	Electricity and Water		0
CLA		240 L	oan Installment		0
TA		200 L	IC		0
Washing Allowance		0 S	Salary Deposit		0
other allowance		0 H	lospital Bill		0
		L	ate Mark Deduction		0
		c	Other Deduction		0
Total Earnings	F	Rs. 16,668 /- T	otal Deductions		Rs. 1,913 /-
		Net Salary: R	s. 14,755 /-		
Received Rs.	(In Words) Fourteen Thou	usand Seven H	Hundred Fifty-Five Only, b	y Bank o	f Maharashtra.
Checked by	Accounts Officer		Employee		Date:

EL: 28.5

ML:1

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No:

Dr. Smita Sambhaji Gade

TA

**Washing Allowance** 

other allowance

**Total Earnings** 

Checked by

**Balanace Leaves** 

Month: January 2015

0

0

0

0

0

Rs. 1,878 /-

**Employee Code** : A23 Bank Account/Cheque No: 68011478026 Designation : RMO - Shalyatantra PF Account No. : MH-14718/G1393 Original Basic+Grade Pay: Rs. 9,579 /-No. of Days in Month : 31 Paid Leaves: 0 Working Days: 26 Holidays: 5 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7.479 Provident Fund 1,678 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 4.406 IT 0 H.R.A. 1,916 **Electricity and Water** 0 **CLA** 240 Loan Installment 0

200 LIC

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Rs. 16,341 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:8
 FL:0
 EL:27
 ML:5
 SP:0
 PL:0

Net Salary: Rs. 14,463 /-

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Dr. Smita Sambhaji Gade P.F. Universal Account No: Bank Account/Cheque No: 68011478026 **Employee Code** : A23 Designation : RMO - Shalyatantra PF Account No. : MH-14718/G1393 Original Basic+Grade Pay: Rs. 9,579 /-No. of Days in Month : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 7.479 Provident Fund 1,678 **Grade Pay** 2.100 Profession Tax 200 **Dearness Allowance** 4.406 IT 0 H.R.A. 1,916 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 Washing Allowance 0 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 16,341 /- Total Deductions **Total Earnings** Rs. 1,878 /-Net Salary: Rs. 14,463 /-Received Rs. (In Words) Fourteen Thousand Four Hundred Sixty-Three Only, by Bank of Maharashtra.

FL:0

Employee

EL: 27

Date:

**SP:0** 

PL:0

ML:5

**Accounts Officer** 

**CL:8** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		Pay	Sli	р			Month: J	anuary 2015
Mr. Bhagawan Jagannath	Chaudhari		P.I	F. Universal Ac	count No	: 1002	235302380	
Employee Code	: AA05		Ва	nk Account/Ch	eque No	: 6800	3266780	
Designation	: Senior Cashier		PF	Account No.		: <b>MH-</b> 1	14718/G1125	;
Original Basic+Grade Pay	: Rs. 24,798 /-		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		20,098	Pro	ovident Fund				1,800
Grade Pay		4,700	Pro	ofession Tax				200
Dearness Allowance		11,407	ΙT					1,400
H.R.A.		4,960	Ele	ectricity and Wate	er			900
CLA		240	Lo	an Installment				0
TA		800	LIC					0
Washing Allowance		0	Un	ion Fee				0
other allowance		500	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 42,705 /-	5 /- Total Deductions Rs. 4					Rs. 4,300 /-
		Net Salary:	ry: Rs. 38,405 /-					
Received Rs. (In	n Words) Thirty-Eigh	nt Thousand F	sand Four Hundred Five Only, by Bank of Maharashtra.					
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 16	FL:0		EL : 96	ML: 172		SP:0	PL:0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Balanace Leaves	CL: 16	FL:0		EL: 96	ML: 172	·	SP:0	PL:0
Checked by	Accounts Officer			Employee		•	Date:	
Received Rs. (I	n Words) Thirty-Eigl	ht Thousand F	our	Hundred Five O	nly, by Ba	nk of N	//aharashtra.	
	•	Net Salary:	Rs.	38,405 /-				
Total Earnings		Rs. 42,705 /-	To	tal Deductions				Rs. 4,300 /
			Otl	her Deduction				
			Lat	te Mark Deductio	n			(
			Но	spital Bill				(
other allowance		500	Sa	lary Deposit				(
Washing Allowance		0	Un	ion Fee				(
TA		800	LIC					(
CLA		240	Lo	an Installment				(
H.R.A.		4,960	Ele	ectricity and Wate	er			900
Dearness Allowance		11,407	IT					1,400
Grade Pay		4,700	Pro	ofession Tax				200
Basic Pay		20,098	Pro	ovident Fund				1,800
Earnings		Amount	De	ductions				Amoun
Working Days: 25	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	: Rs. 24,798 /-		No	o. of Days in Mo	nth	: 31		
Designation	: Senior Cashier		PF	Account No.		: <b>MH-</b> 1	4718/G1125	
Employee Code	: AA05		Bank Account/Cheque No : 68003266780					
Mr. Bhagawan Jagannath	Chaudhari		P.I	F. Universal Ac	count No	: 1002	235302380	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			1				
a Poman		P.F	F. Universal Ac	count No	: 1002	232997830	
: AA08		Ва	nk Account/Ch	eque No	: 6800	3266258	
: Senior Cashier		PF	Account No.	:	: <b>MH-</b> 1	14718/G1238	3
: Rs. 12,552 /-		No	of Days in Mo	nth	: 31		
Holidays: 5		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	+ O
	Amount	De	ductions				Amount
	10,452	Pro	vident Fund				1,800
	2,100	Pro	ofession Tax				200
	5,774	ΙT					0
	2,510	Ele	ctricity and Wate	er			0
	240	Lo	an Installment				6,000
	200	LIC	;				2,481
	0	Un	ion Fee				0
	500	Sal	ary Deposit				0
		Но	spital Bill				0
		Lat	e Mark Deductio	n			0
		Oth	ner Deduction				0
	Rs. 21,776 /-	Tot	tal Deductions				Rs. 10,481 /-
•	Net Salary:	Rs.	11,295 /-	<b>_</b>			
Words) Eleven Tho	usand Two H	und	red Ninety-Five C	Only, by Ba	ank of	Maharashtra	
Accounts Officer			Employee			Date:	
CL: 7.5	FL:0		EL : 26	ML: 54.5		SP:0	PL:0
	: Senior Cashier : Rs. 12,552 /- Holidays: 5  Words) Eleven The	: AA08 : Senior Cashier : Rs. 12,552 /- Holidays: 5  Amount 10,452 2,100 5,774 2,510 240 200 0 500  Rs. 21,776 /- Net Salary: Words) Eleven Thousand Two Holidays	: AA08 : Senior Cashier : Rs. 12,552 /- No Holidays: 5  Amount Dec 10,452 Pro 2,100 Pro 5,774 IT 2,510 Ele 240 Loa 200 LIC 0 Un 500 Sal Ho Lat Ott Rs. 21,776 /- Tot Net Salary: Rs. Words) Eleven Thousand Two Hund	: AA08 : Senior Cashier : Rs. 12,552 /- Holidays: 5  Amount Deductions  10,452 Provident Fund Profession Tax IT 2,510 Electricity and Wate 240 Loan Installment LIC Union Fee 500 Salary Deposit Hospital Bill Late Mark Deduction  Rs. 21,776 /- Total Deductions  Net Salary: Rs. 11,295 /- Words) Eleven Thousand Two Hundred Ninety-Five C	: AA08 : Senior Cashier : Rs. 12,552 /-  Holidays: 5  Amount  10,452 Provident Fund Profession Tax IT 2,510 Electricity and Water 240 Loan Installment LIC Union Fee 500 Salary Deposit Hospital Bill Late Mark Deduction  Rs. 21,776 /- Total Deductions  Net Salary: Rs. 11,295 /-  Words) Eleven Thousand Two Hundred Ninety-Five Only, by Bare Accounts Officer    PF Account No.   PF Account No.   No. of Days in Month   Paid Leaves: 1.5   Net Jayres: 1.5   Deductions   Capacity Provident Fund   Profession Tax   IT   Capacity Provident Fund   Profession Tax   I	: AA08 : Senior Cashier : Rs. 12,552 /-  Holidays: 5  Paid Leaves: 1.5  Deductions  10,452 2,100 Profession Tax IT 2,510 Electricity and Water Loan Installment LIC Union Fee 500 Salary Deposit Hospital Bill Late Mark Deduction  Rs. 21,776 /- Total Deductions  Net Salary: Rs. 11,295 /-  Words) Eleven Thousand Two Hundred Ninety-Five Only, by Bank of  Employee	Bank Account/Cheque No: 68003266258  Senior Cashier Rs. 12,552 /- No. of Days in Month: 31  Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 0  Amount Deductions  10,452 Provident Fund 2,100 Profession Tax IT 2,510 Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction  Rs. 21,776 /- Total Deductions  Net Salary: Rs. 11,295 /-  Words) Eleven Thousand Two Hundred Ninety-Five Only, by Bank of Maharashtra.    Accounts Officer   Employee   Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Balanace Leaves	CL: 7.5	FL:0		EL : 26	ML: 54.5		SP:0	PL:0		
Checked by	Accounts Officer			Employee			Date:			
Received Rs. (In	Words) Eleven Tho	usand Two H	undr	ed Ninety-Five C	Only, by Ba	ank of	Maharashtra.			
	•	Net Salary:	Rs.	11,295 /-	'					
Total Earnings		Rs. 21,776 /-	Tot	al Deductions				Rs. 10,481		
			Oth	er Deduction						
			Late	e Mark Deductio	n					
			Hos	spital Bill						
other allowance		500	Sal	ary Deposit						
Washing Allowance		0	Uni	on Fee						
TA		200	LIC					2,48		
CLA		240	Loa	n Installment				6,00		
H.R.A.		2,510	Ele	ctricity and Wate	er					
Dearness Allowance		5,774	IT							
Grade Pay		2,100	Pro	fession Tax				20		
Basic Pay		10,452	Pro	vident Fund				1,80		
Earnings		Amount	Dec	ductions				Amour		
Working Days: 24.5	Holidays: 5		Pai	d Leaves: 1.5		Unpai	d Leaves: 0 +	0		
Original Basic+Grade Pay	: Rs. 12,552 /-		No.	. of Days in Mo	nth :	: 31				
Designation	: Senior Cashier		PF	Account No.	:	: MH-1	4718/G1238	}		
Employee Code	: AA08		Baı	nk Account/Ch	eque No	: 6800	3266258			
Mr. Sambhaji Ramchandr	a Poman		P.F. Universal Account No : 100232997830							

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy c	٠٢					January 2010
Mr. Raghunath Babubhai	Chaudhari		P.F.	Universal Ac	count No	: 1002	232866998	
Employee Code	: AA13	I	Bank	Account/Ch	eque No	: 6800	3264386	
Designation	: Computer Progr	rammer I	PF A	ccount No.	:	: MH-1	4718/G1317	7
Original Basic+Grade Pay	: Rs. 23,367 /-	1	No. c	of Days in Mo	nth :	: 31		
Working Days: 26	Holidays: 5	I	Paid I	Leaves: 0		Unpai	d Leaves: 0 +	<b>+</b> 0
Earnings		Amount I	Dedu	ctions				Amount
Basic Pay		18,667 I	Provi	dent Fund				1,800
Grade Pay		4,700 I	Profe	ssion Tax				200
Dearness Allowance		10,749 I	IT					0
H.R.A.		4,673 I	Elect	ricity and Wate	er			0
CLA		240 I	Loan	Installment				0
TA		800 I	LIC					810
Washing Allowance		0   1	Unior	n Fee				0
other allowance		800	Salar	y Deposit				0
		1	Hosp	ital Bill				0
		1	Late I	Mark Deductio	n			0
			Other	Deduction				0
Total Earnings		Rs. 40,629 /-	Total	Deductions				Rs. 2,810 /-
		Net Salary: R	Rs. 37	',819 /-				
Received Rs. (In V	Vords) Thirty-Seven	Thousand Eigh	nt Hui	ndred Nineteer	Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer		Em	ployee			Date:	
Balanace Leaves	CL: 8.5	FL:0	EL	_:5	ML: 110		SP:0	PL:0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mr. Raghunath Babubhai Chaudhari P.F. Universa						: 1002	232866998		
Employee Code	: AA13		Ва	nk Account/Ch	eque No	: 6800	3264386		
Designation	: Computer Progr	ammer	PF	Account No.	:	: MH-1	4718/G1317		
Original Basic+Grade Pay	: Rs. 23,367 /-		No	of Days in Mo	nth :	: 31			
Working Days: 26	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		18,667	Pro	vident Fund				1,800	
Grade Pay		4,700	Pro	ofession Tax				200	
Dearness Allowance		10,749	ΙT					(	
H.R.A.		4,673	Electricity and Water				0		
CLA		240	Loan Installment					(	
TA		800	LIC	;				810	
Washing Allowance		0	Uni	ion Fee				(	
other allowance		800	Sal	ary Deposit					
			Ho	spital Bill				(	
			Lat	e Mark Deductio	n				
			Otł	ner Deduction				(	
Total Earnings		Rs. 40,629 /-	Tot	tal Deductions				Rs. 2,810 /	
		Net Salary:	Rs.	37,819 /-	"				
Received Rs. (In W	ords) Thirty-Seven	Thousand Eig	jht F	lundred Nineteer	Only, by	Bank	of Maharashti	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 8.5	FL:0		EL : 5	ML: 110		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ıay	Onl	9			Month. 0	andary 2015
Mrs. Sushma Sampat Bor	awake		P.F	. Universal Ac	count No	:		
Employee Code	: AA14		Ва	nk Account/Ch	eque No	: 6800	3266101	
Designation	: Jr. Cashier		PF	Account No.		: MH-2	26567/G2476	;
Original Basic+Grade Pay	: Rs. 11,597 /-		No	of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 5		Pai	id Leaves: 2.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		9,497	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,335	IT					0
H.R.A.		2,319	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				1,789
Washing Allowance		0	Un	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 19,691 /-	Tot	tal Deductions				Rs. 3,789 /-
		Net Salary:	ry: Rs. 15,902 /-					
Received Rs.	(In Words) Fifteen	Thousand Nine	е Н	undred Two Only	, by Bank	of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0		EL : 14	ML: 6.5		SP:0	PL:0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Balanace Leaves	CL: 2.5	FL:0		EL : 14	ML: 6.5		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs	. (In Words) Fifteen	Thousand Nin	е Н	undred Two Only	, by Bank	of Mal	narashtra.	
	•	Net Salary:	Rs.	15,902 /-	Į.			
Total Earnings		Rs. 19,691 /-	Tot	al Deductions				Rs. 3,789 /-
			Oth	er Deduction				0
			Lat	e Mark Deductio	n			0
			Hos	spital Bill				0
other allowance		0	Sal	ary Deposit				0
Washing Allowance		0	Uni	on Fee				0
TA		200	LIC	;				1,789
CLA		240	Loa	an Installment				C
H.R.A.		2,319	Ele	ctricity and Wate	er			C
Dearness Allowance		5,335	ΙΤ					C
Grade Pay		2,100	Pro	fession Tax				200
Basic Pay		9,497	Pro	vident Fund				1,800
Earnings		Amount	Dec	ductions				Amount
Working Days: 23.5	Holidays: 5		Pai	d Leaves: 2.5		Unpai	d Leaves: 0 +	· 0
Original Basic+Grade Pay	: Rs. 11,597 /-		No	. of Days in Mo	nth :	31		
Designation	: Jr. Cashier		PF	Account No.	;	MH-2	26567/G2476	6
Employee Code	: AA14		Ba	nk Account/Ch	eque No	: 6800	3266101	
Mrs. Sushma Sampat Bor	awake		P.F. Universal Account No :					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Madhav Bhaguji Pad	wal	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 Pag	y: Rs. 20,409 /-	No. of Days in Month	: 31					
Working Days: 25	Holidays: 5	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	1,700					
H.R.A.	4,082	Electricity and Water	0					
CLA	240	Loan Installment	12,000					
TA	800	LIC	703					
Washing Allowance	0	Union Fee	0					
other allowance	500	Salary Deposit	0					
		Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	0					
Total Earnings	Rs. 35,419 /-	Total Deductions	Rs. 16,403 /-					
	Net Salary:	Rs. 19,016 /-	•					

## Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:30

Accounts Officer

CL: 7.5

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ML: 119

Date:

SP:0

PL:0

Employee Code : AA9 Designation : Senior Clerk Original Basic+Grade Pay : Rs. 20,409 /- Working Days: 25 Holidays: 5 Earnings Basic Pay		Bank Account PF Account N No. of Days in Paid Leaves: 1	o	: MH-1	3266871 4718/G1259					
Original Basic+Grade Pay: Rs. 20,409 /- Working Days: 25 Holidays: 5 Earnings		No. of Days in			4718/G1259					
Working Days: 25 Holidays: 5 Earnings			Month			,				
Earnings		Paid Lagrage: 1	141011111	No. of Days in Month : 31						
	_	raiu Leaves. I		Unpaid	d Leaves: 0 +	- 0				
Basic Pay	Amount Deductions				Amount					
	15,909	Provident Fund				1,800				
Grade Pay	4,500	Profession Tax				200				
Dearness Allowance	9,388	ІТ			1,700					
H.R.A.	4,082	Electricity and \	0							
CLA	240	Loan Installmer	nt			12,000				
TA	800	LIC				703				
Washing Allowance	0	Union Fee				C				
other allowance	500	Salary Deposit			0					
		Hospital Bill				C				
		Late Mark Dedu	ction			O				
		Other Deduction	n			O				
Total Earnings	Rs. 35,419 /-	Total Deduction	ıs			Rs. 16,403 /-				
	Net Salary:	Rs. 19,016 /-								
Received Rs. (In Words) Nin	neteen Thousa	nd Sixteen Only	, by Bank of M	/laharas	htra.					
Checked by Accounts Officer		Employee	Date:							
Balanace Leaves CL : 7.5	FL:0	EL: 30	ML : 119		SP:0	PL:0				

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100235553639

Month: January 2015

0

0

Rs. 5,000 /-

Rs. 5,000 /-

Mrs. Mandakini Kailas Chandgude **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 Holidays: 4 Paid Leaves: 1 Working Days: 26 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 12.838 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 6,871 0 H.R.A. 2,988 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 other allowance 250 Hospital Bill 0

Net Salary: Rs. 20,547 /-

Rs. 25,547 /- Total Deductions

Late Mark Deduction

Other Deduction

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

**Accounts Officer** Checked by Employee **CL:8** FL:0 EL:19 ML: 15.5 **SP:0** PL:0 **Balanace Leaves** 

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015 Mrs. Mandakini Kailas Chandgude P.F. Universal Account No: 100235553639

: b05 Bank Account/Cheque No: 68003265787 **Employee Code** Designation : Ward Incharge PF Account No. : MH-14718/G1116

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

Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 12.838 Provident Fund 1,800 **Grade Pav** 2.100 Profession Tax 200 **Dearness Allowance** 6.871 IT 0 H.R.A. 2,988 Electricity and Water 0 CLA 240 Loan Installment 3,000 TΔ 200 LIC 0 Washing Allowance 0 60 Salary Deposit other allowance 250 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Rs. 25,547 /- Total Deductions **Total Earnings** 

**Total Earnings** 

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

Checked by **Accounts Officer** Employee Date: EL:19 **Balanace Leaves CL:8** FL:0 ML: 15.5 **SP:0** PL:0

Net Salary: Rs. 20,547 /-

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Vimal Ashok Jadha	<b>v</b>	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: 22.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	14,687	Provident Fund	1,800			
Grade Pay	2,900	Profession Tax	200			
Dearness Allowance	8,090	IT	900			
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. 2,900 /-			

### Sane Guruji Arogya Kendra.

FL:0

Net Salary: Rs. 27,044 /Received Rs. (In Words) Twenty-Seven Thousand Fourty-Four Only, by Bank of Maharashtra.

Employee

EL:9

Accounts Officer

**CL:1** 

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ML: 23

**SP:0** 

PL:0

Mrs. Vimal Ashok Jadhav	,		P.F	Universal Ac	count No	: 1002	236039978		
Employee Code	: b06		Bank Account/Cheque No : 68003263440						
Designation	: Ward Incharge		PF	Account No.		: MH-1	4718/G1119	)	
Original Basic+Grade Pay	: Rs. 17,587 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 22.5	Holidays: 5		Pai	id Leaves: 3.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		14,687	Pro	ovident Fund				1,80	
Grade Pay		2,900	Pro	ofession Tax				200	
Dearness Allowance		8,090	IT					900	
H.R.A.	3,517			ectricity and Wate	er				
CLA	240			oan Installment					
TA		200	LIC	LIC			0		
Washing Allowance		60	Sal	lary Deposit					
other allowance		250	Но	spital Bill					
			Lat	te Mark Deductio	n				
			Otl	ner Deduction					
Total Earnings		Rs. 29,944 /-	To	tal Deductions				Rs. 2,900 /	
		Net Salary:	Rs.	27,044 /-	•				
Received Rs.	(In Words) Twenty-S	Seven Thousa	and	Fourty-Four Only	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL : 1	FL:0		EL:9	ML: 23		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	Pay S			Slip			Month: January 2015		
Mrs. Shobha Kishor Pach	pande		P.F. Universal Account No : 100235639665						
Employee Code	: b10		Bank Account/Cheque No : 68003263213						
Designation	: Nurse			Account No.	Account No. : MH-14718/G1145				
Original Basic+Grade Pay	: Rs. 14,222 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 6		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount				Amount			
Basic Pay	12,122 [			ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		6,542	IT					0	
H.R.A.	2,844			Electricity and Water			0		
CLA		240	Lo	an Installment				0	
TA		200	LIC	IC				874	
Washing Allowance		60	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. 24,108 /-	То	tal Deductions				Rs. 2,874 /-	
		Net Salary:	Rs.	21,234 /-					
Received Rs. (In W	ords) Twenty-One T	housand Two	Hu	ndred Thirty-Foเ	ır Only, by	Bank	of Maharasht	ra.	
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 3.5	FL:0		EL: 14.5	ML: 48.5		SP:0	PL:0	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Shobha Kishor Pachpande			P.F. Universal Account No : 100235639665						
Employee Code	: b10		Ва	nk Account/Ch	eque No	: 6800	3263213		
Designation	: Nurse		PF	Account No.	:	: <b>MH-</b> 1	4718/G1145		
Original Basic+Grade Pay	Original Basic+Grade Pay: Rs. 14,222 /-			o. of Days in Mo	nth :	: 31			
Working Days: 25	Holidays: 6		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings	Amount			Deductions			Amount		
Basic Pay		12,122	Pro	ovident Fund				1,800	
Grade Pay		2,100	Profession Tax				200		
Dearness Allowance	6,542			ІТ			0		
H.R.A.	2,844			Electricity and Water			0		
CLA	240			Loan Installment				0	
TA		200	LIC				874		
Washing Allowance		60	Union Fee				0		
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 24,108 /-	To	tal Deductions				Rs. 2,874 /-	
		Net Salary:	Rs.	21,234 /-					
Received Rs. (In W	ords) Twenty-One T	housand Two	Hu	ndred Thirty-Fou	ır Only, by	Bank	of Maharasht	ra.	
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL: 3.5	FL:0		EL: 14.5	ML: 48.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	٠١	۲				andary 2010	
Mrs. Anjana Mahendra Gir	ase		P.F. Universal Account No : 100235478352						
Employee Code	: b100		Ba	nk Account/Ch	eque No	: 6800	3265856		
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1375		
Original Basic+Grade Pay	: Rs. 7,435 /-		No. of Days in Month : 31						
Working Days: 22	Holidays: 5		Pa	id Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,435	Pro	ovident Fund				1,303	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		3,420	ΙT					0	
H.R.A.		1,487	Ele	ectricity and Wate	er			0	
CLA		240						4,000	
TA		200	LIC				510		
Washing Allowance		60	Union Fee				0		
other allowance		0	Salary Deposit				0		
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 12,842 /-	То	tal Deductions				Rs. 6,013 /-	
		Net Salary:	Rs	. 6,829 /-					
Received Rs. (Ir	Words) Six Thous	and Eight Hund	dre	d Twenty-Nine O	nly, by Ba	nk of N	/laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL: 7.5 ML: 2 SP: 0			SP:0	PL:0		

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

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6,013 /-		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Jayshree Digambar Borkar (Tekawade)

**Washing Allowance** 

other allowance

**Total Earnings** 

**Employee Code** : b101 Bank Account/Cheque No: 68003263698 Designation : Nurse PF Account No. : MH-14718/G1378 Original Basic+Grade Pay: Rs. 7,435 /-No. of Days in Month : 31 Working Days: 6 Holidays: 1 Paid Leaves: 0 Unpaid Leaves: 0 + 24 **Earnings** Deductions Amount **Amount Basic Pay** 1,227 Provident Fund 294 **Grade Pay** 452 Profession Tax 0 **Dearness Allowance** 772 IT 0 H.R.A. 336 **Electricity and Water CLA** 54 Loan Installment 2,600 TΑ 45 LIC

> Rs. 2,900 /- Total Deductions Net Salary: Rs. 6 /-

14 Union Fee

0 Salary Deposit

**Hospital Bill** 

Late Mark Deduction

**Other Deduction** 

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

Checked by	Accounts Officer		Employee	Date:		
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: January 2015

P.F. Universal Account No: 100236484098

Month: January 2015

0

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0

Rs. 2,894 /-

Mrs. Jayshree Digambar Borkar ( Tekawade)			P.F. Universal Account No : 100236484098						
Employee Code	: b101		Bank Account/C	heque No	: 68003	263698			
Designation	: Nurse		PF Account No.		: MH-14	1718/G1378	3		
Original Basic+Grade Pa	y:Rs. 7,435 /-		No. of Days in Month : 31						
Working Days: 6	Holidays: 1		Paid Leaves: 0		Unpaid	Leaves: 0 +	<b>+ 24</b>		
Earnings		Amount	Deductions				Amount		
Basic Pay		1,227	Provident Fund				294		
Grade Pay		452	Profession Tax				0		
Dearness Allowance		772	IT				0		
H.R.A.		336	<b>Electricity and Wa</b>	ter			0		
CLA		54	Loan Installment				2,600		
TA		45	LIC				0		
Washing Allowance		14	Union Fee				0		
other allowance		0	Salary Deposit				0		
			Hospital Bill				0		
			Late Mark Deducti	on			0		
			Other Deduction				0		
Total Earnings		Rs. 2,900 /-	<b>Total Deductions</b>				Rs. 2,894 /-		
	•	Net Salary	y: Rs. 6 /-						
	Received Rs. (In	Words) Six C	Only, by Bank of Ma	harashtra.					
Checked by	Accounts Officer		Employee		ı	Date:			
Balanace Leaves	CL: 4.5	FL:0	EL:0	ML:0	;	SP : 0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Kavita Chagan Thora	ave ( Mohite )	P.F. Universal Account No : 100236131626				
Employee Code	: b102	Bank Account/Cheque No : 68003268472				
Designation	: Nurse	PF Account No.	: MH-14718/G1379			
Original Basic+Grade Pay	: Rs. 7,435 /-	No. of Days in Month : 31				
Working Days: 26	Holidays: 5	Paid Leaves: 0	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	0			
H.R.A.	1,487	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	0			
Washing Allowance	60	Union Fee	0			
other allowance	125	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	418			
		Other Deduction	0			
(	†	1	i			

### Sane Guruji Arogya Kendra.

Rs. 12,967 /- Total Deductions

Employee

EL:0

Net Salary: Rs. 11,046 /Received Rs. (In Words) Eleven Thousand Fourty-Six Only, by Bank of Maharashtra.

FL:0

Accounts Officer

CL:0

**Total Earnings** 

**Balanace Leaves** 

Checked by

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ML:10

SP:0

Month: January 2015

Rs. 1,921 /-

PL:0

Mrs. Kavita Chagan Thorave ( Mohite )			P.F. Universal Account No : 100236131626						
Employee Code	: b102		Ва	nk Account/Ch	eque No	: 6800	3268472		
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	14718/G1379		
Original Basic+Grade Pay	: Rs. 7,435 /-		No	. of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings	Amount			ductions				Amount	
Basic Pay	5,435			Provident Fund				1,303	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		3,420	IT					0	
H.R.A.		1,487	Ele	ctricity and Wate	er			0	
CLA		240			Loan Installment			0	
TA		200	LIC					0	
Washing Allowance		60	Union Fee				0		
other allowance		125	Sal	ary Deposit				0	
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			418	
			Oth	ner Deduction				0	
Total Earnings		Rs. 12,967 /-	Tot	tal Deductions				Rs. 1,921 /-	
		Net Salary: F	Rs.	11,046 /-					
Received	Rs. (In Words) Elev	en Thousand	Fo	urty-Six Only, by	Bank of N	/lahara	shtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL:0	ML:10		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No: 100235492855 Mrs. Bharati Ravindra Jamadar **Employee Code** : b103 Bank Account/Cheque No: 68003264910 Designation : Nurse PF Account No. : MH-14718/G1380 Original Basic+Grade Pay: Rs. 7,435 /-No. of Days in Month : 31 Working Days: 24 Holidays: 5 Paid Leaves: 2 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** 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 510 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0

Rs. 12,842 /- Total Deductions **Total Earnings** Rs. 5,013 /-Net Salary: Rs. 7,829 /-Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Nine Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date: CL: 1.5 FL:0 **SP:0** PL:0 **Balanace Leaves** EL: 21 ML:6

**Other Deduction** 

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

**SP:0** 

PL:0

Month: January 2015

0

Mrs. Bharati Ravindra Jamadar			P.F. Universal Account No : 100235492855				
Employee Code	: b103		Bank Account/Cheque N	lo : 6800	3264910		
Designation	: Nurse		PF Account No.	: MH-	14718/G1380		
Original Basic+Grade	Pay: Rs. 7,435 /-		No. of Days in Month : 31				
Working Days: 24	Holidays: 5		Paid Leaves: 2	Unpa	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		C		
H.R.A.		1,487	Electricity and Water		0		
CLA		240	Loan Installment		3,000		
TA		200	LIC		510		
Washing Allowance		60	Union Fee		C		
other allowance		0	Salary Deposit		C		
			Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 12,842 /-	Total Deductions		Rs. 5,013 /-		
		Net Salary:	Rs. 7,829 /-	•			
Received Rs.	(In Words) Seven Thous	and Eight Hu	ındred Twenty-Nine Only, by	Bank o	f Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		

EL: 21

ML:6

FL:0

CL: 1.5

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: January 2015

Mrs. Maya Prashant Bhiku	rs. Maya Prashant Bhikule					P.F. Universal Account No : 100235560084							
Employee Code	: b104		Ва	nk Account/Ch	eque No	: 6800	4513548						
Designation	: Nurse		PF	Account No.	-	: <b>MH-</b> 1	14718/G1387	•					
Original Basic+Grade Pay	: Rs. 6,089 /-		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		4,789	Provident Fund					1,067					
Grade Pay		1,300	Pro	ofession Tax				200					
Dearness Allowance	2,801			Іт			0						
H.R.A.	1,218			Electricity and Water			0						
CLA	240			an Installment				3,000					
TA		200	LIC	;				0					
Washing Allowance		60	Union Fee					0					
other allowance		0	Salary Deposit										
			Hospital Bill										
			Late Mark Deduction										
			Otl	ner Deduction		0							
Total Earnings		Rs. 10,608 /-	To	tal Deductions				Rs. 4,267 /-					
		Net Salary:	Rs	. 6,341 /-									
Received Rs. (In	n Words) Six Thous	and Three Hu	ndr	ed Fourty-One O	nly, by Ba	nk of N	/laharashtra.						
Checked by	Accounts Officer		Employee			Date:							
Balanace Leaves	CL: 3.5	FL:0		EL : 29.5 ML : 22			SP:0	PL:0					

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Maya Prashant Bhikule P.F. Universal Account No : 100235560084

Will St. Waya T Tashant Billi	iio. Maya i raonant Binkaic		1 ii 7 Olliversal Account No 1 10020000004						
Employee Code	: b104		Ва	nk Account/Ch	eque No	: 6800	4513548		
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1387		
Original Basic+Grade Pay	/:Rs. 6,089 /-		No	. of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpaid Leaves: 0 + 0			
Earnings		Amount	De	ductions		Amour			
Basic Pay		4,789	Pro	Provident Fund				1,067	
Grade Pay		1,300	Pro	Profession Tax				200	
<b>Dearness Allowance</b>		2,801	IT	IT				0	
H.R.A.		1,218	Electricity and Water						
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit					C	
			Hospital Bill						
			Lat	e Mark Deductio	n				
			Oth	ner Deduction					
Total Earnings		Rs. 10,608 /-	Tot	tal Deductions		Rs. 4,267 /-			
	•	Net Salary:	Rs.	. 6,341 /-					
Received Rs.	(In Words) Six Thous	and Three Hu	ndre	ed Fourty-One O	nly, by Ba	nk of N	laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0		EL: 29.5	ML : 22		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	٠ه	•				andary 2010		
Miss. Snehal Laxman Ras	kar		P.F. Universal Account No : 100236193460							
Employee Code	: b105		Bar	nk Account/Ch	eque No	: 6800	4527992			
Designation	: Nurse		PF.	Account No.	:	: <b>MH-</b> 1	14718/G1383	3		
Original Basic+Grade Pay	: Rs. 6,089 /-		No. of Days in Month : 31							
Working Days: 24	Holidays: 4		Paid	d Leaves: 3	+ O					
Earnings		Amount	Ded	luctions				Amount		
Basic Pay		4,789	Pro	vident Fund				1,067		
Grade Pay		1,300	Pro	fession Tax				200		
Dearness Allowance		2,801	ΙT					0		
H.R.A.		Electricity and Water			0					
CLA		240	Loa	n Installment				0		
TA		200	LIC					0		
Washing Allowance		60	Union Fee					0		
other allowance		0	Salary Deposit							
			Hos	pital Bill						
			Late	Mark Deductio	n					
			Oth	er Deduction						
Total Earnings		Rs. 10,608 /-	Tota	al Deductions				Rs. 1,267 /-		
		Net Salary:	Rs.	9,341 /-						
Received Rs. (In	Words) Nine Thous	sand Three Hu	ındre	ed Fourty-One O	nly, by Ba	nk of	Maharashtra.			
Checked by Accounts Officer			Employee				Date:			
Balanace Leaves	CL: 10.5	FL:0		EL : 30	ML : 4.5		SP:0	PL:0		

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Miss. Snehal Laxman Raskar

Pay Slip Month: January 2015

P.F. Universal Account No: 100236193460

Balanace Leaves	CL: 10.5	FL:0	Ī	EL: 30	ML: 4.5		SP:0	PL:0		
Checked by	Accounts Officer		Employee			Date:				
Received Rs. (In Words) Nine Thousand Three				ed Fourty-One C	nly, by Ba	ank of	Maharashtra.			
	•	Net Salary:	Rs.	9,341 /-						
Total Earnings		Rs. 10,608 /-	3/- Total Deductions				Rs. 1,267 /-			
			Oth	er Deduction						
			Lat	e Mark Deductio	n					
			Hospital Bill							
other allowance		0	Salary Deposit					0		
Washing Allowance		60	Uni	on Fee				0		
TA		200	LIC	;				0		
CLA		240	Loan Installment				C			
H.R.A.		1,218			Electricity and Water					
Dearness Allowance		2,801	п			c				
Grade Pay		1,300	Profession Tax					200		
Basic Pay		4,789	Provident Fund					1,067		
Earnings		Amount	Dec	ductions				Amoun		
Working Days: 24	Holidays: 4		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	0		
Original Basic+Grade P	ay: Rs. 6,089 /-		No	. of Days in Mo	nth	: 31				
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1383	}		
Employee Code	: b105		Ва	nk Account/Ch	eque No	: 6800	4527992			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		Pay	Sli	р		Month: January 2015			
Mrs. Nirmala Ashok Gajbh	niv		P.I	F. Universal Ac	count No	: 1002	235576276		
Employee Code	: b106		Ва	nk Account/Ch	eque No	: 6011	2260137		
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	14718/G1388	<b>,</b>	
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Month : 31						
Working Days: 23.5	Holidays: 4		Pa	id Leaves: 3.5		Unpai	id Leaves: 0 +	0	
Earnings		Amount	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			er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit						
			Но	spital Bill					
			La	te Mark Deductio	n				
			Otl	her Deduction		0			
Total Earnings		Rs. 15,592 /-	То	tal Deductions			Rs. 1,793 /-		
		Net Salary:	Rs.	13,799 /-					
Received Rs. (In W	ords) Thirteen Thou	usand Seven I	Hun	dred Ninety-Nine	Only, by	Bank o	of Maharashtr	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0		EL: 23.5	ML:8		SP:0	PL:0	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Nirmala Ashok Gajbhiv				P.F. Universal Account No : 100235576276						
Employee Code	: b106		Ва	nk Account/Ch	eque No	: 6011	2260137			
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1388			
Original Basic+Grade Pay	: Rs. 9,092 /-		No	. of Days in Mo	nth :	: 31				
Working Days: 23.5	Holidays: 4		Pai	d Leaves: 3.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,092	Provident Fund					1,593		
Grade Pay		2,000	Profession Tax					200		
Dearness Allowance		4,182	ΙT					0		
H.R.A.		1,818	Electricity and Water				0			
CLA		240	Loa	an Installment				0		
TA		200	LIC	;				0		
Washing Allowance		60	Union Fee					0		
other allowance		0	Salary Deposit					0		
			Hospital Bill							
			Lat	e Mark Deductio	n					
			Otł	ner Deduction						
Total Earnings		Rs. 15,592 /-	Tot	al Deductions		Rs. 1,793				
	Net Salary: Rs. 13,799 /-									
Received Rs. (In W	ords) Thirteen Thou	usand Seven	Hun	dred Ninety-Nine	Only, by	Bank c	of Maharashtr	a.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 3.5	FL:0		EL: 23.5	ML:8		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	.,							
Mrs. Shamim Ishaq Shaik	h	P.F. Universal Account No	: 100235633553					
Employee Code	: b11	Bank Account/Cheque No	: 68003266407					
Designation	: Nurse	PF Account No.	: MH-14718/G1144					
Original Basic+Grade Pay	: Rs. 13,746 /-	No. of Days in Month : 31						
Working Days: 15	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 12 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	7,138	Provident Fund	1,476					
Grade Pay	1,287	Profession Tax	200					
Dearness Allowance	3,875	IT	0					
H.R.A.	1,685	Electricity and Water	0					
CLA	147	Loan Installment	0					
TA	123	LIC	1,012					
Washing Allowance	37	Union Fee	0					
other allowance	0	Salary Deposit	0					
		Hospital Bill	0					
		Late Mark Deduction	2,257					
		Other Deduction	0					
Total Earnings	Rs. 14,292 /-	Total Deductions	Rs. 4,945 /-					
	Net Salary:	Rs. 9,347 /-						
Received Rs. (In	Words) Nine Thousand Three Hu	ndred Fourty-Seven Only, by I	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: January 2015

ML:3

SP:0

PL:0

Mrs. Shamim Ishaq Shaikl	•			P.F. Universal Account No : 100235633553						
Employee Code	: b11		Ва	nk Account/Ch	eque No	: 6800	3266407			
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	4718/G1144	•		
Original Basic+Grade Pay	: Rs. 13,746 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 15	Holidays: 4		Pa	id Leaves: 0		Unpaid Leaves: 12 + 0				
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,138	Provident Fund					1,476		
Grade Pay	1,287			ofession Tax				200		
Dearness Allowance		3,875	IT					0		
H.R.A.	1,685			Electricity and Water			C			
CLA		147	Lo	an Installment				0		
TA		123	LIC					1,012		
Washing Allowance		37	Union Fee					0		
other allowance		0	Salary Deposit					0		
			Hospital Bill							
			La	te Mark Deductio	n	2,				
			Otl	her Deduction						
Total Earnings		Rs. 14,292 /-	То	tal Deductions		Rs. 4,945				
		Net Salary:	Rs	. 9,347 /-						
Received Rs. (In	Words) Nine Thousa	and Three Hui	ndre	ed Fourty-Seven	Only, by E	ank of	Maharashtra			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL:0	ML:3		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

, ,										
Mrs. Mangal Tanaji Bhapk	ar		P.I	F. Universal Ac	count No	:				
Employee Code	: b14		Ва	nk Account/Ch	eque No	: 6800	3266009			
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1163			
Original Basic+Grade Pay	: Rs. 13,268 /-		No. of Days in Month : 31							
Working Days: 21	Holidays: 5		Pa	id Leaves: 5		Unpaid Leaves: 0 + 0				
Earnings		Amount	De	ductions				Amount		
Basic Pay		11,168	Pro	ovident Fund				1,800		
Grade Pay		2,100	Profession Tax					200		
Dearness Allowance		6,103	ΙT					0		
H.R.A.	2,654			Electricity and Water						
CLA	240			an Installment				0		
TA		200	LIC					0		
Washing Allowance		60	Union Fee					0		
other allowance		300	Salary Deposit							
			Hospital Bill							
			Lat	te Mark Deductio	n					
			Otl	her Deduction						
Total Earnings		Rs. 22,825 /-	To	tal Deductions				Rs. 2,000 /-		
		Net Salary:	Rs.	20,825 /-	'					
Received Rs. (In V	Vords) Twenty Thou	ısand Eight H	und	Ired Twenty-Five	Only, by E	Bank o	f Maharashtra	<b>.</b>		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0	EL : 11 ML : 6.5				SP:0	PL:0		

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Mangal Tanaji Bhapkar			P.F. Universal Account No :							
Employee Code	: b14		Ва	nk Account/Ch	eque No	: 6800	3266009			
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1163			
Original Basic+Grade Pay	: Rs. 13,268 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 21	Holidays: 5		Pa	id Leaves: 5		Unpaid Leaves: 0 + 0				
Earnings		Amount	De	Deductions				Amount		
Basic Pay		11,168	Pro	Provident Fund				1,800		
Grade Pay		2,100	Profession Tax					200		
Dearness Allowance		6,103	IT					0		
H.R.A.		2,654	Ele	ectricity and Wate	er	0				
CLA		240	Lo	an Installment				0		
TA		200	LIC					0		
Washing Allowance		60	Union Fee					0		
other allowance		300	Salary Deposit					0		
			Hospital Bill							
			Lat	te Mark Deductio	n					
			Otl	her Deduction						
Total Earnings		Rs. 22,825 /-	To	tal Deductions		Rs. 2,000 /				
		Net Salary:	Rs.	20,825 /-						
Received Rs. (In \	Vords) Twenty Thoเ	ısand Eight H	lund	Ired Twenty-Five	Only, by E	Bank o	f Maharashtra	ı.		
Checked by	Accounts Officer		Employee				Date:			
Balanace Leaves	CL: 0	FL:0		EL : 11	ML: 6.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	,									
Mrs. Mahejabeen Riyazah	med shaikh		P.F. Universal Account No : 100235563023							
Employee Code	: b21		Ва	nk Account/Ch	eque No	: 6800	3263462			
Designation	: ICU Incharge		PF	Account No.	:	: <b>MH-</b> 1	14718/G1241			
Original Basic+Grade Pay	: Rs. 14,786 /-		No							
Working Days: 23	Holidays: 6		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		11,986	Provident Fund					1,800		
Grade Pay		2,800	Pro	ofession Tax				200		
Dearness Allowance		6,802	ΙT			0				
H.R.A.	2,957			Electricity and Water						
CLA				an Installment				4,000		
TA		200	LIC					476		
Washing Allowance		60	Union Fee					0		
other allowance		250	Salary Deposit							
			Hospital Bill							
			Lat	te Mark Deductio	n					
			Otl	her Deduction						
Total Earnings		Rs. 25,295 /-	To	tal Deductions		Rs. 6,476 /-				
		Net Salary:	Rs.	18,819 /-						
Received Rs. (In	Words) Eightteen TI	housand Eight	t Hu	ındred Nineteen	Only, by B	ank of	Maharashtra	-		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 2	FL:0		EL: 29.5	ML : 26		SP:0	PL:0		

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Mahejabeen Riyaz	Irs. Mahejabeen Riyazahmed shaikh				P.F. Universal Account No : 100235563023							
Employee Code	: b21		Bank Acco	unt/Ch	eque No	: 6800	3263462					
Designation	: ICU Incharge		PF Accoun	t No.		: MH-1	4718/G124	1				
Original Basic+Grade P	ay: Rs. 14,786 /-		No. of Days in Month : 31									
Working Days: 23	Holidays: 6		Paid Leaves	: 2		Unpai	d Leaves: 0	+ 0				
Earnings		Amount	Deductions					Amount				
Basic Pay		11,986	Provident Fu	ınd				1,800				
Grade Pay		2,800 Profession Tax						200				
Dearness Allowance		6,802 IT										
H.R.A.		2,957 Electricity and Water						0				
CLA		240	Loan Installr	nent				4,000				
TA		200	LIC					476				
Washing Allowance		60	Union Fee					0				
other allowance		250	Salary Depo	sit				0				
			Hospital Bill					0				
			Late Mark Do	eductio	n			0				
			Other Deduc	tion								
Total Earnings		Rs. 25,295 /-	Total Deduc	tions				Rs. 6,476 /-				
	•	Net Salary:	Rs. 18,819 /-									
Received Rs.	(In Words) Eightteen T	housand Eight	Hundred Nii	neteen	Only, by B	ank of	Maharashtr	a.				
Checked by	Accounts Officer		Employee				Date:					
Balanace Leaves	CL : 2	FL:0	EL: 29.5 ML: 26 SP: 0 P					PL:0				

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100235649509

Month: January 2015

0

0

0

**Employee Code** : b27 Bank Account/Cheque No: 68003266848 Designation : OPD Incharge PF Account No. : MH-14718/G1147 Original Basic+Grade Pay: Rs. 13,983 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 2.5 Working Days: 23.5 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount** 

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

Net Salary: Rs. 12,562 /-

Mrs. Sujata Pravin Pachapande

TA

Washing Allowance

other allowance

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:3
 FL:0
 EL:21.5
 ML:11
 SP:0
 PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 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: 23.5 Holidays: 5 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 11.883 Provident Fund 1,800 **Grade Pav** 2.100 Profession Tax 200 **Dearness Allowance** 6.432 IT 0 H.R.A. 2,797 Electricity and Water 0 CLA 240 Loan Installment 9,400

200 LIC

60 Salary Deposit

250 Hospital Bill

Late Mark Deduction
Other Deduction

 Total Earnings
 Rs. 23,962 / Total Deductions
 Rs. 11,400 / 

 Net Salary:
 Rs. 12,562 /

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 3 FL: 0 EL: 21.5 ML: 11 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uj .	51.P		inonian c	January 2010
Mrs. Urmila Suresh Kudal	e (Nevase)		P.F. Universal Ac	count No :	100235665757	
Employee Code	: b31		Bank Account/Ch	eque No :	68003266065	
Designation	: Staff Nurse		PF Account No.	: 1	MH-14718/G124	3
Original Basic+Grade Pay	: Rs. 12,552 /-		No. of Days in Mo	onth :	31	
Working Days: 26	Holidays: 4		Paid Leaves: 1	L	Inpaid Leaves: 0 -	+ 0
Earnings		Amount	Deductions			Amount
Basic Pay		10,452	Provident Fund			1,800
Grade Pay		2,100	Profession Tax			200
Dearness Allowance		5,774	IT			0
H.R.A.		2,510	Electricity and Wat	er		0
CLA		240	Loan Installment			4,000
TA		200	LIC			0
Washing Allowance		60	Union Fee			0
other allowance		250	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduction	on		0
			Other Deduction			0
Total Earnings		Rs. 21,586 /-	Total Deductions			Rs. 6,000 /-
		Net Salary: F	Rs. 15,586 /-			
Received Rs. (Ir	Words) Fifteen Tho	ousand Five Hu	undred Eigthy-Six C	Only, by Ban	k of Maharashtra.	ı
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 7	FL:0	EL : 19.5	ML: 37.5	SP:0	PL : 0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Urmila Suresh Kudal	e (Nevase)		P.F	. Universal Ac	count No	: 1002	235665757	
Employee Code	: b31		Ва	nk Account/Ch	eque No	: 6800	3266065	
Designation	: Staff Nurse		PF	Account No.		: <b>MH-</b> 1	4718/G1243	
Original Basic+Grade Pay	: Rs. 12,552 /-		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		10,452	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,774	ΙT					0
H.R.A.		2,510	Ele	ectricity and Wate	er			0
CLA		240	Loa	an Installment				4,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		250	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 21,586 /-	Tot	tal Deductions				Rs. 6,000 /-
		Net Salary:	Rs.	15,586 /-				
Received Rs. (In	Words) Fifteen Tho	ousand Five H	lund	Ired Eigthy-Six C	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:7	FL:0		EL: 19.5	ML: 37.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,		Γ				,
Mrs. Anita Ramchandra S	hitkal		P.F	Universal Ac	count No	: 1002	235476808	
Employee Code	: b32		Ва	nk Account/Ch	eque No	6002	3499696	
Designation	: Ward Incharge		PF Account No. : MH-14718/G1244					
Original Basic+Grade Pay	: Rs. 15,502 /-		No	o. of Days in Mo	nth :	31		
Working Days: 25	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 1 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		12,292	Pro	ovident Fund				1,800
Grade Pay		2,710	Pro	ofession Tax				200
Dearness Allowance		6,901	ΙT					0
H.R.A.		3,000	Ele	ectricity and Wate	er			0
CLA		232	Lo	an Installment				2,000
TA		194	LIC	;				1,021
Washing Allowance		58	Un	ion Fee				0
other allowance		242	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 25,629 /-	Tot	tal Deductions				Rs. 5,021 /-
		Net Salary: F	Rs.	20,608 /-	<u>'</u>			
Received Rs.	(In Words) Twenty	Thousand Six	Hu	ndred Eight Only	, by Bank	of Mal	harashtra.	
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: January 2015

Mrs. Anita Ramchandra Sl	itkal		P.F	Universal Ac	count No	: 1002	235476808	
Employee Code	: b32		Ва	nk Account/Ch	eque No	: 6002	3499696	
Designation	: Ward Incharge		PF	Account No.	:	: MH-1	4718/G1244	
Original Basic+Grade Pay	Rs. 15,502 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 25	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 1 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		12,292	Pro	ovident Fund				1,800
Grade Pay		2,710	Pro	ofession Tax				200
Dearness Allowance		6,901	IT					(
H.R.A.		3,000	Ele	ectricity and Wate	er			(
CLA		232	Lo	an Installment				2,000
TA		194	LIC	;				1,021
Washing Allowance		58	Un	ion Fee				(
other allowance		242	Sal	lary Deposit				(
			Но	spital Bill				(
			Lat	te Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 25,629 /-	Tot	tal Deductions				Rs. 5,021 /
		Net Salary:	Rs.	20,608 /-	"			
Received Rs.	(In Words) Twenty	Thousand Six	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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy .	51.P			andary 2010
Mrs. Surekha Santosh Nik	am (Gadhave)		P.F. Universal Ac	count No : 100	235656397	
Employee Code	: b37		Bank Account/Ch	neque No : 680	03266430	
Designation	: Nurse		PF Account No.	: MH-	·14718/G1250	)
Original Basic+Grade Pay	: Rs. 12,552 /-		No. of Days in Mo	onth : 31		
Working Days: 23	Holidays: 4		Paid Leaves: 4	Unpa	id Leaves: 0 +	· 0
Earnings		Amount	Deductions			Amount
Basic Pay		10,452	Provident Fund			1,800
Grade Pay		2,100	Profession Tax			200
Dearness Allowance		5,774	IT			0
H.R.A.		2,510	Electricity and Wat	er		0
CLA		240	Loan Installment			3,000
TA		200	LIC			2,041
Washing Allowance		60	Union Fee			0
other allowance		250	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduction	on		0
			Other Deduction			0
Total Earnings		Rs. 21,586 /-	Total Deductions			Rs. 7,041 /-
		Net Salary: F	Rs. 14,545 /-			
Received Rs. (In V	Vords) Fourteen Th	ousand Five H	undred Fourty-Five	Only, by Bank	of Maharashtra	а.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 11	ML : 9.5	SP:0	PL:0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Total Earnings			Total Deductions Rs. 14,545 /-				Rs. 7,041 /-
Total Famings		Do 04 F0C /	Other Deduction				D= 7.044 /
			Late Mark Deducti	on			0
			Hospital Bill				0
other allowance		250	Salary Deposit				0
Washing Allowance		60	Union Fee				0
TA		200	LIC				2,041
CLA		240 Loan Installment					3,000
H.R.A.		2,510	<b>Electricity and Wa</b>	ter			C
Dearness Allowance		5,774	IT				C
Grade Pay		2,100	Profession Tax				200
Basic Pay		10,452	Provident Fund				1,800
Earnings		Amount	Deductions				Amoun
Working Days: 23	Holidays: 4		Paid Leaves: 4		Unpaid	Leaves: 0 +	0
Original Basic+Grade Pa	y : Rs. 12,552 /-		No. of Days in M	onth	: 31		
Designation	: Nurse		PF Account No.	_		718/G1250	)
Employee Code	: b37		Bank Account/C	heque No	: 68003	266430	
Mrs. Surekha Santosh N			P.F. Universal A				

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100235581786

Month: January 2015

0

0

0

0

0

Rs. 2,000 /-

**Employee Code** : b39 Bank Account/Cheque No: 68003263279 Designation : Staff Nurse PF Account No. : MH-14718/G1260 Original Basic+Grade Pay: Rs. 14,428 /-No. of Days in Month : 31 Working Days: 22 Holidays: 5 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 11.628 Provident Fund 1,800 **Grade Pay** 2,800 Profession Tax 200 **Dearness Allowance** 6,637 | IT 0 H.R.A. 2,886 **Electricity and Water** 0 **CLA** 240 Loan Installment 0

200 LIC

60 Salary Deposit

Late Mark Deduction

Other Deduction

300 Hospital Bill

Total Earnings Rs. 24,751 /- Total Deductions

Mrs. Pankaja Kishor Bhujbal

TA

**Washing Allowance** 

other allowance

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Net Salary: Rs. 22,751 /-

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Pankaja Kishor Bhujbal P.F. Universal Account No: 100235581786 Bank Account/Cheque No: 68003263279 **Employee Code** : b39 Designation : Staff Nurse PF Account No. : MH-14718/G1260 Original Basic+Grade Pay: Rs. 14,428 /-No. of Days in Month : 31 Working Days: 22 Holidays: 5 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 11.628 Provident Fund 1,800 **Grade Pav** 2.800 Profession Tax 200 **Dearness Allowance** 6.637 IT 0 H.R.A. 2,886 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 Washing Allowance 0 60 Salary Deposit other allowance 300 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 24,751 /- Total Deductions Rs. 2,000 /-**Total Earnings** 

Net Salary: Rs. 22,751 /Received Rs. (In Words) Twenty-Two Thousand Seven Hundred Fifty-One Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	٠ه					January 2010
Mrs. Shital Sanjay Sutar			P.F.	. Universal Ac	count No	: 1002	235639011	
Employee Code	: b46		Ban	k Account/Ch	eque No	: 6800	3265970	
Designation	: Sp./NICU Inchar	ge	PF A	Account No.		: <b>MH-</b> 1	14718/G126	7
Original Basic+Grade Pay	: Rs. 14,428 /-		No.	of Days in Mo	nth	: 31		
Working Days: 0	Holidays: 0		Paic	l Leaves: 31		Unpai	d Leaves: 0 -	+ 0
Earnings		Amount	Ded	uctions				Amount
Basic Pay		11,628	Prov	vident Fund				1,800
Grade Pay		2,800	Prof	ession Tax				200
Dearness Allowance		6,637	IT					0
H.R.A.		2,886	Elec	tricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					0
Washing Allowance		60	Unio	on Fee				0
other allowance		250	Sala	ry Deposit				0
			Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 24,701 /-	Tota	l Deductions				Rs. 2,000 /-
		Net Salary: I	Rs. 2	22,701 /-	•			
Received Rs. (In	Words) Twenty-Two	o Thousand Se	even	Hundred One C	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL:0	FL:0	E	EL : 11	ML : 19		SP:0	PL:0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Shital Sanjay Sutar		P.F	. Universal Ac	count No	: 1002	235639011		
Employee Code	: b46		Ва	nk Account/Ch	eque No	: 6800	3265970	
Designation	: Sp./NICU Inchar	ge	PF	Account No.	:	: MH-1	4718/G1267	•
Original Basic+Grade Pay	: Rs. 14,428 /-		No	. of Days in Mo	nth	: 31		
Working Days: 0	Holidays: 0		Pai	d Leaves: 31		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		11,628	Pro	vident Fund				1,800
Grade Pay		2,800	Pro	fession Tax				200
Dearness Allowance		6,637	lТ					C
H.R.A.		2,886	Ele	ctricity and Wate	er			O
CLA		240	Lo	an Installment				C
TA		200	LIC	;				C
Washing Allowance		60	Un	ion Fee				C
other allowance		250	Sal	ary Deposit				C
			Но	spital Bill				C
			Lat	e Mark Deductio	n			C
			Oth	ner Deduction				O
Total Earnings		Rs. 24,701 /-	Tot	al Deductions				Rs. 2,000 /-
-		Net Salary:	Rs.	22,701 /-				
Received Rs. (In	Words) Twenty-Two	o Thousand S	eve	n Hundred One C	Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL : 11	ML:19		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	٠١	•				andary 2010
Mrs. Uma Shivdas Dalvi			P.F	. Universal Ac	count No	: 1002	235665081	
Employee Code	: b51		Ва	nk Account/Ch	eque No	: 6800	3265981	
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	14718/G127	9
Original Basic+Grade Pay	: Rs. 12,074 /-		No	of Days in Mo	nth	: 31		
Working Days: 20	Holidays: 3		Pai	id Leaves: 8		Unpai	d Leaves: 0 -	+ O
Earnings		Amount	De	ductions				Amount
Basic Pay		9,974	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,554	IT					0
H.R.A.		2,415	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 20,543 /-	Tot	tal Deductions				Rs. 5,000 /-
		Net Salary: I	Rs.	15,543 /-				
Received Rs. (In	Words) Fifteen Thoเ	ısand Five Hu	ndr	ed Fourty-Three	Only, by E	Bank of	f Maharashtr	а.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL: 6.5	ML:7		SP:0	PL:0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Balanace Leaves	CL: 0.5	FL:0		EL : 6.5	ML:7		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (In	Words) Fifteen Thou	ısand Five Hu	ındr	ed Fourty-Three	Only, by E	ank of	Maharashtra	l <b>.</b>
		Net Salary:	Rs.	15,543 /-				
Total Earnings		Rs. 20,543 /-	Tot	al Deductions				Rs. 5,000 /
			Oth	ner Deduction				
			Lat	e Mark Deductio	n			
			Ho	spital Bill				(
other allowance		0	Sal	ary Deposit				(
Washing Allowance		60	Uni	ion Fee				(
TA		200	LIC	;				(
CLA		240 Loan Installment				3,0		
H.R.A.		2,415	Ele	ctricity and Wate	er			
Dearness Allowance		5,554	IT					(
Grade Pay		2,100	Pro	fession Tax				200
Basic Pay		9,974	Pro	vident Fund				1,800
Earnings		Amount	Dec	ductions				Amoun
Working Days: 20	Holidays: 3		Pai	d Leaves: 8		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	: Rs. 12,074 /-		No	. of Days in Mo	nth	: 31		
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1279	)
Employee Code	: b51		Ва	nk Account/Ch	eque No	: 6800	3265981	
Mrs. Uma Shivdas Dalvi			P.F	. Universal Ac	count No	: 1002	235665081	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Rupali Sachin Gaikwad

other allowance

**Total Earnings** 

**Balanace Leaves** 

**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 Holidays: 3 Working Days: 21.5 Paid Leaves: 6.5 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 **CLA** 240 Loan Installment 0 TΑ 200 LIC 510 **Washing Allowance** 60 Union Fee 0

Net Salary: Rs. 18,033 /-

Rs. 20,543 /- Total Deductions

0 Salary Deposit

**Hospital Bill** 

Late Mark Deduction

**Other Deduction** 

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 7.5	ML : 21.5	SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ML: 21.5

**SP:0** 

PL:0

P.F. Universal Account No : 100235614163

Month: January 2015

0

0

0

Rs. 2,510 /-

Mrs. Rupali Sachin Ga	ikwad		P.F. Universal Account No : 100235614163				
Employee Code	: b54		Bank Account/Cheque N	o : 6800	03265040		
Designation	: Nurse		PF Account No.	: MH-	14718/G1282		
Original Basic+Grade I	Pay: Rs. 12,074 /-		No. of Days in Month	: 31			
Working Days: 21.5	Holidays: 3		Paid Leaves: 6.5	Unpa	id Leaves: 0 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		9,974	Provident Fund		1,800		
Grade Pay		2,100	<b>Profession Tax</b>		200		
Dearness Allowance		5,554	IT		0		
H.R.A.		2,415	Electricity and Water		0		
CLA		240	Loan Installment		0		
TA		200	LIC		510		
Washing Allowance		60	Union Fee		0		
other allowance		0	Salary Deposit		C		
			Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 20,543 /-	<b>Total Deductions</b>		Rs. 2,510 /-		
	<u>'</u>	Net Salary:	Rs. 18,033 /-				
Receive	ed Rs. (In Words) Eight	teen Thousand	Thirty-Three Only, by Bank	of Maha	arashtra.		
Checked by	Accounts Officer		Employee		Date:		
					<del>                                     </del>		

EL: 7.5

FL:0

**CL:0** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Savita Satish Katak	Ke	P.F. Universal Account No : 100235629072				
Employee Code	: b57	Bank Account/Cheque No : 68003263246				
Designation	: Staff Nurse	PF Account No. : MH-14718/G1295				
Original Basic+Grade Pa	y:Rs. 13,176 /-	No. of Days in Month	: 31			
Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	10,376	Provident Fund	1,800			
Grade Pay	2,800	Profession Tax	200			
Dearness Allowance	6,061	IT	0			
H.R.A.	2,635	Electricity and Water	0			
CLA	240	Loan Installment	3,000			
TA	200	LIC	0			
Washing Allowance	60	Union Fee	0			
other allowance	250	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 22,622 /-	Total Deductions	Rs. 5,000 /-			
	Net Salary:	Rs. 17,622 /-				
Received Rs. (In	Words) Seventeen Thousand Six H	lundred Twenty-Two Only, b	y Bank of Maharashtra.			

## Sane Guruji Arogya Kendra.

FL:0

Employee

EL:6

Accounts Officer

CL:0

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ML: 7.5

Date:

SP:0

PL:0

Balanace Leaves	CL:0	FL:0	EL : 6	N	IL : 7.5		SP:0	PL:0
Checked by	Accounts Officer		Employee				Date:	
Received Rs. (II	n Words) Seventeen Th	nousand Six H	undred Twer	ity-Two (	Only, by	Bank c	f Maharasi	ntra.
	•	Net Salary:	Rs. 17,622 /-					
Total Earnings		Rs. 22,622 /-	Total Deduct	ions				Rs. 5,000 /
			Other Deduc	tion				
			Late Mark De	duction				(
			Hospital Bill					(
other allowance		250	Salary Deposit		l o			
Washing Allowance		60	Union Fee				(	
TA		200	LIC				(	
CLA		240 L		nent				3,00
H.R.A.		2,635 F		Electricity and Water			0	
Dearness Allowance		6,061	IT					(
Grade Pay		2,800	Profession T	ax				200
Basic Pay		10,376	Provident Fu	ınd				1,800
Earnings		Amount	Deductions					Amoun
Working Days: 24.5	Holidays: 4		Paid Leaves:	2.5		Unpai	d Leaves: (	0 + 0
Original Basic+Grade Pa	ay: Rs. 13,176 /-		No. of Days	in Mon	th	: 31		
Designation	: Staff Nurse		PF Account	t No.		: MH-1	4718/G12	95
Employee Code	: b57		Bank Account/Cheque No : 68003263246					
Mrs. Savita Satish Kata	ke		P.F. Univer	sal Acco	ount No	: 1002	235629072	2

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	Tuy onp					bandary 2010		
Mrs. Jacinta John Paul			P.F	. Universal Ac	count No	: 1002	235522586	
Employee Code	: b59		Baı	nk Account/Ch	eque No	: 6800	3264308	
Designation	: O.T. Incharge		PF Account No. : MH-14718/G1303				3	
Original Basic+Grade Pay	: Rs. 16,935 /-		No.	. of Days in Mo	nth	: 31		
Working Days: 21	Holidays: 4		Pai	d Leaves: 6		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		14,135	Pro	vident Fund				1,800
Grade Pay		2,800	Pro	fession Tax				200
Dearness Allowance		7,790	IT					0
H.R.A.		3,387	Electricity and Water		0			
CLA	240			n Installment				6,000
TA		200	LIC			0		
Washing Allowance		60	Union Fee			0		
other allowance		300	Salary Deposit		0			
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 28,912 /-	Tot	al Deductions				Rs. 8,000 /-
		Net Salary: I	Rs.	20,912 /-				
Received Rs. (	In Words) Twenty Ti	housand Nine	Hur	ndred Twelve On	lly, by Ban	k of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL : 16	ML: 6.5		SP:0	PL : 0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Dashing Allowance Other allowance Total Earnings  Rs. 28,912 /- Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra. Checked by  14,135 Provident Fund Profession Tax Provident Fund Profession Tax II  Late Mark Profession Tax II  II  Loan Installment II  L	Mrs. Jacinta John Paul			P.F	. Universal Ac	count No	: 1002	235522586		
Original Basic+Grade Pay: Rs. 16,935 /- Working Days: 21 Holidays: 4 Paid Leaves: 6 Unpaid Leaves: 0 + 0  Earnings Amount Deductions Amount Provident Fund Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Other allowance Total Earnings  Rs. 28,912 /- Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra.  No. of Days in Month : 31 Unpaid Leaves: 0 + 0  Accounts Officer  No. of Days in Month : 31 Unpaid Leaves: 0 + 0  Accounts Officer  No. of Days in Month : 31 Unpaid Leaves: 0 + 0 Unpaid	Employee Code	: b59		Ва	nk Account/Ch	eque No	: 6800	3264308		
Working Days: 21 Holidays: 4 Paid Leaves: 6 Unpaid Leaves: 0 + 0  Earnings Amount Deductions A  Basic Pay 14,135 Provident Fund Grade Pay 2,800 Profession Tax  Dearness Allowance 7,790 IT  H.R.A. 240 Loan Installment  TA 200 LIC  Washing Allowance other allowance 300 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 28,912 /- Total Deductions Rs. 8  Net Salary: Rs. 20,912 /-  Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Designation	: O.T. Incharge		PF Account No. : MH-14718/G1303				}		
Earnings Amount Deductions A Basic Pay 14,135 Provident Fund Grade Pay 2,800 Profession Tax Dearness Allowance 7,790 IT H.R.A. 3,387 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee other allowance 300 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 28,912 /- Total Deductions Rs. 8 Net Salary: Rs. 20,912 /- Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Original Basic+Grade Pay	: Rs. 16,935 /-		No	. of Days in Mo	nth	: 31			
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance Total Earnings  Rs. 28,912 /- Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra.  14,135 Provident Fund Profession Tax Profession Tax IIT  Late Mark Deduction Other Deduction Other Deduction Rs. 20,912 /- Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra.  Employee  Profession Tax Provident Fund Provident	Working Days: 21	Holidays: 4		Pai	d Leaves: 6		Unpai	d Leaves: 0 +	0	
Grade Pay Dearness Allowance 1,790 H.R.A. 3,387 Electricity and Water Loan Installment LIC Washing Allowance other allowance 300 Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 28,912 /- Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra.  Employee Date:	Earnings		Amount	De	ductions				Amoun	
Dearness Allowance 7,790 IT  H.R.A. 3,387 Electricity and Water  CLA 240 Loan Installment  TA 200 LIC  Washing Allowance 60 Union Fee other allowance 300 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 28,912 /- Total Deductions Rs. 6  Net Salary: Rs. 20,912 /-  Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Basic Pay		14,135	Pro	vident Fund				1,800	
H.R.A.  CLA  CLA  CLA  240  Loan Installment  LIC  Washing Allowance  other allowance  other allowance  Total Earnings  Rs. 28,912 /-  Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra.  Checked by  Accounts Officer  Employee  Date:	Grade Pay		2,800	Pro	fession Tax				200	
CLA TA 200 LIC Washing Allowance other allowance other allowance  Total Earnings  Rs. 28,912 /- Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra.  Checked by  Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Rs. 28,912 /- Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra.  Employee  Date:	Dearness Allowance	7,790			ІТ				C	
TA 200 LIC Washing Allowance 60 Union Fee other allowance 300 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 28,912 /- Total Deductions Rs. 28  Net Salary: Rs. 20,912 /-  Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	H.R.A.	3,387			Electricity and Water			0		
Washing Allowance other allowance 300 Union Fee 340 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 28,912 /- Total Deductions Rs. 8  Net Salary: Rs. 20,912 /-  Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	CLA	240			an Installment				6,000	
other allowance  300 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings  Rs. 28,912 /- Total Deductions  Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra.  Checked by  Accounts Officer  Employee  Date:	TA	200			;				C	
Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 28,912 /- Total Deductions  Net Salary: Rs. 20,912 /-  Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra.  Checked by  Accounts Officer Employee Date:	Washing Allowance		60	Union Fee				0		
Late Mark Deduction Other Deduction  Total Earnings Rs. 28,912 /- Total Deductions Rs. 20,912 /-  Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra.  Checked by  Late Mark Deduction Other Deduction Rs. 2  Rs. 2  Rs. 2  Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra.  Employee  Date:	other allowance		300	Salary Deposit		0				
Other Deduction  Total Earnings Rs. 28,912 /- Total Deductions Rs. 8  Net Salary: Rs. 20,912 /-  Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:				Ho	spital Bill				C	
Total Earnings Rs. 28,912 /- Total Deductions Rs. 8  Net Salary: Rs. 20,912 /-  Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:				Lat	e Mark Deductio	n			C	
Net Salary: Rs. 20,912 /-  Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:				Oth	ner Deduction				0	
Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 28,912 /-	Tot	al Deductions				Rs. 8,000 /-	
Checked by Accounts Officer Employee Date:			Net Salary:	Rs.	20,912 /-					
	Received Rs. (	In Words) Twenty TI	housand Nine	Hu	ndred Twelve On	lly, by Bar	k of M	aharashtra.		
Ralanace Leaves CL · 0 FI · 0 FI · 16 MI · 65 SP · 0 PI · 0	Checked by	Accounts Officer		Employee			Date:			
Database Leaves   DE. 0   IE. 10   INIE. 3.3   OF. 0   FE. 0	Balanace Leaves	CL:0	FL:0		EL : 16	ML: 6.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Mrs. Surekha Shankar Nikam (KOLTE)

**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 Working Days: 20.5 Holidays: 4 Paid Leaves: 4.5 Unpaid Leaves: 2 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 8,661 Provident Fund 1,800

**Grade Pay** 1,965 **Profession Tax** 200 **Dearness Allowance** 4,888 | IT 0 H.R.A. 2,125 **Electricity and Water** 0 **CLA** 225 Loan Installment 0 TΑ 187 LIC 0 **Washing Allowance** 56 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 18,107 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 16,107 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ML: 14.5

**SP:0** 

PL:0

Month: January 2015

Mrs. Surekha Shankar N	kam (KOLTE)	P.F. Universal Account No :			
Employee Code	: b64	Bank Account/Cheque No	o : 6800	3263257	
Designation	: Nurse	PF Account No.	: MH-	14718/G1313	
Original Basic+Grade Pag	/:Rs. 11,358 /-	No. of Days in Month	: 31		
Working Days: 20.5	Holidays: 4	Paid Leaves: 4.5	Unpa	d Leaves: 2 + 0	
Earnings	Amount	Deductions		Amount	
Basic Pay	8,661	Provident Fund		1,800	
Grade Pay	1,965	Profession Tax		200	
Dearness Allowance	4,888	IT		0	
H.R.A.	2,125	Electricity and Water		0	
CLA	225	Loan Installment		0	
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. 18,107 /-	Total Deductions		Rs. 2,000 /-	
	Net Salary:	Rs. 16,107 /-	ļ		
Received Rs. (In Words) Sixteen Thousand One Hundred Seven Only, by Bank of Maharashtra.					
Checked by	Accounts Officer	Employee		Date:	

Page 39

**EL:0** 

FL:0

**CL:0** 

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: January 2015

		•	•			•	
Mrs. Varsha Tejas Bhaler	ao		P.F. Universal Account No : 100235671333				
Employee Code	: b65		Bank Account/Cl	neque No : 6800	03264182		
Designation	: Nurse		PF Account No.	: MH-	14718/G1314	ļ	
Original Basic+Grade Pay	: Rs. 11,358 /-		No. of Days in Mo	onth : 31			
Working Days: 23	Holidays: 5		Paid Leaves: 3	Unpa	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	<b>Electricity and Wat</b>	er		0	
CLA		240	Loan Installment			3,000	
TA		200	LIC			510	
Washing Allowance		60	Union Fee		(		
other allowance		0	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Deduction	on		624	
			Other Deduction			0	
Total Earnings		Rs. 19,355 /-	Total Deductions			Rs. 6,134 /-	
	•	Net Salary: I	Rs. 13,221 /-				
Received Rs. (In	Words) Thirteen Th	ousand Two Hu	undred Twenty-One	Only, by Bank o	f Maharashtra	3.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:0	EL : 0	ML: 0.5	SP:0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015
S. Varsha Teias Bhalerao P.F. Universal Account No : 100235671333

Mrs. Varsha Tejas Bhaler	ao		P.F. Universal Account No : 100235671333			
Employee Code	: b65		Bank Account/Cheque	No : 6800	3264182	
Designation	: Nurse		PF Account No.	: MH-	14718/G1314	
Original Basic+Grade Pay	: Rs. 11,358 /-		No. of Days in Month	: 31		
Working Days: 23	Holidays: 5		Paid Leaves: 3	Unpa	id Leaves: 0 +	0
Earnings		Amount	Deductions			Amount
Basic Pay		9,258	Provident Fund			1,800
Grade Pay		2,100	Profession Tax			200
Dearness Allowance		5,225	IT			0
H.R.A.		2,272	Electricity and Water			0
CLA		240	Loan Installment			3,000
TA		200	LIC			510
Washing Allowance		60	Union Fee			0
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduction			624
			Other Deduction			0
Total Earnings	Rs	. 19,355 /-	Total Deductions			Rs. 6,134 /-
	Ne	et Salary:	Rs. 13,221 /-	,		
Received Rs. (In	Words) Thirteen Thousa	and Two H	undred Twenty-One Only,	by Bank o	f Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL:0

FL:0

CL:0

**Balanace Leaves** 

ML: 0.5

**SP:0** 

PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		, -				<b>,</b>	
Mrs. Shital Prakash Sapka	I (Mhetre)		P.F. Universal Account No : 100235638983				
Employee Code	: b70	I	Bank Account/Cl	neque No : 68	003263778		
Designation	: Nurse		PF Account No. : MH-14718/G1318				
Original Basic+Grade Pay	: Rs. 11,119 /-		No. of Days in Mo	onth : 31			
Working Days: 22.5	Holidays: 4	1	Paid Leaves: 4.5	Unj	oaid 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	Т			0	
H.R.A.		2,224	Electricity and Wat	er		0	
CLA		240	Loan Installment			1,500	
TA		200	LIC			0	
Washing Allowance		60	Union Fee			0	
other allowance		0	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Deduction	on		0	
			Other Deduction			0	
Total Earnings		Rs. 18,958 /-	Total Deductions			Rs. 3,500 /-	
		Net Salary: R	ts. 15,458 /-				
Received Rs. (In	Words) Fifteen Tho	usand Four Hu	ındred Fifty-Eight	Only, by Bank	of Maharashtra.		
Checked by	Accounts Officer		Employee Date:				
Balanace Leaves	CL: 0.5	FL:0	EL: 3.5 ML: 0 SP: 0		SP:0	PL:0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Balanace Leaves	CL: 0.5	FL:0		EL: 3.5	ML:0		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (In	Words) Fifteen Tho	usand Four H	lund	lred Fifty-Eight C	only, by Ba	nk of	Maharashtra.	
		Net Salary:	Rs.	15,458 /-				
Total Earnings		Rs. 18,958 /-	Tot	al Deductions				Rs. 3,500 /-
			Oth	ner Deduction				0
			Lat	e Mark Deductio	n			0
			Hos	spital Bill				0
other allowance		0	Sal	ary Deposit				0
Washing Allowance		60	Uni	ion Fee				0
ТА		200	LIC	;				0
CLA	240			Loan Installment			1,500	
H.R.A.		2,224	Ele	ctricity and Wate	er			0
Dearness Allowance		5,115	ΙΤ					0
Grade Pay		2,100	Pro	fession Tax				200
Basic Pay		9,019	Pro	vident Fund				1,800
Earnings		Amount	Dec	ductions				Amount
Working Days: 22.5	Holidays: 4		Pai	d Leaves: 4.5		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	Rs. 11,119 /-		No	. of Days in Mo	nth	: 31		
Designation	: Nurse		PF	Account No.	:	: <b>MH-</b> 1	4718/G1318	
Employee Code	: b70		Ва	nk Account/Ch	eque No	: 6800	3263778	
Mrs. Shital Prakash Sapkal (Mhetre)			P.F. Universal Account No : 100235638983					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Maya Hanumant Ambekar(Chaudhari)

other allowance

**Total Earnings** 

**Employee Code** : b72 Bank Account/Cheque No: 68003265335 Designation : Nurse PF Account No. : MH-14718/G1320 Original Basic+Grade Pay: Rs. 11,119 /-No. of Days in Month : 31 Holidays: 4 Working Days: 18 Paid Leaves: 2 Unpaid Leaves: 7 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 6,982 Provident Fund 1,508 **Grade Pay** 1,626 Profession Tax 200 **Dearness Allowance** 3,960 IT 0 1,722 H.R.A. **Electricity and Water** 0 **CLA** 186 Loan Installment 3,000 TΑ 155 LIC **Washing Allowance** 46 Union Fee 0

Net Salary: Rs. 9,969 /-

Rs. 14,677 /- Total Deductions

0 Salary Deposit

**Hospital Bill** 

Late Mark Deduction

Other Deduction

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

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

P.F. Universal Account No: 100235559977

Month: January 2015

0 0

0

0

Rs. 4,708 /-

Mrs. Maya Hanumant Ambekar(Chaudhari)		P.F. Universal Account	P.F. Universal Account No : 100235559977			
Employee Code	: b72	Bank Account/Cheque	Bank Account/Cheque No : 68003265335			
Designation	: Nurse	PF Account No.	: MH-14718/G1320			
Original Basic+Grade P	ay: Rs. 11,119 /-	No. of Days in Month	: 31			
Working Days: 18	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 7 + 0			
Earnings	Amo	unt Deductions	Amount			
Basic Pay	6,	982 Provident Fund	1,508			
Grade Pay	1,	Profession Tax	200			
Dearness Allowance	3,	960 IT	0			
H.R.A.	1,	22 Electricity and Water	0			
CLA		86 Loan Installment	3,000			
TA		55 LIC	0			
Washing Allowance		46 Union Fee	0			
other allowance		0 Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 14,67	7 /- Total Deductions	Rs. 4,708 /-			
	Net Sala	ry: Rs. 9,969 /-	•			
Received Rs. (In Words) Nine Thousand Nine Hundred Sixty-Nine Only, by Bank of Maharashtra.						
Checked by	Accounts Officer	Employee	Date:			

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: January 2015

Mrs. Swati Amol Pawar		P.F. Universal Account No : 100235659653					
Employee Code	: b73	Bank Account/Cheque No : 68003266418					
Designation	: Nurse	PF Account No. : MH-14718/G1321					
Original Basic+Grade Pay	: Rs. 11,119 /-	No. of Days in Month	: 31				
Working Days: 23.5	Holidays: 3	Paid Leaves: 4.5	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				
CLA	240	Loan Installment	3,000				
TA	200	LIC	0				
Washing Allowance	60	Salary Deposit	0				
other allowance	0	Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 18,958 /-	Total Deductions	Rs. 5,000 /-				
Net Salary: Rs. 13,958 /-							

#### Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 16.5

ML: 6.5

**SP:0** 

PL:0

Accounts Officer

**CL:0** 

**CL:0** 

Checked by

**Balanace Leaves** 

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Swati Amol Pawar			P.F. Universal Account No : 100235659653				
Employee Code	: b73	E	Bank Account/Cheque No : 68003266418				
Designation	: Nurse		PF Account No.	: MH-	14718/G1321		
Original Basic+Grade F	Pay: Rs. 11,119 /-	1	No. of Days in Month : 31				
Working Days: 23.5	Holidays: 3	F	Paid Leaves: 4.5	Unpa	id Leaves: 0 +	0	
Earnings		Amount [	Deductions			Amount	
Basic Pay		9,019 F	Provident Fund			1,800	
Grade Pay		2,100 F	Profession Tax			200	
Dearness Allowance		5,115 I	Т			0	
H.R.A.		2,224 E	Electricity and Water			0	
CLA		240 L	_oan Installment			3,000	
TA		200 L	_IC			0	
Washing Allowance		60 5	Salary Deposit			0	
other allowance		0 1	Hospital Bill				
		ļ.	_ate Mark Deduction			0	
			Other Deduction			0	
Total Earnings		Rs. 18,958 /- 1	Total Deductions			Rs. 5,000 /-	
	•	Net Salary: R	ls. 13,958 /-				
Received Rs.	(In Words) Thirteen Th	ousand Nine H	undred Fifty-Eight Only, by	/ Bank of	Maharashtra		
Checked by	Accounts Officer		Employee		Date:		
					1		

EL: 16.5

ML: 6.5

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100236175615 Mrs. Rupali Laxman Jagtap (Memane) **Employee Code** : b75 Bank Account/Cheque No: 68003265992

Month: January 2015

: 31

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

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

Holidays: 0 Paid Leaves: 0 Working Days: 0 Unpaid Leaves: 23 + 8 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 0 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TΑ LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance **Salary Deposit** 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 0 /- Total Deductions Rs. 0 /-

**Total Earnings** Net Salary: Rs. 0 /-

**Accounts Officer** 

**CL:9** 

Checked by

**Balanace Leaves** 

Employee Checked by Accounts Officer Date: EL:0 ML : 55.5 **Balanace Leaves CL:9** FL:0 **SP:0** PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Rupali Laxman Jagtap (Memane) P.F. Universal Account No: 100236175615 **Employee Code** Bank Account/Cheque No: 68003265992 : b75 Designation : Nurse PF Account No. : MH-14718/G1332 Original Basic+Grade Pay: Rs. 10,272 /-No. of Days in Month : 31 Working Days: 0 Holidays: 0 Paid Leaves: 0 Unpaid Leaves: 23 + 8 **Earnings** Amount Deductions Amount **Basic Pay** Provident Fund 0 **Grade Pav 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 /-

FL:0

Employee

EL:0

Date:

**SP:0** 

PL:0

ML: 55.5

Malwadi, Hadapsar , Pune 411 028

		Pay	Sli	р			Month: J	anuary 2015	
Mrs. Asmita Vijay Hagawan	e (Daundkar)		P.F. Universal Account No :						
Employee Code :	b76		Bank Account/Cheque No : 68003266010						
Designation :	Nurse		PF	Account No.		: MH-1	4718/G1333		
Original Basic+Grade Pay:	Rs. 10,272 /-		No. of Days in Month : 31						
Working Days: 16.5	lolidays: 2		Pa	id Leaves: 11		Unpai	d Leaves: 1.5	+ 0	
Earnings		Amount	De	ductions		Amour			
Basic Pay	7,777			ovident Fund				1,713	
Grade Pay	1,998			ofession Tax				200	
Dearness Allowance	4,496			іт					
H.R.A.	1,955			ectricity and Wate	er			0	
CLA	228			an Installment				0	
TA		190	LIC					510	
Washing Allowance		57	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Hospital Bill			C			
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 16,701 /-	То	tal Deductions				Rs. 2,423 /-	
•		Net Salary:	Rs.	14,278 /-					
Received Rs. (In Wo	rds) Fourteen Tho	usand Two Hเ	und	red Seventy-Eigh	nt Only, by	Bank	of Maharasht	ra.	
Checked by	Accounts Officer Employee			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: January 2015

Mrs. Asmita Vijay Hag	irs. Asmita Vijay Hagawane (Daundkar)		P.F. Universal Account No :					
Employee Code	: b76	E	ank Account/C	neque No	: 6800	3266010		
Designation	: Nurse	F	F Account No.		: MH-1	4718/G13	33	
Original Basic+Grade F	Pay: Rs. 10,272 /-		lo. of Days in M	onth	: 31			
Working Days: 16.5	Holidays: 2	F	aid Leaves: 11		Unpaid	d Leaves:	1.5 + 0	
Earnings		Amount D	eductions		Amo			
Basic Pay		7,777 F	Provident Fund				1,713	
Grade Pay		1,998 F	Profession Tax				200	
Dearness Allowance		4,496 I	Г					
H.R.A.		1,955 Electricity and Water						
CLA		228 L	oan Installment				0	
TA		190 L	IC				510	
Washing Allowance		57 L	Union Fee			0		
other allowance		0 8	Salary Deposit			0		
			Hospital Bill			d		
		L	ate Mark Deduction	on			0	
		0	ther Deduction				0	
Total Earnings		Rs. 16,701 /- T	otal Deductions				Rs. 2,423 /-	
	·	Net Salary: R	s. 14,278 /-		•			
Received Rs. (I	n Words) Fourteen Tho	ousand Two Hun	dred Seventy-Eig	ht Only, by	Bank	of Maharas	shtra.	
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: 100235519416

Month: January 2015

0

0

0

0

0

Rs. 2,000 /-

Rs. 2.000 /-

PL:0

**Employee Code** : b78 Bank Account/Cheque No: 68003258781 Designation : Nurse PF Account No. : MH-14718/G1335 Original Basic+Grade Pay: Rs. 10,272 /-No. of Days in Month : 31 Working Days: 24 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 8.172 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 4.725 IT 0 H.R.A. 2,054 **Electricity and Water** 0 **CLA** 240 Loan Installment 0

200 LIC

60 Union Fee

250 Salary Deposit

**Hospital Bill** 

Late Mark Deduction

Total Earnings Rs. 17,801 /- Total Deductions

Mrs. Hemlata Ganesh Kapare

TA

**Washing Allowance** 

other allowance

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1
 FL:0
 EL:35.5
 ML:12
 SP:0
 PL:0

#### Sane Guruji Arogya Kendra.

Net Salary: Rs. 15,801 /-

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Hemlata Ganesh Kapare P.F. Universal Account No : 100235519416

Employee Code : b78 Bank Account/Cheque No : 68003258781
Designation : Nurse PF Account No. : MH-14718/G1335

Original Basic+Grade Pay: Rs. 10,272 /-No. of Days in Month Working Days: 24 Holidavs: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 8.172 Provident Fund 1,800 **Grade Pav** 2.100 Profession Tax 200 **Dearness Allowance** 4.725 IT 0 H.R.A. 2,054 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 250 Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** 0

Total Earnings Rs. 17,801 /- Total Deductions

Net Salary: Rs. 15,801 /-

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

Other Deduction

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 1
 FL: 0
 EL: 35.5
 ML: 12
 SP: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•					
Mrs. Smita Sudhir Tilekar		P.F. Universal Account No : 100235643580					
Employee Code	: b80	Bank Account/Cheque No	: 68003266768				
Designation	: Nurse	PF Account No.	: MH-14718/G1337				
Original Basic+Grade Pay	: Rs. 10,272 /-	No. of Days in Month	: 31				
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	8,172	Provident Fund	1,800				
Grade Pay	2,100	Profession Tax	200				
<b>Dearness Allowance</b>	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: 18.5

Accounts Officer

CL:0

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

SP:0

PL:0

ML:4

Mrs. Smita Sudhir Tileka	rs. Smita Sudhir Tilekar			P.F. Universal Account No : 100235643580						
Employee Code	: b80		Bar	nk Account/Ch	eque No	: 6800	3266768			
Designation	: Nurse		PF.	Account No.		: <b>MH-</b> 1	14718/G13	37		
Original Basic+Grade Pa	y: Rs. 10,272 /-		No.	of Days in Mo	nth	: 31				
Working Days: 24	Holidays: 4		Paic	d Leaves: 3		Unpai	d Leaves: 0	) + 0		
Earnings		Amount	Ded	luctions		Amou				
Basic Pay		8,172	Pro	Provident Fund				1,800		
Grade Pay		2,100	Prof	fession Tax				200		
Dearness Allowance		4,725			п					
H.R.A.		2,054			er					
CLA		240						3,000		
TA		200						510		
Washing Allowance		60	Union Fee							
other allowance		0	Salary Deposit			0				
			Hospital Bill			0				
			Late Mark Deduction							
			Oth	er Deduction						
Total Earnings		Rs. 17,551 /-	Tota	al Deductions				Rs. 5,510 /		
	•	Net Salary:	Rs. 1	12,041 /-						
Receive	ed Rs. (In Words) Twe	lve Thousand	Fou	rty-One Only, by	Bank of	Mahara	ashtra.			
Checked by	Accounts Officer		E	Employee			Date:			
Balanace Leaves	CL: 0	FL:0	E	EL : 18.5	ML:4		SP : 0	PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

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

Mrs. Rani Prashant Bhagat			P.F. Universal Account No :							
Employee Code	: b81		Ва	nk Account/Ch	eque No	: 6800325	8747			
Designation	: Nurse		PF	Account No.	:	MH-1471	18/G1338			
Original Basic+Grade Pay	: Rs. 10,272 /-		No	o. of Days in Mo	nth :	31				
Working Days: 0	Holidays: 0		Pai	id Leaves: 0		Unpaid Le	Jnpaid Leaves: 17 + 14			
Earnings		Amount	De	ductions		Am				
Basic Pay		0	Pro	ovident Fund		0				
Grade Pay		0	Pro	ofession Tax				0		
Dearness Allowance	0			ІТ			0			
H.R.A.	0			ectricity and Wate	er	0				
CLA	0			an Installment				0		
TA	o			;				0		
Washing Allowance		o	Union Fee					0		
other allowance		o	Salary Deposit			0				
			Hospital Bill					0		
			Lat	te Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 0 /-	Total Deductions			Rs. 0 /-				
		Net Salary	/: F	Rs. 0 /-						
Checked by	Accounts Officer		Employee			Date	Date:			
Balanace Leaves	CL : 10	FL:0	EL:0 ML:8			SP	: 0	PL:0		

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Rani Prashant Bhagat			P.F. Universal Account No :						
Employee Code	: b81		Ва	nk Account/Ch	eque No	: 68003	3258747		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G13	38	
Original Basic+Grade Pay	: Rs. 10,272 /-		No. of Days in Month : 31						
Working Days: 0	Holidays: 0		Pa	id Leaves: 0		Unpaid	Leaves:	17 + 14	
Earnings		Amount	De	ductions				Amount	
Basic Pay		0	Pro	ovident Fund				0	
Grade Pay		0	Pro	ofession Tax				0	
Dearness Allowance	0								
H.R.A.	0			ectricity and Wate	er			0	
CLA		0	Lo	an Installment				0	
TA		0	LIC			0			
Washing Allowance		0	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 0 /-	То	tal Deductions				Rs. 0 /-	
		Net Salary	y: F	Rs. 0 /-					
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 10	FL:0		EL : 0	ML:8		SP : 0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Surekha Devendra Jadhav

other allowance

**Total Earnings** 

**Employee Code** : b82 Bank Account/Cheque No: 68003258725 Designation : Nurse PF Account No. : MH-14718/G1339 Original Basic+Grade Pay: Rs. 10,272 /-No. of Days in Month : 31 Holidays: 4 Working Days: 24.5 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 8,172 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 4,725 IT 0 H.R.A. 2,054 **Electricity and Water CLA** 240 Loan Installment 3,000 TΑ 200 LIC 306 **Washing Allowance** 60 Union Fee 0

Net Salary: Rs. 12,245 /-

Rs. 17,551 /- Total Deductions

0 Salary Deposit

**Hospital Bill** 

Late Mark Deduction

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

P.F. Universal Account No: 100236038744

Month: January 2015

0

0

0

Rs. 5,306 /-

Mrs. Surekha Devendra Jadhav		P.F. Universal Account No : 100236038744				
Employee Code	: b82		Bank Account/Cheque N	o : 6800	3258725	
Designation	: Nurse		PF Account No.	: MH-1	4718/G1339	
Original Basic+Grade	Pay: Rs. 10,272 /-		No. of Days in Month	: 31		
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5	Unpaid	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Ar	mount
Basic Pay		8,172	Provident Fund			1,800
Grade Pay		2,100	<b>Profession Tax</b>			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			306
Washing Allowance		60	Union Fee			0
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduction			0
			Other Deduction			0
Total Earnings	R	s. 17,551 /-	Total Deductions		Rs. 5	,306 /-
		Net Salary:	Rs. 12,245 /-	<u>'</u>		
Received Rs	s. (In Words) Twelve Thous	sand Two Hu	undred Fourty-Five Only, by	Bank of	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 0 FL: 0 EL: 15 ML: 3 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

Month: January 2015

Designation PF Account No. : Nurse : MH-14718/G1342 Original Basic+Grade Pay: Rs. 10,272 /-No. of Days in Month : 31

Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,172	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,725	IT	0
H.R.A.	2,054	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,801 /-	Total Deductions	Rs. 2,510 /-

Net Salary: Rs. 15,291 /-

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

Accounts Officer Checked by Employee Date: ML : 25.5 **Balanace Leaves** CL: 1.5 FL:0 EL: 18.5 **SP:0** PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ML: 25.5

PL:0

**SP:0** 

Mrs. Anita Vittal Bhava	r		P.F. Universal Account No :				
Employee Code	: b83		Bank Account/Cheque	No : 6800	1609981		
Designation	: Nurse		PF Account No.	: MH-1	14718/G1342		
Original Basic+Grade P	ay: Rs. 10,272 /-		No. of Days in Month : 31				
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5	Unpai	d 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		0		
TA		200	LIC		510		
Washing Allowance		60	Salary Deposit		0		
other allowance		250	Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 17,801 /-	Total Deductions		Rs. 2,510 /-		
	•	Net Salary:	Rs. 15,291 /-	•			
Received Rs. (In Words) Fifteen Thousand Two Hundred Ninety-One Only, by Bank of Maharashtra.							
Checked by	Accounts Officer		Employee		Date:		

EL: 18.5

FL:0

CL: 1.5

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		- 7						,	
Mrs. Sujata Satish Gaikwa	d		P.F	. Universal Ac	count No	: 1002	235649578		
Employee Code	: b84		Bank Account/Cheque No : 68003265914						
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1345		
Original Basic+Grade Pay	: Rs. 9,272 /-		No. of Days in Month : 31						
Working Days: 24.5	Holidays: 5		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,272	Provident Fund					1,624	
Grade Pay	2,000			Profession Tax				200	
Dearness Allowance	4,265			ІТ			O		
H.R.A.		1,854	Ele	ctricity and Wate	er	C			
CLA	240			an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee						
other allowance		0	Salary Deposit			0			
			Hospital Bill					0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,891 /-	Tot	tal Deductions				Rs. 1,824 /-	
		Net Salary: F	Rs.	14,067 /-					
Received F	s. (In Words) Fourt	een Thousand	Six	cty-Seven Only, I	by Bank of	Maha	rashtra.		
Checked by	Checked by Accounts Officer				Employee Date:				
Balanace Leaves	CL : 1	FL:0	EL : 20 ML : 40 SP : 0			SP:0	PL:0		

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Sujata Satish Gaikwad			P.F. Universal Account No : 100235649578						
Employee Code	: b84		Ва	nk Account/Ch	eque No	: 6800	3265914		
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	4718/G1345		
Original Basic+Grade Pay	: Rs. 9,272 /-		No. of Days in Month : 31						
Working Days: 24.5	Holidays: 5		Pai	d Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	Deductions				Amoun	
Basic Pay	7,272			vident Fund				1,624	
Grade Pay	2,000			fession Tax				200	
Dearness Allowance	4,265			Іт					
H.R.A.	1,854			Electricity and Water			0		
CLA	240			an Installment				(	
TA	200			;				(	
Washing Allowance		60	Union Fee						
other allowance		0	Salary Deposit						
			Hos	Hospital Bill					
			Lat	e Mark Deductio	n			(	
			Oth	ner Deduction				(	
Total Earnings		Rs. 15,891 /-	Tot	al Deductions				Rs. 1,824 /	
		Net Salary:	Rs.	14,067 /-					
Received I	Rs. (In Words) Fourt	een Thousand	xi2 b	ty-Seven Only, b	y Bank of	Maha	rashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1	FL:0	EL: 20 ML: 40 SP: 0				SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			1-		<b>,</b>			
Miss. Rupali Virkant Oh	ol	I	P.F. Universal Account No : 100236175783					
Employee Code	: b85	I	Bank Account/Cheque No : 68003263326					
Designation	: Nurse		PF Account No.	: MH-	14718/G1346			
Original Basic+Grade Pa	ay: Rs. 9,272 /-		No. of Days in Month	: 31				
Working Days: 15.5	Holidays: 3	I	Paid Leaves: 12.5	Unpa	d Leaves: 0 + 0			
Earnings		Amount I	Deductions		Amount			
Basic Pay		7,272	Provident Fund		1,624			
Grade Pay		2,000	Profession Tax		200			
Dearness Allowance		4,265 I	Т		0			
H.R.A.		1,854	Electricity and Water		0			
CLA		240	Loan Installment		3,000			
TA		200	LIC		1,021			
Washing Allowance		60	Union Fee		0			
other allowance		0 3	Salary Deposit		0			
		1	Hospital Bill		0			
		1	Late Mark Deduction		0			
			Other Deduction		100			
Total Earnings		Rs. 15,891 /-	Total Deductions		Rs. 5,945 /-			
Net Salary: Rs. 9,946 /-								
Received Rs	Received Rs. (In Words) Nine Thousand Nine Hundred Fourty-Six Only, by Bank of Maharashtra.							
Checked by	Accounts Officer		Employee		Date:			

# Sane Guruji Arogya Kendra.

EL:1

FL:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ML:0

Month: January 2015

PL:0

SP:0

							<u>-</u>		
Miss. Rupali Virkant O	hol		P.F. Universal Account No : 100236175783						
Employee Code	: b85		Bank Account/0	Cheque No	: 68003	263326			
Designation	: Nurse		PF Account No.		: MH-14	718/G1346	6		
Original Basic+Grade F	ay: Rs. 9,272 /-		No. of Days in I	<b>l</b> onth	: 31				
Working Days: 15.5	Holidays: 3		Paid Leaves: 12.5		Unpaid	Leaves: 0 +	- 0		
Earnings		Amount	Deductions				Amoun		
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	854 Electricity and Water				(		
CLA		240	240 Loan Installment				3,000		
TA		200	LIC				1,02		
Washing Allowance		60	Union Fee				(		
other allowance		0	Salary Deposit						
			Hospital Bill				(		
			Late Mark Deduc	ion			(		
			Other Deduction				100		
Total Earnings		Rs. 15,891 /-	<b>Total Deductions</b>				Rs. 5,945 /		
	•	Net Salary:	Rs. 9,946 /-						
Received R	s. (In Words) Nine The	ousand Nine Hu	ndred Fourty-Six	Only, by Ba	nk of Ma	harashtra.			
Checked by	Accounts Officer		Employee		[	Date:			
Balanace Leaves	CL:0	FL:0	EL : 1	ML : 0		SP : 0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		/						<b>,</b>	
Mrs. Sukhada Ramchandr	a Bhise		P.F. Universal Account No : 100235649972						
Employee Code	: b86		Bank Account/Cheque No : 68003263291						
Designation	: Nurse		PF A	Account No.	:	MH-1	4718/G1347		
Original Basic+Grade Pay	: Rs. 9,092 /-		No.	of Days in Mo					
Working Days: 24	Holidays: 5		Paic	d Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Ded	Amount					
Basic Pay		7,092	Prov	vident Fund				1,593	
Grade Pay		2,000	Prof	fession Tax				200	
Dearness Allowance		4,182	IT					0	
H.R.A.		1,818	Electricity and Water			0			
CLA		240	Loa	n Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit			0			
			Hos	pital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 15,592 /-	Tota	al Deductions				Rs. 1,793 /-	
		Net Salary: F	Rs. 1	13,799 /-					
Received Rs. (In W	ords) Thirteen Tho	usand Seven H	lund	dred Ninety-Nine	Only, by	Bank o	of Maharashtr	a.	
Checked by	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0	E	EL : 15.5	ML:7		SP:0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Month: January 2015

Mrs. Sukhada Ramcha	andra Bhise		P.F. Universal Account	No : 100	235649972
Employee Code	: b86		Bank Account/Cheque N	lo : 6800	3263291
Designation	: Nurse		PF Account No.	: MH-	14718/G1347
Original Basic+Grade I	Pay: Rs. 9,092 /-		No. of Days in Month	: 31	
Working Days: 24	Holidays: 5		Paid Leaves: 2	Unpai	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amoun
Basic Pay		7,092	Provident Fund		1,59
Grade Pay		2,000	<b>Profession Tax</b>		20
Dearness Allowance		4,182	IT		
H.R.A.		1,818	Electricity and Water		
CLA		240	Loan Installment		
TA		200	LIC		
Washing Allowance		60	Union Fee		
other allowance		0	Salary Deposit		
			Hospital Bill		
			Late Mark Deduction		
			Other Deduction		
Total Earnings		Rs. 15,592 /-	Total Deductions		Rs. 1,793
	•	Net Salary:	Rs. 13,799 /-		
Received Rs. (	(In Words) Thirteen Tho	usand Seven H	Hundred Ninety-Nine Only,	by Bank	of Maharashtra.
Checked by	Accounts Officer		Employee		Date:

EL: 15.5

ML:7

**SP:0** 

PL:0

FL:0

CL: 0.5

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		гау	JII	P			WOILLII. J	alluary 2013	
Mrs. Ashwini Nilesh Paigu	ıde		P.F. Universal Account No : 100235486980						
Employee Code	: b87		Ва	nk Account/Ch	eque No	: 6800	3265357		
Designation	: Nurse		PF	Account No.	:	: <b>MH-</b> 1	4718/G1348		
Original Basic+Grade Pay	: Rs. 9,272 /-		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	Int Deductions					Amount	
Basic Pay		7,272	Pro	ovident Fund				1,624	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		4,265	IT					0	
H.R.A.		1,854	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				1,021	
Washing Allowance		60	Union Fee					0	
other allowance		250	Sa	lary Deposit				0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 16,141 /-	To	tal Deductions				Rs. 2,845 /-	
		Net Salary:	Rs.	13,296 /-					
Received Rs. (In	Words) Thirteen Th	ousand Two H	lun	dred Ninety-Six (	Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 10	ML:13		SP:0	PL:0	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Ashwini Nilesh Paigu	le		P.F. Universal Account No : 100235486980						
Employee Code	b87		Ва	nk Account/Ch	eque No	: 6800	3265357		
Designation :	Nurse		PF	Account No.	:	: MH-1	4718/G1348		
Original Basic+Grade Pay:	Rs. 9,272 /-		No. of Days in Month : 31						
Working Days: 25.5	lolidays: 4		Pai	d Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	unt Deductions						
Basic Pay		7,272	Pro	vident Fund			1,624		
Grade Pay		2,000	Pro	fession Tax				200	
Dearness Allowance		4,265 IT						(	
H.R.A.		1,854	Electricity and Water				0		
CLA		240	Loa	an Installment				(	
ТА		200	LIC	<b>;</b>				1,021	
Washing Allowance		60	Union Fee					(	
other allowance		250	Salary Deposit						
			Ho	spital Bill				(	
			Lat	e Mark Deductio	n			(	
			Oth	ner Deduction				(	
Total Earnings		Rs. 16,141 /-	Tot	al Deductions				Rs. 2,845 /	
<u>'</u>		Net Salary:	Rs.	13,296 /-	Į.				
Received Rs. (In \	ousand Two H	Hune	dred Ninety-Six (	Only, by Ba	ank of	Maharashtra.			
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 10	ML:13		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Rabbana Aslam Jamadar

other allowance

**Total Earnings** 

**Employee Code** : b88 Bank Account/Cheque No: 68003266076 Designation : Staff Nurse PF Account No. : MH-14718/G1349 Original Basic+Grade Pay: Rs. 10,369 /-No. of Days in Month : 31 Working Days: 22.5 Holidays: 4 Paid Leaves: 4.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 8,369 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,770 IT 0 H.R.A. 2,074 **Electricity and Water CLA** 240 Loan Installment 3,000 1,021 TΑ 200 LIC **Washing Allowance** 60 Union Fee 0

Net Salary: Rs. 11,692 /-

Rs. 17,713 /- Total Deductions

0 Salary Deposit

**Hospital Bill** 

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Eleven Thousand Six Hundred Ninety-Two 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: January 2015

P.F. Universal Account No : 100235595497

Month: January 2015

0 0

0

0

Rs. 6,021 /-

Mrs. Rabbana Aslam Ja	ımadar	P.F. Universal Account No : 100235595497				
Employee Code	: b88	Bank Account/Cheque N	o : 68003266076			
Designation	: Staff Nurse	PF Account No.	: MH-14718/G1349			
Original Basic+Grade Pa	y:Rs. 10,369 /-	No. of Days in Month	: 31			
Working Days: 22.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0			
Earnings	Amou	nt Deductions	Amount			
Basic Pay	8,30	9 Provident Fund	1,800			
Grade Pay	2,00	00 Profession Tax	200			
Dearness Allowance	4,77	70 IT	0			
H.R.A.	2,07	4 Electricity and Water	O C			
CLA	24	0 Loan Installment	3,000			
TA	20	00 LIC	1,021			
Washing Allowance		0 Union Fee	O			
other allowance		0 Salary Deposit	O C			
		Hospital Bill	O			
		Late Mark Deduction	O			
		Other Deduction	O			
Total Earnings	Rs. 17,713	/- Total Deductions	Rs. 6,021 /-			
	Net Salary	r: Rs. 11,692 /-	<u> </u>			
Received Rs.	(In Words) Eleven Thousand Six	Hundred Ninety-Two Only, by	Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

Received Rs. (In Words) Eleven Thousand Six Hundred Ninety-Two 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

		,						<b>,</b>	
Mrs. Sulbha Vishal Bhosa	le		P.F. Universal Account No :						
Employee Code	: b89		Bank Account/Cheque No : 60016247581						
Designation	: Staff Nurse		PF	Account No.	:	MH-1	4718/G1350		
Original Basic+Grade Pay	: Rs. 10,369 /-		No. of Days in Month : 31						
Working Days: 22	Holidays: 5		Paid Leaves: 4 Unpaid Leaves: 0 + 0						
Earnings		Amount	Deductions					Amount	
Basic Pay		8,369	Provident Fund					1,800	
Grade Pay		2,000	Pro	fession Tax				200	
Dearness Allowance		4,770	IT					0	
H.R.A.		2,074	Electricity and Water			0			
CLA		240	Loa	n Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit			0			
			Hospital Bill						
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 17,713 /-	Tot	al Deductions				Rs. 2,000 /-	
		Net Salary: F	Rs.	15,713 /-	<u> </u>				
Received Rs. (In	Words) Fifteen Tho	ousand Seven	Hur	ndred Thirteen O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer Employee Date:								
Balanace Leaves	CL: 3.5	FL:0		EL : 26	ML: 8.5		SP:0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Sulbha Vishal Bhosale			P.F. Universal Account No :						
Employee Code	: b89		Ва	Bank Account/Cheque No : 60016247581					
Designation	: Staff Nurse		PF	Account No.	;	: MH-1	4718/G1350		
Original Basic+Grade Pay	Rs. 10,369 /-		No. of Days in Month : 3			: 31	31		
Working Days: 22	Holidays: 5		Paid Leaves: 4 Un			Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	Deductions				Amount	
Basic Pay		8,369	Pro	ovident Fund				1,800	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		4,770	Іт					0	
H.R.A.		2,074	Electricity and Water				0		
CLA	240			an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit						
			Hospital Bill			C			
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 17,713 /-	Tot	tal Deductions				Rs. 2,000 /-	
		Net Salary:	Rs.	15,713 /-					
Received Rs. (In	Words) Fifteen Tho	ousand Seven	Hu	ndred Thirteen O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee	·		Date:		
Balanace Leaves	CL: 3.5	FL:0		EL : 26	ML: 8.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		1							
Mrs. Sandya Sunil Mhatre			P.F. Universal Account No : 100235621163						
Employee Code	: b90		Bank Account/Cheque No : 68003266054						
Designation	: Nurse		PF	PF Account No. : MH-14718/G1351					
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Month : 31			: 31			
Working Days: 25	Holidays: 3		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,092	Pro	ovident Fund				1,593	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		4,182	ΙT					0	
H.R.A.		1,818	Electricity and Water				0		
CLA		240	Loa	an Installment				3,000	
TA		200	LIC	;				510	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit				O		
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,592 /-	Tot	tal Deductions				Rs. 5,303 /-	
		Net Salary: I	Rs.	10,289 /-	•				
Received Rs. (I	n Words) Ten Thous	sand Two Hun	dre	d Eigthy-Nine Or	nly, by Bar	nk of M	laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 1.5	ML:0		SP:0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Sandya Sunil Mhatre				P.F. Universal Account No : 100235621163					
Employee Code	: b90		Ba	nk Account/Ch	eque No	: 6800	3266054		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1351		
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 3		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,092 Provident Fund						1,593	
Grade Pay		2,000 Profession Tax						200	
Dearness Allowance		4,182	IT					0	
H.R.A.		1,818 Electricity and Water						0	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				510	
Washing Allowance		60	Union Fee					0	
other allowance		0	Sal	lary Deposit					
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 15,592 /-	To	tal Deductions				Rs. 5,303 /-	
		Net Salary:	Rs.	10,289 /-	'				
Received Rs. (I	n Words) Ten Thous	sand Two Hur	ndre	d Eigthy-Nine Or	nly, by Bar	nk of M	laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL: 1.5	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy 、	,P				andary 2010	
Mrs. Suman Ashok Kuda	le		P.F. Universal Ac	count No	: 10023	35651111		
Employee Code	: b91	I	Bank Account/Ch	neque No :	68003	266463		
Designation	: Nurse		PF Account No.	:	MH-14	1718/G1352	!	
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Month : 31					
Working Days: 24	Holidays: 5	1	Paid Leaves: 2		Unpaid	Leaves: 0 +	0	
Earnings		Amount	Deductions		Amou			
Basic Pay		7,092	Provident Fund				1,593	
Grade Pay		2,000	Profession Tax				200	
Dearness Allowance		4,182	Т				0	
H.R.A.		1,818	Electricity and Water			0		
CLA		240	₋oan Installment				3,000	
TA		200	_IC				510	
Washing Allowance		60	Union Fee				0	
other allowance		0	Salary Deposit			0		
			Hospital Bill		O			
		1	_ate Mark Deduction	on			0	
			Other Deduction				0	
Total Earnings		Rs. 15,592 /-	Total Deductions				Rs. 5,303 /-	
		Net Salary: R	s. 10,289 /-					
Received Rs. (I	n Words) Ten Thous	sand Two Hund	Ired Eigthy-Nine O	nly, by Ban	k of Ma	harashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 12.5	FL:0	EL : 16	ML : 24		SP : 0	PL:0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Suman Ashok Kudale			P.F. Universal Account No : 100235651111					
Employee Code	: b91		Bank Account/Cheque No : 68003266463					
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	4718/G1352	
Original Basic+Grade Pay	: Rs. 9,092 /-		No	. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,092	Pro	vident Fund				1,593
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		4,182	IT					0
H.R.A.		1,818	Ele	ctricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				510
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,592 /-	Tot	tal Deductions				Rs. 5,303 /-
		Net Salary:	Rs.	10,289 /-				
Received Rs. (I	n Words) Ten Thous	sand Two Hur	ndre	d Eigthy-Nine Or	nly, by Bar	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 12.5	FL:0		EL : 16	ML : 24		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Tejashree Ganesh Bhujbal (kudale)

H.R.A.

**CLA** 

TΑ

**Employee Code** : b92 Bank Account/Cheque No: 68003266940 Designation : Nurse PF Account No. : MH-14718/G1353 Original Basic+Grade Pay: Rs. 9,092 /-No. of Days in Month : 31 Holidays: 5 Working Days: 23 Paid Leaves: 2 Unpaid Leaves: 0 + 1 **Earnings** Deductions Amount **Amount Basic Pay** 6,863 Provident Fund 1,541 **Grade Pay** 1,935 Profession Tax 200 **Dearness Allowance** 4,047 | IT 0 1,759

**Electricity and Water** 

232 Loan Installment

**Washing Allowance** 58 Union Fee 0 other allowance 290 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 15,378 /- Total Deductions Rs. 4,741 /-

194 LIC

Net Salary: Rs. 10,637 /-

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 8	ML : 0	SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

P.F. Universal Account No : 100235662738

Month: January 2015

0

0

3,000

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 F	Pay: Rs. 9,092 /-		No. of Days in Month	: 31		
Working Days: 23	Holidays: 5		Paid Leaves: 2	Unpai	d Leaves: 0 + 1	
Earnings	, and the second	Amount	Deductions		Am	ount
Basic Pay		6,863	Provident Fund		1	,541
Grade Pay		1,935	Profession Tax			200
Dearness Allowance		4,047	IT			0
H.R.A.		1,759	Electricity and Water			0
CLA		232	Loan Installment		3	3,000
TA		194	LIC			0
Washing Allowance		58	Union Fee			0
other allowance		290	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduction			0
			Other Deduction			0
Total Earnings	Rs. 1	5,378 /-	Total Deductions		Rs. 4,7	41 /-
	Net S	Salary: I	Rs. 10,637 /-	•		
Received R	s. (In Words) Ten Thousand S	Six Hund	lred Thirty-Seven Only, by B	ank of N	laharashtra.	
Checked by	Accounts Officer		Employee		Date:	

Accounts Office **Balanace Leaves** CL: 0.5 FL:0 EL:8 ML:0 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: January 2015

Date: SP:0

PL:0

	. wy	OP	monum canaary zoro			
Mrs. Savita Sunil Raut		P.F. Universal Account No : 100235629086				
Employee Code	: b93	Bank Account/Cheque N	o : 60029205330			
Designation	: Nurse	PF Account No.	: MH-14718/G1354			
Original Basic+Grade Pay	: Rs. 9,092 /-	No. of Days in Month	: 31			
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,092	Provident Fund	1,593			
Grade Pay	2,000	Profession Tax	200			
<b>Dearness Allowance</b>	4,182	ІТ	0			
H.R.A.	1,818	Electricity and Water	0			
CLA	240	Loan Installment	3,000			
TA	200	LIC	0			
Washing Allowance	60	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 4,793 /-			
	Net Salary:	Rs. 10,799 /-				
Received Rs. (I	n Words) Ten Thousand Seven Hւ	Indred Ninety-Nine Only, by	Bank of Maharashtra.			

## Sane Guruji Arogya Kendra.

FL:0

**Accounts Officer** 

CL: 4.5

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ML:8

Employee

EL: 23.5

		-	-					-
Mrs. Savita Sunil Raut			P.F	F. Universal Acc	count No	: 1002	235629086	
Employee Code	: b93		Ba	nk Account/Ch	eque No	6002	9205330	
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1354	
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth :	31		
Working Days: 24	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,092	Pro	ovident Fund				1,593
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		4,182	IT					0
H.R.A.		1,818	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,592 /-	To	tal Deductions				Rs. 4,793 /-
		Net Salary:	Rs.	10,799 /-	<u> </u>			
Received Rs. (Ir	Words) Ten Thous	and Seven Hu	ındr	ed Ninety-Nine O	nly, by Ba	nk of l	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0		EL: 23.5	ML:8		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Haseena Mehboob Shaikh P.F. Universal Account No: 100235518521 **Employee Code** : b95 Bank Account/Cheque No: 68003266485 Designation : Nurse PF Account No. : MH-14718/G1356 Original Basic+Grade Pay: Rs. 9,092 /-No. of Days in Month : 31 Holidays: 3 Paid Leaves: 0 Working Days: 20 Unpaid Leaves: 8 + 0 Amount Deductions **Earnings Amount Basic Pay** 5,262 Provident Fund 1,182 **Grade Pay** 1,484 Profession Tax 200 **Dearness Allowance** 3,103 IT 0 H.R.A. 1,349 Electricity and Water **CLA** 178 Loan Installment 3,000 TΑ 148 LIC 1,021 **Washing Allowance** 45 Union Fee 0 other allowance 185 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 511

Net Salary: Rs. 5,840 /-

Rs. 11,754 /- Total Deductions

**Total Earnings** 

**Balanace Leaves** 

Mrs Haseena Mehboob Shaikh

Other Deduction

Received Rs. (In Words) Five Thousand Eight Hundred Fourty 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: January 2015
P.F. Universal Account No : 100235518521

ML:0

**SP:0** 

PL:0

Month: January 2015

0

Rs. 5,914 /-

Wrs. Haseena Wendood Shaikh			P.F. Universal Account No : 100235518521			
Employee Code	: b95	I	Bank Account/Cheque No	: 6800	3266485	
Designation	: Nurse	ļ.	PF Account No.	: MH-1	14718/G1356	
Original Basic+Grade I	Pay: Rs. 9,092 /-	ļ.	No. of Days in Month	: 31		
Working Days: 20	Holidays: 3	F	Paid Leaves: 0	Unpai	d Leaves: 8 + 0	
Earnings		Amount I	Deductions		Amount	
Basic Pay		5,262 I	Provident Fund		1,182	
Grade Pay		1,484 F	Profession Tax		200	
Dearness Allowance		3,103 I	Т		0	
H.R.A.		1,349 I	Electricity and Water		0	
CLA		178 I	Loan Installment		3,000	
TA		148 I	LIC		1,021	
Washing Allowance		45 U	Union Fee		0	
other allowance		185	Salary Deposit		0	
			Hospital Bill		0	
		ı	Late Mark Deduction		511	
			Other Deduction		0	
Total Earnings	R	s. 11,754 /- 1	Total Deductions		Rs. 5,914 /-	
	·	Net Salary: F	Rs. 5,840 /-			
Received	Rs. (In Words) Five Thous	and Eight H	undred Fourty Only, by Ban	k of Ma	harashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL:0

FL:0

**CL:0** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uj .	J., P		10.011.	canaary 2010				
Mrs. Sonali Vinod Dixit (M	Mrs. Sonali Vinod Dixit (Mahamuni)				P.F. Universal Account No : 100235645724					
Employee Code	: b96		Bank Account/Cheque No : 68003264295							
Designation	: Nurse		PF Account No. : MH-14718/G1357							
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Mo	onth : 3	31					
Working Days: 23	Holidays: 3		Paid Leaves: 5	U	npaid Leaves: 0	+ 0				
Earnings		Amount	Deductions			Amount				
Basic Pay		7,092	Provident Fund			1,593				
Grade Pay		2,000	Profession Tax			200				
Dearness Allowance		4,182	IT			0				
H.R.A.		1,818	Electricity and Wat	er	0					
CLA		240	Loan Installment		0					
TA		200	LIC		510					
Washing Allowance		60	Union Fee		0					
other allowance		0	Salary Deposit		0					
			Hospital Bill		0					
			Late Mark Deduction	n		0				
			Other Deduction		0					
Total Earnings		Rs. 15,592 /-	Total Deductions			Rs. 2,303 /-				
		Net Salary: F	Rs. 13,289 /-	•						
Received Rs. (In	Words) Thirteen Tho	ousand Two Hu	ındred Eigthy-Nine	Only, by Bar	nk of Maharasht	ra.				
Checked by	Accounts Officer		Employee		Date:					
Balanace Leaves	CL: 0.5	FL:0	EL : 16.5	ML : 10	SP:0	PL:0				

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ML:10

**SP:0** 

PL:0

Month: January 2015

Mrs. Sonali Vinod Dixit	(Mahamuni)	P	F. Universal Account N	lo · 100	235645724	
	<u> </u>		Bank Account/Cheque No : 68003264295			
Employee Code	: b96	- 1	·			
Designation	: Nurse	PI	F Account No.	: MH-	14718/G1357	
Original Basic+Grade P	ay: Rs. 9,092 /-	N	o. of Days in Month	: 31		
Working Days: 23	Holidays: 3	Pa	aid Leaves: 5	Unpai	d Leaves: 0 + 0	
Earnings	Amo	ınt De	eductions		Amoun	
Basic Pay	7,0	92 Pr	ovident Fund		1,593	
Grade Pay	2,0	000 Pr	ofession Tax		200	
Dearness Allowance	4,1	82 IT				
H.R.A.	1,8	18 EI	ectricity and Water			
CLA	2	240 Lo	oan Installment			
TA	2	200 LI	С		510	
Washing Allowance		60 Uı	nion Fee			
other allowance		0 Sa	alary Deposit			
		Н	ospital Bill			
		La	ate Mark Deduction			
		01	ther Deduction			
Total Earnings	Rs. 15,59	2 /- To	otal Deductions		Rs. 2,303 /	
	Net Sala	y: Rs	. 13,289 /-	•		
Received Rs.	(In Words) Thirteen Thousand Tw	o Hun	dred Eigthy-Nine Only, by	/ Bank o	f Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL: 16.5

FL:0

CL: 0.5

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 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	r: Rs. 9,092 /-	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	7,092	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		
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. 15,842 /-	Total Deductions	Rs. 1,793 /-		
	Net Salary:	Rs. 14,049 /-			

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

Accounts Officer Date: Checked by Employee **Balanace Leaves** CL: 2.5 FL:0 EL:11 ML:5 **SP:0** PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Ashwini Pramod Jag	tap (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: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	7,092	Provident Fund	1,593
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,182	IT	
H.R.A.	1,818	Electricity and Water	
CLA	240	Loan Installment	
TA	200	LIC	
Washing Allowance	60	Salary Deposit	
other allowance	250	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 15,842 /-	Total Deductions	Rs. 1,793 /
	Net Salary:	Rs. 14,049 /-	
Received F	s. (In Words) Fourteen Thousand	d Fourty-Nine Only, by Bank o	f Maharashtra.
Checked by	Accounts Officer	Employee	Date:

**Balanace Leaves** CL: 2.5 FL:0 EL:11 ML:5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Varsha Rajaram Koli			P.F. Universal Account No : 100236039913				
Employee Code	: b98		Bank Account/Cheque No : 68003263542				
Designation	: Nurse		PF	Account No.	: MH-	14718/G1359	
Original Basic+Grade Pay	: Rs. 9,092 /-		No	. of Days in Month	: 31		
Working Days: 23	Holidays: 5		Pai	d Leaves: 3	Unpai	d Leaves: 0 + 0	
Earnings		Amount	De	ductions		Amount	
Basic Pay		7,092	Pro	vident Fund		1,593	
Grade Pay		2,000	Pro	ofession Tax		200	
Dearness Allowance		4,182	IT			0	
H.R.A.		1,818	Ele	ctricity and Water		0	
CLA		240	Loa	an Installment		2,500	
TA		200	LIC	;		1,081	
Washing Allowance		60	Un	ion Fee		0	
other allowance		0	Sal	ary Deposit		0	
			Ho	spital Bill		0	
			Lat	e Mark Deduction		0	
			Oth	ner Deduction		0	
Total Earnings		Rs. 15,592 /-	Tot	al Deductions		Rs. 5,374 /-	
		Net Salary:	Rs.	10,218 /-			
Received Rs.	(In Words) Ten Thoเ	ısand Two Hu	ndr	ed Eightteen Only, by	/ Bank of Ma	aharashtra.	
Checked by	Accounts Officer			Employee		Date:	

## Sane Guruji Arogya Kendra.

EL:11

FL:0

CL: 0.5

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

SP:0

PL:0

ML:0

Total Earnings		Net Salary:		al Deductions				Rs. 5,374 /-
Total Faminas		Do 45 500 /		ner Deduction				Do 5 274 /
				e Mark Deductio	n			0
			l	spital Bill				0
other allowance		0	Sal	ary Deposit				0
Washing Allowance		60	Uni	ion Fee				O
TA		200	LIC	;				1,081
CLA		240	Loa	an Installment				2,500
H.R.A.		1,818	Ele	ctricity and Wate	er			C
Dearness Allowance		4,182	ΙT					C
Grade Pay		2,000	Pro	fession Tax				200
Basic Pay		7,092	Pro	vident Fund				1,593
Earnings		Amount	De	ductions				Amoun
Working Days: 23	Holidays: 5		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	: Rs. 9,092 /-		No	. of Days in Mo	nth	: 31		
Designation	: Nurse		I	Account No.	-		4718/G1359	)
Employee Code	: b98		Ва	nk Account/Ch	eque No	: 6800	3263542	
Mrs. Varsha Rajaram Koli			P.F	. Universal Ac	count No	: 1002	236039913	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	اررن	9			WOULDE O	andary 2015	
Mrs. Seema Anil Wagh (A	adak)		P.F. Universal Account No : 100235629914						
Employee Code	: b99		Bank Account/Cheque No : 68003263235						
Designation	: Staff Nurse		PF	Account No.	;	: <b>MH-</b> 1	14718/G1360	)	
Original Basic+Grade Pay	: Rs. 10,369 /-		No. of Days in Month : 31						
Working Days: 24	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,369	Pro	vident Fund				1,800	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		4,770	IT					0	
H.R.A.		2,074	Ele	ctricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				1,338	
Washing Allowance		60	Un	ion Fee				0	
other allowance		250	Sal	ary Deposit				0	
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 17,963 /-	Tot	tal Deductions				Rs. 3,338 /-	
		Net Salary: I	Rs.	14,625 /-					
Received Rs. (In	Words) Fourteen Th	ousand Six Ηι	ınd	red Twenty-Five	Only, by E	Bank of	f Maharashtra	l.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 7.5	FL:0		EL: 23.5	ML : 2.5		SP:0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Seema Anil Wagh (Aadak)				P.F. Universal Account No : 100235629914					
Employee Code	: b99		Ва	nk Account/Ch	eque No	: 6800	3263235		
Designation	: Staff Nurse		PF	Account No.		: <b>MH-</b> 1	4718/G1360	)	
Original Basic+Grade Pay	: Rs. 10,369 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 5		Pa	id Leaves: 2		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	ΙT					0	
H.R.A.		2,074	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				1,338	
Washing Allowance		60	Un	ion Fee				0	
other allowance		250	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 17,963 /-	То	tal Deductions				Rs. 3,338 /-	
		Net Salary:	Rs.	14,625 /-					
Received Rs. (In \	Words) Fourteen Th	ousand Six H	und	red Twenty-Five	Only, by E	Bank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 7.5	FL:0		EL: 23.5	ML: 2.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			•					
Smt. Asha Bhiwaji Kalbho	or		P.F.	Universal Ac	count No	:		
Employee Code	: c10		Banl	k Account/Ch	eque No	6800	3266860	
Designation	: Aya		PF A	ccount No.	:			
Original Basic+Grade Pay	: Rs. 10,567 /-		No.	of Days in Mo	nth :	31		
Working Days: 22	Holidays: 5		Paid	Leaves: 4		Unpai	d Leaves: 0 +	· 0
Earnings		Amount	Dedu	ıctions				Amount
Basic Pay		9,067	Prov	ident Fund				0
Grade Pay		1,500	Profe	ession Tax				200
Dearness Allowance		4,861	IT					0
H.R.A.		2,113	Elect	ricity and Wate	er			0
CLA		240	Loan	Installment				0
TA		200	LIC					0
Washing Allowance		60	Unio	n Fee				0
other allowance		150	Salar	ry Deposit				0
			Hosp	oital Bill				0
			Late	Mark Deductio	n			0
			Othe	r Deduction				0
Total Earnings		Rs. 18,191 /-	Total	Deductions				Rs. 200 /-
	•	Net Salary: I	Rs. 17	7,991 /-	•			
Received Rs. (In V	Vords) Seventeen T	housand Nine I	Hund	red Ninety-One	Only, by	Bank c	of Maharashti	ra.
Checked by	Accounts Officer		En	nployee			Date:	
Balanace Leaves	CL : 5	FL:0	E	L : 29.5	ML : 19.5		SP:0	PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Smt. Asha Bhiwaji Kalbh	or		P.F	F. Universal Ac	count No	:		
Employee Code	: c10		Ва	nk Account/Ch	eque No	: 6800	3266860	
Designation	: Aya		PF	Account No.		:		
Original Basic+Grade Pay	/:Rs. 10,567 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 5		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	· 0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		9,067	Pro	ovident Fund				0
Grade Pay		1,500	Pro	ofession Tax				200
Dearness Allowance		4,861	IT					0
H.R.A.		2,113	Ele	ectricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Uni	ion Fee				0
other allowance		150	Sal	lary Deposit				0
			Ho	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 18,191 /-	Tot	tal Deductions				Rs. 200 /-
	•	Net Salary:	Rs.	17,991 /-				
Received Rs. (In	Words) Seventeen Th	ousand Nine	Hur	ndred Ninety-One	Only, by	Bank o	of Maharashtı	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:5	FL:0		EL: 29.5	ML: 19.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No: 100235523584 Smt. Janabai Madhukar Banchod **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 Holidays: 5 Working Days: 24 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 8,565 Provident Fund **Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 4,630 IT 0 H.R.A. 2,013 Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0

Net Salary: Rs. 17,008 /-

Rs. 17,208 /- Total Deductions

**Other Deduction** 

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1
 FL:0
 EL:15
 ML:22.5
 SP:0
 PL:0

**Total Earnings** 

**Balanace Leaves** 

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ML: 22.5

**SP:0** 

PL:0

Month: January 2015

0

Rs. 200 /-

Smt. Janabai Madhuka	ar Banchod		P.F. Universal Account	No : 100	235523584
Employee Code	: c12		Bank Account/Cheque N	lo : 6800	3259398
Designation	: Aya		PF Account No.	:	
Original Basic+Grade I	Pay: Rs. 10,065 /-		No. of Days in Month	: 31	
Working Days: 24	Holidays: 5		Paid Leaves: 2	Unpa	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		8,565	Provident Fund		0
Grade Pay		1,500	Profession Tax		200
Dearness Allowance		4,630	IT		0
H.R.A.		2,013	Electricity and Water		0
CLA		240	Loan Installment		0
TA		200	LIC		0
Washing Allowance		60	Union Fee		0
other allowance		0	Salary Deposit		0
			Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 17,208 /-	Total Deductions		Rs. 200 /-
	•	Net Salary:	Rs. 17,008 /-	•	
Rec	eived Rs. (In Words) Se	venteen Thous	sand Eight Only, by Bank of	Maharas	shtra.
Checked by	Accounts Officer		Employee		Date:

EL: 15

FL:0

CL:1

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	٠١	۲					
Mrs. Vijaya Shamrao Nika	m		P.F. Universal Account No: 100235673849						
Employee Code	: c15		Bank Account/Cheque No : 68003266804						
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	4718/G1152		
Original Basic+Grade Pay	: Rs. 9,564 /-		No. of Days in Month : 31						
Working Days: 24	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,064	Pro	ovident Fund				1,676	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		4,399	IT					0	
H.R.A.		1,913	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				148	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Salary Deposit						
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 16,376 /-	To	tal Deductions				Rs. 2,024 /-	
		Net Salary: I	Rs.	14,352 /-					
Received Rs. (In	Words) Fourteen Th	ousand Three	Hu	ndred Fifty-Two	Only, by E	Bank of	Maharashtra		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 1	FL:0		EL: 19.5	ML: 15.5		SP:0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Vijaya Shamrao Nika	m		P.F	F. Universal Ac	count No	: 1002	235673849	
Employee Code	: c15		Ва	nk Account/Ch	eque No	: 6800	3266804	
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	14718/G1152	2
Original Basic+Grade Pay	: Rs. 9,564 /-		No	of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		8,064	Pro	vident Fund				1,676
Grade Pay		1,500	Pro	ofession Tax				200
Dearness Allowance		4,399	ΙT					0
H.R.A.		1,913	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				148
Washing Allowance		60	Uni	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 16,376 /-	Tot	tal Deductions				Rs. 2,024 /-
		Net Salary:	Rs.	14,352 /-				
Received Rs. (In	Words) Fourteen Th	ousand Three	Hu	ndred Fifty-Two	Only, by E	Bank of	f Maharashtra	<b>.</b>
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL : 19.5	ML: 15.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•						•	
Mrs. Vaishali Suresh Tup	9		P.F. Universal Account No : 100235669187						
Employee Code	: c16		Bank Account/Cheque No : 68003266600						
Designation	: Aya		PF	Account No.		: MH-1	4718/G1153	3	
Original Basic+Grade Pay	: Rs. 9,291 /-		No						
Working Days: 24	Holidays: 5		Pai	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	ΙT					0	
H.R.A.		1,858	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	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 15,923 /-	To	tal Deductions				Rs. 1,828 /-	
	•	Net Salary:	Rs.	14,095 /-					
Received	Rs. (In Words) Fourt	teen Thousand	iN b	nety-Five Only, b	y Bank of	Mahar	ashtra.		
Checked by		Employee Da			Date:				
Balanace Leaves CL : 0 FL : 0				EL:15 ML:4.5 SP:0 PL:					

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Vaishali Suresh Tupe				P.F. Universal Account No : 100235669187						
Employee Code	: c16		Bai	nk Account/Ch	eque No	: 6800	3266600			
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1153	}		
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Month : 31							
Working Days: 24	Holidays: 5		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Dec	ductions				Amoun		
Basic Pay		7,891	Pro	vident Fund				1,628		
Grade Pay		1,400	Pro	fession Tax				200		
Dearness Allowance		4,274	IT					(		
H.R.A.		1,858	Ele	ctricity and Wate	er			(		
CLA		240	Loa	an Installment				(		
TA		200	LIC	;				(		
Washing Allowance		60	Uni	on Fee				(		
other allowance		0	Sal	ary Deposit						
			Hos	spital Bill				(		
			Lat	e Mark Deductio	n					
			Oth	er Deduction				(		
Total Earnings		Rs. 15,923 /-	Tot	al Deductions				Rs. 1,828 /		
		Net Salary:	Rs.	14,095 /-	'					
Received I	een Thousand	sand Ninety-Five Only, by Bank of Maharashtra.								
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 15	ML: 4.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sanjeevani Daniyal I	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: 21.5	Holidays: 5	Paid Leaves: 4.5	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					
CLA	240	Loan Installment	4,000					
TA	200	LIC	237					
Washing Allowance	60	Union Fee	0					
other allowance	0	Salary Deposit	0					
		Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	0					
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 6,065 /-					
	Net Salary: Rs. 9,858 /-							
Received Rs. (	Received Rs. (In Words) Nine Thousand Eight Hundred Fifty-Eight Only, by Bank of Maharashtra.							

#### Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 14.5

Accounts Officer

CL:0

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ML: 4.5

Date:

SP:0

PL:0

Employee Code		Mrs. Sanjeevani Daniyal Masy				P.F. Universal Account No : 100235623627						
Employee Code : c17				Bank Account/Cheque No : 68003265324								
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1155					
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Month : 31									
Working Days: 21.5	Holidays: 5		Pai	d Leaves: 4.5		Unpai	d Leaves: 0 +	0				
Earnings		Amount	De	ductions				Amoun				
Basic Pay		7,891	Pro	vident Fund				1,628				
Grade Pay		1,400	Pro	ofession Tax				200				
Dearness Allowance		4,274	IT					C				
H.R.A.		1,858	Ele	ectricity and Wate	er			O				
CLA		240	Lo	an Installment				4,000				
TA		200	LIC	;				237				
Washing Allowance		60	Un	ion Fee				C				
other allowance		0	Sal	ary Deposit				C				
			Но	spital Bill				C				
			Lat	e Mark Deductio	n			C				
			Oth	ner Deduction				0				
Total Earnings		Rs. 15,923 /-	Tot	tal Deductions				Rs. 6,065 /-				
	•	Net Salary:	Rs.	. 9,858 /-								
Received Rs. (	sand Eight Hu	t Hundred Fifty-Eight Only, by Bank of Maharashtra.										
Checked by Accounts Officer Employee							Date:					
Balanace Leaves	CL:0	FL:0		EL: 14.5	ML: 4.5		SP:0	PL:0				

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100235534716

Month: January 2015

3,000

1.027

Rs. 5,487 /-

0

0

**Employee Code** : c18 Bank Account/Cheque No: 68003263280 Designation : Aya PF Account No. : MH-14718/G1156 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 31 Holidays: 3 Paid Leaves: 0 Working Days: 21 Unpaid Leaves: 7 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 6.109 Provident Fund 1,260 **Grade Pay** 1,084 **Profession Tax** 200 **Dearness Allowance** 3,309 IT 0 H.R.A. 1,438 **Electricity and Water** 0

155 LIC

Late Mark Deduction
Other Deduction

Mrs. Kamleshkumari Bavanna Bagalkoti

**CLA** 

**Washing Allowance** 

other allowance

**Total Earnings** 

TA

Rs. 12,327 /- Total Deductions

Net Salary: Rs. 6,840 /-

186 Loan Installment

46 Salary Deposit

0 Hospital Bill

Received Rs. (In Words) Six Thousand Eight Hundred Fourty 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: January 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: 21 Holidays: 3 Paid Leaves: 0 Unpaid Leaves: 7 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 6.109 Provident Fund 1,260 **Grade Pav** 1.084 Profession Tax 200 **Dearness Allowance** 3.309 IT 0 H.R.A. 1.438 Electricity and Water 0 CLA 186 Loan Installment 3,000 TΔ 155 LIC 0 **Washing Allowance** 46 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 1,027 Other Deduction Rs. 12,327 /- Total Deductions Rs. 5,487 /-**Total Earnings** Net Salary: Rs. 6,840 /-

Received Rs. (In Words) Six Thousand Eight Hundred Fourty 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. Jayashree Suresh Pawar

other allowance

**Total Earnings** 

**Employee Code** Bank Account/Cheque No: 68003266098 : c19 Designation : Aya PF Account No. : MH-14718/G1158 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 31 Holidays: 9 Working Days: 21 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,891 Provident Fund 1,628 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,274 IT 0 H.R.A. 1,858 Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0

Net Salary: Rs. 14,095 /-

Rs. 15,923 /- Total Deductions

0 Salary Deposit

**Hospital Bill** 

Late Mark Deduction

**Other Deduction** 

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 1.5	FL:0	EL : 20	ML : 21	SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

P.F. Universal Account No: 100235525591

Month: January 2015

0 0

0

0

Rs. 1,828 /-

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: 21	Holidays: 9		Paid Leaves: 1	Unpa	d Leaves: 0 + 0			
Earnings		Amount	Deductions		Amoun			
Basic Pay		7,891	Provident Fund		1,628			
Grade Pay		1,400	Profession Tax		200			
Dearness Allowance		4,274	IT		(			
H.R.A.		1,858	Electricity and Water		(			
CLA		240	Loan Installment		(			
TA		200	LIC		(			
Washing Allowance		60	Union Fee					
other allowance		0	Salary Deposit		(			
			Hospital Bill		(			
			Late Mark Deduction		(			
			Other Deduction		(			
Total Earnings	Rs.	15,923 /-	Total Deductions		Rs. 1,828 /			
Net Salary: Rs. 14,095 /-								
Received Rs. (In Words) Fourteen Thousand Ninety-Five Only, by Bank of Maharashtra.								
Checked by	Accounts Officer		Employee		Date:			

CL: 1.5 EL: 20 ML: 21 **SP:0 Balanace Leaves** FL:0 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ıuy	انان	,			Wichitii. O	andary 2010
Smt. Mandakini Baban Dh	awale		P.F	Universal Ac	count No	: 1002	235553618	
Employee Code	: c20		Ва	nk Account/Ch	eque No	: 6800	3265017	
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1160	
Original Basic+Grade Pay	: Rs. 9,291 /-		No	. of Days in Mo	nth :	: 31		
Working Days: 18	Holidays: 3		Pai	id Leaves: 10		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,891	Pro	vident Fund				1,628
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,274	ΙT					0
H.R.A.		1,858	Ele	ctricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				116
Washing Allowance		60	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. 15,923 /-	To	tal Deductions				Rs. 4,944 /-
		Net Salary:	Rs.	10,979 /-	<u>.</u>			
Received Rs. (In	Words) Ten Thous	and Nine Hund	dre	d Seventy-Nine C	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL: 2.5	ML : 0		SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Month: January 2015

		•	•		•	
Smt. Mandakini Baban	Dhawale		P.F. Universal Account No : 100235553618			
Employee Code	: c20		Bank Account/Cheque N	o : 6800	3265017	
Designation	: Aya		PF Account No.	: MH-	14718/G1160	
Original Basic+Grade Pa	ay: Rs. 9,291 /-		No. of Days in Month	: 31		
Working Days: 18	Holidays: 3		Paid Leaves: 10	Unpa	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amoun	
Basic Pay		7,891	Provident Fund		1,628	
Grade Pay		1,400	Profession Tax		200	
Dearness Allowance		4,274	IT			
H.R.A.		1,858	Electricity and Water			
CLA		240	Loan Installment		3,000	
TA		200	LIC		110	
Washing Allowance		60	Union Fee		(	
other allowance		0	Salary Deposit			
			Hospital Bill			
			Late Mark Deduction			
			Other Deduction		(	
Total Earnings	Rs.	15,923 /-	Total Deductions		Rs. 4,944 /	
	Ne	t Salary:	Rs. 10,979 /-			
Received Rs.	(In Words) Ten Thousand	Nine Hund	dred Seventy-Nine Only, by I	Bank of	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

FL:0

EL: 2.5

ML:0

SP:0

PL:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	JP					andary 2010
Smt. Mangal Mahadev Mh	naske		P.F. Universal Account No : 100235553995					
Employee Code	: c22		Bank Ac	count/C	neque No	: 6800	3265073	
Designation	: Aya		PF Account No. : MH-14718/G1171					1
Original Basic+Grade Pay	: Rs. 9,124 /-		No. of D	ays in M	onth	: 31		
Working Days: 26	Holidays: 4		Paid Lea	es: 1		Unpai	d Leaves: 0 +	+ O
Earnings		Amount	Deductio	าร				Amount
Basic Pay		7,724	Providen	Fund				1,599
Grade Pay		Profession Tax					200	
Dearness Allowance		IT				0		
H.R.A.		Electricity and Water				0		
CLA		Loan Inst	allment				3,000	
TA		200	LIC					958
Washing Allowance		60	Union Fee				0	
other allowance		0	Salary Deposit				0	
			Hospital	Bill				0
			Late Mar	Deduction	on			0
			Other De	duction				0
Total Earnings		Rs. 15,646 /-	Total Dec	uctions				Rs. 5,757 /-
		Net Salary:	Rs. 9,889	<i> </i> -				
Received Rs. (In	Words) Nine Thous	sand Eight Hui	ndred Eig	hy-Nine	Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer		Employe	9			Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 1	4	ML : 3		SP:0	PL : 0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Smt. Mangal Mahadev Mhaske			P.F. Universal Account No : 100235553995						
Employee Code	: c22		Ва	nk Account/Ch	eque No	: 6800	3265073		
Designation	: Aya	: Aya PF Account No. : MH-14718/G					4718/G1171		
Original Basic+Grade Pay: Rs. 9,124 /-			No	. of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,724	Pro	vident Fund				1,599	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,197	ΙT				0		
H.R.A.	1,825			Electricity and Water				0	
CLA	240			Loan Installment				3,000	
TA	200			LIC				958	
Washing Allowance		60	Un	Union Fee				0	
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,646 /-	Tot	al Deductions				Rs. 5,757 /-	
		Net Salary:	Rs.	9,889 /-					
Received Rs. (Ir	Words) Nine Thous	sand Eight Hu	ndr	ed Eigthy-Nine O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL : 14	ML:3		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: January 2015

Rs. 2,062 /-

Mrs. Mangala Manoha	r Gaikwad	P.F. Universal Account No : 100235553982			
Employee Code	: c23	Bank Account/Cheque No : 68003266441			
Designation	: Aya	PF Account No.	: MH-14718/G1162		
Original Basic+Grade	Pay: Rs. 9,291 /-	No. of Days in Month	: 31		
Working Days: 22.5	Holidays: 5	Paid Leaves: 3.5	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	IΤ	0		
H.R.A.	1,858	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	234		
Washing Allowance	60	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
i					

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

**Other Deduction** 

 Checked by
 Accounts Officer
 Employee
 Date:

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

**Total Earnings** 

#### Sane Guruji Arogya Kendra.

Rs. 15,923 /- Total Deductions

Net Salary: Rs. 13,861 /-

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Balanace Leaves	CL:0	FL:0	EL : 1	ML : 2	SP	: 0	PL:0	
Checked by	Accounts Officer	r	Employee		Date			
Received Rs.	(In Words) Thirtee	n Thousand Eight	Hundred Sixty-0	One Only, by I	Bank of Mal	narashtra	l <b>.</b>	
	•	Net Salary:	Rs. 13,861 /-					
Total Earnings		Rs. 15,923 /-	Total Deduction	ns			Rs. 2,062 /-	
			Other Deduction	n			0	
			Late Mark Dedu	uction			0	
			Hospital Bill				0	
other allowance		0	Salary Deposit		0			
Washing Allowance		60	Union Fee	0				
TA		200	LIC		234			
CLA		240	Loan Installme		0			
H.R.A.		1,858	Electricity and	0				
Dearness Allowance		4,274	IT			0		
Grade Pay		1,400	Profession Tax				200	
Basic Pay		7,891	Provident Fund	I			1,628	
Earnings		Amount	Deductions				Amount	
Working Days: 22.5	Holidays: 5		Paid Leaves: 3.	.5	Unpaid Le	aves: 0 +	- 0	
Original Basic+Grade P	ay: Rs. 9,291 /-		No. of Days in	n Month	: 31			
Designation	: Aya		PF Account N	lo.	: MH-1471	8/G1162	2	
Employee Code	: c23		<b>Bank Accoun</b>	t/Cheque No	: 6800326	6441		
Mrs. Mangala Manohar	Gaikwad		P.F. Universal Account No : 100235553982					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Parvati Mahadev` Lakade

other allowance

**Total Earnings** 

**Employee Code** : c24 Bank Account/Cheque No: 68003264262 Designation : Aya PF Account No. : MH-14718/G1172 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 31 Holidays: 4 Working Days: 24 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7,891 Provident Fund 1,628 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,274 IT 0 H.R.A. 1,858 Electricity and Water 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 255 **Washing Allowance** 60 Union Fee 0

Net Salary: Rs. 10,840 /-

Rs. 15,923 /- Total Deductions

0 Salary Deposit

**Hospital Bill** 

Late Mark Deduction

**Other Deduction** 

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

Checked by Accounts Officer Employee CL:0 FL:0 SP:0 **Balanace Leaves** EL:12 ML: 21.5 PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

P.F. Universal Account No: 100235582767

Month: January 2015

0 0

0

0

Rs. 5,083 /-

Mrs. Parvati Mahadev` Lakade		P.F. Universal Account I	P.F. Universal Account No : 100235582767			
Employee Code	: c24	Bank Account/Cheque N	Bank Account/Cheque No : 68003264262			
Designation	: Aya	PF Account No.	: MH-14718/G1172			
Original Basic+Grade Pa	ay:Rs. 9,291 /-	No. of Days in Month	: 31			
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0			
Earnings	Amo	unt Deductions	Amount			
Basic Pay	7,8	91 Provident Fund	1,628			
Grade Pay	1,4	00 Profession Tax	200			
Dearness Allowance	4,2	74 IT	0			
H.R.A.	1,8	Electricity and Water	0			
CLA	2	40 Loan Installment	3,000			
TA	2	200 LIC	255			
Washing Allowance		60 Union Fee	0			
other allowance		0 Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,92	3 /- Total Deductions	Rs. 5,083 /-			
	Net Sala	y: Rs. 10,840 /-	•			
Received F	Rs. (In Words) Ten Thousand Eig	ht Hundred Fourty Only, by Ba	nk of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

Accounts Office ML: 21.5 **Balanace Leaves** CL:0 FL:0 EL: 12 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100235634485

Month: January 2015

5,000

551

0

0

n

505

Rs. 7,365 /-

Rs. 7,365 /-

**Employee Code** : c27 Bank Account/Cheque No: 68003258792 Designation : Aya PF Account No. : MH-14718/G1181 Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 0 Working Days: 17.5 Unpaid Leaves: 9.5 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 5.357 **Provident Fund** 1,109 **Grade Pay** 971 **Profession Tax** 200 **Dearness Allowance** 2.911 IT 0 H.R.A. 1,266 Electricity and Water 0

139 LIC

other allowance 0 Hospital Bill
Late Mark Deduction

Mrs. Sharda Suresh Bansode

**CLA** 

**Washing Allowance** 

**Total Earnings** 

TA

Other Deduction
Rs. 10,852 /- Total Deductions

166 Loan Installment

42 Salary Deposit

Net Salary: Rs. 3,487 /
Received Rs. (In Words) Three Thousand Four Hundred Eigthy-Seven 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: January 2015

Mrs. Sharda Suresh Bansode
P.F. Universal Account No: 100235634485
Employee Code: c27
Designation: Aya
Original Basic+Grade Pay: Rs. 9,124 /No. of Days in Month: 31

Working Days: 17.5 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 9.5 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 5.357 Provident Fund 1,109 **Grade Pav** 971 **Profession Tax** 200 **Dearness Allowance** 2.911 IT 0 H.R.A. 1,266 Electricity and Water 0 CLA 166 Loan Installment 5,000 TA 139 LIC 551 **Washing Allowance** 42 Salary Deposit 0 other allowance 0 Hospital Bill 0 **Late Mark Deduction** 505 Other Deduction

Total Earnings Rs. 10,852 /- Total Deductions

Net Salary: Rs. 3,487 /-

Received Rs. (In Words) Three Thousand Four Hundred Eigthy-Seven 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

Month: January 2015

Date:

**SP:0** 

PL:0

ML:0

Smt. Pushpa Shashikan	t Sali	P.F. Universal Account No : 100235592955					
Employee Code	: c32	Bank Account/Cheque No : 68003264400					
Designation	: Aya	PF Account No. : MH-14718/G1196					
Original Basic+Grade Pa	y:Rs. 8,981 /-	No. of Days in Month	: 31				
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,581	Provident Fund	1,573				
Grade Pay	1,400	Profession Tax	200				
Dearness Allowance	4,131	IT	0				
H.R.A.	1,796	Electricity and Water	0				
CLA	240	Loan Installment	5,000				
TA	200	LIC	1,251				
Washing Allowance	60	Salary Deposit	0				
other allowance	0	Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 15,408 /-	Total Deductions	Rs. 8,024 /-				
	Net Salary: Rs. 7,384 /-						
Received Rs. (In Words) Seven Thousand Three Hundred Eigthy-Four Only, by Bank of Maharashtra.							

#### Sane Guruji Arogya Kendra.

FL:0

Employee

EL:0

Accounts Officer

CL: 0.5

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015
Smt. Pushna Shashikant Sali P. F. Universal Account No.: 100235592955

Balanace Leaves	CL: 0.5	FL:0		EL:0	ML:0		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (In	Words) Seven Thou	sand Three H	und	red Eigthy-Four	Only, by B	ank of	Maharashtra	
		Net Salary:	Rs.	7,384 /-				
Total Earnings		Rs. 15,408 /-	Tot	al Deductions				Rs. 8,024 /-
			Oth	ner Deduction				0
			Lat	e Mark Deductio	n			0
other allowance		0	Hospital Bill					0
Washing Allowance		60	Salary Deposit					0
TA		200	LIC	LIC				1,251
CLA		240	Loan Installment					5,000
H.R.A.	1,796			Electricity and Water				0
Dearness Allowance	4,131			Іт				0
Grade Pay		1,400	Pro	fession Tax				200
Basic Pay		7,581	Pro	vident Fund				1,573
Earnings		Amount	De	ductions				Amount
Working Days: 24	Holidays: 5		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	: Rs. 8,981 /-		No	. of Days in Mo	nth	: 31		
Designation	: Aya		PF	Account No.		: MH-1	4718/G1196	
Employee Code	: c32		Bank Account/Cheque No : 68003264400					
Smt. Pushpa Shashikant Sali			P.F. Universal Account No : 100235592955					

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		гау	olip		WOITH	. January 2013	
Mrs. Nanda Kumar Awa	le		P.F. Universal Ad	count No	: 10023557043	1	
Employee Code	: c33		Bank Account/C	neque No :	68003265947		
Designation	: Aya		PF Account No.	:	MH-14718/G11	197	
Original Basic+Grade Pa	ay : Rs. 8,981 /-		No. of Days in Me	onth :	31		
Working Days: 23.5	Holidays: 5		Paid Leaves: 2.5		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 Wat	er	0		
CLA		240	Loan Installment			3,000	
TA		200	LIC			703	
Washing Allowance		60	Union Fee			0	
other allowance		0	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Deduction	on		0	
			Other Deduction			0	
Total Earnings		Rs. 15,408 /-	Total Deductions			Rs. 5,476 /-	
		Net Salary:	Rs. 9,932 /-	'			
Received Rs	. (In Words) Nine Th	ousand Nine Hu	ndred Thirty-Two C	nly, by Ban	k of Maharashtr	a.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 0	FL:0	EL: 7.5	ML:5	SP:0	PL : 0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Employee Code			P.F. Universal Account No : 100235570431						
Lilipioyee oode	: c33		Ba	nk Account/Ch	eque No	: 6800	3265947		
Designation	: Aya		PF Account No. : MH-14718/G1197						
Original Basic+Grade Pay: Rs. 8,981 /-			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				Amoun	
Basic Pay		7,581	Pro	ovident Fund				1,573	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance	4,131			IT				O	
H.R.A.	1,796			Electricity and Water				O	
CLA	240			an Installment				3,000	
TA	200			;				703	
Washing Allowance		60	Un	Union Fee			0		
other allowance		0	Sal	Salary Deposit			0		
			Но	spital Bill				O	
			Lat	te Mark Deductio	n			O	
			Otl	ner Deduction				0	
Total Earnings		Rs. 15,408 /-	To	tal Deductions				Rs. 5,476 /-	
	•	Net Salary:	Rs	. 9,932 /-					
Received Rs. (	In Words) Nine Thou	sand Nine Hu	ındr	ed Thirty-Two O	nly, by Bai	nk of N	laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL: 7.5	ML:5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Manda Bhalchandra Jagtap		P.F. Universal Account No : 100235553486				
Employee Code	: c34	Bank Account/Cheque No	: 68003263508			
Designation	: Aya	PF Account No.	: MH-14718/G1231			
Original Basic+Grade Pay: Rs. 8,837 /-		No. of Days in Month : 31				
Working Days: 25	Holidays: 5	Paid Leaves: 1	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			
CLA	240	Loan Installment	2,500			
TA	200	LIC	242			
Washing Allowance	60	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,169 /-	Total Deductions	Rs. 4,490 /-			

#### Sane Guruji Arogya Kendra.

FL:0

Net Salary: Rs. 10,679 /Received Rs. (In Words) Ten Thousand Six Hundred Seventy-Nine Only, by Bank of Maharashtra.

Employee

EL:11

Accounts Officer

CL:0

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ML:0

Date:

SP:0

PL:0

Mrs. Manda Bhalchandra J	agtap		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	31		
Working Days: 25	lolidays: 5		Pai	id Leaves: 1		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	
CLA		240	Loa	an Installment				2,500	
TA		200	LIC	;				242	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sal	ary Deposit				0	
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 15,169 /-	Tot	tal Deductions				Rs. 4,490 /-	
		Net Salary:	Rs.	10,679 /-					
Received Rs. (In	Words) Ten Thous	sand Six Hund	Ired	Seventy-Nine O	nly, by Ba	nk of N	laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 11	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sangita Shashikant		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/G12	34	
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Month : 31						
Working Days: 24	Holidays: 5		Pa	id Leaves: 2		Unpai	d Leaves: (	) + 0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		7,437	Pre	ovident Fund				1,548	
Grade Pay		1,400	Pre	ofession Tax				(	
Dearness Allowance		4,065	IT					(	
H.R.A.		1,767	Ele	ectricity and Wat	er			(	
CLA		240	Lo	an Installment				(	
TA		200	LIC					288	
Washing Allowance		60	Un	ion Fee				(	
other allowance		0	Sa	lary Deposit				(	
			Но	spital Bill				(	
			La	te Mark Deductio	n			(	
			Ot	her Deduction				(	
Total Earnings		Rs. 15,169 /-	То	tal Deductions				Rs. 1,836 /	
Net Salary: Rs. 13,333									
Received Rs. (In	Nords) Thirteen	Thousand Three I	Hun	dred Thirty-Three	e Only, by	Bank o	of Maharas	htra.	
Checked by	Accounts Office	r		Employee	<u> </u>		Date:		
Balanace Leaves	CL : 5	FL:0		EL : 30	ML:77		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Sangita Shashikant T	hombre		P.F	count No :					
Employee Code	: c35		Bank Account/Cheque No : 68003264375						
Designation	: Ауа		PF	Account No.		: MH-1	4718/G1234	ļ	
Original Basic+Grade Pay	Rs. 8,837 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 5		Pai	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				0	
Dearness Allowance		4,065	IT					0	
H.R.A.		1,767	Ele	ectricity and Wate	er				
CLA		240 Loan Installment						0	
TA		200	LIC	;				288	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 15,169 /-	To	tal Deductions				Rs. 1,836 /-	
		Net Salary:	Rs.	13,333 /-					
Received Rs. (In W	ords) Thirteen Thou	usand Three F	lun	dred Thirty-Three	Only, by	Bank o	of Maharashtr	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:5	FL:0		EL: 30	ML:77		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: January 2015

Mrs. Nalini Vijay Vairal	Mrs. Nalini Vijay Vairal					P.F. Universal Account No : 100235569681						
Employee Code	: c36		Bank Account/Cheque No : 68003266815									
Designation	: Aya		PF Account No. : MH-14718/G1177									
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days in Month : 31									
Working Days: 24	Holidays: 5		Paid Leaves: 0.5 Unpaid Leaves: 1.5					+ 0				
Earnings		Amount	Deductions					Amount				
Basic Pay		7,214	Pro	vident Fund				1,497				
Grade Pay		1,332	Pro	ofession Tax				200				
Dearness Allowance		3,931	ΙT					0				
H.R.A.		1,709	Ele	ctricity and Wate	er			0				
CLA	228			an Installment				5,000				
TA		190	LIC	;				143				
Washing Allowance		57	Union Fee					0				
other allowance		0	Salary Deposit									
			Но	spital Bill				0				
			Lat	e Mark Deductio	n			0				
			Otl	ner Deduction				0				
Total Earnings		Rs. 14,661 /-	To	tal Deductions				Rs. 6,840 /-				
	Net Salary:	Rs	7,821 /-									
Received Rs. (In	Words) Seven Thou	sand Eight Hu	ınd	red Twenty-One	Only, by B	ank of	Maharashtra					
Checked by Accounts Officer				Employee			Date:					
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0				

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Nalini Vijay Vairal P.F. Universal Account No : 100235569681

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Employee Code	: c36	Bank Account/Cheque N	lo : 68003266815
Designation	: Aya	PF Account No.	: MH-14718/G1177
Original Basic+Grade Pa	ay: Rs. 8,981 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 1.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,214	Provident Fund	1,497
Grade Pay	1,332	Profession Tax	200
Dearness Allowance	3,931	IT	0
H.R.A.	1,709	Electricity and Water	0
CLA	228	Loan Installment	5,000
TA	190	LIC	143
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. 14,661 /-	Total Deductions	Rs. 6,840 /-
	Net Salary:	Rs. 7,821 /-	·
Received Rs. (	In Words) Seven Thousand Eight H	undred Twenty-One Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

EL:0

ML:0

**SP:0** 

PL:0

FL:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,								
Mrs. Shaila Prakash Pethl	car		P.F. Universal Account No :							
Employee Code	: c37		Bank Account/Cheque No : 68003264353							
Designation	: Aya		PF Accoun	t No.		: <b>MH-</b> 1	MH-14718/G1216			
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days	in Mo	onth	: 31	1			
Working Days: 22	Holidays: 4		Paid Leaves: 5 Unpaid Leave					0		
Earnings		Amount	Deductions					Amount		
Basic Pay		7,437	Provident Fu	ınd				1,548		
Grade Pay		1,400	Profession T	ах				200		
Dearness Allowance		4,065	Іт					0		
H.R.A.		1,767	Electricity and Water			0				
CLA		240	Loan Installr	nent				0		
TA		200	LIC					0		
Washing Allowance		60	Union Fee					0		
other allowance		100	Salary Deposit							
			Hospital Bill							
			Late Mark De	eductio	on			0		
			Other Deduc	tion				0		
Total Earnings		Rs. 15,269 /-	Total Deduc	tions				Rs. 1,748 /-		
	Net Salary: F	Rs. 13,521 /-								
Received Rs. (In V	Words) Thirteen Tho	ousand Five Ηι	ındred Twen	ty-One	Only, by E	Bank o	f Maharashtra	1.		
Checked by	Accounts Officer		Employee				Date:			
Balanace Leaves	CL: 7	FL:0	EL : 25		ML : 40.5		SP:0	PL:0		
			_							

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Shaila Prakash Peth	kar		P.F. Universal Account No :						
Employee Code	: c37		Ba	nk Account/Ch	eque No	: 6800	3264353		
Designation	: Aya		PF	Account No.		: MH-1	14718/G1216	;	
Original Basic+Grade Pay	/: Rs. 8,837 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 22	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,437 Provident 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 Wate	er	0			
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		100	Salary Deposit					0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,269 /-	Tot	tal Deductions				Rs. 1,748 /-	
	•	Net Salary: I	Salary: Rs. 13,521 /-						
Received Rs. (In	Words) Thirteen Tho	ousand Five H	und	lred Twenty-One	Only, by E	Bank o	f Maharashtra	ı.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 7	FL:0		EL : 25	ML: 40.5		SP:0	PL:0	
							-		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,						<b>,</b>		
Mrs. Muktabai Shivaji Kha	ire		P.F. Universal Account No : 100235567534							
Employee Code	: c38		Bank Account/Cheque No : 68003263202							
Designation	: Aya		PF.	Account No.	:	MH-1	4718/G1219			
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Month : 31							
Working Days: 24	Holidays: 5		Paid Leaves: 2 Unpaid Leaves: 0 +					0		
Earnings		Amount	Ded	luctions				Amount		
Basic Pay		7,437	7 Provident Fund					1,548		
Grade Pay		1,400	Prof	fession Tax				200		
Dearness Allowance		4,065	п				0			
H.R.A.		1,767	Electricity and Water			0				
CLA		240	Loa	n Installment				0		
TA		200	LIC					150		
Washing Allowance		60	Union Fee					0		
other allowance		0	Salary Deposit							
			Hos	pital Bill						
			Late	e Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 15,169 /-	Tota	al Deductions		Rs. 1,898 /-				
		Net Salary: F	Rs. 1	13,271 /-						
Received Rs. (In V	Vords) Thirteen Tho	usand Two Hu	undr	ed Seventy-One	Only, by E	Bank o	f Maharashtra	э.		
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL : 5	FL:0	: 0 EL : 30 ML : 72 SP : 0					PL:0		

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Muktabai Shivaji Khaire				F. Universal Ac	count No	: 1002	235567534		
Employee Code	: c38		Bank Account/Cheque No : 68003263202						
Designation	: Aya		PF	PF Account No. : MH-14718/G1219					
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Month : 31						
Working Days: 24	Holidays: 5		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		7,437	Pro	ovident Fund				1,548	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,065	IT					(	
H.R.A.		1,767	Ele	ectricity and Wate	er			(	
CLA		240	Lo	an Installment				(	
TA		200	LIC					150	
Washing Allowance		60	Union Fee					(	
other allowance		0	Salary Deposit					(	
			Но	spital Bill				(	
			Lat	te Mark Deductio	n			(	
			Otl	her Deduction				(	
Total Earnings		Rs. 15,169 /-	То	tal Deductions				Rs. 1,898 /	
		Net Salary:	Rs.	13,271 /-	-				
Received Rs. (In Words) Thirteen Thousand Two				o Hundred Seventy-One Only, by Bank of Maharashtra.					
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL : 5	EL:30	ML:72		SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Anuradha Dattatray Jadhav

TΑ

**Washing Allowance** 

other allowance

**Total Earnings** 

**Balanace Leaves** 

**Employee Code** : c39 Bank Account/Cheque No: 68003265404 Designation : Aya PF Account No. : MH-14718/G1221 Original Basic+Grade Pay: Rs. 8,837 /-No. of Days in Month : 31 Working Days: 24 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7,437 Provident Fund 1,548 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,065 IT 0 1,767 H.R.A. **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000

200 LIC

60 Union Fee

100 Salary Deposit

**Hospital Bill** 

Late Mark Deduction

**Other Deduction** 

Rs. 15,269 /- Total Deductions
Net Salary: Rs. 10,521 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:2
 FL:0
 EL:25
 ML:38
 SP:0
 PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ML:38

**SP:0** 

PL:0

P.F. Universal Account No : 100235481579

Month: January 2015

0

0

0 0

0

0

Rs. 4,748 /-

Mrs. Anuradha Dattatr	ay Jadhav		P.F. Universal Account	No : 100	235481579
Employee Code	: c39		Bank Account/Cheque I	No : 6800	3265404
Designation	: Aya		PF Account No.	: MH-1	4718/G1221
Original Basic+Grade	Pay: Rs. 8,837 /-		No. of Days in Month	: 31	
Working Days: 24	Holidays: 5		Paid Leaves: 2	Unpai	d 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
CLA		240	Loan Installment		3,000
TA		200	LIC		0
Washing Allowance		60	Union Fee		0
other allowance		100	Salary Deposit		0
			Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings	Rs	s. 15,269 /-	Total Deductions		Rs. 4,748 /-
	, N	et Salary: F	Rs. 10,521 /-		
Received R	s. (In Words) Ten Thousan	d Five Hund	dred Twenty-One Only, by	Bank of M	laharashtra.
Checked by	Accounts Officer		Employee		Date:

EL: 25

FL:0

CL: 2

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: January 2015

		ı ay	انن	Ρ			WOULDE O	andary 2013		
Mrs. Ketaki Kiran Veer			P.F. Universal Account No : 100235538099							
Employee Code	: c40		Bank Account/Cheque No : 68003264239							
Designation	: Aya		PF	Account No.		: MH-14718/G1220				
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 26	Holidays: 4		Paid Leaves: 1 Unpaid 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	Electricity and Water				0			
CLA		240	Lo	an Installment				3,500		
TA		200	LIC	;				447		
Washing Allowance		60	Un	ion Fee				0		
other allowance		150	Sal	lary Deposit				0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 15,319 /-	To	tal Deductions				Rs. 5,695 /-		
	Net Salary:	Rs	. 9,624 /-							
Received Rs. (Ir	Words) Nine Thou	sand Six Hund	dre	d Twenty-Four O	nly, by Ba	nk of N	/laharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 4.5	FL:0		EL : 19	ML: 1.5		SP:0	PL:0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Ketaki Kiran Veer			P.F	Universal Ac	count No	: 1002	235538099		
Employee Code	: c40		Bank Account/Cheque No : 68003264239						
Designation	: Aya		PF	Account No.		: MH-1	4718/G1220		
Original Basic+Grade Pay	Rs. 8,837 /-		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		7,437	Pro	ovident Fund				1,548	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,065	IТ					0	
H.R.A.		1,767	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				3,500	
TA		200	LIC	;				447	
Washing Allowance		60	Union Fee					0	
other allowance		150	Salary Deposit					0	
			Но	spital Bill					
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 15,319 /-	To	tal Deductions				Rs. 5,695 /-	
	Net Salary: Rs. 9,6								
Received Rs. (Ir	Words) Nine Thou	sand Six Hun	dre	d Twenty-Four O	nly, by Ba	nk of N	/laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4.5	FL:0		EL : 19	ML: 1.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

								····· , · · ·		
Smt. Yashmin Amin Khan			P.F	. Universal Ac	count No	: 1002	235676177			
Employee Code	: c42		Ba	nk Account/Ch	eque No	: 6800	3265028			
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1218			
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Month : 31							
Working Days: 24	Holidays: 4		Pai	id Leaves: 3		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		
CLA		240	Lo	an Installment				4,000		
TA		200	LIC	;				0		
Washing Allowance		60	Un	ion Fee				0		
other allowance		0	Sal	ary Deposit				0		
			Но	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 15,169 /-	To	tal Deductions				Rs. 5,748 /-		
	Net Salary:	Rs	9,421 /-							
Received Rs. (Ir	sand Four Hun	ndre	ed Twenty-One O	nly, by Ba	nk of I	Maharashtra.				
Checked by Accounts Officer			Employee Date:							
Balanace Leaves	CL:0	FL:0		EL: 0.5	ML:4		SP:0	PL:0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Balanace Leaves	CL: 0	FL:0		EL: 0.5	ML:4		SP:0	PL:0			
Checked by	Accounts Officer		Employee			Date:					
Received Rs. (In Words) Nine Thousand Four H				ed Twenty-One O	nly, by Ba	nk of I	Maharashtra.				
	Net Salary					ry: Rs. 9,421 /-					
Total Earnings		Rs. 15,169 /-	Tot	al Deductions				Rs. 5,748 /			
			Oth	ner Deduction				(			
			Lat	e Mark Deductio	n						
			Ho	spital Bill							
other allowance		0	Sal	ary Deposit							
Washing Allowance		60	Un	ion Fee							
TA		200	LIC	;							
CLA		240	Loa	an Installment				4,000			
H.R.A.		1,767	Ele	ctricity and Wate	er			(			
Dearness Allowance		4,065	ΙΤ					(			
Grade Pay		1,400	Pro	ofession Tax				200			
Basic Pay		7,437	Pro	vident Fund				1,548			
Earnings		Amount	De	ductions				Amoun			
Working Days: 24	Holidays: 4		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	0			
Original Basic+Grade Pay	: Rs. 8,837 /-		No	. of Days in Mo	nth	31					
Designation	: Aya		PF	Account No.	:	MH-1	4718/G1218				
Employee Code	: c42		Ва	nk Account/Ch	eque No	: 6800	3265028				
Smt. Yashmin Amin Khan			P.F. Universal Account No : 100235676177								

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: January 2015

			p	monum canaary zoro
Mrs. Manda Baban Shed	dge		P.F. Universal Account	No : 100244558640
Employee Code	: c44		Bank Account/Cheque N	No : 68003265313
Designation	: Aya		PF Account No.	: MH-26567/G2053
Original Basic+Grade Pa	ıy : Rs. 8,694 /-		No. of Days in Month	: 31
Working Days: 20	Holidays: 6		Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		7,294	Provident Fund	1,523
Grade Pay		1,400	Profession Tax	200
Dearness Allowance		3,999	IT	0
H.R.A.		1,739	Electricity and Water	0
CLA		240	Loan Installment	3,000
TA		200	LIC	316
Washing Allowance		60	Salary Deposit	0
other allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 14,932 /-	Total Deductions	Rs. 5,039 /-
	•	Net Salary:	Rs. 9,893 /-	•
Received Rs. (	In Words) Nine Thou	ısand Eight Hur	ndred Ninety-Three Only, by	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:5

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Manda Baban Shed	ge		P.F. Universal Account No : 100244558640					
Employee Code	: c44		Bank Acc	ount/Ch	eque No	: 6800	3265313	
Designation	: Aya		PF Accou	ınt No.	;	: MH-2	26567/G2053	3
Original Basic+Grade Pa	y:Rs. 8,694 <i>/</i> -		No. of Da	ys in Mo	nth	: 31		
Working Days: 20	Holidays: 6		Paid Leave	es: 5		Unpai	d Leaves: 0 +	- 0
Earnings		Amount	Deduction	s				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 Wat	er			0
CLA		240	Loan Insta	llment				3,000
TA		200	LIC					316
Washing Allowance		60	Salary Dep	osit				0
other allowance		0	Hospital B	ill				0
			Late Mark	Deductio	n			0
			Other Ded	uction				0
Total Earnings		Rs. 14,932 /-	Total Dedu	ictions				Rs. 5,039 /-
		Net Salary:	Rs. 9,893 /	-				
Received Rs. (I	and Eight Hur	ndred Ninet	y-Three (	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer		Employee				Date:	
Balanace Leaves	CL:5	FL:0	EL : 11		ML : 2.5		SP:0	PL:0
Dalandoc Ecaves	OL . 0	1 0	' '		L . 2.0		J 0	1 0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		гау	Siip		WOITUI.	January 2013	
Smt. Vandana Sunil Palk	ar		P.F. Universal Ad	count No :	100235670070		
Employee Code	: c46		Bank Account/C	neque No :	68003263304		
Designation	: Aya		PF Account No.	: 1	MH-14718/G12	70	
Original Basic+Grade Pay	: Rs. 8,694 /-		No. of Days in M	onth : 3	31		
Working Days: 25	Holidays: 5		Paid Leaves: 1	U	npaid Leaves: 0	) + 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		7,294	Provident Fund			1,523	
Grade Pay		1,400	Profession Tax			200	
Dearness Allowance		3,999	IT			0	
H.R.A.		1,739	Electricity and Wa	ter		0	
CLA		240	Loan Installment			0	
TA		200	LIC			0	
Washing Allowance		60	Union Fee			0	
other allowance		0	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Deduction	on		0	
			Other Deduction			0	
Total Earnings		Rs. 14,932 /-	Total Deductions			Rs. 1,723 /-	
		Net Salary:	ry: Rs. 13,209 /-				
Received Rs	Thousand Tw	o Hundred Nine Or	ly, by Bank o	of Maharashtra.			
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:0	EL : 17	ML:6	SP : 0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Smt. Vandana Sunil Palka	•		P.F	Universal Ac	count No	: 1002	235670070		
Employee Code	: c46		Ва	nk Account/Ch	eque No	: 6800	3263304		
Designation	: Aya		PF	Account No.	:	: <b>MH-</b> 1	4718/G1270		
Original Basic+Grade Pay	Rs. 8,694 /-		No. of Days in Month :			: 31			
Working Days: 25	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		7,294	Pro	ovident Fund				1,523	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		3,999	IT					0	
H.R.A.		1,739	Ele	ectricity and Wate	er			0	
CLA	240			an Installment				C	
TA		200	LIC	;				0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Salary Deposit						
			Но	Hospital Bill					
			Lat	te Mark Deductio	n			0	
			Otł	ner Deduction					
Total Earnings		Rs. 14,932 /-	Tot	tal Deductions		Rs. 1,723			
		Net Salary:	Rs.	13,209 /-	•				
Received Rs. (In Words) Thirteen Thousand				undred Nine Onl	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 17	ML:6		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: January 2015

n

Rs. 5,282 /-

Smt. Hema Sanjay Ghute P.F. Universal Account No: 100358437339 **Employee Code** : c47 Bank Account/Cheque No: 68003263268 Designation : Aya PF Account No. : MH-14718/G1284 Original Basic+Grade Pay: Rs. 8,158 /-No. of Days in Month : 31 Paid Leaves: 3.5 Working Days: 16 Holidays: 6 Unpaid Leaves: 5.5 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 5.641 **Provident Fund** 1,176 **Grade Pay** 1,069 Profession Tax 200 **Dearness Allowance** 3.087 IT 0 H.R.A. 1,342 **Electricity and Water** 0 **CLA** 197 Loan Installment 3,000 TA 165 LIC 0 **Washing Allowance** 49 Salary Deposit 0 other allowance Hospital Bill 0 Late Mark Deduction 906

Net Salary: Rs. 6,268 /-

Rs. 11,550 /- Total Deductions

Other Deduction

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

**Total Earnings** 

 Checked by
 Accounts Officer
 Employee
 Date:

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Smt. Hema Sanjay Ghute P.F. Universal Account No: 100358437339 Bank Account/Cheque No: 68003263268 **Employee Code** : c47 Designation : Ava PF Account No. : MH-14718/G1284 Original Basic+Grade Pay: Rs. 8,158 /-No. of Days in Month : 31 Working Days: 16 Holidays: 6 Paid Leaves: 3.5 Unpaid Leaves: 5.5 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 5.641 Provident Fund 1,176 **Grade Pav** 1.069 Profession Tax 200 **Dearness Allowance** 3.087 IT 0 H.R.A. 1,342 Electricity and Water 0 CLA 197 Loan Installment 3,000 TA 165 LIC 0 **Washing Allowance** 49 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 906 Other Deduction Rs. 11,550 /- Total Deductions Rs. 5,282 /-**Total Earnings** Net Salary: Rs. 6,268 /-Received Rs. (In Words) Six Thousand Two Hundred Sixty-Eight Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 BL:0
 ML:6
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: January 2015

		,						<b>,</b>
Smt. Nilima Bhushan Khir	е		P.F	. Universal Ac	count No	: 1003	358477949	
Employee Code	: c48		Ba	nk Account/Ch	eque No	: 6800	3263654	
Designation	: Aya		PF	Account No.	:	: <b>MH-</b> 1	14718/G1290	
Original Basic+Grade Pay	: Rs. 8,408 /-		No					
Working Days: 23	Holidays: 5		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,008	Pro	vident Fund				1,473
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		3,868	ΙΤ					0
H.R.A.		1,682	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				263
Washing Allowance		60	Uni	on Fee				0
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 14,458 /-	Tot	al Deductions				Rs. 4,936 /-
	Net Salary:	Rs.	9,522 /-					
Received Rs. (In Words) Nine Thousand Five I				d Twenty-Two O	nly, by Ba	nk of I	Maharashtra.	
Checked by Accounts Officer			Employee Date:					
Balanace Leaves	CL: 3.5	FL:0		EL : 15	ML: 4.5		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Smt. Nilima Bhushan Khire				P.F. Universal Account No : 100358477949						
Employee Code	: c48		Ва	ink Account/Ch	eque No	: 6800	3263654			
Designation	: Ауа		PF	Account No.		: MH-1	4718/G1290	)		
Original Basic+Grade Pay:	Rs. 8,408 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 23	Holidays: 5		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,008	Pro	ovident Fund				1,473		
Grade Pay		1,400	Pro	ofession Tax				200		
Dearness Allowance		3,868	ΙT					0		
H.R.A.		1,682	Ele	ectricity and Wate	er			0		
CLA		240	Lo	an Installment				3,000		
ТА		200	LIC					263		
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. 14,458 /-	То	tal Deductions				Rs. 4,936 /-		
	Net Salary: Rs. 9,522 /-									
Received Rs. (In	sand Five Hur	ndre	ed Twenty-Two O	nly, by Ba	nk of N	Maharashtra.				
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL: 3.5	FL:0		EL : 15	ML: 4.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028

		Pay	Sli	p			Month: J	anuary 2015
Mrs. Kavita Dilip Pandit			P.I	F. Universal Ac	count No	: 1002	235537072	
Employee Code	: c49		Ва	nk Account/Ch	eque No	: 6800	3266928	
Designation	: Aya		PF	Account No.		: MH-1	14718/G1291	
Original Basic+Grade Pay	: Rs. 8,408 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 5		Pa	id Leaves: 2.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,008	Pro	ovident Fund				1,473
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,868	ΙT					0
H.R.A.		1,682	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				5,000
TA		200	LIC	;				295
Washing Allowance		60	Un	ion Fee				0
other allowance		100	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 14,558 /-	To	tal Deductions				Rs. 6,968 /-
		Net Salary:	Rs	. 7,590 /-				
Received Rs.	(In Words) Seven T	housand Five	Hui	ndred Ninety Onl	y, by Banl	c of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL : 12	ML: 16.5		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

			-					<u>-</u>	
Mrs. Kavita Dilip Pandit			P.F. Universal Account No : 100235537072  Bank Account/Cheque No : 68003266928						
Employee Code	: c49		Ва	ink Account/Ch	eque No	: 6800	3266928		
Designation	: Aya		PF	Account No.		: MH-1	4718/G1291		
Original Basic+Grade Pa	y:Rs. 8,408 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 23.5	Holidays: 5		Pa	id Leaves: 2.5		Unpaid	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,008	Pro	ovident Fund				1,473	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		3,868	IT					0	
H.R.A.		1,682	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				5,000	
TA		200	LIC					295	
Washing Allowance		60	Un	ion Fee				O	
other allowance		100	Sa	lary Deposit				O	
			Но	spital Bill				O	
			Lat	te Mark Deductio	n			O	
			Otl	her Deduction				0	
Total Earnings		Rs. 14,558 /-	To	tal Deductions				Rs. 6,968 /-	
-	Net Salary:	Rs	. 7,590 /-						
Received R			ndred Ninety Onl	y, by Banl	of Ma	harashtra.			
Checked by Accounts Officer			Employee Date:						
Balanace Leaves	CL : 1	FL:0		EL : 12	ML : 16.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	· uy ·	JP					andary 2010		
Smt. Hira Kamalakar Paw	ar		P.F. Universal Account No : 100358437864						
Employee Code	: c50		Bank Ac	count/C	neque No	: 6800	3266429		
Designation	: Aya		PF Acco	unt No.		: MH-1	14718/G1292	2	
Original Basic+Grade Pay	: Rs. 8,408 /-		No. of D						
Working Days: 22.5	Holidays: 5		Paid Lea	/es: 3.5		Unpai	Unpaid Leaves: 0 + 0		
Earnings		Amount	Deductio	ns				Amount	
Basic Pay		7,008	Providen	t Fund				1,473	
Grade Pay		1,400	Profession	n Tax				200	
Dearness Allowance		3,868	IT					0	
H.R.A.		1,682	Electricit	y and Wat	ter			0	
CLA		240	Loan Ins	allment				6,000	
TA		200	LIC					0	
Washing Allowance		60	Union Fe	е				0	
other allowance		0	Salary De	posit				0	
			Hospital	Bill				0	
			Late Mar	c Deduction	on			0	
			Other De	duction				0	
Total Earnings		Rs. 14,458 /-	Total Dec	luctions				Rs. 7,673 /-	
	Net Salary:	ry: Rs. 6,785 /-							
Received Rs. (I	and Seven Hur	dred Eig	thy-Five (	Only, by Ba	nk of I	Maharashtra.			
Checked by	Accounts Officer		Employe	e			Date:		
Balanace Leaves	CL:0	FL:0	EL : 1	1	ML : 1		SP:0	PL:0	
			•						

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Employee Code Designation	: c50 : Aya		Ra				P.F. Universal Account No : 100358437864						
Designation	: Aya		Bank Account/Cheque No : 68003266429										
			PF	Account No.	:	: MH-1	4718/G1292						
Original Basic+Grade Pay	: Rs. 8,408 /-		No. of Days in Month : 3				31						
Working Days: 22.5	Holidays: 5		Pai	d Leaves: 3.5		Unpai	d Leaves: 0 +	0					
Earnings		Amount	Dec	ductions				Amount					
Basic Pay		7,008	Pro	vident Fund				1,473					
Grade Pay		1,400	Pro	ofession Tax				200					
Dearness Allowance		3,868	ΙΤ					C					
H.R.A.		1,682	Ele	ectricity and Wate	er			O					
CLA	240			an Installment				6,000					
TA		200	LIC	;				0					
Washing Allowance		60	Uni	ion Fee				C					
other allowance		0	Sal	ary Deposit				C					
			Ho	spital Bill				C					
			Lat	e Mark Deductio	n			C					
			Oth	ner Deduction									
Total Earnings		Rs. 14,458 /-	Tot	tal Deductions				Rs. 7,673 /-					
	Net Salary				ry: Rs. 6,785 /-								
Received Rs. (In Words) Six Thousand Seven F				ed Eigthy-Five O	nly, by Ba	nk of N	laharashtra.						
Checked by	Accounts Officer			Employee			Date:						
Balanace Leaves	CL: 0	FL:0		EL : 11	ML:1		SP:0	PL:0					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: January 2015

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

Employee Code : c51
Bank Account/Cheque No : 68003265051

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

Original Basic+Grade Pay: Rs. 8,408 /- No. of Days in Month : 31

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

Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,008	Provident Fund	1,473
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,868	ІТ	0
H.R.A.	1,682	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	1,021
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Farnings	Rs. 14.458 /-	Total Deductions	Rs. 7.694 /-

Net Salary: Rs. 6,764 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:11
 FL:0
 EL:30
 ML:52.5
 SP:0
 PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Meena Prashant Kanase		P.F. Universal Account No : 100235561255					
Employee Code	: c51	Bank Account/Cheque I	No : 68003265051				
Designation	: Aya	PF Account No.	: MH-14718/G1293				
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	Amour	nt Deductions	Amount				
Basic Pay	7,00	8 Provident Fund	1,473				
Grade Pay	1,40	0 Profession Tax	200				
Dearness Allowance	3,86	8 IT	0				
H.R.A.	1,68	2 Electricity and Water	0				
CLA	24	0 Loan Installment	5,000				
TA	20	0 LIC	1,021				
Washing Allowance	6	0 Salary Deposit	0				
other allowance		0 Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 14,458	/- Total Deductions	Rs. 7,694 /-				
	Net Salary	/: Rs. 6,764 /-					
Received Rs. (In Words) Six Thousand Seven Hundred Sixty-Four Only, by Bank of Maharashtra.							
Chaokad by	Accounts Officer	Employee	Data				

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 11 FL: 0 EL: 30 ML: 52.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	Pay			р			Month: January 2015		
Mrs. Mangal Hanumant Ka	ımbale		P.F. Universal Account No : 100236140555						
Employee Code	: c52		Bank Account/Cheque No : 68003266087						
Designation	: Aya		PF	Account No. : MH-14718/G1294					
Original Basic+Grade Pay	: Rs. 8,408 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 22	Holidays: 5		Paid Leaves: 4				d Leaves: 0 +	0	
Earnings		Amount Deductions						Amount	
Basic Pay	7,008			Provident Fund				1,473	
Grade Pay	1,400			ofession Tax				200	
Dearness Allowance	3,868			ІТ			0		
H.R.A.	1,682			Electricity and Water				0	
CLA		240	Loan Installment					3,000	
TA		200	LIC					306	
Washing Allowance		60	Union Fee				0		
other allowance		0	Sa	lary Deposit		0			
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 14,458 /-	То	tal Deductions				Rs. 4,979 /-	
		Net Salary:	Rs	. 9,479 /-					
Received Rs. (In	Words) Nine Thous	and Four Hun	dred Seventy-Nine Only, by Bank of Maharashtra.						
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 0	FL:0		EL: 8.5	ML : 0		SP:0	PL:0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

			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. of Days in Month : 31						
Working Days: 22	Holidays: 5		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,008	Pro	ovident Fund				1,473	
Grade Pay		1,400 Profession 7						200	
Dearness Allowance	3,868			Іт				0	
H.R.A.	1,682			Electricity and Water			0		
CLA	240			an Installment				3,000	
TA		200						306	
Washing Allowance		60	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. 14,458 /-	To	tal Deductions				Rs. 4,979 /-	
		Net Salary:	Rs	. 9,479 /-	-				
Received Rs. (In	Words) Nine Thous	and Four Hun	dre	d Seventy-Nine (	Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0	EL: 8.5 ML: 0 SP: 0			SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	Ob	•				bandary 2010		
Mrs. Husena Gafar Shaikh	1		P.F. Universal Account No : 100235520134							
Employee Code	: c53		Bank Account/Cheque No : 68003264251							
Designation	: Aya		PF	Account No.		: MH-1	14718/G132	7		
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in Month : 31							
Working Days: 22.5	Holidays: 6		Pai	d Leaves: 2.5		Unpai	d Leaves: 0	+ 0		
Earnings		Amount	Dec	ductions				Amount		
Basic Pay		6,572	Pro	vident Fund				1,379		
Grade Pay	1,300			fession Tax				200		
Dearness Allowance	3,621						0			
H.R.A.	1,574			Electricity and Water			0			
CLA		240	Loan Installment				0			
TA		200	LIC				817			
Washing Allowance		60	Union Fee			0				
other allowance		100	Salary Deposit				0			
			Hospital Bill					0		
			Lat	e Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 13,667 /-	Tot	al Deductions				Rs. 2,396 /-		
		Net Salary: I	Rs.	11,271 /-	•					
Received Rs. (In	Words) Eleven Thou	ısand Two Hui	ndre	ed Seventy-One	Only, by B	Bank of	Maharashtr	a.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 0.5	FL:0		EL : 7	ML:6		SP:0	PL:0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Balanace Leaves	CL: 0.5	FL:0		EL : 7	ML:6		SP:0	PL:0		
Checked by	Accounts Officer		Employee			Date:				
Received Rs. (In	Words) Eleven Thoเ	ısand Two Hu	ndr	ed Seventy-One	Only, by B	ank of	Maharashtra			
		Net Salary:	Rs.	11,271 /-						
Total Earnings		Rs. 13,667 /-	Tot	al Deductions				Rs. 2,396 /		
			Oth	ner Deduction				(		
			Lat	e Mark Deductio	n			(		
			Ho	spital Bill				(		
other allowance		100	Salary Deposit			0				
Washing Allowance		60	Union Fee				0			
TA		200	LIC				817			
CLA		240					0			
H.R.A.		1,574			Electricity and Water			0		
Dearness Allowance		3,621			ІТ			<b>0</b>		
Grade Pay		1,300			Profession Tax			200		
Basic Pay		6,572	Pro	vident Fund				1,379		
Earnings		Amount	Dec	ductions				Amoun		
Working Days: 22.5	Holidays: 6		Pai	d Leaves: 2.5		Unpai	d Leaves: 0 +	0		
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in Month : 31							
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	4718/G1327	•		
Employee Code	: c53		Ва	nk Account/Ch	eque No	: 6800	3264251			
Mrs. Husena Gafar Shaikh			P.F. Universal Account No : 100235520134							

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•	<del>-</del>				
Smt. Radha Vishnu Sanap	1	P.F. Universal Account No : 100235596388					
Employee Code	: c55	Bank Account/Cheque No : 68003266214					
Designation	: Aya	PF Account No.	: MH-14718/G1329				
Original Basic+Grade Pay	: Rs. 7,872 /-	No. of Days in Month : 31					
Working Days: 24	Holidays: 4	Paid Leaves: 3	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	ІТ	0				
H.R.A.	1,574	Electricity and Water					
CLA	240	Loan Installment	3,000				
TA	200	LIC	408				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 13,567 /-	Total Deductions	Rs. 4,987 /-				
	Net Salary:	Rs. 8,580 /-					
Received Rs.	(In Words) Eight Thousand Five	Hundred Eigthy Only, by Bank	of Maharashtra.				
Checked by	Accounts Officer	Employee Date:					

#### Sane Guruji Arogya Kendra.

EL: 14.5

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ML: 8.5

SP:0

PL:0

			<u> </u>				
Smt. Radha Vishnu Sa	nap		P.F. Universal Ac	count No : 1	00235596388		
Employee Code	: c55		Bank Account/Ch	eque No : 6	8003266214		
Designation	: Aya		PF Account No.	: M	IH-14718/G132	29	
Original Basic+Grade F	Pay:Rs. 7,872 /-		No. of Days in Month : 31				
Working Days: 24	Holidays: 4		Paid Leaves: 3	Ur	npaid Leaves: 0	+ 0	
Earnings		Amount	Deductions		Aı		
Basic Pay		6,572	Provident Fund				
Grade Pay		1,300	Profession Tax		200		
Dearness Allowance		3,621	IT		C		
H.R.A.		1,574	1,574 Electricity and Water				
CLA		240 Loan Installment				3,000	
TA		200	LIC			408	
Washing Allowance		60	Union Fee				
other allowance		0	Salary Deposit				
			Hospital Bill				
			Late Mark Deduction	n		(	
			Other Deduction		0		
Total Earnings		Rs. 13,567 /-	Total Deductions			Rs. 4,987 /	
	•	Net Salary:	Rs. 8,580 /-	<u> </u>			
Received	Rs. (In Words) Eight	Thousand Five I	Hundred Eigthy Onl	y, by Bank of	Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 0	FL:0	EL: 14.5	ML: 8.5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: January 2015

0 1000 100			<u> </u>		4 11	400			
Smt. Kirti Suresh Dorkar			P.F	. Universal Ac	count No	: 1002	236036575		
Employee Code	: c56		Ba	nk Account/Ch	eque No	: 6800	3265958		
Designation	: Aya		PF	Account No.		: MH-1	14718/G1330	1	
Original Basic+Grade Pay	Rs. 7,872 /-		No. of Days in Month : 31						
Working Days: 21.5	Holidays: 7		Paid Leaves: 1.5			Unpai	d Leaves: 1 +	0	
Earnings		Amount Deductio						Amount	
Basic Pay		6,360	Provident Fund					1,335	
Grade Pay	1,258			Profession Tax				200	
Dearness Allowance	3,504			ІТ			0		
H.R.A.	1,523			Electricity and Water				0	
CLA		232			Loan Installment			0	
TA		194	LIC				306		
Washing Allowance		58	Salary Deposit			0			
other allowance		0	Hospital Bill			0			
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 13,129 /-	Tot	al Deductions				Rs. 1,841 /-	
		Net Salary: I	Rs.	11,288 /-		_			
Received Rs. (In V	Nords) Eleven Thou	usand Two Hu	ndr	ed Eigthy-Eight	Only, by B	ank of	Maharashtra	-	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0	EL:0 ML:1 SP:0				SP:0	PL:0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Smt. Kirti Suresh Dorkar			P.F. Universal Account No : 100236036575						
Employee Code	: c56		Ba	nk Account/Ch	eque No	: 6800	3265958		
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	4718/G1330	)	
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in Month : 31						
Working Days: 21.5	Holidays: 7		Pai	id Leaves: 1.5		Unpai	d Leaves: 1 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay	6,360			Provident Fund				1,335	
Grade Pay	1,258			Profession Tax				200	
Dearness Allowance	3,504			ІТ			0		
H.R.A.	1,523			Electricity and Water			0		
CLA	232			Loan Installment				0	
TA		194	LIC	LIC				306	
Washing Allowance		58	Salary Deposit				0		
other allowance		0	Hospital Bill				0		
			Lat	e Mark Deductio	n	0			
			Otl	ner Deduction				0	
Total Earnings		Rs. 13,129 /-	To	tal Deductions				Rs. 1,841 /-	
		Net Salary:	Rs.	11,288 /-					
Received Rs. (In	Words) Eleven Thoเ	ısand Two Hı	ındr	ed Eigthy-Eight	Only, by B	ank of	Maharashtra	-	
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:1		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Krushna Tukaram Ka	adam	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: 21	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 4.5 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	4,461	Provident Fund	976					
Grade Pay	1,111	Profession Tax	175					
Dearness Allowance	2,564	IT	0					
H.R.A.	1,115	Electricity and Water	0					
CLA	205	Loan Installment	2,000					
TA	171	LIC	0					
Washing Allowance	51	Union Fee	0					
other allowance	0	Salary Deposit	0					
		Hospital Bill	0					
		Late Mark Deduction	730					
		Other Deduction	0					
Total Earnings	Rs. 9,678 /-	Total Deductions	Rs. 3,881 /-					
	Net Salary: Rs. 5,797 /-							

#### Sane Guruji Arogya Kendra.

Received Rs. (In Words) Five Thousand Seven Hundred Ninety-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: January 2015

ML:3

Date:

SP:0

PL:0

Mrs. Krushna Tukaram	Mrs. Krushna Tukaram Kadam			P.F. Universal Account No : 100235540296						
Employee Code	: c57		Banl	k Account/Ch	eque No	: 6800	3263586			
Designation	: Aya		PF A	ccount No.		: <b>MH-</b> 1	14718/G136	2		
Original Basic+Grade F	Pay: Rs. 6,519 /-		No. of Days in Month : 31							
Working Days: 21	Holidays: 4		Paid	Leaves: 1.5		Unpai	d Leaves: 4.	5 + 0		
Earnings		Amount	Dedu	ictions		Amount				
Basic Pay		4,461	Prov	ident Fund				976		
Grade Pay		1,111						175		
Dearness Allowance		2,564			Іт			0		
H.R.A.		1,115			Electricity and Water			0		
CLA		205	Loan Installment				2,000			
TA		171	LIC					0		
Washing Allowance		51	Union Fee			0				
other allowance		0	Salary Deposit			0				
			Hosp	ital Bill				0		
			Late	Mark Deductio	n			730		
			Othe	r Deduction				0		
Total Earnings		Rs. 9,678 /-	Total	Deductions				Rs. 3,881 /-		
	•	Net Salary:	Rs. 5	,797 /-						
Received Rs.	(In Words) Five Thousa	and Seven Hun	ndred	Ninety-Seven	Only, by E	ank of	Maharashtra	а.		
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

		ı ay	Out	,			WOITHIT. O	andary 2015	
Mrs. Kanchan Vijay Shinde	)		P.F	. Universal Ac	count No	: 1002	235535202		
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. of Days in Month : 31						
Working Days: 19	Holidays: 3		Pai	d Leaves: 7		Unpai	d Leaves: 0 +	2	
Earnings		Amount	nt Deductions					Amount	
Basic Pay		4,882	Provident Fund					1,068	
Grade Pay		1,216	Profession Tax					200	
Dearness Allowance		2,806	IT			0			
H.R.A.		1,220	Electricity and Water				0		
CLA		225	Loan Installment				3,000		
TA		187	LIC			0			
Washing Allowance		56	Uni	ion Fee				0	
other allowance		94	Salary Deposit		0				
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 10,686 /-	Tot	al Deductions				Rs. 4,268 /-	
		Net Salary:	Rs.	6,418 /-					
Received Rs. (	In Words) Six Thou	sand Four Hu	ndr	ed Eightteen On	y, by Banl	c of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 2.5	ML:3		SP:0	PL:0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Kanchan Vijay Shind	•		р	F. Universal Ac	count No	• 1001	25535202	<del>-</del>	
<b>.</b>			-						
Employee Code	: c59		l	ink Account/Ch	•				
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: 19	Holidays: 3		Pa	id Leaves: 7		Unpai	d Leaves: 0 +	2	
Earnings		Amount	De	ductions		A			
Basic Pay		4,882	Pro	ovident Fund			1,068		
Grade Pay		1,216	6 Profession Tax			200			
Dearness Allowance		2,806	6   IT						
H.R.A.		1,220	Electricity and Water						
CLA		225	Loan Installment			3,000			
TA		187	LIC					C	
Washing Allowance		56	Un	ion Fee				C	
other allowance		94	Salary Deposit		0				
			Но	spital Bill				C	
			La	te Mark Deductio	n			C	
			Otl	her Deduction				0	
Total Earnings		Rs. 10,686 /-	То	tal Deductions				Rs. 4,268 /-	
-		Net Salary:	Rs	. 6,418 /-		1			
Received Rs.	In Words) Six Thou	sand Four Hu	ındr	ed Eightteen Onl	y, by Ban	k of Ma	harashtra.		
Checked by	Accounts Officer			Employee	<u></u>		Date:		
Balanace Leaves	CL:0	FL:0		EL : 2.5	ML:3		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uj .	J., P		inonia.	January 2010	
Mrs. Madhavi Sanjay Path	arkar		P.F. Universal Ac	count No :	100236036789		
Employee Code	: c60		Bank Account/Ch	eque No :	68003266837		
Designation	: Aya		PF Account No.	:1	MH-14718/G136	5	
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Mo	onth :	31		
Working Days: 25	Holidays: 3		Paid Leaves: 3	U	Inpaid Leaves: 0	+ 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		5,219	19 Provident Fund				
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		
CLA		240	Loan Installment			3,000	
TA		200	LIC		0		
Washing Allowance		60	Union Fee		0		
other allowance		0	Salary Deposit		0		
			Hospital Bill			0	
			Late Mark Deduction	on		0	
			Other Deduction			0	
Total Earnings		Rs. 11,322 /-	Total Deductions			Rs. 4,342 /-	
		Net Salary:	Rs. 6,980 /-				
Received Rs	s. (In Words) Six Tho	ousand Nine H	undred Eigthy Only	, by Bank of	Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 2	FL:0	EL : 5	ML:2	SP:0	PL : 0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Irs. Madhavi Sanjay Patharkar			P.F	F. Universal Ac	count No	: 1002	236036789		
Employee Code	: c60		Ва	nk Account/Ch	eque No	: 6800	3266837		
Designation	: Aya		PF	Account No.		: MH-1	4718/G1365		
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Month : 31						
Working Days: 25	Holidays: 3		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	t Deductions				Amoun		
Basic Pay		5,219	Provident Fund				1,142		
Grade Pay		1,300			Profession Tax			200	
Dearness Allowance	2,999 I			IT			0		
H.R.A.	1,304 E			Electricity and Water			0		
CLA	240			an Installment				3,000	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee			ı c			
other allowance		0	Salary Deposit			0			
			Но	Hospital Bill				C	
			Lat	Late Mark Deduction				C	
			Otl	ner Deduction				0	
Total Earnings		Rs. 11,322 /-	To	tal Deductions				Rs. 4,342 /-	
		Net Salary:	Rs	. 6,980 /-					
Received Rs	. (In Words) Six Tho	usand Nine H	lunc	dred Eigthy Only	by Bank	of Mah	arashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2	FL:0	EL:5 ML:2				SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	Siip		WOITH.	andary 2015		
Mrs. Ratnmala Balu Pethe	)		P.F. Universal Ad	count No :	100235603628			
Employee Code	: c61		Bank Account/C	neque No : 6	8003265119			
Designation	: Aya		PF Account No.	: N	/IH-14718/G136	3		
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in M	onth : 3	<b>31</b>			
Working Days: 23.5	Holidays: 5		Paid Leaves: 2.5	U	npaid Leaves: 0 +	- O		
Earnings		Amount	nt Deductions					
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			
CLA		240	Loan Installment			0		
TA		200	LIC		255			
Washing Allowance		60	Union Fee		0			
other allowance		100	Salary Deposit		0			
			Hospital Bill			0		
			Late Mark Deduction	on		0		
			Other Deduction			0		
Total Earnings		Rs. 11,422 /-	Total Deductions			Rs. 1,597 /-		
		Net Salary:	Rs. 9,825 /-	•				
Received Rs. (Ir	Words) Nine Thous	sand Eight Hun	dred Twenty-Five	Only, by Banl	k of Maharashtra			
Checked by	Accounts Officer		Employee		Date:	Date:		
Balanace Leaves	CL : 2.5	FL:0	EL: 19.5	ML : 22.5	SP:0	PL:0		
					•			

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

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.	:	: <b>MH-</b> 1	4718/G1366			
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Month : 31							
Working Days: 23.5	Holidays: 5		Pai	d Leaves: 2.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	nt Deductions				Amoun			
Basic Pay		5,219	Pro	vident Fund		1,142				
Grade Pay		1,300			Profession Tax			200		
Dearness Allowance	2,999			Іт 📗			0			
H.R.A.		1,304 E			Electricity and Water			0		
CLA		240						C		
TA		200	LIC	;				255		
Washing Allowance		60	Union Fee				0			
other allowance		100	Salary Deposit			0				
			Hospital Bill			0				
			Lat	e Mark Deductio	n			C		
			Oth	ner Deduction				C		
Total Earnings		Rs. 11,422 /-	Tot	al Deductions				Rs. 1,597 /-		
		Net Salary:	Rs.	9,825 /-						
Received Rs. (In	Words) Nine Thous	and Eight Hu	ndre	ed Twenty-Five C	only, by Ba	ank of	Maharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 2.5	FL:0		EL : 19.5	ML: 22.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Kamal Ramesh Gho	dake	P.F. Universal Account No	: 100236036413					
Employee Code	: c62	Bank Account/Cheque No	: 68003266951					
Designation	: Aya	PF Account No.	: MH-14718/G1367					
Original Basic+Grade Pay	: Rs. 6,519 /-	No. of Days in Month	: 31					
Working Days: 22.5	Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	5,219	Provident Fund	1,142					
Grade Pay	1,300	Profession Tax	200					
Dearness Allowance	2,999	IT	0					
H.R.A.	1,304	Electricity and Water	0					
CLA	240	Loan Installment	4,000					
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. 11,322 /-	Total Deductions	Rs. 5,852 /-					
	Net Salary: Rs. 5,470 /-							

#### Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:30

Accounts Officer

CL: 6.5

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ML:12

Date:

PL:0

Irs. Kamal Ramesh Ghodake			P.F. Universal Account No : 100236036413						
Employee Code	: c62		Ва	nk Account/Ch	eque No	: 6800	3266951		
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1367	•	
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Month : 31						
Working Days: 22.5	Holidays: 7		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	t Deductions				Amoun		
Basic Pay		5,219	Provident Fund					1,142	
Grade Pay		1,300	Profession Tax			200			
Dearness Allowance		2,999	) IT			0			
H.R.A.		1,304	Electricity and Water						
CLA		240	Lo	an Installment				4,000	
TA		200	LIC					510	
Washing Allowance		60	Union Fee				C		
other allowance		0	Salary Deposit			0			
			Но	spital Bill	íI 📗			C	
			Lat	e Mark Deductio	n			C	
			Oth	ner Deduction				0	
Total Earnings		Rs. 11,322 /-	Tot	tal Deductions				Rs. 5,852 /-	
		Net Salary:	Rs.	. 5,470 /-					
Received Rs.	In Words) Five Tho	usand Four H	lund	Ired Seventy Onl	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 6.5	FL:0	EL:30 ML:12 SP:0			PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Bharati Bharat Lad		P.F. Universal Account No : 100358419364					
Employee Code	: c63	Bank Account/Cheque No	o : 68003265380				
Designation	: Aya	PF Account No.	: MH-14718/G1368				
Original Basic+Grade Pay	: Rs. 6,519 /-	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	5,219	Provident Fund	1,142				
Grade Pay	1,300	Profession Tax	200				
Dearness Allowance	2,999	ІТ	0				
H.R.A.	1,304	Electricity and Water	0				
CLA	240	Loan Installment	4,000				
TA	200	LIC	0				
Washing Allowance	60	Union Fee	0				
other allowance	100	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 11,422 /-	Total Deductions	Rs. 5,342 /-				
	Net Salary:	Rs. 6,080 /-					
Rece	ived Rs. (In Words) Six Thousand	l Eigthy Only, by Bank of Mar	narashtra.				

#### Sane Guruji Arogya Kendra.

FL:0

**Employee** 

EL: 28

Accounts Officer

CL:1

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ML:30

Date:

SP:0

PL:0

mt. Bharati Bharat Lad mployee Code : c63		P.F. Universal Account No : 100358419364						
: c63		Ва	nk Account/Ch	eque No	: 6800	3265380		
: Aya		PF	Account No.	:	: <b>MH-</b> 1	4718/G1368	3	
: Rs. 6,519 /-		No. of Days in Month : 31						
Holidays: 4		Pai	d Leaves: 4.5		Unpai	d Leaves: 0 +	· 0	
	Amount	De	ductions				Amoun	
	5,219	Pro	vident Fund				1,142	
	1,300	Profession Tax			200			
	2,999	e IT			(			
	1,304	Electricity and Water				0		
	240	Loan Installment				4,000		
	200	LIC	;				(	
	60	Un	ion Fee				(	
	100	Sal	ary Deposit				(	
		Но	spital Bill				(	
		Lat	e Mark Deductio	n			(	
		Oth	ner Deduction				(	
	Rs. 11,422 /-	Tot	tal Deductions				Rs. 5,342 /-	
•	Net Salary:	Rs.	. 6,080 /-	•				
eived Rs. (In Words)	Six Thousand	l Eiç	thy Only, by Bar	nk of Maha	rashtr	a.		
Accounts Officer			Employee			Date:		
CL : 1	FL:0		EL : 28	ML:30		SP:0	PL:0	
	: Aya : Rs. 6,519 /- Holidays: 4	: Aya : Rs. 6,519 /-  Holidays: 4  Amount 5,219 1,300 2,999 1,304 240 200 60 100  Rs. 11,422 /- Net Salary: eived Rs. (In Words) Six Thousand	: c63 : Aya : Rs. 6,519 /- Holidays: 4  Amount Derection	: c63 : Aya : Rs. 6,519 /- Holidays: 4  Amount Deductions  5,219 Provident Fund 1,300 Profession Tax IT Electricity and Wate 240 Loan Installment 200 LIC Union Fee 100 Salary Deposit Hospital Bill Late Mark Deduction  Rs. 11,422 /- Total Deductions  Net Salary: Rs. 6,080 /- Elived Rs. (In Words) Six Thousand Eigthy Only, by Bar    Accounts Officer   Employee	: c63 : Aya : Rs. 6,519 /- Holidays: 4  Amount Deductions  5,219 Provident Fund 1,300 Profession Tax IT 1,304 Electricity and Water 240 Loan Installment 200 LIC 60 Union Fee 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Rs. 11,422 /- Prived Rs. (In Words) Six Thousand Eigthy Only, by Bank of Maha Accounts Officer  Bank Account/Cheque No PF Account No. No. of Days in Month Profession Tax 1,300 Profession Tax 11,420 Electricity and Water 240 Loan Installment Loan Installment Total Deduction Other Deduction Other Deduction Other Deduction  Rs. 11,422 /- Employee	Exercises and the second secon	Bank Account/Cheque No : 68003265380  : Aya : Aya : Rs. 6,519 /-  Holidays: 4  Paid Leaves: 4.5  Deductions  5,219 Provident Fund Profession Tax IT  1,300 2,999 IT  1,304 Electricity and Water Loan Installment LIC 60 Union Fee 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Rs. 11,422 /-  Total Deductions  Net Salary: Rs. 6,080 /-  sived Rs. (In Words) Six Thousand Eigthy Only, by Bank of Maharashtra.    Accounts Officer   Employee   Date:	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		-	
Mrs. Arati Ramesh Pillay		P.F. Universal Account No	: 100235482642
Employee Code	: c64	Bank Account/Cheque No	: 68003258736
Designation	: Aya	PF Account No.	: MH-14718/G1369
Original Basic+Grade Pay	: Rs. 6,519 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 5	Paid Leaves: 1.5	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	ІТ	0
H.R.A.	1,304	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,322 /-	Total Deductions	Rs. 4,342 /-
	Net Salary:	Rs. 6,980 /-	
Received Rs	. (In Words) Six Thousand Nine H	lundred Eigthy Only, by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

#### Sane Guruji Arogya Kendra.

EL:30

FL:0

CL:5

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ML:6

SP:0

PL:0

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: 24.5	Holidays: 5		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	t Deductions				Amoun		
Basic Pay		5,219	Provident Fund					1,142	
Grade Pay	1,300			ofession Tax				200	
Dearness Allowance	2,999			іт			0		
H.R.A.	1,304 F			Electricity and Water			0		
CLA	240			an Installment				3,000	
TA		200	LIC	;				C	
Washing Allowance		60	Union Fee			C			
other allowance		0	Salary Deposit			0			
			Но	Hospital Bill			0		
			Lat	Late Mark Deduction				C	
			Oth	ner Deduction				O	
Total Earnings		Rs. 11,322 /-	Tot	tal Deductions				Rs. 4,342 /-	
-		Net Salary:	Rs.	. 6,980 /-					
Received Rs	(In Words) Six Tho	usand Nine H	lunc	dred Eigthy Only	by Bank	of Mah	arashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 5	FL:0		EL:30	ML:6		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	•		•		
Mrs. Yogita Khandu Pawar			P.F. Universal Account No : 100235676448				
Employee Code : c65			Bank Account/Cheque No : 68004512953				
Designation	: Aya		PF Account No. : MH-14718/G1384				
Original Basic+Grade Pay	/: Rs. 5,300 /-		No. of Days in M	Month: 31			
Working Days: 23	Holidays: 5		Paid Leaves: 3	Unpa	id Leaves: 0 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		4,000	Provident Fund		929		
Grade Pay		1,300	Profession Tax		175		
Dearness Allowance		2,438	IT		0		
H.R.A.		1,060	Electricity and Wa	ater	0		
CLA		240	Loan Installment		1,200		
TA		200	LIC		510		
Washing Allowance		60	Union Fee		0		
other allowance		150	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Deduct	ion	0		
			Other Deduction		0		
Total Earnings		Rs. 9,448 /-	/- Total Deductions		Rs. 2,814 /-		
	•	Net Salary:	Rs. 6,634 /-	•			
Received Rs	. (In Words) Six Thou	sand Six Hun	dred Thirty-Four C	nly, by Bank of M	aharashtra.		
Checked by	Accounts Officer		Employee		Date:		

#### Sane Guruji Arogya Kendra.

EL: 20

FL:0

CL: 1.5

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ML:12

SP:0

PL:0

Balanace Leaves	CL: 1.5	FL:0		EL : 20	ML:12		SP:0	PL:0	
Checked by	Accounts Officer			Employee		Date:			
Received Rs.	(In Words) Six Thou	sand Six Hund	dred	d Thirty-Four Onl	y, by Ban	k of Ma	harashtra.		
		Net Salary:	Rs.	6,634 /-					
Total Earnings		Rs. 9,448 /-	Total Deductions				Rs. 2,814 /-		
Other Deduction				ner Deduction	Deduction			0	
			Hospital Bill Late Mark Deduction						
other allowance		150	Sal	ary Deposit				(	
Washing Allowance	60			Union Fee			0		
TA	200			LIC			510		
CLA	240			Loan Installment			1,200		
H.R.A.	1,060			Electricity and Water			0		
Dearness Allowance		2,438	ΙΤ				0		
Grade Pay		1,300	Pro	fession Tax			175		
Basic Pay		4,000	Pro	vident Fund				929	
Earnings		Amount	Dec	ductions				Amoun	
Working Days: 23	Holidays: 5		Paid Leaves: 3 Unpaid Leaves: 0				d Leaves: 0 +	· 0	
Original Basic+Grade Pay: Rs. 5,300 /-			No. of Days in Month : 31						
Designation	ı : Aya				PF Account No. : MH-14718/G1384				
Employee Code : c65			Bank Account/Cheque No : 68004512953						
Mrs. Yogita Khandu Pawar			P.F. Universal Account No : 100235676448						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		-						
Mrs. Meenakshi Mallesh E	Balaki	P.F. Universal Account No : 100235561181						
Employee Code	: c66	Bank Account/Cheque No : 20030014826						
Designation	: Aya	PF Account No. : MH-14718/G1385						
Original Basic+Grade Pay	: Rs. 5,300 /-	No. of Days in Month	: 31					
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	4,000	Provident Fund	929					
Grade Pay	1,300	Profession Tax	175					
Dearness Allowance	2,438	IT	0					
H.R.A.	1,060	Electricity and Water	0					
CLA	240	Loan Installment	0					
TA	200	LIC	0					
Washing Allowance	60	Union Fee	0					
other allowance	100	Salary Deposit	0					
		Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	0					
Total Earnings	Rs. 9,398 /-	Total Deductions	Rs. 1,104 /-					
Net Salary: Rs. 8,294 /-								
Received Rs. (In	Received Rs. (In Words) Eight Thousand Two Hundred Ninety-Four Only, by Bank of Maharashtra.							
Checked by	Accounts Officer	Employee	Date:					

#### Sane Guruji Arogya Kendra.

EL:19

FL:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ML:2

SP:0

PL:0

Mrs. Meenakshi Mallesh Balaki			P.F. Universal Account No : 100235561181						
Employee Code	: c66		Bank Account/Cheque No : 20030014826						
Designation	Aya PF Account No. : MH-14718/G1385								
Original Basic+Grade Pay: Rs. 5,300 /-			No. of Days in Month : 31						
Working Days: 26	Holidays: 4		Paid Leaves: 1 Unpaid Leaves: 0 +				0		
Earnings		Amount	De	ductions				Amoun	
Basic Pay		4,000	Pro	vident Fund				929	
Grade Pay		1,300	Pro	ofession Tax				175	
Dearness Allowance		2,438	IT				0		
H.R.A.				Electricity and Water			0		
CLA	240			Loan Installment			0		
TA	200			LIC			0		
Washing Allowance	60			Union Fee				(	
other allowance		100	Sal	ary Deposit					
			Но	spital Bill				0	
			Lat	e Mark Deductio	n				
			Other Deduction				C		
Total Earnings	Rs. 9,398 /- Total Deductions					Rs. 1,104 /-			
		Net Salary:	Rs.	8,294 /-					
Received Rs. (In	Words) Eight Thou	sand Two Hu	ndre	ed Ninety-Four O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 19	ML: 2 SP: 0			PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	Pay Slip				Month: January 2015				
Mr. Ram Mansaram Patil			P.F. Universal Account No :						
Employee Code	: d02		Bank Account/Cheque No : 68003266917						
Designation	: Sr. Electrician		PF Account No. :						
Original Basic+Grade Pay	: Rs. 15,177 /-		No. of Days in Month : 31						
Working Days: 20	Holidays: 5		Pa	id Leaves: 6		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		13,077	Pre	ovident Fund				0	
Grade Pay		2,100	Pre	ofession Tax				200	
Dearness Allowance		6,981	ΙT					0	
H.R.A.		3,035	Εle	ectricity and Wate	er			600	
CLA	240			Loan Installment			0		
TA	200							0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		500	Sa	lary Deposit					
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 26,193 /-	То	tal Deductions				Rs. 800 /-	
		Net Salary:	Rs.	25,393 /-		•			
Received Rs. (In Wo	ds) Twenty-Five Th	ousand Three	Hu	ındred Ninety-Th	ree Only, I	oy Ban	k of Maharasi	htra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL : 22	ML: 161		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 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: 20	Holidays: 5		Paid Leaves: 6 Unpaid Leaves: 0 + 0				0		
Earnings		Amount	t Deductions					Amount	
Basic Pay		13,077	Pro	ovident Fund				0	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		6,981	ΙT				0		
H.R.A.	3,035			Electricity and Water			600		
CLA	240			Loan Installment			0		
TA	200			LIC			0		
Washing Allowance	60			Union Fee				0	
other allowance		500	Sa	lary Deposit					
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 26,193 /-	То	tal Deductions				Rs. 800 /-	
		Net Salary:	Rs.	25,393 /-					
Received Rs. (In Wor	ds) Twenty-Five Th	ousand Three	Hu	ndred Ninety-Th	ree Only, l	oy Ban	k of Maharasi	ntra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL : 22	ML : 161		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uj .	51.P		1110111111	January 2010			
Mr. Somaji Chandrakant h	Calbhor		P.F. Universal Account No : 100236037279						
Employee Code	: d03		Bank Account/Ch	eque No :	68003266247				
Designation	: Office Boy		PF Account No.	:	MH-14718/G109	93			
Original Basic+Grade Pay	: Rs. 10,734 /-		No. of Days in Month : 31						
Working Days: 24	Holidays: 5		Paid Leaves: 2	ι	Jnpaid Leaves: 0	+ 0			
Earnings		Amount	Deductions			Amount			
Basic Pay		9,234	Provident Fund			1,800			
Grade Pay		1,500	Profession Tax			200			
Dearness Allowance		4,938	IT			0			
H.R.A.		2,147	Electricity and Wat	er					
CLA		240	Loan Installment			2,500			
TA		200	LIC			46			
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit						
			Hospital Bill			0			
			Late Mark Deduction	n		0			
			Other Deduction			0			
Total Earnings		Rs. 18,319 /-	Total Deductions			Rs. 4,546 /-			
		Net Salary: F	Rs. 13,773 /-						
Received Rs. (In Wo	ords) Thirteen Thous	sand Seven Hu	ndred Seventy-Thr	ee Only, by	Bank of Maharas	htra.			
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 7.5	FL:0	EL:30	ML : 36.5	SP:0	PL:0			

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mr. Somaji Chandrakant Kalbhor				. Universal Ac	count No	: 1002	236037279		
Employee Code	: d03		Ва	nk Account/Ch	eque No	: 6800	3266247		
Designation	: Office Boy		PF	Account No.	:	: MH-1	4718/G1093	}	
Original Basic+Grade Pay	: Rs. 10,734 /-		No	No. of Days in Month : 31					
Working Days: 24	Holidays: 5		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,234	Pro	vident Fund				1,800	
Grade Pay		1,500	Pro	fession Tax				200	
Dearness Allowance		4,938	IT					0	
H.R.A.	·			Electricity and Water					
CLA		240	Loa	an Installment				2,500	
TA		200	LIC	;				46	
Washing Allowance		60	Union Fee					O	
other allowance		0	Salary Deposit					O	
			Hospital Bill						
			Lat	e Mark Deductio	n			O	
			Oth	ner Deduction					
Total Earnings		Rs. 18,319 /-	Tot	al Deductions				Rs. 4,546 /-	
Net Salary				y: Rs. 13,773 /-					
Received Rs. (In Words) Thirteen Thousand Seven				red Seventy-Thre	e Only, by	y Bank	of Maharash	tra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 7.5	FL:0		EL:30	ML: 36.5		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 N	lo : 68003264342						
Designation	: Clerk	PF Account No.	:						
Original Basic+Grade Pay	∕ : Rs. 11,932 /-	No. of Days in Month	: 31						
Working Days: 21.5	Holidays: 4	Paid Leaves: 5.5	Unpaid Leaves: 0 + 0						
Earnings	Amount	Deductions	Amount						
Basic Pay	9,932	Provident Fund	0						
Grade Pay	2,000	Profession Tax	200						
Dearness Allowance	5,489	IΤ	0						
H.R.A.	2,386	Electricity and Water	0						
CLA	240	Loan Installment	0						
TA	200	LIC	0						
Washing Allowance	0	Union Fee	0						
other allowance	0	Salary Deposit	0						
		Hospital Bill	0						
		Late Mark Deduction	0						
		Other Deduction	0						
Total Earnings	Rs. 20,247 /-	Total Deductions	Rs. 200 /-						
	Net Salary: Rs. 20,047 /-								

# Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 21.5

Accounts Officer

CL:5

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ML: 11.5

Date:

SP:0

PL:0

Mr. Prakash Narayan Pethkar			P.F. Universal Account No :					
Employee Code	: d07		Bank Account	Cheque No	: 6800	3264342		
Designation	: Clerk		PF Account No. :					
Original Basic+Grade F	Pay: Rs. 11,932 /-		No. of Days in Month : 31					
Working Days: 21.5	Holidays: 4		Paid Leaves: 5.5		Unpai	d Leaves: 0	+ 0	
Earnings		Amount Deductions					Amount	
Basic Pay		9,932	Provident Fund				0	
Grade Pay		2,000	Profession Tax				200	
Dearness Allowance		5,489	IT				0	
H.R.A.		2,386	Electricity and V					
CLA		240	Loan Installmen	t			0	
TA		200	LIC				0	
Washing Allowance		o	Union Fee			0		
other allowance		0	Salary Deposit			0		
			Hospital Bill				0	
			Late Mark Deduc	ction			0	
			Other Deduction	1			0	
Total Earnings		Rs. 20,247 /-	Total Deduction	S			Rs. 200 /-	
	Net Salary:	Rs. 20,047 /-						
Receiv	ty Thousand F	ourty-Seven Onl	y, by Bank o	f Mahai	ashtra.			
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 5	FL:0	EL : 21.5	ML : 11.5	,	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	O.,	۲			month. o	andary 2015		
Mrs. Manohar Damu Patil			P.F. Universal Account No : 100232683789							
Employee Code	: d08		Ва	nk Account/Ch	eque No	: 6800	3263484			
Designation	: X-Ray- Technici	an	PF	Account No.	:	: MH-1	4718/G1117	•		
Original Basic+Grade Pay	: Rs. 13,746 /-		No	o. of Days in Mo	nth :	: 31				
Working Days: 25	Holidays: 5		Pa	id Leaves: 1		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	Εle	ectricity and Wate	er			600		
CLA		240	Lo	an Installment				0		
TA		200	LIC					961		
Washing Allowance		0	Un	ion 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. 23,258 /-	То	tal Deductions				Rs. 3,561 /-		
	Net Salary					nry: Rs. 19,697 /-				
Received Rs. (In Words) Nineteen Thousand Six I				red Ninety-Seven	Only, by I	Bank o	f Maharashtra	а.		
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: January 2015

Mrs. Manohar Damu Patil				P.F. Universal Account No : 100232683789					
Employee Code	: d08		Ва	nk Account/Ch	eque No	: 6800	3263484		
Designation	: X-Ray- Technici	an	PF	Account No.		: MH-1	4718/G1117	•	
Original Basic+Grade Pay	: Rs. 13,746 /-		No	No. of Days in Month : 31					
Working Days: 25	Holidays: 5		Pa	id Leaves: 1		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	
CLA	240			an Installment				0	
TA		200	LIC	;				961	
Washing Allowance		0	Union Fee					0	
other allowance		0	Salary Deposit					0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 23,258 /-	To	tal Deductions				Rs. 3,561 /-	
		Net Salary:	Rs.	19,697 /-					
Received Rs. (In V	ords) Nineteen Tho	ousand Six Hu	ındı	ed Ninety-Seven	Only, by	Bank o	f Maharashtra	a.	
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

								<b>,</b>	
Mrs. Jayshree Suraj Thite			P.F. Universal Account No :						
Employee Code	: d09		Bank Account/Cheque No : 68003263495						
Designation	: Card. Technicia	n	PF	Account No.	:	MH-1	4718/G1310		
Original Basic+Grade Pay	: Rs. 9,654 /-		No.	. of Days in Mo	nth :	31			
Working Days: 25	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		7,754	Pro	vident Fund				1,691	
Grade Pay		1,900	Pro	fession Tax				200	
Dearness Allowance		4,441	IT					0	
H.R.A.		1,931	Ele	ctricity and Wate	er			0	
CLA		240	Loa	n Installment				0	
TA		200	LIC					0	
Washing Allowance		0	Union Fee					0	
other allowance		0	Salary Deposit					0	
			Hos	spital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 16,466 /-	Tot	al Deductions				Rs. 1,891 /-	
		Net Salary: I	Rs.	14,575 /-					
Received Rs. (In W	ousand Five Hu	undı	red Seventy-Five	Only, by	Bank o	of Maharashtr	a.		
Checked by Accounts Officer				Employee Date:					
Balanace Leaves	CL : 5	FL:0		EL : 30.5	ML : 47		SP:0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Jayshree Suraj Thite	•		P.F. Universal Account No :					
Employee Code	: d09		Bar	nk Account/Ch	eque No	: 6800	3263495	
Designation	: Card. Technicia	n	PF A	Account No.		: <b>MH-</b> 1	4718/G1310	
Original Basic+Grade Pay	: Rs. 9,654 /-		No.	of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Paic	d Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	Ded	luctions				Amount
Basic Pay		7,754 Provident Fund						1,691
Grade Pay		1,900	Prof	fession Tax				200
<b>Dearness Allowance</b>		4,441	IT					0
H.R.A.		1,931	Electricity and Water					
CLA		240	Loa	n Installment				0
TA		200	LIC					0
Washing Allowance		0	Union Fee					0
other allowance		0	Salary Deposit					0
			Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 16,466 /-	Tota	al Deductions				Rs. 1,891 /-
	•	Net Salary:	Rs. 1	14,575 /-				
Received Rs. (In \	Nords) Fourteen Tho	usand Five H	undr	ed Seventy-Five	Only, by	Bank o	of Maharashtı	a.
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL : 5	FL:0	E	EL : 30.5	ML: 47		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Lalita Manohar Patil				P.F. Universal Account No : 100235542874					
Employee Code	: d10		Bank Account/Cheque No : 68003263575						
Designation	: Clerk		PF Account No. : MH-14718/G1175						
Original Basic+Grade Pay	: Rs. 10,191 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 25	Holidays: 5		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,291	Pro	ovident Fund				1,785	
Grade Pay		1,900	Pro	ofession Tax				200	
Dearness Allowance		4,688	ΙT					0	
H.R.A.	2,038			Electricity and Water					
CLA		240	Lo	an Installment				0	
TA		200	LIC					2,026	
Washing Allowance		0	Union Fee					0	
other allowance		0	Salary Deposit					0	
			Hospital Bill						
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction					
Total Earnings		Rs. 17,357 /-	To	tal Deductions				Rs. 4,011 /-	
		Net Salary:	Rs.	13,346 /-	'				
Received Rs. (In Words) Thirteen Thousand Thre				ndred Fourty-Six	Only, by E	Bank of	f Maharashtra	ı <b>.</b>	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 10.5	FL:0	EL:9 ML:54 SP:					PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 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. of Days in Month : 31						
Working Days: 25	Holidays: 5		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings	Amount Deductions							Amount	
Basic Pay		8,291	Pro	ovident Fund				1,785	
Grade Pay		1,900	Pro	ofession Tax				200	
Dearness Allowance		4,688	ΙT					0	
H.R.A.		2,038	Electricity and Water						
CLA		240	Loan Installment					0	
TA		200	LIC	;				2,026	
Washing Allowance		0	Union Fee					0	
other allowance		0	Salary Deposit					0	
			Hospital Bill						
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 17,357 /-	To	tal Deductions				Rs. 4,011 /-	
		Net Salary:	Rs.	13,346 /-					
Received Rs. (In V	ords) Thirteen Tho	ousand Three	Hur	ndred Fourty-Six	Only, by E	Bank of	f Maharashtra	l.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 10.5	FL:0		EL:9	ML:54		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Month: January 2015

0

0

0

Rs. 6,905 /-

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: 21 Holidays: 3 Paid Leaves: 7 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 8,231 Provident Fund 1,705 **Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 4,476 IT 0 H.R.A. 1,946 **Electricity and Water** 0 **CLA** 240 Loan Installment 5,000 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0

Net Salary: Rs. 9,748 /-

**Total Earnings** 

Rs. 16,653 /- Total Deductions

**Hospital Bill** 

Late Mark Deduction

**Other Deduction** 

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

 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: January 2015

Mr. Pralhad Pundalik Jad	hav		P.F. Universal Account No :					
Employee Code	: d11		Ва	nk Account/Ch	eque No	: 6800	3263188	
Designation	: Helper		PF	Account No.		: MH-2	26567/G2181	
Original Basic+Grade Pay	: Rs. 9,731 /-		No	o. 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		8,231	Pro	ovident Fund				1,705
Grade Pay		1,500	Pro	ofession Tax				200
<b>Dearness Allowance</b>		4,476	IT					0
H.R.A.		1,946	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				5,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 16,653 /-	To	tal Deductions				Rs. 6,905 /-
	•	Net Salary:	Rs	. 9,748 /-				
Received Rs. (In	Words) Nine Thous	and Seven Hu	ındr	ed Fourty-Eight	Only, by B	ank of	Maharashtra	•
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:4	FL:0		EL : 23	ML:73		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		, .	P			aa y =0.0			
Mr. Ratan Pandurang San	as		P.F. Universal Account No : 100232941898						
Employee Code	: d14		Bank Account/Ch	eque No : 6	88003265346				
Designation	: Ward Boy		PF Account No.	: N	/IH-14718/G1154				
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Month : 31						
Working Days: 23	Holidays: 8		Paid Leaves: 0	U	npaid 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 Wat	er		0			
CLA		240	Loan Installment			3,000			
TA		200	LIC			0			
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit			0			
		-	Hospital Bill			0			
		-	Late Mark Deduction	on		0			
			Other Deduction			0			
Total Earnings		Rs. 15,923 /-	Total Deductions			Rs. 4,828 /-			
		Net Salary: F	Rs. 11,095 /-						
Received	en Thousand I	Ninety-Five Only, b	y Bank of Ma	harashtra.					
Checked by		Employee Date:							
Balanace Leaves	CL : 10	FL:0	EL: 30	ML : 22.5	SP:0	PL:0			

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mr. Ratan Pandurang Sar	าลร		PF	F. Universal Ac	count No	• 1002	22941898	
Employee Code	: d14		1	nk Account/Ch				
Designation Designation			l	Account No.	•		3203340 4718/G1154	
	: Ward Boy		l				47 10/01154	•
Original Basic+Grade Pay	: Rs. 9,291 /-		-	o. of Days in Mo	nth :	: 31		
Working Days: 23	Holidays: 8		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	- 0
Earnings		Amount	De	ductions				Amoun
Basic Pay		7,891 Provident Fund				1,6		
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,274	IT					(
H.R.A.		1,858	Ele	ectricity and Wate	er			(
CLA	240			an Installment				3,000
TA		200	LIC	;				(
Washing Allowance		60	Union Fee					
other allowance		0	Sal	lary Deposit				C
			Но	spital Bill				(
			Lat	te Mark Deductio	n			C
			Oth	ner Deduction				C
Total Earnings		Rs. 15,923 /-					Rs. 4,828 /-	
	•	Net Salary:	Rs.	11,095 /-	<u> </u>			
Received	d Rs. (In Words) Ele	ven Thousand	Nin	ety-Five Only, by	Bank of N	/lahara	shtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 10	FL:0		EL:30	ML : 22.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,		r				<b>,</b>		
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	onth :	31				
Working Days: 25.5	Holidays: 3		Pa	id Leaves: 2.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		9,736			ovident Fund			1,800		
Grade Pay		2,100	Pro	ofession Tax				200		
Dearness Allowance		5,445	ΙT					0		
H.R.A.	2,367 Electri			ectricity and Wate	er			0		
CLA	240			an Installment				0		
TA		200	LIC					0		
Washing Allowance		0	Union Fee							
other allowance		0	Salary Deposit			O				
			Но	spital Bill				0		
			La	te Mark Deductio	n			0		
			Ot	her Deduction				0		
Total Earnings		Rs. 20,088 /-	То	tal Deductions				Rs. 2,000 /-		
		Net Salary:	Rs.	18,088 /-						
Received R	Received Rs. (In Words) Eightteen Thousand					and Eigthy-Eight Only, by Bank of Maharashtra.				
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL: 4	FL:0	EL: 84.5 ML: 22.5 SP: 0 P				PL:0			

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Sapana Hemraj Nevase			P.F. Universal Account 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: 25.5	Holidays: 3		Pai	d Leaves: 2.5		Unpaid Leaves: 0 + 0		
Earnings	Amount			luctions				Amoun
Basic Pay		9,736						1,800
Grade Pay		2,100	Pro	fession Tax		200		
Dearness Allowance		5,445	ΙΤ					(
H.R.A.	2,367			ctricity and Wate	er			
CLA	240			an Installment				(
TA		200	LIC	;				(
Washing Allowance		0	Union Fee					
other allowance		0	Salary Deposit					
			Ho	spital Bill				(
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 20,088 /-	Tot	al Deductions				Rs. 2,000 /
		Net Salary:	Rs.	18,088 /-				
Received R	een Thousand	and Eigthy-Eight Only, by Bank of Maharashtra.						
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4	FL:0		EL: 84.5	ML: 22.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	Onl	,			WOULDE O	andary 2015
Mr. Yunus Mahammad Sha	ikh		P.F	. Universal Ac	count No	: 1002	236081505	
Employee Code	: d17		Ba	nk Account/Ch	eque No	: 2016	2177521	
Designation	: Clerk		PF	Account No.	;	: <b>MH-</b> 1	14718/G1169	)
Original Basic+Grade Pay	Rs. 10,012 /-		No. of Days in Month : 31					
Working Days: 26	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		8,112	Pro	vident Fund				1,754
Grade Pay		1,900	Pro	fession Tax				200
Dearness Allowance		4,606	IT					0
H.R.A.		2,002	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				2,500
TA		200	LIC	:				885
Washing Allowance		0	Union Fee					
other allowance		0	Salary Deposit					
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 17,060 /-	Tot	al Deductions				Rs. 5,339 /-
		Net Salary: F	Rs.	11,721 /-				
Received Rs. (In V	ords) Eleven Thou	sand Seven Hu	und	red Twenty-One	Only, by E	Bank o	f Maharashtra	3.
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 4.5	FL:0	EL:30 ML:7.5 SP:0 PI				PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mr. Yunus Mahammad Sha	aikh		P.F. Universal Account No : 100236081505					
Employee Code	: d17		Ва	nk Account/Ch	eque No	: 2016	2177521	
Designation	: Clerk		PF	Account No.		: MH-1	4718/G1169	
Original Basic+Grade Pay	: Rs. 10,012 /-		No. of Days in Month : 31					
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	Deductions					Amount
Basic Pay	8,112			ovident Fund				1,754
Grade Pay		1,900	Pro	ofession Tax				200
Dearness Allowance		4,606	IТ					0
H.R.A.	2,002			Electricity and Water				0
CLA	240			an Installment				2,500
TA		200	LIC					885
Washing Allowance		0	Union Fee					0
other allowance		0	Salary Deposit			0		
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 17,060 /-	To	tal Deductions				Rs. 5,339 /-
		Net Salary:	Rs.	11,721 /-				
Received Rs. (In V	Hundred Twenty-One Only, by Bank of Maharashtra.					э.		
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 4.5	FL:0	EL:30 ML:7.5 SP:0					PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Arun Mahipati Gai	kwad	P.F. Universal Account No : 100232291152					
Employee Code	: d18	Bank Account/Cheque	No : 68003263519				
Designation	: Ward Boy	PF Account No.	: MH-14718/G1148				
Original Basic+Grade	Pay: Rs. 9,291 /-	No. of Days in Month : 31					
Working Days: 21	Holidays: 7	Paid Leaves: 3	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,891	Provident Fund	1,628				
Grade Pay	1,400	Profession Tax	0				
Dearness Allowance	4,274	IT	0				
H.R.A.	1,858	Electricity and Water	0				
CLA	240	Loan Installment	0				
TA	200	LIC	408				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 2,036 /-				
Net Salary: Rs. 13,887 /-							
Received Rs. (	In Words) Thirteen Thousand Eight H	lundred Eigthy-Seven Only	, by Bank of Maharashtra.				

# Sane Guruji Arogya Kendra.

FL:0

Employee

EL:30

Accounts Officer

CL:16

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ML: 31

Date:

SP:0

PL:0

Mr. Arun Mahipati Gaikwad			P.F. Universal Account No : 100232291152						
Employee Code	: d18		Ва	nk Account/Ch	eque No	: 6800	3263519		
Designation	: Ward Boy		PF	Account No.		: MH-1	4718/G1148		
Original Basic+Grade Pay	Rs. 9,291 /-		No. of Days in Month : 31						
Working Days: 21	Holidays: 7		Pai	id Leaves: 3		Unpaid Leaves: 0 + 0			
Earnings		Amount Deductions						Amount	
Basic Pay	7,891			Provident Fund				1,628	
Grade Pay		1,400	Pro	ofession Tax				0	
Dearness Allowance		4,274	IT .					0	
H.R.A.	1,858			Electricity and Water			0		
CLA	240			an Installment				0	
TA	200			;				408	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 15,923 /-	To	tal Deductions				Rs. 2,036 /-	
		Net Salary:	Rs.	13,887 /-					
Received Rs. (In W	ords) Thirteen Thou	ısand Eight H	und	red Eigthy-Seve	n Only, by	Bank	of Maharashti	ra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:16	FL:0		EL:30	ML: 31		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	J., P				andary 2010	
Mr. Baban Laxman Raddi			P.F. Universal	Account No	: 1002	232325757		
Employee Code	: d19		Bank Account	/Cheque No	: 6800	3266962		
Designation	: Sr.Lab. Technici	ian	PF Account No	o.	: MH-1	4718/G117	4	
Original Basic+Grade Pay	: Rs. 12,074 /-		No. of Days in	Month	: 31			
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.	5	Unpaid	d Leaves: 0 -	+ O	
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 V	Vater			850	
CLA		240	Loan Installmen	t			3,000	
TA		200	LIC				0	
Washing Allowance		0	Union Fee				0	
other allowance		0	Salary Deposit			0		
			Hospital Bill				2,750	
			Late Mark Dedu	ction			0	
			Other Deduction	ı			0	
Total Earnings		Rs. 20,483 /-	Total Deduction	s			Rs. 8,600 /-	
		Net Salary: I	Rs. 11,883 /-					
Received Rs. (In V	Received Rs. (In Words) Eleven Thousand Eight Hundred Eigthy-Three Only, by Bank of Maharashtra.							
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL : 1.5	FL:0	EL: 30	ML : 33		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 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. Technic	ian	PF	Account No.	:	: MH-1	4718/G1174	•	
Original Basic+Grade Pay	: Rs. 12,074 /-		No. of Days in Month : 31						
Working Days: 24.5	Holidays: 4		Pai	Paid Leaves: 2.5			Unpaid Leaves: 0 + 0		
Earnings	Amount			Deductions				Amount	
Basic Pay	9,974			Provident 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		
CLA	240			an Installment				3,000	
TA	200			;				0	
Washing Allowance		0	Union Fee					0	
other allowance		0	Salary Deposit			C			
			Но	spital Bill				2,750	
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction		0			
Total Earnings		Rs. 20,483 /-	Tot	tal Deductions				Rs. 8,600 /-	
		Net Salary:	Rs.	11,883 /-					
Received Rs. (In V	Vords) Eleven Thou	sand Eight Hu	Hundred Eigthy-Three Only, by Bank of Maharashtra.					a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1.5	FL:0		EL:30	ML: 33		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Sanjay Narayan Za	kade	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 P	Pay: Rs. 9,124 /-	No. of Days in Month : 31					
Working Days: 23	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,724	Provident Fund	1,599				
Grade Pay	1,400	Profession Tax	200				
Dearness Allowance	4,197	IT	0				
H.R.A.	1,825	Electricity and Water	0				
CLA	240	Loan Installment	0				
TA	200	LIC	0				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 15,646 /-	Total Deductions	Rs. 1,799 /-				
	Net Salary:	Rs. 13,847 /-	·				
Received Rs. (I	n Words) Thirteen Thousand Eight H	undred Fourty-Seven Only	, by Bank of Maharashtra.				

# Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 21

**Accounts Officer** 

CL: 6.5

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ML:9

Date:

PL:0

Employee Code Designation Original Basic+Grade Pay	1		PF		eque No	: 6800	3265732			
	: Rs. 9,124 /-		1		Bank Account/Cheque No : 68003265732					
Original Basic+Grade Pay	1		1	PF Account No. : MH-14718/G1203						
Original Basic+Grade Pay: Rs. 9,124 /-			No. of Days in Month : 31							
Working Days: 23	Holidays: 5		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	0		
Earnings		Amount			Deductions			Amoun		
Basic Pay		7,724	Pro	vident Fund				1,599		
Grade Pay		1,400						200		
Dearness Allowance		4,197	IT					(		
H.R.A.	1,825			ctricity and Wate	er			(		
CLA	240			an Installment				(		
TA		200	LIC	;				(		
Washing Allowance		60	Uni	ion Fee				(		
other allowance		0	Salary Deposit							
			Hos	Hospital Bill						
			Lat	e Mark Deductio	n			(		
			Oth	ner Deduction				(		
Total Earnings		Rs. 15,646 /-	Tot	al Deductions				Rs. 1,799 /-		
	•	Net Salary:	Rs.	13,847 /-	"					
Received Rs. (In Words) Thirteen Thousand Eight F				Hundred Fourty-Seven Only, by Bank of Maharashtra.						
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL: 6.5	FL:0		EL : 21	ML:9		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Gajanan Janardha	n Tayade	P.F. Universal Account No : 100232475082				
Employee Code	: d27	Bank Account/Cheque N	lo : 68003267003			
Designation	: Jr. Clerk	PF Account No. : MH-14718/G1212				
Original Basic+Grade I	Pay: Rs. 9,833 /-	No. of Days in Month : 31				
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,933	Provident Fund	1,723			
Grade Pay	1,900	Profession Tax	200			
Dearness Allowance	4,523	IT	0			
H.R.A.	1,967	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	0			
Washing Allowance	0	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
i	1		1			

Net Salary: Rs. 14,840 /-

Rs. 16,763 /- Total Deductions

**Other Deduction** 

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

**Total Earnings** 

**Balanace Leaves** 

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 3	FL:0	EL: 30	ML : 140.5	SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ML: 140.5

**SP:0** 

PL:0

Month: January 2015

Rs. 1,923 /-

Mr. Gajanan Janardha	n Tayade	P.F. Universal Account	No : 100232475082
Employee Code	: d27	Bank Account/Cheque N	No : 68003267003
Designation	: Jr. Clerk	PF Account No.	: MH-14718/G1212
Original Basic+Grade F	Pay: Rs. 9,833 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amoun	Deductions	Amoun
Basic Pay	7,933	Provident Fund	1,723
Grade Pay	1,900	Profession Tax	20
Dearness Allowance	4,523	B IT	
H.R.A.	1,967	Electricity and Water	
CLA	240	Loan Installment	
TA	200	LIC	
Washing Allowance		Union Fee	
other allowance		Salary Deposit	
		Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 16,763 /	- Total Deductions	Rs. 1,923
	Net Salary:	Rs. 14,840 /-	
Received Re	s. (In Words) Fourteen Thousand Eig	ght Hundred Fourty Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

EL:30

FL:0

CL:3

Malwadi, Hadapsar , Pune 411 028

		Pay	Sli	р		Month: January 2015		
Mrs. Sachi Mayuresh Nisa			P.	F. Universal Ac	count No	: 1002	235631584	
Employee Code	: d32		Ва	ank Account/Ch	eque No	: 6800	3264364	
Designation	: Pharmasist		PF	Account No.		: <b>MH</b> -1	14718/G1242	
Original Basic+Grade Pay	Rs. 11,836 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 5		Pa	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	Profession Tax			20		
Dearness Allowance		5,445	IT					0
H.R.A.		2,367	Electricity and Water					0
CLA	240			an Installment				0
TA		200	LIC	C				0
Washing Allowance		0	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Ot	her Deduction				0
Total Earnings		Rs. 20,088 /-	То	tal Deductions				Rs. 2,000 /-
		Net Salary:	Rs.	18,088 /-				
Received R	s. (In Words) Eightt	een Thousand	d Ei	gthy-Eight Only,	by Bank o	f Maha	rashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL : 1.5	ML: 1.5		SP:0	PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Sachi Mayuresh I		P.F. Universal Account No : 100235631584						
Employee Code	: d32		Bank Accour	t/Cheque No	: 6800	3264364		
Designation	: Pharmasist		PF Account N	No.	: MH-1	14718/G1242	2	
Original Basic+Grade F	Pay: Rs. 11,836 /-		No. of Days i	n Month	: 31			
Working Days: 23.5	Holidays: 5		Paid Leaves: 2	.5	Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		9,736	Provident Fund	d			1,800	
Grade Pay		2,100	Profession Tax	(			200	
Dearness Allowance		5,445	IT				0	
H.R.A.		2,367	67 Electricity and Water				0	
CLA		240 Loan Installment					0	
TA		200	LIC				0	
Washing Allowance		0	Union Fee					
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Ded	uction			0	
			Other Deduction	on			0	
Total Earnings		Rs. 20,088 /-	Total Deduction	ns			Rs. 2,000 /-	
	•	Net Salary:	Rs. 18,088 /-		•			
Receive	ed Rs. (In Words) Eight	teen Thousand	l Eigthy-Eight C	only, by Bank	of Maha	rashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0	EL : 1.5	ML : 1.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy ·	J., P		ivi O i i ci	. January 2010	
Mrs. Sangita Prashant Sa	rawade		P.F. Universal Ac	count No	: 100235623194	ı	
Employee Code	: d35		Bank Account/Ch	eque No :	68003266043		
Designation	: Sr.Pharmasist		PF Account No.	:	MH-14718/G12	54	
Original Basic+Grade Pay	: Rs. 11,836 /-		No. of Days in Mo	onth :	31		
Working Days: 21.5	Holidays: 5		Paid Leaves: 4.5		Unpaid Leaves:	0 + 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		9,736	Provident Fund			1,800	
Grade Pay		2,100	00 Profession Tax				
Dearness Allowance		5,445	IT	0			
H.R.A.		2,367	Electricity and Wat	0			
CLA		240	Loan Installment	3,000			
TA		200	LIC			0	
Washing Allowance		0	Union Fee				
other allowance		0	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Deduction	n		0	
			Other Deduction			0	
Total Earnings		Rs. 20,088 /-	Total Deductions			Rs. 5,000 /-	
		Net Salary: F	Rs. 15,088 /-				
Received	Rs. (In Words) Fiftee	en Thousand E	igthy-Eight Only, b	y Bank of I	Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 0	FL:0	EL : 10	ML:0	SP:0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Sangita Prashant Sar	awade		P.I	F. Universal Ac	count No	: 1002	235623194		
Employee Code	: d35		1	nk Account/Ch					
Designation	: Sr.Pharmasist		l	Account No.	•		14718/G1254		
Original Basic+Grade Pay			No	o. of Days in Mo	nth :	31			
Working Days: 21.5	Holidays: 5		-	id Leaves: 4.5		Unpai	d Leaves: 0 +	0	
Earnings	·	Amount	De	ductions				Amount	
Basic Pay		9,736	Provident Fund			1,8			
Grade Pay		2,100	Profession Tax			20			
Dearness Allowance		5,445	IT					O	
H.R.A.		2,367	Ele	Electricity and Water					
CLA		240	Lo	Loan Installment				3,000	
TA		200	LIC	;				0	
Washing Allowance		0	Union Fee						
other allowance		0	Salary Deposit						
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 20,088 /-	То	tal Deductions				Rs. 5,000 /-	
		Net Salary:	Rs.	15,088 /-					
Received	Rs. (In Words) Fiftee	en Thousand	Eigt	thy-Eight Only, b	y Bank of I	Mahar	ashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:10	ML : 0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	٠١	۲				January 2010
Mrs. Sarita Sunil Shintre			P.I	F. Universal Ac	count No	: 1002	35626684	
Employee Code	: d37		Ва	nk Account/Ch	eque No	: 68003	3264206	
Designation	: Clerk		PF	Account No.	:	: MH-14	4718/G126 <sup>-</sup>	1
Original Basic+Grade Pay	: Rs. 10,370 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 20	Holidays: 4		Pa	id Leaves: 7		Unpaid	Leaves: 0 -	+ 0
Earnings		Amount	De	ductions				Amount
Basic Pay		8,470	Pro	ovident Fund				1,800
Grade Pay		1,900	Pro	ofession Tax				200
Dearness Allowance		4,770	ΙT					0
H.R.A.		2,074	Ele	ectricity and Wate	er			0
CLA		240	Loan Installment					3,000
TA		200	LIC	;				504
Washing Allowance		0	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				1,750
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 17,654 /-	То	tal Deductions				Rs. 7,254 /-
		Net Salary:	Rs.	10,400 /-	•			
Receive	d Rs. (In Words) Ten	Thousand Fo	ur ŀ	lundred Only, by	Bank of N	/laharas	htra.	
Checked by	Accounts Officer			Employee		ı	Date:	
Balanace Leaves	CL: 0.5	FL:0		EL: 50.5	ML: 0.5	:	SP : 0	PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Sarita Sunil Shintre			P.F. Universal Account No : 100235626684						
Employee Code	: d37		Baı	nk Account/Ch	eque No	: 6800	3264206		
Designation	: Clerk		PF	Account No.		: MH-1	4718/G1261		
Original Basic+Grade Pay	: Rs. 10,370 /-		No.	of Days in Mo	nth	: 31			
Working Days: 20	Holidays: 4		Paid	d Leaves: 7		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amoun	
Basic Pay		8,470	Pro	vident Fund				1,800	
Grade Pay		1,900	Profession Tax					200	
Dearness Allowance		4,770	IT					0	
H.R.A.		2,074	Electricity and Water					0	
CLA		240	Loa	ın Installment				3,000	
TA		200	LIC					504	
Washing Allowance		0	Union Fee						
other allowance		0	Salary Deposit			0			
			Hos	spital Bill				1,750	
			Late	e Mark Deductio	n			C	
			Oth	er Deduction				0	
Total Earnings		Rs. 17,654 /-	Tota	al Deductions				Rs. 7,254 /-	
		Net Salary:	Rs.	10,400 /-					
Received	Rs. (In Words) Ten	Thousand Fo	ur H	undred Only, by	Bank of N	/lahara	shtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL : 50.5	ML: 0.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Month: January 2015

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** Deductions Amount **Amount** 1,800 **Basic Pay** 13,077 Provident Fund **Grade Pay** 2,100 Profession Tax **Dearness Allowance** 6,981 | IT 0 H.R.A. 3,035 **Electricity and Water** 900 **CLA** 240 Loan Installment 4,000 TΑ 200 LIC 358 **Washing Allowance** 60 Salary Deposit 0 other allowance Hospital Bill 0 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 25,693 /- Total Deductions Rs. 7,058 /-

Net Salary: Rs. 18,635 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 7.5
 FL: 0
 EL: 30
 ML: 70.5
 SP: 0
 PL: 0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mr. Ashok Pandurang	Chaudhari	P.F. Universal Account No :				
Employee Code	: d39	Bank Account/Cheque I	No : 68003264240			
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	O C			
Dearness Allowance	6,981	IT	O			
H.R.A.	3,035	Electricity and Water	900			
CLA	240	Loan Installment	4,000			
TA	200	LIC	358			
Washing Allowance	60	Salary Deposit	O C			
other allowance	0	Hospital Bill	O C			
		Late Mark Deduction	O			
		Other Deduction	O			
Total Earnings	Rs. 25,693 /-	Total Deductions	Rs. 7,058 /-			
	Net Salary:	Rs. 18,635 /-	•			
Received Rs	. (In Words) Eightteen Thousand Six	Hundred Thirty-Five Only, b	y Bank of Maharashtra.			

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 7.5 FL: 0 EL: 30 ML: 70.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100233035615

Mr. Santosh Vishwanathappa Gandhigude

**Total Earnings** 

Month: January 2015

0

0

Rs. 4,508 /-

**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 Holidays: 5 Working Days: 22.5 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 7.892 Provident Fund 1,628 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4.274 IT 0 H.R.A. 1,858 **Electricity and Water** 0 **CLA** 240 Loan Installment 2,000 TA 200 LIC 680 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0

Net Salary: Rs. 11,416 /-

Rs. 15,924 /- Total Deductions

Late Mark Deduction

Other Deduction

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

**Balanace Leaves CL:0** FL:0 EL: 17.5 ML:0 **SP:0** PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Bank Account/Cheque No: 68003266906 **Employee Code** : d44 Designation : Panchkarma Tech. PF Account No. : MH-14718/G1278

Original Basic+Grade Pay: Rs. 9,292 /-No. of Days in Month : 31 Working Days: 22.5 Holidays: 5 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.892 Provident Fund 1,628 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 4.274 IT 0 H.R.A. 1,858 Electricity and Water 0 CLA 240 Loan Installment 2,000 TA 200 LIC 680 **Washing Allowance** 60 Salary Deposit 0 other allowance **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction

Rs. 15,924 /- Total Deductions **Total Earnings** Rs. 4,508 /-

Net Salary: Rs. 11,416 /-

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

Checked by **Accounts Officer** Employee Date: **Balanace Leaves CL:0** FL:0 EL: 17.5 ML:0 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	J., P		iiioniiii.	bandary 2010			
Mr. Vijay Ashok Dhore			P.F. Universal Account No : 100236080339						
Employee Code	: d45		Bank Account/Cl	neque No :	68002017122				
Designation	: O.T.Attendant		PF Account No.	: 1	MH-14718/G129	6			
Original Basic+Grade Pay	: Rs. 8,551 /-		No. of Days in Mo	onth :	31				
Working Days: 23	Holidays: 4		Paid Leaves: 4	U	Jnpaid Leaves: 0	+ 0			
Earnings		Amount	Deductions			Amount			
Basic Pay		7,151	Provident Fund			1,498			
Grade Pay		1,400	Profession Tax	200					
Dearness Allowance		3,933	IT	0					
H.R.A.		1,710	<b>Electricity and Wat</b>		0				
CLA		240	Loan Installment			3,000			
TA		200	LIC			277			
Washing Allowance		60	Union Fee						
other allowance		150	Salary Deposit		0				
			Hospital Bill			0			
			Late Mark Deduction	on		0			
			Other Deduction			0			
Total Earnings		Rs. 14,844 /-	Total Deductions			Rs. 4,975 /-			
		Net Salary:	Rs. 9,869 /-						
Received Rs. (I	n Words) Nine Thou	sand Eight Hu	ndred Sixty-Nine O	nly, by Banl	k of Maharashtra.				
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL:0	FL:0	EL : 15	ML : 4	SP:0	PL:0			

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Designation Original Basic+Grade Pay			1	nk Account/Ch	eque No	: 6800	2017122	
Original Basic+Grade Pay : Working Days: 23	: Rs. 8,551 /-		PF	Bank Account/Cheque No : 68002017122				
Working Days: 23			PF Account No. : MH-14718/G1296					i
				of Days in Mo	nth :	31		
Earnings	Holidays: 4		Paid	d Leaves: 4		Unpai	d Leaves: 0 +	0
		Amount	Ded	luctions				Amoun
Basic Pay		7,151	Pro	vident Fund		1,498		
Grade Pay		1,400	Profession Tax			200		
Dearness Allowance		3,933	IT					(
H.R.A.	1,710			ctricity and Wate	er			C
CLA	240			n Installment				3,000
ТА	200							277
Washing Allowance		60	Union Fee			į		
other allowance		150	Salary Deposit			0		
			Hos	spital Bill				(
			Late	e Mark Deductio	n			(
			Oth	er Deduction				C
Total Earnings		Rs. 14,844 /-	Tota	al Deductions				Rs. 4,975 /-
		Net Salary:	Rs.	9,869 /-	,			
Received Rs. (Ir	Nords) Nine Thous	sand Eight Hu	undr	ed Sixty-Nine O	nly, by Bar	nk of N	laharashtra.	
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 15	ML:4		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

								<b>,</b>
Mrs. Sangita Gorkhnath H	ole		P.F.	. Universal Ac	count No	: 1002	235622993	
Employee Code	: d46		Ban	k Account/Ch	eque No :	6800	3263166	
Designation	: OPD Clerk		PF A	Account No.	:	MH-1	4718/G1297	
Original Basic+Grade Pay	: Rs. 9,654 /-		No.	of Days in Mo	nth :	31		
Working Days: 26	Holidays: 5		Paid	l Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	Ded	uctions				Amount
Basic Pay		7,754	Prov	vident Fund				1,691
Grade Pay		1,900	Prof	ession Tax				0
Dearness Allowance		4,441	ΙΤ					0
H.R.A.		1,931	Elec	tricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					1,020
Washing Allowance		0	Union Fee					
other allowance		0	Salary Deposit			0		
			Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 16,466 /-	Tota	al Deductions				Rs. 2,711 /-
		Net Salary: F	Rs. 1	3,755 /-				
Received Rs. (In	Words) Thirteen The	ousand Seven	Hun	dred Fifty-Five	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 9.5	FL:0	E	EL : 30	ML : 45.5		SP:0	PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ank Account/Ch F Account No. o. of Days in Mo aid Leaves: 0 eductions rovident Fund rofession Tax lectricity and Wate oan Installment	onth :	: 68003263166 MH-14718/G129 31 Unpaid Leaves: 0		
o. of Days in Mo aid Leaves: 0 eductions rovident Fund rofession Tax . lectricity and Wate	onth :	31	+ 0 Amoun	
aid Leaves: 0 eductions rovident Fund rofession Tax . lectricity and Wate			Amoun	
eductions rovident Fund rofession Tax . lectricity and Wate oan Installment		Unpaid Leaves: 0	Amoun	
rovident Fund rofession Tax lectricity and Wate oan Installment	er			
rofession Tax · lectricity and Wate oan Installment	er		1,691 ( ( (	
lectricity and Wate	er		( ( (	
lectricity and Wate oan Installment	er		(	
oan Installment	er		0	
			C	
IC		0		
			1,020	
nion Fee			C	
alary Deposit			(	
ospital Bill				
ate Mark Deductio	n			
ther Deduction		O C		
otal Deductions			Rs. 2,711 /-	
s. 13,755 /-				
undred Fifty-Five	Only, by B	ank of Maharashtra	a.	
Employee Date:				
1	SP:0	PL:0		
5	Employee	Total Deductions s. 13,755 /- Hundred Fifty-Five Only, by B	Total Deductions s. 13,755 /- Hundred Fifty-Five Only, by Bank of Maharashtr	

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Swati Vijay Joshi P.F. Universal Account No : 100235660135 **Employee Code** : d48 Bank Account/Cheque No: 68003266269 Designation : Medical Social Worker PF Account No. : MH-14718/G1287 Original Basic+Grade Pay: Rs. 10,572 /-No. of Days in Month : 31 Working Days: 25 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 8,572 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,863 IT 0 H.R.A. 2,114 **Electricity and Water** 0 **CLA** 240 Loan Installment 4,000 TΑ 200 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 17,989 /- Total Deductions **Total Earnings** Rs. 6,000 /-Net Salary: Rs. 11,989 /-

#### Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:8

Accounts Officer

**CL:0** 

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ML:5

Date:

**SP:0** 

PL:0

Mrs. Swati Vijay Joshi			P.F. Universal Account No : 100235660135					
Employee Code	: d48		Banl	k Account/Ch	eque No	: 6800	3266269	
Designation	: Medical Social V	Vorker	PF A	ccount No.	:	: <b>MH-</b> 1	4718/G1287	•
Original Basic+Grade Pay	: Rs. 10,572 /-		No. of Days in Month : 31					
Working Days: 25	Holidays: 5	1	Paid	Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dedu	ıctions		Amou		
Basic Pay		8,572	Provident Fund					1,800
Grade Pay		2,000	Profession Tax					200
Dearness Allowance		4,863	ІТ			0		
H.R.A.		2,114	Elect	ricity and Wate	er			0
CLA		240	Loan	Installment				4,000
TA		LIC					0	
Washing Allowance		0	Unio	n Fee				0
other allowance		0	Salary Deposit					0
			Hospital Bill					
			Late	Mark Deductio	n			
			Othe	r Deduction		0		
Total Earnings		Rs. 17,989 /-	Total	Deductions		Rs. 6,000 /-		
		Net Salary: F	Rs. 11	1,989 /-				
Received Rs. (In	Words) Eleven Tho	usand Nine Hu	ındre	d Eigthy-Nine	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer		En	nployee			Date:	
Balanace Leaves	CL: 0	FL:0	Е	L : 8	ML : 5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	: a, op								
Mr. Sanjay Laxman Kamb	ale	F	P.F. Universal Account No : 100233017698						
Employee Code	: d50	E	Bank Account/Cheque No : 68003266779						
Designation	: Store Keepar	F	PF Account No.	: MF	I-14718/G1299	)			
Original Basic+Grade Pay	: Rs. 11,358 /-	1	No. of Days in Month : 31						
Working Days: 24.5	Holidays: 5	F	Paid Leaves: 1.5	Unp	aid Leaves: 0 +	. 0			
Earnings		Amount [	Deductions			Amount			
Basic Pay		9,258 F	Provident Fund		1,800				
Grade Pay		2,100 F	Profession Tax			200			
Dearness Allowance		5,225 I	Т		0				
H.R.A.		2,272 E	Electricity and Wat	er		0			
CLA		240 L	oan Installment			3,000			
TA		200 L	.IC			242			
Washing Allowance		oι	Jnion Fee			0			
other allowance		100 5	Salary Deposit						
		ŀ	lospital Bill						
		lι	ate Mark Deduction	n		0			
			Other Deduction			0			
Total Earnings		Rs. 19,395 /- 1	otal Deductions			Rs. 5,242 /-			
		Net Salary: R	s. 14,153 /-	<u>.</u>					
Received Rs. (In	Words) Fourteen Th	ousand One Hu	undred Fifty-Three	Only, by Bank	of Maharashtra	1.			
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL: 7	FL:0	EL : 23	ML : 46	SP:0	PL:0			

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mr. Sanjay Laxman Kamba	pale			P.F. Universal Account No : 100233017698						
Employee Code	: d50		Ba	nk Account/Ch	eque No	: 6800	3266779			
Designation	: Store Keepar		PF	PF Account No. : MH-14718/G1299						
Original Basic+Grade Pay	: Rs. 11,358 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 24.5	Holidays: 5		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	Deductions				Amount		
Basic Pay		9,258	Pro	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			an Installment				3,000		
TA	200			;				242		
Washing Allowance	0			ion Fee				0		
other allowance		100	Salary Deposit					0		
			Hospital Bill							
			Lat	Late Mark Deduction						
			Otl	ner Deduction		0				
Total Earnings		Rs. 19,395 /-	To	tal Deductions				Rs. 5,242 /-		
		Net Salary:	Rs.	14,153 /-						
Received Rs. (In )	Vords) Fourteen Th	ousand One I	Hun	dred Fifty-Three	Only, by E	Bank of	Maharashtra			
Checked by	Accounts Officer Employee Date:									
Balanace Leaves	CL : 7	FL:0		EL: 23	ML:46	SP:0 PL:0				

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			Pay	Sli	р			Month: J	anuary 2015	
Mr. Khandu Sattar Pawa	r			P.F. Universal Account No :						
Employee Code	: d54			Bank Account/Cheque No : 68003263643						
Designation	: War	d Boy		PF	Account No.		: MH-2	26567/G2415		
Original Basic+Grade Pa	y: Rs.	8,159 /-		No. of Days in Month : 31						
Working Days: 23	Holida	ays: 5		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings			Amount	De	ductions				Amount	
Basic Pay			6,859	Pre	ovident Fund				1,429	
Grade Pay			1,300	Pre	ofession Tax				200	
Dearness Allowance			3,753	3,753 IT						
H.R.A.			1,632	El€	ectricity and Wate	er			250	
CLA		240			an Installment				2,500	
TA			200	LIC					150	
Washing Allowance			60	Union Fee				0		
other allowance			0	Sa	lary Deposit				0	
				Но	spital Bill				750	
				La	te Mark Deductio	n			0	
				Ot	her Deduction				0	
Total Earnings			Rs. 14,044 /-	То	tal Deductions				Rs. 5,279 /-	
	1		Net Salary:	Rs	. 8,765 /-					
Received Rs.	In Word	ls) Eight Thou	sand Seven F	lun	dred Sixty-Five C	nly, by Ba	ank of I	Maharashtra.		
Checked by	Acc	counts Officer			Employee			Date:		
Balanace Leaves	CL	_ : 5.5	FL:0		EL : 25	ML: 129		SP:0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mr. Khandu Sattar Pawar	P.F. Universal Account No :							
Employee Code	: d54		Ва	nk Account/Ch	eque No	: 6800	3263643	
Designation	: Ward Boy		PF	PF Account No. : MH-2656				
Original Basic+Grade Pay	: Rs. 8,159 /-		No	No. of Days in Month : 31				
Working Days: 23	Holidays: 5		Pa	id Leaves: 3	Unpaid Leaves: 0 + 0			
Earnings		Amount	De	Deductions				Amount
Basic Pay		6,859	Pro	Provident Fund				1,429
Grade Pay		1,300	Profession Tax					200
Dearness Allowance		3,753	IT			0		
H.R.A.	1,632			ectricity and Wate	er	250		
CLA	240			an Installment				2,500
TA	200			;				150
Washing Allowance	60			ion Fee				0
other allowance		0	Salary Deposit					0
			Hospital Bill			750		
			La	te Mark Deductio	n			
			Otl	ner Deduction		0		
Total Earnings		Rs. 14,044 /-	То	tal Deductions		Rs. 5,279 /-		
		Net Salary:	Rs	. 8,765 /-	'			
Received Rs. (In	Words) Eight Thou	sand Seven F	lune	dred Sixty-Five O	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL : 5.5	FL:0		EL : 25	ML : 129		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: January 2015

		,	p	monum camaan y 2010
Mr. Surendra Sakaram	n Thite		P.F. Universal Accoun	t No : 100233141430
Employee Code	: d55		Bank Account/Cheque	No : 68003263597
Designation	: Sevak		PF Account No.	: MH-14718/G1361
Original Basic+Grade	Pay: Rs. 7,729 /-		No. of Days in Month	: 31
Working Days: 24	Holidays: 5		Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		6,429	Provident Fund	1,354
Grade Pay		1,300	Profession Tax	0
Dearness Allowance		3,555	IT	0
H.R.A.		1,546	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	1,630
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 13,330 /-	Total Deductions	Rs. 2,984 /-
	1	Net Salary: I	Rs. 10,346 /-	·
Received R	Rs. (In Words) Ten Tho	usand Three Hu	ndred Fourty-Six Only, b	y Bank of Maharashtra.
Checked by	Accounts Officer		Employee	Date:

# Sane Guruji Arogya Kendra.

EL:30

FL:0

CL: 3.5

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ML: 35.5

SP:0

PL:0

Mr. Surendra Sakaram Thite				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. of Days in Month : 31							
Working Days: 24	Holidays: 5		Pai	id Leaves: 2		Unpaid Leaves: 0 + 0				
Earnings		Amount	De	Deductions				Amoun		
Basic Pay		6,429	Pro	Provident Fund				1,354		
Grade Pay		1,300	Profession Tax					(		
Dearness Allowance		3,555	IT				0			
H.R.A.		1,546	Ele	ectricity and Wate	er		0			
CLA	240			an Installment				(		
TA	200			;				(		
Washing Allowance		60	Union Fee							
other allowance		0	Salary Deposit							
			Hospital Bill			1,63				
			Lat	te Mark Deductio	n					
			Oth	ner Deduction						
Total Earnings		Rs. 13,330 /-	Tot	tal Deductions				Rs. 2,984 /		
		Net Salary:	Rs.	10,346 /-	•					
Received Rs. (In Words) Ten Thousand Three Hundred Fourty-Six Only, by Bank of Maharashtra.										
Checked by	Accounts Officer	Employee Date:								
Balanace Leaves	CL: 3.5	FL:0		EL:30	ML: 35.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			•						
Mr. Hiraman Devedas Pati	I	F	P.F. Universal Account No :						
Employee Code	: d56	E	Bank Account/Cheque No : 68003258758						
Designation	: Ward Boy	F	F Account No.	: MH-	26567/G2342	2			
Original Basic+Grade Pay	: Rs. 9,124 /-	N	No. of Days in Month : 31						
Working Days: 22	Holidays: 8	P	aid Leaves: 1	Unpa	id Leaves: 0 +	· 0			
Earnings		Amount D	eductions			Amount			
Basic Pay		7,724 P	rovident Fund		1,599				
Grade Pay		1,400 P	rofession Tax			200			
Dearness Allowance		4,197 l	Г		0				
H.R.A.		1,825 E	lectricity and Wat	er		0			
CLA		240 L	oan Installment			1,500			
TA		200 L	IC			575			
Washing Allowance		60 L	Inion Fee			0			
other allowance		0 S	alary Deposit						
		H	lospital Bill						
		L	ate Mark Deduction	on		0			
		0	ther Deduction			0			
Total Earnings		Rs. 15,646 /- T	otal Deductions			Rs. 3,874 /-			
		Net Salary: R	s. 11,772 /-	<b>'</b>					
Received Rs. (In V	ords) Eleven Thous	sand Seven Hur	dred Seventy-Two	Only, by Bank	of Maharashtr	a.			
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL : 12	FL:0	EL:30	ML: 130.5	SP:0	PL:0			

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mr. Hiraman Devedas P	atil		P.F. Universal Account No :						
Employee Code	: d56						3258758		
Designation	: Ward Boy		PF	Account No.		: MH-2	26567/G2342	!	
Original Basic+Grade Pa	ay:Rs. 9,124 /-		No	. of Days in Mo	nth	: 31			
Working Days: 22	Holidays: 8		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions					Amount	
Basic Pay		7,724	Provident Fund					1,599	
Grade Pay		1,400	Profession Tax					200	
Dearness Allowance		4,197	IT			0			
H.R.A.		1,825	Ele	Electricity and Water				0	
CLA		240						1,500	
TA		200						575	
Washing Allowance		60	Uni	ion Fee				0	
other allowance		0	Salary Deposit					0	
			Hospital Bill						
			Lat	e Mark Deductio	n				
			Other Deduction			0			
Total Earnings		Rs. 15,646 /-	Tot	al Deductions				Rs. 3,874 /-	
	•	Net Salary:	Rs.	11,772 /-					
Received Rs. (Ir	n Words) Eleven Thou	sand Seven H	und	red Seventy-Two	Only, by	Bank o	of Maharashtr	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 12	FL:0		EL:30	ML: 130.	5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•	•					•	
Mr. Chandrakant Motiram	Jogdand		P.F. Universal Account No :						
Employee Code	: d57		Ban	k Account/Ch	eque No	: 6800	3266973		
Designation	: Sewak		PF A	Account No.	;	MH-2	26567/G2409		
Original Basic+Grade Pay	: Rs. 8,551 /-		No.	of Days in Mo	nth :	31			
Working Days: 25	Holidays: 5		Paid	Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Ded	uctions		Amou			
Basic Pay		7,151	Prov	vident Fund		1,4			
Grade Pay		1,400	Prof	ession Tax		2			
<b>Dearness Allowance</b>		3,933	IT						
H.R.A.		1,710	tricity and Wate	er			0		
CLA		Loa	n Installment				2,700		
TA		LIC					565		
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit						
			Hos	pital Bill				0	
			Late	Mark Deductio	n			0	
			Othe	er Deduction				0	
Total Earnings		Rs. 14,694 /-	Tota	al Deductions				Rs. 4,963 /-	
	1	Net Salary:	Rs.	9,731 /-	\ <u>\</u>				
Received Rs. (In	n Words) Nine Thou	ısand Seven Hı	undr	ed Thirty-One O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 2	FL:0	E	EL : 28.5	ML : 26		SP:0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mr. Chandrakant Motiram	Jogdand		P.F. Universal Account No :					
Employee Code	: d57		Bank Account/Cheque No : 68003266973					
Designation	: Sewak		PF A	Account No.		: MH-2	26567/G240	)9
Original Basic+Grade Pay	: Rs. 8,551 /-		No.	of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Paid	Leaves: 1		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Dedu	uctions				Amount
Basic Pay		7,151	Prov	rident Fund				1,498
Grade Pay		1,400	Prof	ession Tax				200
Dearness Allowance		3,933	IT					
H.R.A.		1,710	Elec	tricity and Wate	er			
CLA	240 Loan Installment						2,700	
TA	200							565
Washing Allowance		60	Unio	on Fee				0
other allowance		0	Salary Deposit					0
			Hosp	pital Bill				0
			Late	Mark Deductio	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 14,694 /-	Tota	I Deductions				Rs. 4,963 /-
		Net Salary:	Rs. 9	9,731 /-				
Received Rs. (In	Words) Nine Thous	sand Seven Hu	undre	ed Thirty-One O	nly, by Ba	ank of I	Maharashtra	ı.
Checked by	Accounts Officer		E	mployee			Date:	
Balanace Leaves	CL : 2	FL:0	E	L : 28.5	ML : 26		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Rajaram Sitaram Koli			P.I	F. Universal Ac	count No	:			
Employee Code	: d58		Ва	nk Account/Ch	eque No	: 6800	3263531		
Designation	: Sevak		PF	Account No.	:	MH-2	26567/G2469		
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 23	Holidays: 5		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,859	Pro	ovident Fund		1,429			
Grade Pay		1,300 Profession Tax						200	
Dearness Allowance		3,753	ΙT					0	
H.R.A.		1,632	El€	ectricity and Wate	er		250		
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				481	
Washing Allowance		60	Union Fee				(		
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 14,044 /-	То	tal Deductions				Rs. 5,360 /-	
		Net Salary:	Rs	. 8,684 /-					
Received Rs. (I	n Words) Eight Tho	usand Six Hur	ndre	ed Eigthy-Four O	nly, by Baı	nk of N	/laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 1.5	FL:0		EL : 28	ML:8		SP:0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mr. Rajaram Sitaram Kol	i		P.F. Universal Account No :						
Employee Code	: d58		Bank	Account/Ch	eque No	: 6800	3263531		
Designation	: Sevak		PF A	ccount No.	:	: MH-2	26567/G2469		
Original Basic+Grade Pa	y:Rs. 8,159 /-		No. o	f Days in Mo	nth	: 31			
Working Days: 23	Holidays: 5		Paid L	_eaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deduc	ctions				Amount	
Basic Pay		6,859	Provid	dent Fund				1,429	
Grade Pay		1,300	Profes	ssion Tax				200	
Dearness Allowance		3,753	IT					0	
H.R.A.		1,632	Electr	icity and Wate	er			250	
CLA		240	Loan	Installment				3,000	
TA		200	LIC					481	
Washing Allowance		60	Union	Fee				0	
other allowance		0	Salary	/ Deposit				0	
			Hospi	tal Bill				0	
			Late N	/lark Deductio	n			0	
			Other	Deduction				0	
Total Earnings		Rs. 14,044 /-	Total	Deductions				Rs. 5,360 /-	
		Net Salary:	Rs. 8,	684 /-					
Received Rs.	(In Words) Eight Tho	usand Six Hun	dred E	Eigthy-Four O	nly, by Baı	nk of N	laharashtra.		
Checked by	Accounts Officer		Emp	ployee			Date:		
Balanace Leaves	CL : 1.5	FL:0	EL	. : 28	ML:8		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Prakash Shravan Bag	ul	P.F. Universal Account N	lo :
Employee Code	: d59	Bank Account/Cheque N	o : 68003263610
Designation	: Ward Boy	PF Account No.	: MH-26567/G2495
Original Basic+Grade Pay	: Rs. 7,872 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,572	Provident Fund	1,379
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,621	ІТ	0
H.R.A.	1,574	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	254
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,567 /-	Total Deductions	Rs. 5,833 /-

### Sane Guruji Arogya Kendra.

Net Salary: Rs. 7,734 /Received Rs. (In Words) Seven Thousand Seven Hundred Thirty-Four Only, by Bank of Maharashtra.

FL:0

Employee

EL:18

Accounts Officer

CL: 2

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ML:9

Date:

SP:0

PL:0

Mr. Prakash Shravan B	agul		P.F. Universal Account No :							
Employee Code	: d59		Bank Acco	unt/Ch	eque No	: 6800	3263610			
Designation	: Ward Boy		PF Accoun	t No.		: MH-2	26567/G2495	;		
Original Basic+Grade P	ay:Rs. 7,872 /-		No. of Days in Month : 31							
Working Days: 24.5	Holidays: 5		Paid Leaves	: 1.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Deductions			Amount				
Basic Pay		6,572	Provident F	und		1,379				
Grade Pay		1,300	Profession <sup>-</sup>		200					
Dearness Allowance		3,621	IT					0		
H.R.A.		1,574	Electricity a	nd Wat	er			0		
CLA		240	Loan Install	ment				4,000		
TA		200	LIC					254		
Washing Allowance		60	Union Fee					0		
other allowance		0	Salary Deposit			0				
			Hospital Bill	l				0		
			Late Mark D	eductio	n			0		
			Other Deduc	ction				0		
Total Earnings		Rs. 13,567 /-	Total Deduc	tions				Rs. 5,833 /-		
		Net Salary:	Rs. 7,734 /-							
Received Rs.	(In Words) Seven Thou	sand Seven Hu	undred Thirt	y-Four	Only, by B	ank of	Maharashtra			
Checked by	Accounts Officer		Employee				Date:			
Balanace Leaves	CL : 2	FL:0	EL : 18		ML:9		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•						•	
Mr. Mahendra Bhimsingh	Girase		P.I	F. Universal Ac	count No	:			
Employee Code	: d60		Ва	nk Account/Ch	eque No	: 6800	3263520		
Designation	: Ward Boy		PF	Account No.	:	MH-2	26567/G2470		
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth :	31			
Working Days: 23.5	Holidays: 4		Pa	id Leaves: 3.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,859	Pro	ovident Fund		1,429			
Grade Pay		1,300	300 Profession Tax						
Dearness Allowance		3,753	IT					0	
H.R.A.		1,632	Ele	ectricity and Wate	er	250			
CLA		240	Lo	an Installment				3,000	
TA		200	LIC					309	
Washing Allowance		60	Union Fee						
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				1,200	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 14,044 /-	То	tal Deductions				Rs. 6,388 /-	
		Net Salary:	Rs	. 7,656 /-					
Received Rs.	(In Words) Seven Th	nousand Six H	und	dred Fifty-Six On	ly, by Banl	c of Ma	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 10.5	FL:0		EL : 25	ML: 31		SP:0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mr. Mahendra Bhimsingh Girase			P.F. Universal Account No :						
Employee Code	: d60		Ва	nk Account/Ch	eque No	: 6800	3263520		
Designation	: Ward Boy		PF	Account No.		: MH-2	26567/G2470		
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in Month : 31						
Working Days: 23.5	Holidays: 4		Pai	d Leaves: 3.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions			Amount		
Basic Pay		6,859	Provident Fund					1,429	
Grade Pay		1,300	Pro	fession Tax				200	
Dearness Allowance		3,753	ΙT			0			
H.R.A.		1,632	Ele	Electricity and Water			250		
CLA	240			an Installment				3,000	
TA		200	LIC	;				309	
Washing Allowance		60	Union Fee					O	
other allowance		0	Salary Deposit						
			Ho	spital Bill		1,200			
			Lat	e Mark Deductio	n			C	
			Otł	ner Deduction				0	
Total Earnings		Rs. 14,044 /-	Tot	al Deductions				Rs. 6,388 /-	
		Net Salary:	Rs.	7,656 /-					
Received Rs.	(In Words) Seven Th	ousand Six H	lund	Ired Fifty-Six On	y, by Ban	k of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 10.5	FL:0		EL : 25	ML: 31		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Subhash Dattatray Jadhav 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: 23 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0

**Earnings** Deductions 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 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 14,044 /- Total Deductions Rs. 1,629 /-

Net Salary: Rs. 12,415 /-

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 14	FL:0	EL : 30	ML : 163.5	SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ML: 163.5

**SP:0** 

PL:0

Month: January 2015

Mr. Subhash Dattatray	ladhav	P.F. Universal Account No :						
Employee Code	: d61	Bank Account/Cheque N	lo : 6800	3263609				
Designation	: Ward Boy	PF Account No.	: MH-2	26567/G2471				
Original Basic+Grade Pa	y:Rs. 8,159 /-	No. of Days in Month	: 31					
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpa	id Leaves: 0 + 0				
Earnings	Amoun	Deductions		Amount				
Basic Pay	6,859	Provident Fund		1,429				
Grade Pay	1,300	Profession Tax		200				
Dearness Allowance	3,753	IT .		0				
H.R.A.	1,632	Electricity and Water		0				
CLA	240	Loan Installment		0				
TA	200	LIC		0				
Washing Allowance	60	Union Fee		0				
other allowance		Salary Deposit		0				
		Hospital Bill		0				
		Late Mark Deduction		0				
		Other Deduction		0				
Total Earnings	Rs. 14,044 /-	- Total Deductions		Rs. 1,629 /-				
	Net Salary:	Rs. 12,415 /-						
Received Rs	(In Words) Twelve Thousand Fou	r Hundred Fifteen Only, by B	ank of M	aharashtra.				
Checked by	Accounts Officer	Employee		Date:				

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EL: 30

FL:0

CL: 14

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,						· · · · · · · · · · · · · · · · · · ·
Mr. Vijay Bhimsingh Gira	se		P.F	Universal Ac	count No	:		
Employee Code	: d62		Ва	nk Account/Ch	eque No	: 6800	3263428	
Designation	: Ward Boy		PF	Account No.	:	MH-2	6567/G247	4
Original Basic+Grade Pay	: Rs. 8,159 /-		No	. of Days in Mo	nth :	31		
Working Days: 26	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0	+ 0
Earnings		Amount	De	ductions				Amount
Basic Pay		6,859	Pro	vident Fund				1,429
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,753	ΙΤ					0
H.R.A.		1,632	Ele	ctricity and Wate	er			250
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				625
Washing Allowance		60	Uni	ion Fee				0
other allowance		100	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 14,144 /-	Tot	tal Deductions				Rs. 5,504 /-
	•	Net Salary:	Rs.	. 8,640 /-	'			
Received Re	s. (In Words) Eight	Thousand Six F	lunc	dred Fourty Only	, by Bank	of Mah	arashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 8.5	FL:0		EL: 30	ML: 98.5		SP:0	PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mr. Vijay Bhimsingh Giras	9		P.F	Universal Ac	count No	:			
Employee Code	: d62		Bank Account/Cheque No : 68003263428						
Designation	Ward Boy		PF	Account No.	:	: MH-2	26567/G2474		
Original Basic+Grade Pay:	Rs. 8,159 /-		No. of Days in Month : 31						
Working Days: 26	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions					Amoun	
Basic Pay		6,859	Provident Fund					1,429	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		3,753	ІТ			0			
H.R.A.		1,632	Ele	Electricity and Water			250		
CLA		240	Lo	an Installment				3,000	
ТА		200	LIC	;				625	
Washing Allowance		60	Union Fee					0	
other allowance		100	Salary Deposit			O			
			Но	Hospital Bill			d		
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 14,144 /-	To	tal Deductions				Rs. 5,504 /-	
		Net Salary:	Rs	. 8,640 /-					
Received Rs.	(In Words) Eight TI	housand Six H	lun	dred Fourty Only	, by Bank	of Mar	narashtra.		
Checked by	Accounts Officer Employee Date:								
Balanace Leaves	CL: 8.5	FL:0		EL:30	ML: 98.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			<u> </u>	-					
Mr. Mukesh Dilip Jadha	v		P.F. Universal Account No : 100232722665						
Employee Code	: d63		Bank Account/Cheque	No : 68003264319					
Designation	: Ward Boy		PF Account No.	: MH-14718/G1344					
Original Basic+Grade Pa	ay:Rs. 7,729 /-		No. of Days in Month	: 31					
Working Days: 26	Holidays: 5		Paid Leaves: 0	Unpaid Leaves: 0 + 0					
Earnings		Amount	Deductions	Amount					
Basic Pay		6,429	Provident Fund	1,354					
Grade Pay		1,300	<b>Profession Tax</b>	200					
Dearness Allowance		3,555	IT	0					
H.R.A.		1,546	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. 13,330 /-	Total Deductions	Rs. 1,554 /-					
	1	Net Salary:	Rs. 11,776 /-	,					
Received Rs. (In	n Words) Eleven Tho	ousand Seven H	undred Seventy-Six Only,	, by Bank of Maharashtra.					
Checked by	Accounts Officer		Employee	Date:					

# Sane Guruji Arogya Kendra.

EL: 30

FL:0

CL:6

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ML: 52

Month: January 2015

PL:0

SP:0

		•	•					•		
Mr. Mukesh Dilip Jadhav			P.F. Universal Account No : 100232722665							
Employee Code	: d63		Bar	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 Month : 31							
Working Days: 26	Holidays: 5		Paid	d Leaves: 0		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Dec	luctions				Amount		
Basic Pay		6,429	6,429 Provident Fund					1,354		
Grade Pay		1,300	Pro	fession Tax				200		
Dearness Allowance		3,555	ΙΤ					0		
H.R.A.		1,546	Elec	ctricity and Wate	er			0		
CLA		240	Loa	n Installment				0		
ТА		200	LIC					0		
Washing Allowance		60	Uni	on Fee				0		
other allowance		o	Sala	ary Deposit				0		
			Hos	spital Bill				0		
			Late	e Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 13,330 /-	Tota	al Deductions				Rs. 1,554 /-		
		Net Salary:	Rs.	11,776 /-						
Received Rs. (In W	ords) Eleven Thou	sand Seven H	lund	red Seventy-Six	Only, by E	Bank o	f Maharashtra	a.		
Checked by	Accounts Officer		ı	Employee	<del>-</del>		Date:			
Balanace Leaves	CL:6	FL:0	ı	EL : 30	ML : 52		SP:0	PL:0		
		1								

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Rohini Santosh Dhavale

Employee Code : d64

Designation : Junior Clerk

P.F. Universal Account No :

Bank Account/Cheque No : 68004523158

PF Account No. : MH-26567/G2432

Original Basic+Grade Pay: Rs. 9,654 /- No. of Days in Month : 31

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

**Earnings** Deductions Amount **Amount Basic Pay** 7,754 Provident Fund 1,691 **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 4,441 | IT 0 H.R.A. 1,931 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 178 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 16,466 /- Total Deductions Rs. 2,069 /-

Net Salary: Rs. 14,397 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 2
 FL: 0
 EL: 25.5
 ML: 79
 SP: 0
 PL: 0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Month: January 2015

Mrs. Rohini Santosh Dhav	عام	P.F. Universal Account No	· ·		
Employee Code	: d64	Bank Account/Cheque No	: 68004523158		
Designation	: Junior Clerk	PF Account No.	: MH-26567/G2432		
Original Basic+Grade Pay	: Rs. 9,654 /-	No. of Days in Month	: 31		
Working Days: 23	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,754	Provident Fund	1,691		
Grade Pay	1,900	Profession Tax	200		
Dearness Allowance	4,441	ІТ	l o		
H.R.A.	1,931	Electricity and Water	o d		
CLA	240	Loan Installment	l o		
TA	200	LIC	178		
Washing Allowance	0	Union Fee	C		
other allowance	0	Salary Deposit	į c		
		Hospital Bill	l o		
		Late Mark Deduction	l c		
		Other Deduction	l o		
Total Earnings	Rs. 16,466 /-	Total Deductions	Rs. 2,069 /-		
	Net Salary:	Rs. 14,397 /-			
Received Rs. (In W	ords) Fourteen Thousand Three F	lundred Ninety-Seven Only, by	/ Bank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

 Balanace Leaves
 CL: 2
 FL: 0
 EL: 25.5
 ML: 79
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Sharad Baban Shedage P.F. Universal Account No : 100233064218 **Employee Code** : d65 Bank Account/Cheque No: 68004521912 Designation : Ward Boy PF Account No. : MH-14718/G1381 Original Basic+Grade Pay: Rs. 6,089 /-No. of Days in Month : 31 Paid Leaves: 9 Working Days: 17 Holidays: 1 Unpaid Leaves: 0 + 4 **Earnings** Amount Deductions **Amount Provident Fund Basic Pay** 4,171 929 **Grade Pay** 1,132 Profession Tax 175 **Dearness Allowance** 2,440 IT 0 H.R.A. 1,061 **Electricity and Water CLA** 209 Loan Installment 3,000 TΑ 174 LIC 510 **Washing Allowance** 52 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 9,326 /- Total Deductions **Total Earnings** Rs. 4,614 /-

Sane G	uruji Ard	ogya Ker	ndra.

**Employee** 

EL: 3.5

Net Salary: Rs. 4,712 /Received Rs. (In Words) Four Thousand Seven Hundred Twelve Only, by Bank of Maharashtra.

FL:0

**Accounts Officer** 

CL: 0.5

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ML:0

**SP:0** 

PL:0

Mr. Sharad Baban Shedag	je		P.F. Universal Account No : 100233064218						
Employee Code	: d65		Bank Account/Cheque No : 68004521912						
Designation	: Ward Boy		PF	Account No.		: MH-14718/G1381			
Original Basic+Grade Pay	: Rs. 6,089 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 17	Holidays: 1		Pai	id Leaves: 9		Unpai	d Leaves: 0 +	4	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,171	Pro	ovident Fund					
Grade Pay		1,132	Pro	ofession Tax				175	
Dearness Allowance		2,440	IT						
H.R.A.		1,061	Ele	ectricity and Wate	er				
CLA		209	Lo	Loan Installment			3,000		
TA	174			LIC				510	
Washing Allowance		52	Sal	lary Deposit					
other allowance		87	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 9,326 /-	To	tal Deductions				Rs. 4,614 /-	
		Net Salary:	Rs	. 4,712 /-					
Received Rs. (	In Words) Four Tho	usand Seven	Hur	ndred Twelve On	ly, by Ban	k of Ma	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL: 3.5	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,						, _ · · · ·
Mr. Ambaji Gajanan Sawa	are		P.F. Universal Account No: 100235297205					
Employee Code	: d66		Bank Account/Cheque No : 68004521945					
Designation	: Ward Boy		PF	Account No.	:	MH-14	1718/G1382	2
Original Basic+Grade Pay	: Rs. 6,089 /-		No.	of Days in Mo	nth :	31		
Working Days: 25	Holidays: 5		Paid	d Leaves: 1	ı	Unpaid	Leaves: 0 +	· 0
Earnings		Amount	Ded	ductions				Amount
Basic Pay		4,789	Pro	vident Fund				1,067
Grade Pay		1,300	Pro	fession Tax				200
Dearness Allowance		2,801	IT					0
H.R.A.		1,218	Elec	ctricity and Wate	er			0
CLA		240	Loa	ın Installment		2,0		
TA		200	LIC					
Washing Allowance		60	Uni	on Fee				0
other allowance		0	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 10,608 /-	Tota	al Deductions		Rs. 3,267		
		Net Salary:	Rs.	7,341 /-				
Received Rs. (In	Words) Seven The	ousand Three H	lundr	red Fourty-One	Only, by Ba	nk of N	/laharashtra	-
Checked by	Accounts Officer		E	Employee		[	Date:	
Balanace Leaves	CL:6	FL:0	ı	EL : 30	ML: 18.5		SP : 0	PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

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	o. of Days in Mo	nth :	: 31				
Working Days: 25	Holidays: 5		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions		Am				
Basic Pay		4,789	Pro	ovident Fund				1,067		
Grade Pay		1,300	Pro	ofession Tax				200		
Dearness Allowance		2,801	IT							
H.R.A.		1,218	Ele	ectricity and Wate	er					
CLA		240	Lo	oan Installment			2,000			
TA		200	LIC	;						
Washing Allowance		60	Un	ion Fee				(		
other allowance		0	Sa	lary Deposit				(		
			Но	spital Bill				(		
			Lat	te Mark Deductio	n			(		
			Otl	ner Deduction				(		
Total Earnings		Rs. 10,608 /-	То	tal Deductions				Rs. 3,267 /		
	•	Net Salary:	Rs	. 7,341 /-	Į.					
Received Rs. (Ir	Words) Seven Thou	sand Three H	lunc	Ired Fourty-One	Only, by B	ank of	Maharashtra	•		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 6	FL:0		EL:30	ML: 18.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Dongarsing Bharats	shing Girase	P.F. Universal Account No :				
Employee Code	: d67	Bank Account/Cheque I	No : 60168494263			
Designation	: Ward Boy	PF Account No.	: MH-26567/G2561			
Original Basic+Grade Pa	ay : Rs. 6,089 /-	No. of Days in Month	: 31			
Working Days: 24	Holidays: 7	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			
CLA	240	Loan Installment	1,500			
TA	200	LIC	685			
Washing Allowance	60	Union Fee	0			
other allowance	100	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 10,708 /-	Total Deductions	Rs. 3,452 /-			
	Net Salary:	Rs. 7,256 /-				
Received Rs. (In Wo	ords) Seven Thousand Two Hundred	d Fifty-Six Only, by Bank of	Maharashtra , Hadapsar Br			

# Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 30.5

**Accounts Officer** 

CL: 11.5

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ML: 21.5

Date:

PL:0

Mr. Dongarsing Bhara	tshing Girase		P.F. Universa	I Account No	):			
Employee Code : d67 Bank Account/Cl					: 6016	8494263		
Designation	: Ward Boy		PF Account No. : MH-26567/G2561					
Original Basic+Grade F	Pay: Rs. 6,089 /-		No. of Days in Month : 31					
Working Days: 24	Holidays: 7		Paid Leaves: 0		Unpai	+ 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		4,789	Provident Fund	k			1,067	
Grade Pay		1,300	Profession Tax	(			200	
Dearness Allowance		2,801	IT				0	
H.R.A.		1,218	B Electricity and Water				0	
CLA		240	Loan Installment				1,500	
TA		200	LIC				685	
Washing Allowance		60	Union Fee					
other allowance		100	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduction					
			Other Deduction	on			0	
Total Earnings		Rs. 10,708 /-	Total Deduction	ns			Rs. 3,452 /-	
		Net Salary:	Rs. 7,256 /-					
Received Rs. (In V	ords) Seven Thousand	Two Hundred	Fifty-Six Only,	by Bank of Ma	harash	ntra , Hadap	sar Br	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 11.5	FL:0	EL: 30.5	ML : 21.5		SP:0	PL:0	
	•	-						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ıay	UII	P			WOULDE O	andary 2015	
Mrs. Shobha Balasaheb Bh	osale		P.F. Universal Account No : 100235639552						
Employee Code	e05		Ва	ink Account/Ch	eque No	: 3125	54		
Designation :	Sweeper		PF	Account No.	:	: <b>MH-</b> 1	14718/G1328		
Original Basic+Grade Pay :	Rs. 7,872 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 24.5	lolidays: 5		Pa	id Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,572	Pro	ovident Fund				1,379	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		3,621	IT					0	
H.R.A.		1,574	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC					0	
Washing Allowance		60	Union Fee				0		
other allowance		0	Salary Deposit				0		
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 13,567 /-	То	tal Deductions				Rs. 4,579 /-	
		Net Salary:	Rs	. 8,988 /-					
Received Rs. (In	Vords) Eight Thou	sand Nine Hur	ndr	ed Eigthy-Eight (	Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3	FL:0		EL : 22	ML: 29.5		SP:0	PL:0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Shobha Balasaheb B	hosale		P.I	F. Universal Ac	count No	: 1002	235639552		
Employee Code	: e05		Bank Account/Cheque No : 31254						
Designation	: Sweeper PF Account No.				: <b>MH-</b> 1	14718/G1328			
Original Basic+Grade Pay: Rs. 7,872 /-			No	o. of Days in Mo	nth :	: 31			
Working Days: 24.5	Holidays: 5		Pa	id Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,572	Pro	ovident Fund				1,379	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		3,621	IT					0	
H.R.A.		1,574	Ele	ectricity and Wate	er			0	
CLA	240			Loan Installment			3,000		
TA		200	LIC				0		
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 13,567 /-	То	tal Deductions				Rs. 4,579 /-	
		Net Salary:	Rs	. 8,988 /-	Į.				
Received Rs. (In	Words) Eight Thou	sand Nine Hu	lundred Eigthy-Eight Only, by Bank of Maharashtra.						
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:3	FL:0		EL : 22	ML: 29.5		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: January 2015

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

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

Working Days: 23	Holidays: 3	Paid Leaves: 5	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
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Farnings	Rs 15 923 /-	Total Deductions	Rs 200 /-

Net Salary: Rs. 15,723 /-

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

 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: January 2015

Mrs. Manibai Natha Ma	akwana	P.F. Universal Account	P.F. Universal Account No :			
Employee Code	: e07	Bank Account/Cheque	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: 23	Holidays: 3	Paid Leaves: 5	Unpaid Leaves: 0 + 0			
Earnings	Amou	ınt Deductions	Amount			
Basic Pay	7,8	91 Provident Fund	0			
Grade Pay	1,4	00 Profession Tax	200			
Dearness Allowance	4,2	74 IT	0			
H.R.A.	1,8	58 Electricity and Water	0			
CLA	2	40 Loan Installment	0			
TA	2	00 LIC	0			
Washing Allowance		60 Salary Deposit	0			
other allowance		0 Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,923	3 /- Total Deductions	Rs. 200 /-			
	Net Salar	y: Rs. 15,723 /-	•			
Received Rs. (	In Words) Fifteen Thousand Sever	Hundred Twenty-Three Only,	, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

 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		Month: January 2015
Mrs. Meera Satish Pau	ul		P.F. Universal Accoun	it No : 100	235562502
Employee Code	: e08		Bank Account/Cheque	• No : 6800	3265368
Designation	: Sweeper		PF Account No.	: MH-1	14718/G1149
Original Basic+Grade I	Pay: Rs. 9,564 /-		No. of Days in Month	: 31	
Working Days: 23	Holidays: 4		Paid Leaves: 4	Unpai	id 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
CLA		240	Loan Installment		2,600
TA		200	LIC		0
Washing Allowance		60	Salary Deposit		0
other allowance		0	Hospital Bill		0
I			Late Mark Deduction		0
I			Other Deduction		0
Total Earnings		Rs. 16,376 /-	Total Deductions		Rs. 4,476 /-
		Net Salary: I	Rs. 11,900 /-	'	
Receiv	ved Rs. (In Words) E	leven Thousand N	line Hundred Only, by Ba	nk of Maha	rashtra.
Checked by	Accounts Officer		Employee		Date:

# Sane Guruji Arogya Kendra.

FL:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

EL:14

ML:4

SP:0

PL:0

Mrs. Meera Satish Paul			P.F.	Universal Ac	count No	: 1002	35562502	
Employee Code	: e08		Banl	k Account/Ch	eque No	: 68003	3265368	
Designation	: Sweeper		PF A	Account No.	;	: MH-1	4718/G114	19
Original Basic+Grade Pay	: Rs. 9,564 /-		No.	of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 4		Paid	Leaves: 4		Unpaid	l Leaves: 0	+ 0
Earnings		Amount	Dedu	uctions				Amount
Basic Pay		8,064	Prov	ident Fund				1,676
Grade Pay		1,500	Profe	ession Tax				200
Dearness Allowance		4,399	IT					0
H.R.A.		1,913	Elect	tricity and Wate	er			0
CLA		240	Loan	n Installment				2,600
TA		200	LIC					0
Washing Allowance		60	Salar	ry Deposit				0
other allowance		0	Hosp	oital Bill				0
			Late	<b>Mark Deductio</b>	n			0
			Othe	r Deduction				0
Total Earnings		Rs. 16,376 /-	Total	l Deductions				Rs. 4,476 /-
		Net Salary:	Rs. 1	1,900 /-				
Received F	Rs. (In Words) Eleve	n Thousand N	Nine H	lundred Only, b	y Bank of	Mahara	ashtra.	
Checked by	Accounts Officer		En	mployee			Date:	
Balanace Leaves	CL:0	FL:0	E	L : 14	ML:4		SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Kanta Raghuveere Chavan

**Total Earnings** 

- · · · · · · · · · · · · · · · · · · ·						
Employee Code	: e09	Bank Account/Cheque	No : 68003263177			
Designation	: Sweeper	PF Account No.	: MH-14718/G1173			
Original Basic+Grade F	<sup>2</sup> ay: Rs. 9,124 /-	No. of Days in Month	: 31			
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amoun	t Deductions	Amount			
Basic Pay	7,72	Provident Fund	1,599			
Grade Pay	1,400	Profession Tax	200			
Dearness Allowance	4,19	7 IT	0			
H.R.A.	1,829	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	788			
Washing Allowance	60	Union Fee	0			
other allowance		Salary Deposit	0			

Net Salary: Rs. 13,059 /-

Rs. 15,646 /- Total Deductions

**Hospital Bill** 

**Late Mark Deduction** 

**Other Deduction** 

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 4.5	FL:0	EL : 20	ML : 50.5	SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

P.F. Universal Account No : 100358448978

Month: January 2015

0

0

0

Rs. 2,587 /-

Smt. Kanta Raghuveere	Chavan		P.F	F. Universal Ac	count No	: 1003	358448978		
Employee Code	: e09		Ва	nk Account/Ch	eque No	: 6800	3263177		
Designation	: Sweeper		PF	Account No.		: MH-1	14718/G1173	}	
Original Basic+Grade Pa	ıy : Rs. 9,124 <i>/-</i>		No	. of Days in Mo	nth	: 31			
Working Days: 27	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,724	Pro	vident Fund				1,599	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,197	ΙT					0	
H.R.A.		1,825	Ele	ctricity and Wate	er			0	
CLA		240	Loa	an Installment				0	
TA		200	LIC	;				788	
Washing Allowance		60	Union Fee				0		
other allowance		0	Salary Deposit			0			
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 15,646 /-	Tot	al Deductions				Rs. 2,587 /-	
		Net Salary:	Rs.	13,059 /-					
Receive	ed Rs. (In Words) Thi	rteen Thousan	d Fi	fty-Nine Only, by	Bank of I	Mahara	ıshtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 4.5	FL:0		EL : 20	ML: 50.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pay Slip

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: 25 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,724 Provident Fund 1,599 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,197 | IT 0 H.R.A. 1,825 **Electricity and Water CLA** 240 Loan Installment 6,000 TΑ 200 LIC 969 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Net Salary: Rs. 6,878 /Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Eight Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:3
 FL:0
 EL:23
 ML:2
 SP:0
 PL:0

**Total Earnings** 

**Balanace Leaves** 

#### Sane Guruji Arogya Kendra.

Rs. 15,646 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Month: January 2015

Rs. 8,768 /-

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: 25	Holidays: 4	1	Paid Leaves: 2	Unpa	id Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		7,724	Provident Fund		1,599	
Grade Pay		1,400	Profession Tax		200	
Dearness Allowance		4,197	IT		0	
H.R.A.		1,825	Electricity and Water		0	
CLA		240	Loan Installment		6,000	
TA		200	LIC		969	
Washing Allowance		60	Union Fee		0	
other allowance		0	Salary Deposit		0	
			Hospital Bill		0	
		1	Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings	R	s. 15,646 /-	Total Deductions		Rs. 8,768 /-	
		Net Salary: I	Rs. 6,878 /-	•		
Received Rs	s. (In Words) Six Thousand	l Eight Hund	red Seventy-Eight Only, by	Bank of	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL: 23

ML: 2

**SP:0** 

PL:0

FL:0

**CL:3** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Raginee Jagadish Sarvan

other allowance

**Total Earnings** 

**Balanace Leaves** 

**Employee Code** : e13 Bank Account/Cheque No: 68003263199 Designation : Sweeper PF Account No. : MH-14718/G1209 Original Basic+Grade Pay: Rs. 8,981 /-No. of Days in Month : 31 Working Days: 22.5 Holidays: 4 Paid Leaves: 4.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 1,573 **Basic Pay** 7,581 Provident Fund **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,131 IT 0 H.R.A. 1,796 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 215 **Washing Allowance** 60 Union Fee 0

Net Salary: Rs. 12,520 /-

Rs. 15,408 /- Total Deductions

0 Salary Deposit

**Hospital Bill** 

Late Mark Deduction

**Other Deduction** 

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 1.5	FL:0	EL : 8	ML:3	SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

**SP:0** 

PL:0

ML:3

P.F. Universal Account No : 100235596856

Month: January 2015

0

0

0

Rs. 2,888 /-

900

Mrs. Raginee Jagadisl	n Sarvan	[1	P.F. Universal Accour	t No : 100235596856
Employee Code	: e13		Bank Account/Cheque	No : 68003263199
Designation	: Sweeper		PF Account No.	: MH-14718/G1209
Original Basic+Grade Pay: Rs. 8,981 /-			No. of Days in Month	: 31
Working Days: 22.5	Holidays: 4		Paid Leaves: 4.5	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		7,581	Provident Fund	1,573
Grade Pay		1,400	Profession Tax	200
Dearness Allowance		4,131	IT	0
H.R.A.		1,796	Electricity and Water	0
CLA		240	Loan Installment	0
TA		200	LIC	215
Washing Allowance		60	Union Fee	0
other allowance		0	Salary Deposit	0
			Hospital Bill	900
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings	1	Rs. 15,408 /-	Total Deductions	Rs. 2,888 /-
	•	Net Salary: F	Rs. 12,520 /-	
Received I	Rs. (In Words) Twelve Th	ousand Five H	Hundred Twenty Only, by	Bank of Maharashtra.
Checked by	Accounts Officer		Employee	Date:

EL:8

FL:0

CL: 1.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Kiran Ramesh Bl	narwase	P.F. Universal Account No : 100235539057				
Employee Code	: e14	Bank Account/Cheque N	lo : 68003266984			
Designation	: Sweeper	PF Account No.	: MH-14718/G1210			
Original Basic+Grade	Pay: Rs. 8,981 /-	No. of Days in Month : 31				
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,581	Provident Fund	1,573			
Grade Pay	1,400	Profession Tax	200			
Dearness Allowance	4,131	IT	0			
H.R.A.	1,796	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	0			
Washing Allowance	60	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			

Net Salary: Rs. 13,635 /-

Rs. 15,408 /- Total Deductions

**Other Deduction** 

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

**Total Earnings** 

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:5	FL:0	EL: 30	ML: 25.5	SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Month: January 2015

0

Rs. 1,773 /-

Mrs. Kiran Ramesh Bharwase			P.F. Universal Account No : 100235539057						
Employee Code	: e14		Ва	nk Account/Ch	eque No	: 6800	3266984		
Designation	: Sweeper		PF	Account No.	:	MH-1	4718/G1210		
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days in Month : 31						
Working Days: 25	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	Deductions				Amount	
Basic Pay		7,581			Provident Fund			1,573	
Grade Pay		1,400			Profession Tax			200	
Dearness Allowance		4,131	ΙT					0	
H.R.A.	1,796			ctricity and Wate	er		0		
CLA	240			an Installment				0	
TA	200			;				0	
Washing Allowance		60	Union Fee				0		
other allowance		0	Salary Deposit				0		
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,408 /-	Tot	al Deductions				Rs. 1,773 /-	
	•	Net Salary:	Rs.	13,635 /-					
Received Rs. (Ir	Words) Thirteen Th	ousand Six H	lund	red Thirty-Five C	Only, by Ba	nk of	Maharashtra.		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL : 5	FL:0		EL:30	ML: 25.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,						<b>,</b>
Mrs. Sarala Lakhmichand	Kandare		P.F.	Universal Ac	count No	: 1002	235625318	
Employee Code	: e15		Bank	Account/Ch	eque No	6800	3266021	
Designation	: Sweeper		PF A	ccount No.	:	MH-1	4718/G1217	•
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Month : 31					
Working Days: 23	Holidays: 5		Paid	Leaves: 2.5		Unpai	d Leaves: 0.5	+ 0
Earnings		Amount	Dedu	ctions				Amount
Basic Pay		7,317	Provi	dent Fund				1,523
Grade Pay		1,377	Profe	ssion Tax				200
Dearness Allowance		3,999	IT					0
H.R.A.		1,739	Elect	ricity and Wate	er			0
CLA		Loan	Installment				0	
TA		197						510
Washing Allowance		59	Union Fee			(		
other allowance		0	Salary Deposit			0		
			Hospital Bill					0
			Late	Mark Deductio	n			0
			Othe	r Deduction				0
Total Earnings		Rs. 14,924 /-	Total	Deductions				Rs. 2,233 /-
		Net Salary: F	Rs. 12	2,691 /-				
Received Rs. (In	Words) Twelve The	ousand Six Hu	ındrec	l Ninety-One O	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:0	FL:0	EL:0 ML:0 SP:0				SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0		
Checked by	Accounts Officer		Employee			Date:				
Received Rs.	(In Words) Twelve The	ousand Six Hu	undre	ed Ninety-One O	nly, by Ba	nk of I	Maharashtra.			
	•	Net Salary:	Rs.	12,691 /-						
Total Earnings		Rs. 14,924 /-	Tota	al Deductions				Rs. 2,233		
			Oth	er Deduction						
			Late	e Mark Deductio	n					
			Hos	spital Bill						
other allowance		0	Salary Deposit				0			
Washing Allowance		59	Union Fee				(			
TA		197						51		
CLA		236								
H.R.A.		1,739			er		(			
Dearness Allowance		3,999			IT			O		
Grade Pay		1,377			Profession Tax			20		
Basic Pay		7,317	Pro	Provident Fund				1,52		
Earnings		Amount	Dec	luctions				Amour		
Working Days: 23	Holidays: 5		Paid	d Leaves: 2.5		Unpai	d Leaves: 0.5	+ 0		
Original Basic+Grade Pa	ay: Rs. 8,837 /-		No.	of Days in Mo	nth	: 31				
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1217	•		
Employee Code	: e15		Bar	nk Account/Ch	eque No	: 6800	3266021			
Mrs. Sarala Lakhmichar	nd Kandare		P.F	. Universal Ac	count No	: 1002	235625318			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No: 100235556431

Mrs. Manju Rajendra Chaware

other allowance

**Total Earnings** 

**Balanace Leaves** 

Month: January 2015

0

0

0

Rs. 1,922 /-

PL:0

**SP:0** 

**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 Holidays: 5 Working Days: 21 Paid Leaves: 5 Unpaid Leaves: 0 + 0 **Earnings Deductions** Amount **Amount** 1,573 **Basic Pay** 7,581 **Provident Fund Grade Pay** 1,400 **Profession Tax** 200 **Dearness Allowance** 4,131 | IT 0 H.R.A. 1,796 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 149 **Washing Allowance** 60 Salary Deposit 0

Net Salary: Rs. 13,486 /-

Rs. 15,408 /- Total Deductions

0

Hospital Bill

**Late Mark Deduction** 

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Manju Rajendra (	Chaware	P.F. Universal Account	P.F. Universal Account No : 100235556431				
Employee Code	: e21	Bank Account/Cheque	No : 68003264320				
Designation	: Sweeper	PF Account No.	: MH-14718/G1228				
Original Basic+Grade	Pay: Rs. 8,981 /-	No. of Days in Month	: 31				
Working Days: 21	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0 + 0				
Earnings	Amo	ount Deductions	Amount				
Basic Pay	7	,581 Provident Fund	1,573				
Grade Pay	1	,400 Profession Tax	200				
Dearness Allowance	4	,131   IT	0				
H.R.A.	1	,796 Electricity and Water	0				
CLA		240 Loan Installment	0				
TA		200 LIC	149				
Washing Allowance		60 Salary Deposit	0				
other allowance		0 Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 15,4	08 /- Total Deductions	Rs. 1,922 /-				
	Net Sala	ary: Rs. 13,486 /-	•				
Received Rs	. (In Words) Thirteen Thousand F	our Hundred Eigthy-Six Only, I	by Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:				

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EL:5

ML:6

FL:0

**CL:0** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Ranjana Kailas Ka	ade	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 P	<sup>2</sup> ay: Rs. 8,981 /-	No. of Days in Month : 31					
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,581	Provident Fund	1,573				
Grade Pay	1,400	Profession Tax	200				
Dearness Allowance	4,131	IT	0				
H.R.A.	1,796	Electricity and Water	0				
CLA	240	Loan Installment	0				
TA	200	LIC	312				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 15,408 /-	Total Deductions	Rs. 2,085 /-				
	Net Salary:	Rs. 13,323 /-					
Received Rs. (Ir	n Words) Thirteen Thousand Three H	undred Twenty-Three Only	r, by Bank of Maharashtra.				

### Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 27

**Accounts Officer** 

CL:5

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ML: 102

Date:

SP:0

PL:0

Smt. Ranjana Kailas Kade			P.F. Universal Account No : 100358495135						
Employee Code	: e22		Ва	nk Account/Ch	eque No	: 6800	3264193		
Designation	: Sweeper		PF	Account No.	;	: MH-14718/G1222			
Original Basic+Grade Pay	Rs. 8,981 /-		No. of Days in Month : 31						
Working Days: 24	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,581			Provident Fund			1,573	
Grade Pay	1,400			Profession Tax				200	
Dearness Allowance	4,131   I			IT			0		
H.R.A.	1,796			ectricity and Wate	er	0			
CLA	240			an Installment				0	
TA	200			;				312	
Washing Allowance		60	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. 15,408 /-	To	tal Deductions				Rs. 2,085 /-	
		Net Salary:	Rs.	13,323 /-	•				
Received Rs. (In Wo	ords) Thirteen Thou	sand Three H	und	lred Twenty-Thre	e Only, by	Bank	of Maharasht	ra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:5	FL:0		EL : 27	ML: 102		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			,P				andary 2010	
Smt. Anita Satbir Chandal	iya		P.F. Universal Ac	count No	: 1003	58409059		
Employee Code	: e23		Bank Account/Cl	neque No :	68003	266791		
Designation	: Sweeper		PF Account No.	:	MH-14	1718/G1272		
Original Basic+Grade Pay	: Rs. 8,694 /-		No. of Days in Mo	onth :	31			
Working Days: 15.5	Holidays: 6		Paid Leaves: 6.5		Unpaid	Leaves: 3 +	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		6,588	Provident Fund				1,376	
Grade Pay		1,265	Profession Tax				200	
Dearness Allowance		3,612	IT			0		
H.R.A.		1,571	Electricity and Wat	er			0	
CLA		217	oan Installment				3,000	
TA		181	_IC				0	
Washing Allowance		54	Union Fee					
other allowance		0	Salary Deposit	0				
			lospital Bill				0	
			_ate Mark Deduction	on			0	
			Other Deduction				0	
Total Earnings		Rs. 13,488 /-	Total Deductions				Rs. 4,576 /-	
		Net Salary:	Rs. 8,912 /-					
Received Rs.	(In Words) Eight Th	ousand Nine H	undred Twelve On	ly, by Bank	of Mah	arashtra.		
Checked by	cked by Accounts Officer				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: January 2015

Smt. Anita Satbir Chandaliya			P.F. Universal Account No : 100358409059					
Employee Code	: e23		Bank Account	Cheque No	: 6800	3266791		
Designation	: Sweeper		PF Account No	<b>)</b> .	: MH-1	4718/G1272	2	
Original Basic+Grade F	Pay: Rs. 8,694 /-		No. of Days in Month : 31					
Working Days: 15.5	Holidays: 6		Paid Leaves: 6.5	j	Unpai	d Leaves: 3 +	<b>+</b> 0	
Earnings		Amount	Deductions		Amour			
Basic Pay		6,588	Provident Fund	ovident Fund			1,376	
Grade Pay		1,265	Profession Tax				200	
Dearness Allowance		3,612	IT			0		
H.R.A.		1,571	Electricity and Water					
CLA		217	Loan Installmen	t			3,000	
TA		181	LIC				0	
Washing Allowance		54	Union Fee			C		
other allowance		0	Salary Deposit	0				
			Hospital Bill			0		
			Late Mark Dedu	ction			0	
			Other Deduction	1			0	
Total Earnings		Rs. 13,488 /-	<b>Total Deduction</b>	s			Rs. 4,576 /-	
		Net Salary:	Rs. 8,912 /-					
Received	Rs. (In Words) Eight T	housand Nine H	lundred Twelve	Only, by Ban	k of Ma	harashtra.		
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 v	P				andary 2010	
Mrs. Pramila Narayan Kaç	jada		P.F. Universal A	count No	: 1002	235587645		
Employee Code	: e24		Bank Account/C	heque No	: 6800	3265969		
Designation	: Sweeper		PF Account No.		: MH-1	4718/G1273	3	
Original Basic+Grade Pay	: Rs. 8,694 /-		No. of Days in Month : 31					
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,294	Provident Fund				1,523	
Grade Pay		1,400	Profession Tax				200	
Dearness Allowance		3,999	ІТ			0		
H.R.A.		1,739	Electricity and Wa	ter	0			
CLA		240	Loan Installment				3,000	
TA		200	LIC				211	
Washing Allowance		60	Union Fee			0		
other allowance		0	Salary Deposit			0		
			Hospital Bill				0	
			Late Mark Deducti	on			0	
			Other Deduction				0	
Total Earnings		Rs. 14,932 /-	Total Deductions				Rs. 4,934 /-	
		Net Salary:	Rs. 9,998 /-					
Received Rs. (Ir	n Words) Nine Thous	sand Nine Hun	dred Ninety-Eight	Only, by Ba	nk of I	Maharashtra.		
Checked by Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2	FL:0	EL : 13	ML : 3		SP:0	PL:0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

	· · · · · · · · · · · · · · · · · · ·		l		eque No	: 6800	3265969		
Original Basic+Grade Pay	: Rs. 8,694 /-		PF		Bank Account/Cheque No : 68003265969				
	· · · · · · · · · · · · · · · · · · ·			PF Account No. : MH			4718/G1273		
Original Basic+Grade Pay: Rs. 8,694 /-			No. of Days in Month : 31						
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpaid Leaves: 0 + 0			
Earnings		Amount	De	Deductions				Amount	
Basic Pay		7,294						1,523	
Grade Pay	1,400			ofession Tax				200	
Dearness Allowance	3,999			Іт				0	
H.R.A.		1,739			er		0		
CLA	240			an Installment				3,000	
TA		200						211	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit				0		
			Ho	Hospital Bill			0		
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 14,932 /-	Tot	tal Deductions				Rs. 4,934 /-	
		Net Salary:	Rs.	. 9,998 /-					
Received Rs. (In	n Words) Nine Thous	sand Nine Hur	ndre	d Ninety-Eight O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL : 2	FL:0		EL : 13	ML:3		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		гау	JII	P			WOITHII. 5	allualy 2013	
Mr. Khandu Kisan Kamble	<b>!</b>		P.I	F. Universal Ac	count No	: 1002	232607843		
Employee Code	: e25		Ва	nk Account/Ch	eque No	: 6800	3265936		
Designation	: Sweeper		PF	Account No.	:	: MH-1	14718/G1213		
Original Basic+Grade Pay	: Rs. 8,694 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 25.5	Holidays: 5		Pa	id Leaves: 0.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,294	Pro	ovident Fund		1,523			
Grade Pay		1,400	Pro	ofession Tax		20			
Dearness Allowance		3,999	ІТ			C			
H.R.A.	1,739			ectricity and Wate	er			0	
CLA		240	Lo	an Installment				2,500	
TA		200	LIC					129	
Washing Allowance		60	Union Fee			C			
other allowance		200	Sa	lary Deposit		O			
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 15,132 /-	То	tal Deductions				Rs. 4,352 /-	
		Net Salary:	Rs.	10,780 /-					
Received Rs.	(In Words) Ten Tho	usand Seven	Hur	ndred Eigthy Onl	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer Employee Date:								
Balanace Leaves	CL: 1.5	FL:0		EL : 22.5	ML: 27.5		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mr. Khandu Kisan Kamble			P.F. Universal Account No : 100232607843						
Employee Code	: e25		Ва	nk Account/Ch	eque No	: 6800	3265936		
Designation	: Sweeper		PF	Account No.		: <b>MH-</b> 1	4718/G1213		
Original Basic+Grade Pay	: Rs. 8,694 /-		No	. of Days in Mo	nth	: 31			
Working Days: 25.5	Holidays: 5		Pai	d Leaves: 0.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		7,294	Pro	vident Fund				1,523	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		3,999	999 IT					C	
H.R.A.		1,739	Ele	Electricity and Water			0		
CLA	240			an Installment				2,500	
TA		200	LIC	;				129	
Washing Allowance		60	Un	ion Fee				C	
other allowance		200	Sal	ary Deposit				C	
			Но	spital Bill				C	
			Lat	e Mark Deductio	n			C	
			Otł	ner Deduction				0	
Total Earnings		Rs. 15,132 /-	Tot	tal Deductions				Rs. 4,352 /-	
		Net Salary:	Rs.	10,780 /-	'				
Received Rs.	(In Words) Ten Tho	usand Seven	Hur	dred Eigthy Only	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1.5	FL:0		EL: 22.5	ML: 27.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: January 2015

Date:

**SP:0** 

PL:0

ML: 0.5

Mrs. Meena Suresh Lot		P.F. Universal Account No : 100235561374					
Employee Code	: e26	Bank Account/Cheque No	: 68003266032				
Designation	: Sweeper	PF Account No.	: MH-14718/G1274				
Original Basic+Grade Pag	y: Rs. 8,694 /-	No. of Days in Month : 31					
Working Days: 17	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 5.5 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	6,000	Provident Fund	1,253				
Grade Pay	1,152	Profession Tax	200				
Dearness Allowance	3,290	ΙΤ	0				
H.R.A.	1,430	Electricity and Water	0				
CLA	197	Loan Installment	0				
TA	165	LIC	209				
Washing Allowance	49	Salary Deposit	0				
other allowance	0	Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 12,283 /-	Total Deductions	Rs. 1,662 /-				
	Net Salary:	Rs. 10,621 /-					
Received Rs.	(In Words) Ten Thousand Six Hun	dred Twenty-One Only, by Ba	nk of Maharashtra.				

#### Sane Guruji Arogya Kendra.

FL:0

**Accounts Officer** 

**CL:0** 

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

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

Employee

EL:0

Mrs. Meena Suresh Lot		P.F. Universal Account No : 100235561374						
Employee Code	: e26		Bank Account/C	heque No	: 6800	3266032		
Designation	: Sweeper		PF Account No.		: MH-1	4718/G127	74	
Original Basic+Grade P	ay:Rs. 8,694 /-		No. of Days in M	lonth	: 31			
Working Days: 17	Holidays: 5		Paid Leaves: 3.5		Unpai	d Leaves: 5	.5 + 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		6,000	Provident Fund				1,253	
Grade Pay		1,152	Profession Tax					
Dearness Allowance		3,290	IT					
H.R.A.		1,430	Electricity and Water			0		
CLA		197	Loan Installment				0	
TA		165	LIC				209	
Washing Allowance		49	Salary Deposit				0	
other allowance		0	Hospital Bill				0	
			Late Mark Deduct	ion			0	
			Other Deduction				0	
Total Earnings		Rs. 12,283 /-	<b>Total Deductions</b>				Rs. 1,662 /-	
	•	Net Salary: I	Rs. 10,621 /-					
Received R	s. (In Words) Ten Thou	sand Six Hund	dred Twenty-One (	Only, by Bai	nk of M	aharashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL : 0	ML : 0.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: January 2015

0

453

Rs. 6,085 /-

Mrs. Seema Anil Chatole P.F. Universal Account No: 100235629905 **Employee Code** : e28 Bank Account/Cheque No: 68003258770 Designation : Sweeper PF Account No. : MH-14718/G1304 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 31 Paid Leaves: 0 Working Days: 19.5 Holidays: 5 Unpaid Leaves: 6.5 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 5.421 Provident Fund 1,130 **Grade Pay** 1,027 **Profession Tax** 200 **Dearness Allowance** 2.966 IT 0 H.R.A. 1,290 **Electricity and Water** 0 **CLA** 190 Loan Installment 4,000 TA 158 LIC 302 **Washing Allowance** 47 Salary Deposit 0

Net Salary: Rs. 5,014 /-

Rs. 11,099 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

other allowance

**Total Earnings** 

 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: January 2015

Mrs. Seema Anil Chatole P.F. Universal Account No: 100235629905 **Employee Code** Bank Account/Cheque No: 68003258770 : e28 Designation : Sweeper PF Account No. : MH-14718/G1304 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 31 Working Days: 19.5 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 6.5 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 5.421 Provident Fund 1,130 **Grade Pay** 1.027 Profession Tax 200 **Dearness Allowance** 2.966 IT 0 H.R.A. 1,290 Electricity and Water 0 CLA 190 Loan Installment 4,000 TA 158 LIC 302 Washing Allowance 47 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 453 Other Deduction Rs. 11,099 /- Total Deductions Rs. 6,085 /-**Total Earnings** Net Salary: Rs. 5,014 /-

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: January 2015

0

0

Rs. 3,927 /-

Smt. Arati Virsing Bagadi P.F. Universal Account No: 100235482688 **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: 5 Paid Leaves: 4 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** 0 **CLA** 240 Loan Installment 2,000 TA 200 LIC 298 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0

Net Salary: Rs. 10,117 /-

Rs. 14,044 /- Total Deductions

Late Mark Deduction

Other Deduction

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

**Total Earnings** 

**Accounts Officer** Checked by Employee **Balanace Leaves CL:0** FL:0 EL: 9.5 ML: 30.5 **SP:0** PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 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: 5 Paid Leaves: 4 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 IT 0 H.R.A. 1,632 Electricity and Water 0 CLA 240 Loan Installment 2,000 TA 200 LIC 298 Washing Allowance 60 Salary Deposit 0 other allowance **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 14,044 /- Total Deductions **Total Earnings** Rs. 3,927 /-Net Salary: Rs. 10,117 /-

Received Rs. (In Words) Ten Thousand One Hundred Seventeen Only, by Bank of Maharashtra. Checked by **Accounts Officer** Employee Date: **Balanace Leaves CL:0** FL:0 EL: 9.5 ML: 30.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	,		
Mrs. Meenakshi Salavraj I	- Farnandis	P.F. Universal Account No	):
Employee Code	: e30	Bank Account/Cheque No	: 68003266826
Designation	: Sweeper	PF Account No.	: MH-14718/G1340
Original Basic+Grade Pay	: Rs. 7,729 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,429	Provident Fund	1,354
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,555	IT	0
H.R.A.	1,546	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	1,225
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,330 /-	Total Deductions	Rs. 7,779 /-
	Net Salary:	Rs. 5,551 /-	
Received Rs.	(In Words) Five Thousand Five H	undred Fifty-One Only, by Bar	k of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

### Sane Guruji Arogya Kendra.

EL: 29

FL:0

CL: 0.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ML: 64.5

SP:0

PL:0

Mrs. Meenakshi Salavraj Farnandis				P.F. Universal Account No :						
Employee Code	: e30		Ва	nk Account/Ch	eque No	: 6800	3266826			
Designation	Sweeper		PF	Account No.	:	: <b>MH-</b> 1	4718/G1340			
Original Basic+Grade Pay	Rs. 7,729 /-		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		6,429	Pro	ovident Fund				1,354		
Grade Pay		1,300	Pro	ofession Tax				200		
Dearness Allowance		3,555	ІТ					0		
H.R.A.		1,546	6 Electricity and Water					0		
CLA		240	Loan Installment					5,000		
TA		200	0 LIC					1,225		
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. 13,330 /-	То	tal Deductions				Rs. 7,779 /-		
		Net Salary:	Rs	. 5,551 /-						
Received Rs. (	n Words) Five Tho	usand Five Hu	ınd	red Fifty-One On	ly, by Banl	k of Ma	aharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 0.5	FL:0	EL : 29 ML : 64.5 SP : 0 PL					PL:0		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: January 2015

		гау	Silb				WOITHI.	January 2013	
Mrs. Nisha Sanjay Khatri			P.F. Univers	al Ac	count No	: 1002	235577406		
Employee Code	: e31		Bank Accou	nt/Ch	eque No	: 6800	3263473		
Designation	: Sweeper		<b>PF Account</b>	No.	:	: MH-1	4718/G134	1	
Original Basic+Grade Pay	: Rs. 7,729 /-		No. of Days	in Mo	nth	: 31			
Working Days: 23	Holidays: 5		Paid Leaves:	3		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	Deductions					Amount	
Basic Pay		6,429	Provident Fu	nd				1,354	
Grade Pay		1,300	Profession Ta	ЭX				200	
Dearness Allowance		3,555	5 IT						
H.R.A.		1,546	Electricity and	er			0		
CLA		240	Loan Installm	ent				3,000	
TA		200	LIC					0	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Depos	it				0	
			Hospital Bill					0	
			Late Mark De	ductio	n			0	
			Other Deduct	ion				0	
Total Earnings		Rs. 13,330 /-	Total Deducti	ons				Rs. 4,554 /-	
		Net Salary:	Rs. 8,776 /-						
Received Rs. (In	Words) Eight Thou	ısand Seven Hu	ındred Sevent	y-Six (	Only, by B	ank of	Maharashtr	a.	
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL : 2.5	FL:0	EL: 6.5		ML:0		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Nisha Saniay Khatri P.F. Universal Account No : 100235577406

Mrs. Nisna Sanjay Knatri				P.F. Universal Account No : 100235577406						
Employee Code	: e31		Ва	nk Account/Ch	eque No	: 6800	3263473			
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G1341	1		
Original Basic+Grade Pay	: Rs. 7,729 /-		No	. of Days in Mo	nth	: 31				
Working Days: 23	Holidays: 5		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	- 0		
Earnings		Amount	Dec	ductions			Amount			
Basic Pay		6,429	Pro	vident Fund		1,354				
Grade Pay		1,300	Pro	fession Tax		200				
<b>Dearness Allowance</b>		3,555 IT								
H.R.A.		1,546			Electricity and Water			0		
CLA		Loan Installment					3,000			
TA		200	LIC	;				0		
Washing Allowance		60	Union Fee					0		
other allowance		0	Sal	ary Deposit				0		
			Hos	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 13,330 /-	Tot	al Deductions				Rs. 4,554 /-		
		Net Salary:	Rs.	8,776 /-	-					
Received Rs. (In	Words) Eight Thous	and Seven Hu	undr	ed Seventy-Six	Only, by B	ank of	Maharashtra	l <b>.</b>		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 2.5	FL:0		EL : 6.5	ML:0		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		, -				,		
Mrs. Monika Antoni Jumm	ian		P.F. Universal Ac	count No :				
Employee Code	: e32		Bank Account/Ch	neque No : 6	88003266893			
Designation	: Sweeper		PF Account No.	: N	/IH-26567/G2433	3		
Original Basic+Grade Pay	: Rs. 8,694 /-		No. of Days in Mo	onth : 3	31			
Working Days: 21.5	Holidays: 5	1	Paid Leaves: 4.5	U	npaid Leaves: 0 +	0		
Earnings		Amount	Deductions			Amount		
Basic Pay		7,294	Provident Fund			1,523		
Grade Pay		1,400	Profession Tax	sion Tax				
Dearness Allowance		3,999	Т			0		
H.R.A.		1,739	Electricity and Wat	er	0			
CLA		240	₋oan Installment			3,000		
TA		200	_IC			180		
Washing Allowance		60	Jnion Fee		0			
other allowance		100	Salary Deposit		0			
			Hospital Bill			0		
		1	_ate Mark Deduction	on		0		
			Other Deduction			0		
Total Earnings		Rs. 15,032 /-	Total Deductions			Rs. 4,903 /-		
		Net Salary: R	s. 10,129 /-					
Received Rs. (II	n Words) Ten Thous	sand One Hund	red Twenty-Nine O	nly, by Bank	of Maharashtra.			
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL : 1	FL:0	EL: 30	ML : 2	SP:0	PL:0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Monika Antoni Ju	mman		P.F. Universal Account No :							
Employee Code	: e32		Bank Accou	ınt/Ch	eque No	: 6800	3266893			
Designation	: Sweeper		<b>PF Account</b>	No.		: MH-2	6567/G243	3		
Original Basic+Grade F	Pay: Rs. 8,694 /-		No. of Days	in Mo	nth	: 31				
Working Days: 21.5	Holidays: 5		Paid Leaves:	4.5		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							
H.R.A.		1,739	Electricity an	d Wate	er	0				
CLA		240						3,000		
TA		200	LIC					180		
Washing Allowance		60	Union Fee					0		
other allowance		100	Salary Depos	sit				0		
			<b>Hospital Bill</b>					0		
			Late Mark De	ductio	n			0		
			Other Deduc	tion				0		
Total Earnings		Rs. 15,032 /-	Total Deduct	ions				Rs. 4,903 /-		
	•	Net Salary:	Rs. 10,129 /-							
Received R	s. (In Words) Ten Thous	sand One Hund	dred Twenty-I	Nine O	nly, by Ba	nk of N	laharashtra.			
Checked by	Accounts Officer		Employee				Date:			
Balanace Leaves	CL : 1	FL:0	EL: 30		ML:2		SP:0	PL:0		
								<del>.</del>		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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: 19	Holidays: 5	Paid Leaves: 7	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	5,219	Provident Fund	1,142				
Grade Pay	1,300	Profession Tax	200				
Dearness Allowance	2,999	IT	0				
H.R.A.	1,304	Electricity and Water	0				
CLA	240	Loan Installment	3,000				
TA	200	LIC	0				
Washing Allowance	60	Union Fee	0				
other allowance	150	Salary Deposit	0				
		Hospital Bill	2,000				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 11,472 /-	Total Deductions	Rs. 6,342 /-				
	Net Salary:	Rs. 5,130 /-					
Received R	s. (In Words) Five Thousand One	Hundred Thirty Only, by Bank	of Maharashtra.				

### Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 18

Accounts Officer

CL: 0.5

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ML:9

Date:

SP:0

PL:0

Balanace Leaves	CL: 0.5	FL:0		EL : 18	ML:9		SP:0	PL:0	
Checked by	Accounts Officer			Employee			Date:		
Received R	s. (In Words) Five Th	ousand One I	Hun	dred Thirty Only,	by Bank o	of Mah	arashtra.		
		Net Salary:	Rs.	5,130 /-	<u>'</u>				
Total Earnings		Rs. 11,472 /-	Tot	al Deductions				Rs. 6,342 /-	
			Oth	ner Deduction				0	
			Lat	e Mark Deductio	n			0	
			Ho	spital Bill				2,000	
other allowance		150	Sal	ary Deposit				0	
Washing Allowance		60	Un	ion Fee				0	
TA		200	LIC	;					
CLA		240	Loa	an Installment		3,			
H.R.A.		1,304	Ele	ctricity and Wate	er				
Dearness Allowance		2,999	ΙΤ						
Grade Pay		1,300	Pro	fession Tax					
Basic Pay		5,219	Pro	vident Fund				1,142	
Earnings		Amount	De	ductions				Amount	
Working Days: 19	Holidays: 5		Pai	d Leaves: 7		Unpai	d Leaves: 0 +	. 0	
Original Basic+Grade Pay	: Rs. 6,519 /-		No	. of Days in Mo	nth :	31			
Designation	: Sweeper		PF	Account No.	:	MH-1	4718/G1370		
Employee Code	: e33		Ва	nk Account/Ch	eque No	: 6800	3266236		
Mrs. Suvarna Suraj Salun	khe		P.F. Universal Account No : 100235658953						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•						•
Mrs. Shantabai Rama Gail	kwad		P.I	F. Universal Ac	count No	: 1002	235633873	
Employee Code	: e34		Ва	nk Account/Ch	eque No	: 2002	9933402	
Designation	: Sweeper		PF	Account No.	:	MH-1	4718/G1371	
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth :	31		
Working Days: 26	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		5,219	Pro	ovident Fund				1,142
Grade Pay		1,300	00 Profession Tax				200	
Dearness Allowance		2,999	IТ					0
H.R.A.		1,304	04 Electricity and Water				0	
CLA		240	Loan Installment					3,000
TA		200	LIC	;				510
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				2,600
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 11,322 /-	То	tal Deductions				Rs. 7,452 /-
		Net Salary:	Rs	. 3,870 /-				
Received Rs. (	n Words) Three Tho	ousand Eight	Hur	dred Seventy Or	nly, by Ban	k of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0	EL : 16 ML : 8.5 SP : 0 F				PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Shantabai Rama Gail	ikwad			P.F. Universal Account No : 100235633873				
Employee Code	: e34		Ва	ink Account/Ch	eque No	: 2002	9933402	
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G1371	
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		5,219	Pro	ovident Fund				1,142
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,999	IT					O
H.R.A.		1,304	Ele	ectricity and Wate	er			O
CLA		240	Lo	an Installment				3,000
TA		200	LIC					510
Washing Allowance		60	Un	ion Fee				C
other allowance		0	Sa	lary Deposit				(
			Но	spital Bill				2,600
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 11,322 /-	To	tal Deductions				Rs. 7,452 /-
		Net Salary:	Rs	. 3,870 /-				
Received Rs. (I	n Words) Three Tho	ousand Eight	Hun	dred Seventy Or	ıly, by Bar	k of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0		EL : 16	ML: 8.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	Jp					Juliauly 20	,
Mrs. Yamuna Nitin Kamba	ale		P.F. Un	iversal Ad	count No	: 100	236040214		
Employee Code	: e35		Bank A	ccount/C	neque No	: 6800	3264228		
Designation	: Sweeper		PF Acc	ount No.		: MH-1	14718/G137	72	
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of [	Days in M	onth	: 31			
Working Days: 23	Holidays: 4		Paid Lea	ves: 2.5		Unpai	d Leaves: 0	+ 1.5	
Earnings		Amount	Deduction	ons				Amou	ınt
Basic Pay		4,966	Provide	nt Fund				1,0	87
Grade Pay		1,237	Professi	on Tax				2	200
Dearness Allowance		2,854	IT						0
H.R.A.		1,241	Electrici	ty and Wa	er				0
CLA		228	Loan Ins	tallment					0
TA		190	LIC						0
Washing Allowance		57	Union F	ее					0
other allowance		0	Salary D	eposit					0
			Hospital	Bill					0
			Late Ma	k Deduction	on				0
			Other Do	eduction					0
Total Earnings		Rs. 10,773 /-	Total De	ductions				Rs. 1,287	7 /-
		Net Salary:	Rs. 9,48	6 /-					
Received Rs. (	In Words) Nine Thou	ısand Four Hu	ndred Ei	gthy-Six O	nly, by Bar	nk of N	laharashtra.	ı	
Checked by	Accounts Officer		Employ	ee			Date:		
Balanace Leaves	CL: 3.5	FL:0	EL:	16.5	ML : 55.5		SP:0	PL : 0	
			•						

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

⁄lrs. Yamuna Nitin Kambale				P.F. Universal Account No : 100236040214							
Employee Code	: e35		Ва	nk Account/Ch	eque No	: 6800	3264228				
Designation	: Sweeper		PF	Account No.	;	: <b>MH-</b> 1	14718/G1372				
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o of Days in Mo	nth :	: 31					
Working Days: 23	Holidays: 4		Pai	id Leaves: 2.5		Unpai	d Leaves: 0 +	1.5			
Earnings		Amount	De	ductions				Amoun			
Basic Pay		4,966	Pro	ovident Fund				1,087			
Grade Pay		1,237	Pro	ofession Tax				200			
Dearness Allowance		2,854	IT					(			
H.R.A.		1,241	Ele	ectricity and Wate	er			(			
CLA		228	Lo	an Installment				(			
TA		190	LIC	;				(			
Washing Allowance		57	Un	ion Fee				(			
other allowance		0	Sal	lary Deposit				(			
			Но	spital Bill				(			
			Lat	te Mark Deductio	n			(			
			Otl	ner Deduction				(			
Total Earnings		Rs. 10,773 /-	To	tal Deductions				Rs. 1,287 /-			
		Net Salary:	Rs	. 9,486 /-	'						
Received Rs. (	n Words) Nine Thou	ısand Four Hu	ındı	ed Eigthy-Six Or	nly, by Bar	nk of M	laharashtra.				
Checked by	Accounts Officer			Employee			Date:				
Balanace Leaves	CL: 3.5	FL:0		EL: 16.5	ML : 55.5		SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Mery Shamuvel Bhai	ndarkar	P.F. Universal Account No : 100235563454					
Employee Code	: e36	Bank Account/Cheque No	o : 68003258714				
Designation	: Sweeper	PF Account No.	: MH-14718/G1373				
Original Basic+Grade Pay	: Rs. 6,519 /-	No. of Days in Month	: 31				
Working Days: 23	Holidays: 3	Paid Leaves: 5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	5,219	Provident Fund	1,142				
Grade Pay	1,300	Profession Tax	200				
Dearness Allowance	2,999	IT	0				
H.R.A.	1,304	Electricity and Water	0				
CLA	240	Loan Installment	0				
TA	200	LIC	0				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 11,322 /-	Total Deductions	Rs. 1,342 /-				
	Net Salary:	Rs. 9,980 /-					

#### Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 12

Accounts Officer

CL:3

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ML: 8.5

Date:

SP:0

PL:0

Mrs. Mery Shamuvel Bhan	ery Shamuvel Bhandarkar			P.F. Universal Account No : 100235563454					
Employee Code	: e36		Ва	nk Account/Ch	eque No	: 6800	3258714		
Designation	: Sweeper		PF	Account No.		: <b>MH-</b> 1	4718/G1373		
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 3		Pai	id Leaves: 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	IT					0	
H.R.A.		1,304	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	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 11,322 /-	To	tal Deductions				Rs. 1,342 /-	
		Net Salary:	Rs	. 9,980 /-					
Received Rs.	(In Words) Nine Th	ousand Nine	Hun	dred Eigthy Only	, by Bank	of Mal	narashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 3	FL:0		EL : 12	ML: 8.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sangita Prakash Pav	var	P.F. Universal Account No	o : 100235622154
Employee Code	: e37	Bank Account/Cheque No	
Designation	: Sweeper	<u>-</u>	: MH-14718/G1386
Original Basic+Grade Pay	•	No. of Days in Month	: 31
Working Days: 9	Holidays: 2	Paid Leaves: 16	Unpaid 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	0
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 Rs.	In Words) Seven Thousand One I	Hundred Thirteen Only, by Bar	nk 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: January 2015

ML:0

Month: January 2015

PL:0

SP:0

Employee Code	- 07	Irs. Sangita Prakash Pawar			P.F. Universal Account No : 100235622154						
	: e37		Ва	nk Account/Ch	eque No	: 6007	9171354				
Designation	: Sweeper		PF	Account No.		: <b>MH-</b> 1	4718/G1386				
Original Basic+Grade Pay	: Rs. 5,300 /-		No. of Days in Month : 31								
Working Days: 9	Holidays: 2		Pai	id Leaves: 16		Unpai	d Leaves: 4 +	0			
Earnings		Amount	De	ductions				Amoun			
Basic Pay		3,484	4 Provident Fund					809			
Grade Pay		1,132	Profession Tax				175				
Dearness Allowance		2,123	IT					(			
H.R.A.		923	Ele	ectricity and Wate	er			(			
CLA		209	Loa	an Installment							
TA		174	LIC	;				(			
Washing Allowance		52	Un	ion Fee				(			
other allowance		0	Sal	lary Deposit				(			
			Ho	spital Bill				(			
			Lat	te Mark Deductio	n			(			
			Oth	ner Deduction				(			
Total Earnings		Rs. 8,097 /-	Tot	tal Deductions				Rs. 984 /			
	•	Net Salary:	Rs.	. 7,113 /-	'						
Received Rs.	(In Words) Seven Th	ousand One H	Hune	dred Thirteen On	ly, by Ban	k 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

Mrs. Sharada Ashok More P.F. Universal Account No: **Employee Code** : v07 Bank Account/Cheque No: 68003266939 PF Account No. Designation : Metron Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 26 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** Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 26,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 26,000 /- Total Deductions Rs. 200 /-Net Salary: Rs. 25,800 /-Received Rs. (In Words) Twenty-Five Thousand Eight Hundred Only, by Cash.

#### Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 15.5

**Accounts Officer** 

**CL:9** 

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ML: 170

**SP:0** 

PL:0

				•					
Mrs. Sharada Ashok More			P.F. Universal Account No :						
Employee Code	: v07		Ва	ink 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: 26	Holidays: 5		Pa	id Leaves: 0		Unpai	d Leaves: (	) + 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	Ele	ectricity and Wate	er				0
CLA		0	Lo	an Installment					0
TA		0	LIC						0
Washing Allowance		0	Sa	lary Deposit					0
other allowance		26,000	Но	spital Bill					0
			Lat	te Mark Deductio	n				0
			Otl	her Deduction					0
Total Earnings		Rs. 26,000 /-	To	tal Deductions				R	s. 200 /-
		Net Salary:	Rs.	25,800 /-					
Receiv	red Rs. (In Words) 1	wenty-Five T	hou	sand Eight Hund	Ired Only,	by Cas	sh.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:9	FL:0		EL : 15.5	ML: 170		SP:0	PL:	0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Dr. Vibhawari Vilas Aalur	e	P.F. Universal Account No	):
Employee Code	: v220	Bank Account/Cheque No	:
Designation	: Houseman	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 1.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Dearness Allowance	0	Profession Tax	175
H.R.A.	0	ІТ	0
other allowance	7,613	Salary Deposit	2,000
		Other Deduction	0

Net Salary: Rs. 5,438 /-

Rs. 7,613 /- Total Deductions

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

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

**Total Earnings** 

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Month: January 2015

Rs. 2,175 /-

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: 24.5	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 1.5	+ 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		0	Pro	ovident Fund				0	
Dearness Allowance		0	Pro	ofession Tax				175	
H.R.A.		0	IT					0	
other allowance		7,613	Sal	lary Deposit				2,000	
			Oth	ner Deduction				0	
Total Earnings		Rs. 7,613 /-	Tot	tal Deductions				Rs. 2,175 /-	
		Net Salary:	Rs.	. 5,438 /-					
Receive	d Rs. (In Words) Fiv	e Thousand F	oui	r Hundred Thirty-	Eight Onl	y, by C	ash.		
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: January 2015
Dr. Sneha Arvindrao Tavade	P.F. Universal Account No :	

Employee Code : v221 Bank Account/Cheque No :

Designation : Houseman PF Account No. :

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

Working Days: 18 Holidays: 3 Paid Leaves: 2 Unpaid Leaves: 8 + 0

Amount Deductions **Earnings Amount Provident Fund Basic Pay Grade Pay Profession Tax** 0 o IT **Dearness Allowance** H.R.A. **Salary Deposit** 2,000 other allowance 7,419 Other Deduction **Total Earnings** Rs. 7,419 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 5,419 /-

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

Checked by	oy Accounts Officer		Employee	, <b>,</b>	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 Tayade			P.F. Universal Account No :						
Employee Code	: v221		Bank Account/Cheque No :						
Designation	: Houseman		ΡF	Account No.		:			
Original Basic+Grade Pay	: Rs. 0 /-		No.	of Days in Mo	nth	: 31			
Working Days: 18	Holidays: 3		Paid	d Leaves: 2		Unpai	d Leaves: 8	3 + 0	
Earnings		Amount	Dec	luctions				Amount	
Basic Pay	0			Provident Fund			0		
Grade Pay		0	Profession Tax				0		
Dearness Allowance		0	IT			0			
H.R.A.		0	Salary Deposit			2,000			
other allowance		7,419	Other Deduction			0			
Total Earnings		Rs. 7,419 /-	- Total Deductions Rs. 2			Rs. 2,000 /-			
		Net Salary:	Rs.	5,419 /-		•			
Recei	ved Rs. (In Words) F	ive Thousand	Fou	ır Hundred Nine	teen Only	, by Ca	sh.		
Checked by	Accounts Officer			Employee Date:					
Balanace Leaves	CL:0 EL:0			FL:0	PL:0		ML:0	SP:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Ms. Jayashree Someshwa	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: 5	Paid Leaves: 0	Unpai	d Leaves: 0 + 0			
Earnings	Amount	Deductions		Amount			
Basic Pay	0	Provident Fund		0			
Grade Pay	0	Profession Tax		0			
Dearness Allowance	0	IT					
H.R.A.	0	Loan Installment					
CLA	0	LIC		0			
Washing Allowance	0	0 Salary Deposit		2,000			
other allowance	7,000	Hospital Bill	0				
Total Earnings	Rs. 7,000 /-	Total Deductions		Rs. 2,000 /-			
	Net Salary: Rs. 5,000 /-						
	Received Rs. (In Words) Fiv	e Thousand Only, by Cash.					
Checked by Accounts Officer Employee Date:				Date:			

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Ms. Jayashree Someshwa	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: 5	Paid Leaves: 0	Unpai	id Leaves: 0 + 0		
Earnings	Amount	Deductions		Amount		
Basic Pay	0	Provident Fund		0		
Grade Pay	0	Profession Tax		0		
Dearness Allowance	0	ІТ		0		
H.R.A.	0	Loan Installment		0		
CLA	0	LIC		0		
Washing Allowance	0	Salary Deposit		2,000		
other allowance	7,000	Hospital Bill		0		
Total Earnings	Rs. 7,000 /-	Total Deductions		Rs. 2,000 /-		
Net Salary: Rs. 5,000 /-						
	Received Rs. (In Words) Five	e Thousand Only, by Cash.				
Checked by	Accounts Officer	Employee		Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Truptee Santosh Shi	P.F. Universal Account No :						
Employee Code	: v223	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	Unpai	d Leaves: 0 + 1			
Earnings	Amount	Deductions		Amount			
Basic Pay	0	Provident Fund		0			
Grade Pay	0	Profession Tax	17				
Dearness Allowance	0	IT					
H.R.A.	0	Loan Installment					
CLA	0	Salary Deposit	2,0				
TA	0	Hospital Bill					
other allowance	7,742						
Total Earnings	Rs. 7,742 /-	12 /- Total Deductions Rs. 2,175					
Net Salary: Rs. 5,567 /-							
Received Rs. (In Words) Five Thousand Five Hundred Sixty-Seven Only, by Cash.							
Checked by	Accounts Officer	Employee		Date:			

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		•	•					
Mrs. Truptee Santosh S	Р	P.F. Universal Account No :						
Employee Code	: v223	В	Bank Account/Cheque No :					
Designation	: Trainee Nurse	P	F Account No.	:				
Original Basic+Grade P	ay: Rs. 0 /-	N	o. of Days in Month	: 31				
Working Days: 26	Holidays: 4	P	aid Leaves: 0	Unpai	d Leaves: 0 + 1			
Earnings	An	nount D	eductions		Amount			
Basic Pay		0 P	rovident Fund		0			
Grade Pay		0 P	rofession Tax	1				
Dearness Allowance		о іт	•					
H.R.A.		0 L	oan Installment					
CLA		0 S	Salary Deposit		2,000			
TA		о н	0 Hospital Bill		0			
other allowance		7,742						
Total Earnings	Rs. 7,	742 /- To	otal Deductions		Rs. 2,175 /-			
	Net Salary: Rs. 5,567 /-							
Rece	eived Rs. (In Words) Five Thou	sand Fiv	e Hundred Sixty-Seven O	nly, by C	ash.			
Checked by	Accounts Officer	unts Officer Employee Date:			Date:			

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Ms. Meera Babruwan Kavade		P.F. Universal Account No :			
Employee Code	: v224	Bank Account/Cheque No :			
Designation	: Trainee Nurse	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31		
Working Days: 31	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	175		
Dearness Allowance	0	IT	0		
H.R.A.	0	LIC	0		
CLA	0	Salary Deposit	0		
TA	0	Hospital Bill	0		
other allowance	8,000	Other Deduction	0		
Total Earnings	Rs. 8,000 /-	/- Total Deductions Rs. 17			
	Net Salary:	Rs. 7,825 /-			
Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Cash.					
Checked by Accounts Officer		Employee	Date:		

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		•		•	
Ms. Meera Babruwan Kavade P.F. Universal Account No :					
Employee Code	: v224	Bank Account/Cheque No :			
Designation	: Trainee Nurse	PF Account No. :			
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31		
Working Days: 31	Holidays: 0	Paid Leaves: 0	Unpa	d Leaves: 0 + 0	
Earnings	Amount	Deductions		Amount	
Basic Pay	0	Provident Fund		0	
Grade Pay	0	Profession Tax		175	
Dearness Allowance	0	IT		0	
H.R.A.	0	LIC		0	
CLA	0	Salary Deposit		0	
TA	0	Hospital Bill		0	
other allowance	8,000	Other Deduction		0	
Total Earnings	Rs. 8,000 /- Total Deductions				
	Net Salary:	Rs. 7,825 /-			
Receive	d Rs. (In Words) Seven Thousand	Eight Hundred Twenty-Five	Only, by	Cash.	
Checked by	Accounts Officer	Employee Date:			

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Ms. Ashwini Vibhishan Sangale			P.F. Universal Account No :					
Employee Code	: v225	: v225 Bank Account/Cheque No :						
Designation	: Trainee Nurs	se	PF Account	No.	:			
Original Basic+Grade Page 1	ay: Rs. 0 /-		No. of Days i	in Month	: 31			
Working Days: 22	Holidays: 4		Paid Leaves:	1	Unpai	d Leaves:	0 + 4	
Earnings		Amount	Deductions				Amount	
Basic Pay		0	Provident Fun	d			0	
Grade Pay		0	<b>Profession Ta</b>	X			0	
Dearness Allowance		0   ІТ					0	
H.R.A.		0	Electricity and	l Water				
CLA		0	Salary Deposi	t	1,000			
TA		0	Hospital Bill				0	
Washing Allowance		0	Late Mark Deduction			0		
other allowance		6,968	Other Deduction			0		
Total Earnings		Rs. 6,968 /-	/- Total Deductions Rs. 1,			Rs. 1,000 /-		
	•	Net Salary:	Rs. 5,968 /-		'			
Rece	eived Rs. (In Words	s) Five Thousand I	Nine Hundred	Sixty-Eight O	nly, by C	ash.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	SP:0	EL : 0	FL:0 CL:0 PL:0			ML : 0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Ms. Ashwini Vibhishan Sangale			P.F. Universal Account No :							
Employee Code	: v225			Bank Account/Cheque No :						
Designation	: Traine	e Nurse		PF	Account No.		:			
Original Basic+Grade F	ay: Rs. 0 /	<b>'-</b>		No	o. of Days in Mo	onth	: 31			
Working Days: 22	Holidays	s: 4		Pa	id Leaves: 1		Unpai	d Leaves:	0 + 4	
Earnings			Amount	De	ductions					Amount
Basic Pay			0	Pro	ovident Fund					0
Grade Pay			0	Pro	ofession Tax					0
Dearness Allowance			0	іт			c			
H.R.A.			0	Electricity and Water			0			0
CLA			0	Salary Deposit						1,000
TA			0	Hospital Bill					0	
Washing Allowance			0	Late Mark Deduction			0			
other allowance			6,968	Otl	Other Deduction			0		
Total Earnings		Rs. 6,968 /-			Rs. 6,968 /- Total Deductions Rs. 1,000 /				. 1,000 /-	
	•		Net Salary:	Rs	. 5,968 /-		•			
Red	eived Rs. (In	Words) Fi	ve Thousand	Nin	e Hundred Sixty-	Eight Only	y, by Ca	ash.		
Checked by	Accour	ts Officer			Employee			Date:		
Balanace Leaves	SP:	0	EL : 0	FL:0 CL:0 PL:0				ML	: 0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Sandeep Dnyandev Bhalerao
P.F. Universal Account No:

Employee Code: v443
Bank Account/Cheque No: 68003265925

Month: January 2015

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

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

Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	9,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,000 /-	Total Deductions	Rs. 175 /-

Net Salary: Rs. 8,825 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:16
 FL:0
 EL:30
 ML:130
 SP:0
 PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mr. Sandeep Dnyandev Bhalerao		P.F. Universal Account No :		
Employee Code : v443 Bank Account/Cheque No : 68003265925			: 68003265925	
Designation	: Physiotherpist	PF Account No.	:	
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month : 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	175	
Dearness Allowance	0	ІТ	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
other allowance	9,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 9,000 /-	Total Deductions	Rs. 175 /-	
Net Salary: Rs. 8,825 /-				
Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Five Only, by Cash.				
Checked by	Accounts Officer	Employee	Date:	

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EL:30

ML: 130

**SP:0** 

PL:0

FL:0

**CL:16** 

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		Pay	Slip		Month: January 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: 31	Holidays: 0		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	ІТ		0
H.R.A.		0	Electricity and Water		0
CLA		0	Loan Installment		0
TA		0	LIC		0
Washing Allowance		0	Salary Deposit		0
other allowance		15,000	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 15,000 /-	Total Deductions		Rs. 200 /-
		Net Salary:	Rs. 14,800 /-		,
	Received Rs. (In Words	ة) Fourteen Tho	ousand Eight Hundred Only	, by Cash.	
Checked by	Accounts Officer		Employee	D	Date:

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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: 31	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	200	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
other allowance	15,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 15,000 /-	Total Deductions	Rs. 200 /-	
Net Salary: Rs. 14,800 /-				
Received Rs. (In Words) Fourteen Thousand Eight Hundred Only, by Cash.				
Checked by	Accounts Officer	Employee	Date:	

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: January 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 Working Days: 25 Holidays: 5 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.

**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: January 2015

Mrs. Shilpa Santosh Hagwane P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 60139215854 : 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 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 8.000 Provident Fund 960 **Grade Pay** 0 **Profession Tax** 175 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TΔ 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.

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		- 7				,	
Mrs. Urmila Dattatraya Vikhar			P.F. Universal Account No :				
Employee Code	: v593	I	Bank Account/Cheque No : 60112679736				
Designation	: Nurse	1	PF Account No. : MH-14718/G1394			.	
Original Basic+Grade Pay	Priginal Basic+Grade Pay: Rs. 5,740 /-			No. of Days in Month : 31			
Working Days: 27	Holidays: 4	ı	Paid Leaves: 0	Ur	npaid Leaves: 0 +	. 0	
Earnings		Amount I	Deductions			Amount	
Basic Pay		4,440 I	Provident Fund			1,006	
Grade Pay		1,300 F	Profession Tax			200	
Dearness Allowance		2,640 I	Т			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		
			Hospital Bill			0	
		ļ.	Late Mark Deduction	on		0	
			Other Deduction			0	
Total Earnings		Rs. 10,028 /-	Total Deductions			Rs. 1,206 /-	
Net Salary: Rs. 8,822 /-							
Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Two Only, by Bank of Maharashtra, Br.Hadapsar.							
Checked by	Accounts Officer Employee			mployee Date:			
Balanace Leaves	CL : 15.5 FL : 0		EL : 26	ML : 11.5	SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Employee Code : v593  Designation : Nurse  Original Basic+Grade Pay : Rs. 5,740 /-  Working Days: 27 Holidays: 4  Earnings Amount	P.F. Universal Account Bank Account/Cheque N PF Account No. No. of Days in Month Paid Leaves: 0 Deductions Provident Fund	No : 60112679736 : MH-14718/G1394 : 31 Unpaid Leaves: 0 + 0			
Designation : Nurse Original Basic+Grade Pay : Rs. 5,740 /- Working Days: 27 Holidays: 4 Earnings Amount	PF Account No. No. of Days in Month Paid Leaves: 0 Deductions	: MH-14718/G1394 : 31 Unpaid Leaves: 0 + 0			
Original Basic+Grade Pay: Rs. 5,740 /- Working Days: 27 Holidays: 4 Earnings Amount	No. of Days in Month Paid Leaves: 0 Deductions	Unpaid Leaves: 0 + 0			
Working Days: 27 Holidays: 4 Earnings Amount	Paid Leaves: 0 Deductions	•			
Earnings Amount		•			
Basic Pay 4,440	Provident Fund	Amount			
	FIOVICE IIL FUIIC	1,006			
Grade Pay 1,300	Profession Tax				
Dearness Allowance 2,640	IT				
H.R.A. 1,148	Electricity and Water				
CLA 240	Loan Installment				
TA 200	LIC				
Washing Allowance 60	Union Fee				
other allowance 0	Salary Deposit				
	Hospital Bill				
	Late Mark Deduction				
	Other Deduction				
Total Earnings Rs. 10,028 /-	- Total Deductions Rs. 1				
Net Salary: Rs. 8,822 /-					
Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Two Only, by Bank of Maharashtra, Br.Hadapsar.					
Checked by Accounts Officer	Employee Date:				
Balanace Leaves CL : 15.5 FL : 0	EL : 26 ML : 1	11.5 SP:0 PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Mrs. Vrushali Dattatraya Rasal

other allowance

**Total Earnings** 

**Balanace Leaves** 

**Employee Code** : v595 Bank Account/Cheque No: 60005766926 Designation : Nurse PF Account No. : MH-14718/G1395 Original Basic+Grade Pay: Rs. 7,848 /-No. of Days in Month : 31 Working Days: 24 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 5,848 Provident Fund 1,375 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 3,610 IT 0 H.R.A. 1,570 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0

Net Salary: Rs. 12,203 /-

Rs. 13,778 /- Total Deductions

250 Salary Deposit

**Hospital Bill** 

Late Mark Deduction

**Other Deduction** 

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:3 FL:0 EL:6 ML:1 SP:0 PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Month: January 2015

0 0

0

0

Rs. 1,575 /-

Mrs. Vrushali Dattatraya Rasal		P	P.F. Universal Account No :			
Employee Code : v595			Bank Account/Cheque No : 60005766926			
Designation	: Nurse	P	PF Account No.	: MH-1	14718/G1395	
Original Basic+Grade Pay: Rs. 7,848 /-		l N	No. of Days in Month : 31			
Working Days: 24	Holidays: 5	Р	Paid Leaves: 2	Unpai	d Leaves: 0 + 0	
Earnings	An	ount D	Deductions		Amount	
Basic Pay		5,848 P	Provident Fund		1,375	
Grade Pay		2,000 P	Profession Tax		200	
Dearness Allowance		3,610   I	Т		0	
H.R.A.		1,570 E	Electricity and Water		0	
CLA		240 L	oan Installment		0	
TA		200 L	.IC		0	
Washing Allowance		60 U	Jnion Fee	0		
other allowance		250 S	Salary Deposit			
		н	lospital Bill		0	
		L	ate Mark Deduction		0	
		C	Other Deduction		0	
Total Earnings	Rs. 13,	778 /- T	otal Deductions		Rs. 1,575 /-	
Net Salary: Rs. 12,203 /-						
Received	Rs. (In Words) Twelve Thousan	d Two F	Hundred Three Only, by Ban	k of Ma	harashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL:6

ML:1

**SP:0** 

PL:0

FL:0

**CL:3** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Month: January 2015

0

0

0

0

0

Rs. 200 /-

**Employee Code** : v596 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Paid Leaves: 0 Working Days: 26 Holidays: 5 Unpaid Leaves: 0 + 0 Amount **Earnings** 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

0 LIC

0 Salary Deposit

**Late Mark Deduction** 

Other Deduction

11,300 Hospital Bill

Rs. 11,300 /- Total Deductions

Net Salary: Rs. 11,100 /-

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

Vd. Rahul Dnyaneshwar Sasane

TΑ

**Washing Allowance** 

other allowance

**Total Earnings** 

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:18
 FL:0
 EL:30
 ML:19
 SP:0
 PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Vd. Rahul Dnyaneshwar	Sasane		P.F. Universal Account No :						
Employee Code	: v596		Ва	nk Account/Ch	eque No	:			
Designation	:		PF	Account No.	:	:			
Original Basic+Grade Pag	/: Rs. 0 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 26	Holidays: 5		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		0	Pro	ovident Fund				0	
Grade Pay		0	Pro	ofession Tax				200	
Dearness Allowance	0			Іт			0		
H.R.A.	o			Electricity and Water			0		
CLA		0		Loan 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 /-					
R	eceived Rs. (In Word	s) Eleven Tho	usa	and One Hundred	Only, by	Cash.			
Checked by	Accounts Officer Employee				Date:				
Balanace Leaves	CL : 18	FL:0		EL: 30	ML:19		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Pay Slip Month: January 2015

Dr. Sonam Ramesh Wakchoure P.F. Universal Account No:

Employee Code : v599 Bank Account/Cheque No: 68017483507

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

Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 26 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 200 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 12,000 Hospital Bill 0 Late Mark Deduction 774 Other Deduction **Total Earnings** Rs. 12,000 /- Total Deductions Rs. 974 /-

Net Salary: Rs. 11,026 /-

Received Rs. (In Words) Eleven Thousand Twenty-Six 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: January 2015

Dr. Sonam Ramesh Wakchoure P.F. Universal Account No: **Employee Code** : v599 Bank Account/Cheque No: 68017483507 Designation : Houseman PF Account No. Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 0 Provident Fund 0 **Grade Pay Profession Tax** 200 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 12,000 Hospital Bill 0 **Late Mark Deduction** 774 Other Deduction Rs. 12,000 /- Total Deductions Rs. 974 /-**Total Earnings** Net Salary: Rs. 11,026 /-Received Rs. (In Words) Eleven Thousand Twenty-Six Only, by Cash.

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FL:0

Employee

EL:0

Date:

**SP:0** 

PL:0

ML:0

**Accounts Officer** 

**CL:0** 

Checked by

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Manisha Prakash Memane
P.F. Universal Account No:

Employee Code: v601
Bank Account/Cheque No: 68009654052
Designation: Computer Operator: PF Account No: : MH-14718/G1396

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

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

Deductions **Earnings** Amount **Amount Basic Pay** 4,440 Provident Fund 1,041 **Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 2,732 | IT 0 H.R.A. 1,188 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 10,300 /- Total Deductions Rs. 1,241 /-

Net Salary: Rs. 9,059 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:18.5
 ML:4.5
 SP:0
 PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Month: January 2015

Mrs. Manisha Prakash	Memane	P.F. Universal Ac	P.F. Universal Account No :			
Employee Code	: v601	Bank Account/Ch	Bank Account/Cheque No : 68009654052			
Designation	: Computer Operator	PF Account No.	: MH-14718/G1396			
Original Basic+Grade F	Pay: Rs. 5,940 /-	No. of Days in Mo	onth : 31			
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0			
Earnings	Amo	ınt Deductions	Amoun			
Basic Pay	4,4	40 Provident Fund	1,04			
Grade Pay	1,5	00 Profession Tax	200			
Dearness Allowance	2,7	32 IT				
H.R.A.	1,1	88 Electricity and Wat	er (			
CLA	2	40 Loan Installment				
TA	2	00 LIC				
Washing Allowance		0 Union Fee				
other allowance		0 Salary Deposit				
		Hospital Bill				
		Late Mark Deduction	on (			
		Other Deduction				
Total Earnings	Rs. 10,30	) /- Total Deductions	Rs. 1,241 /			
	Net Sala	ry: Rs. 9,059 /-				
Rec	eived Rs. (In Words) Nine Thousa	nd Fifty-Nine Only, by I	Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 0 FL: 0 EL: 18.5 ML: 4.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Sarika Nandkumar Shinde P.F. Universal Account No: **Employee Code** : v602 Bank Account/Cheque No: 68011477533 Designation : Clerk PF Account No. : MH-14718/G1397 Original Basic+Grade Pay: Rs. 5,940 /-No. of Days in Month : 31 Holidays: 5 Working Days: 24.5 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 **CLA** 240 Loan Installment 3,500 TΑ 200 LIC **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0

Net Salary: Rs. 5,559 /Received Rs. (In Words) Five Thousand Five Hundred Fifty-Nine Only, by Bank of Maharashtra.

**Other Deduction** 

Month: January 2015

0

Rs. 4,741 /-

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 3.5
 FL: 0
 EL: 15
 ML: 1.5
 SP: 0
 PL: 0

**Total Earnings** 

**Balanace Leaves** 

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Mrs. Sarika, Nandkumar Shinde P. F. Universal Account No.:

Rs. 10,300 /- Total Deductions

wrs. Sarika Nandkumar Sninde			P.F. Universal Account No :			
Employee Code	: v602	I	Bank Account/Cheque No	: 6801	1477533	
Designation	: Clerk		PF Account No.	: MH-1	14718/G1397	
Original Basic+Grade	Pay: Rs. 5,940 /-		No. of Days in Month	: 31		
Working Days: 24.5	Holidays: 5	1	Paid Leaves: 1.5	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		4,440	Provident Fund		1,041	
Grade Pay		1,500	Profession Tax		200	
Dearness Allowance		2,732	IT		0	
H.R.A.		1,188	Electricity and Water		0	
CLA		240	Loan Installment		3,500	
TA		200	LIC		0	
Washing Allowance		0	Union Fee		0	
other allowance		0	Salary Deposit		0	
		1	Hospital Bill		0	
		1	Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 10,300 /-	Total Deductions		Rs. 4,741 /-	
	•	Net Salary: I	Rs. 5,559 /-			
Received	Rs. (In Words) Five Tho	usand Five Hur	ndred Fifty-Nine Only, by Ba	nk of M	aharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL: 15

ML: 1.5

**SP:0** 

PL:0

FL:0

CL: 3.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				•						
Ms. Shaila Vasant Dalvi			P.F. Universal Account No :							
Employee Code	: v603		Bank Account/Cheque No : 68014017617							
Designation	: Nurse		PF	Account No.	;	: MH-14718/G1398				
Original Basic+Grade Pay	: Rs. 7,848 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 20	Holidays: 2		Pa	id Leaves: 8		Unpai	d Leaves: 1 +	0		
Earnings		Amount						Amount		
Basic Pay		5,659	Pro	ovident Fund				1,331		
Grade Pay		1,935						200		
Dearness Allowance	3,494					0				
H.R.A.		1,519			Electricity and Water			0		
CLA		232						0		
TA		194	LIC					0		
Washing Allowance		58	Union Fee			0				
other allowance		0	Salary Deposit				0			
			Но	spital Bill				0		
			La	te Mark Deductio	n			0		
			Ot	her Deduction				0		
Total Earnings		Rs. 13,091 /-	То	tal Deductions				Rs. 1,531 /-		
		Net Salary:	Rs.	11,560 /-						
Received Rs. (In Wo	ds) Eleven Thousar	nd Five Hundre	ed :	Sixty Only, by Ba	nk of Mah	arasht	ra, Br. Hadap	sar .		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0	EL:0 ML:0 SP:0			SP:0	PL:0			

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Month: January 2015

Ms. Shaila Vasant Dalvi			P.F	. Universal Ac	count No	:			
Employee Code	: v603		Bank Account/Cheque No : 68014017617						
Designation	: Nurse		PF	Account No.	-	: MH-1	4718/G1398		
Original Basic+Grade Pay	: Rs. 7,848 /-		No	. of Days in Mo	nth	: 31			
Working Days: 20	Holidays: 2		Pai	d Leaves: 8		Unpai	d Leaves: 1 +	0	
Earnings		Amount	Dec	ductions				Amoun	
Basic Pay		5,659	Pro	vident Fund				1,331	
Grade Pay		1,935	Pro	fession Tax				200	
Dearness Allowance	3,494			ІТ			0		
H.R.A.	1,519			Electricity and Water			0		
CLA	232			an Installment				C	
TA		194	LIC	;				C	
Washing Allowance		58	Union Fee				0		
other allowance		0	Salary Deposit				0		
			Hos	spital Bill				C	
			Lat	e Mark Deductio	n			C	
			Oth	ner Deduction				C	
Total Earnings		Rs. 13,091 /-	Tot	al Deductions				Rs. 1,531 /-	
		Net Salary:	Rs.	11,560 /-					
Received Rs. (In Wor	ds) Eleven Thousar	nd Five Hundr	ed S	Sixty Only, by Ba	nk of Mah	arasht	ra, Br. Hadap	sar .	
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. Sunita Rajendra Tale		P.F. Universal Account No :					
Employee Code	: v606		Bank Account/Cl	neque No : 601	48858497		
Designation	: Nurse		PF Account No. : MH-14718/G1399				
Original Basic+Grade Pay	: Rs. 8,600 /-		No. of Days in Mo	onth : 31			
Working Days: 26	Holidays: 4	1	Paid Leaves: 0 Unpaid Leaves: 1 + 0				
Earnings		Amount	Deductions			Amount	
Basic Pay		6,387	Provident Fund			1,458	
Grade Pay		1,935	Profession Tax			200	
Dearness Allowance		3,828	IT	r			
H.R.A.		1,665	Electricity and Wat	er	0		
CLA		232	Loan Installment			0	
TA		194	LIC		0		
Washing Allowance		58	Union Fee		0		
other allowance		0	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Deduction	on		0	
			Other Deduction			0	
Total Earnings		Rs. 14,299 /-	Total Deductions			Rs. 1,658 /-	
		Net Salary: F	Rs. 12,641 /-	<u>.</u>			
Received Rs. (In Words	) Twelve Thousand	Six Hundred F	ourty-One Only, b	/ Bank of Mahar	ashtra Hadaps	ar Br	
Checked by	Accounts Officer		Employee Date:				
Balanace Leaves	CL: 0.5	FL:0	EL:0 ML:0 SP:0			PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Month: January 2015

Mrs. Sunita Rajendra Tale	Mrs. Sunita Rajendra Talekar			P.F. Universal Account No :						
Employee Code	: v606		Bank Account/Cheque No : 60148858497							
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1399	)		
Original Basic+Grade Pay: Rs. 8,600 /-			No	of Days in Mo	nth	: 31				
Working Days: 26	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 1 +	0		
Earnings		Amount	De	ductions				Amoun		
Basic Pay		6,387	Pro	vident Fund				1,458		
Grade Pay		1,935						200		
Dearness Allowance		3,828			Іт			0		
H.R.A.		1,665			Electricity and Water			0		
CLA		232					0			
TA		194	LIC	;				(		
Washing Allowance		58	Union Fee					(		
other allowance		0	Salary Deposit				0			
			Но	spital Bill				(		
			Lat	e Mark Deductio	n			(		
			Oth	ner Deduction				(		
Total Earnings		Rs. 14,299 /-	Tot	tal Deductions				Rs. 1,658 /		
	1	Net Salary:	Rs.	12,641 /-						
Received Rs. (In Word	ls) Twelve Thousand	Six Hundred	Fou	rty-One Only, by	Bank of N	/lahara	shtra Hadaps	ar Br		
Checked by	Accounts Officer		Employee				Date:			
Balanace Leaves	CL: 0.5	FL:0		EL:0	ML:0		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Amol Rajaram Zagade P.F. Universal Account No: **Employee Code** : v607 Bank Account/Cheque No: 68015473986

PF Account No.

Original Basic+Grade Pay: Rs. 15,000 /-No. of Days in Month : 31

: H.R. Assistant

Designation

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

**Earnings** Amount **Deductions Amount** 15,000 **Provident Fund** 1,800 **Basic Pay Grade Pay Profession Tax** 200 lт **Dearness Allowance** 0 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 2,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 17,500 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 15,500 /-

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

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

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Month: January 2015

: MH-14718/G1400

Mr. Amol Rajaram Zag	gade	P.F. Universal Account No :				
Employee Code	: v607	Bank Account/Cheque I	No : 68015473986			
Designation	: H.R. Assistant	PF Account No. : MH-14718/G1400				
Original Basic+Grade	Pay: Rs. 15,000 /-	No. of Days in Month : 31				
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	15,000	Provident Fund	1,800			
Grade Pay	0	Profession Tax	200			
Dearness Allowance	0	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	2,500	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 17,500 /-	Total Deductions	Rs. 2,000 /-			
	Net Salary:	Rs. 15,500 /-				
Received Rs.	(In Words) Fifteen Thousand Five Hu	ndred Only, by Bank of Mal	narashtra, Br. Hadapsar.			

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Dr. Balasaheb Dattatraya Gaikwad			P.F. Universal Account No :					
Employee Code	: v608		Bank Account/Ch	neque No :				
Designation	: Registrar - Kaun	narbritya	PF Account No.	:				
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Mo	onth :	31			
Working Days: 27	Holidays: 4		Paid Leaves: 0	I	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	<b>Electricity and Wat</b>	er	0			
CLA		0	Loan Installment			0		
TA		0	LIC			0		
Washing Allowance		0	Salary Deposit		0			
other allowance		16,800	Hospital Bill			0		
			Late Mark Deduction	on		0		
			Other Deduction		0			
Total Earnings		Rs. 16,800 /-	Total Deductions			Rs. 200 /-		
		Net Salary: I	Rs. 16,600 /-					
Re	ceived Rs. (In Word	s) Sixteen Tho	ousand Six Hundred	d Only, by C	ash.			
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:0	FL:0	EL:0	ML : 0	SP:0	PL:0		

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Dr. Balasaheb Dattatraya Gaikwad			P.F. Universal Account No :						
Employee Code	: v608		Ва	nk Account/Ch	eque No	:			
Designation	: Registrar - Kaun	narbritya	PF	Account No.		:			
Original Basic+Grade Pay: Rs. 0 /-				o. of Days in Mo	nth	: 31			
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		0	Pro	ovident Fund				0	
Grade Pay		0	Pro	ofession Tax				200	
Dearness Allowance	0								
H.R.A.	0			ectricity and Wate	er			0	
CLA	0			an Installment				0	
TA		0	LIC	•		0			
Washing Allowance		0	Salary Deposit			0			
other allowance		16,800	Hospital Bill			0			
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 16,800 /-	Tot	tal Deductions				Rs. 200 /-	
		Net Salary: I	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	EL:0 ML:0 SP:0			PL:0			

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Month: January 2015

Ms. Rachana Ramdas Supekar

P.F. Universal Account No:

Employee Code : v610

Bank Account/Cheque No: 60069802930

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

Operator No. of Days in Month : 31

Original Basic+Grade Pay: Rs. 6,000 /Working Days: 25 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 1 + 0

**Earnings** Amount Deductions **Amount Basic Pay** 5,806 Provident Fund 697 **Grade Pay** 0 Profession Tax 0 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 1,452 Hospital Bill 0 other allowance **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 7,258 /- Total Deductions **Total Earnings** Rs. 697 /-

Net Salary: Rs. 6,561 /Received Rs. (In Words) Six Thousand Five Hundred Sixty-One 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: January 2015

	. ~	<i>y</i> –,	Γ		monum canaary 2010	
Ms. Rachana Ramdas	Supekar	P.I	P.F. Universal Account No :			
Employee Code	: v610	Ва	nk Account/Cheque N	lo : 6006	69802930	
Designation	: Clerk Cum Computer	PF	Account No.	: MH-	14718/G1404	
Operator		No	o. of Days in Month	: 31		
Original Basic+Grade	Pay: Rs. 6,000 /-					
Working Days: 25	Holidays: 4	Pa	id Leaves: 1	Unpa	id Leaves: 1 + 0	
Earnings	Amour	t De	ductions		Amount	
Basic Pay	5,80	6 Pro	ovident Fund		697	
Grade Pay		0 Pro	ofession Tax		0	
Dearness Allowance		о іт			0	
H.R.A.		0 Ele	ectricity and Water		0	
CLA		0 Lo	an Installment		0	
TA		o LIC	;		0	
Washing Allowance		0 Sa	lary Deposit		0	
other allowance	1,45	2 Ho	spital Bill		0	
		Lat	te Mark Deduction		0	
		Otl	ner Deduction		0	
Total Earnings	Rs. 7,258	/- To	tal Deductions		Rs. 697 /-	
	Net Salary	/: Rs	. 6,561 /-	•		
Received Rs. (Ir	Words) Six Thousand Five Hundred	Sixt	y-One Only, by Bank of	Maharasi	ntra Br. Hadapsar.	
Checked by	Accounts Officer		Employee		Date:	

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:

Month: January 2015

0

**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: 2.5 Working Days: 21.5 Holidays: 5 Unpaid Leaves: 2 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 7,484 Provident Fund 898 **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 1,403 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 8,887 /- Total Deductions Rs. 1,073 /-

Net Salary: Rs. 7,814 /-

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

**Accounts Officer** Date: 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: January 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: 21.5 Holidays: 5 Paid Leaves: 2.5 Unpaid Leaves: 2 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.484 Provident Fund 898 **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 1,403 Hospital Bill 0

**Late Mark Deduction** Other Deduction

Rs. 8,887 /- Total Deductions **Total Earnings** Rs. 1,073 /-

Net Salary: Rs. 7,814/-

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

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

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No:

Mr. Rahul Rajaram Tambe

**Employee Code** : v613 Bank Account/Cheque No: 60003827984 Designation : Clerk Cum Computer PF Account No. : MH-14718/G1403 Operator No. of Days in Month : 31 Original Basic+Grade Pay: Rs. 8,000 /-Working Days: 24 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 1 + 0 **Earnings** Amount Deductions **Amount** 

**Basic Pay** 7,742 Provident Fund 929 **Grade Pay** 0 Profession Tax 175 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 1,452 Hospital Bill 0 other allowance **Late Mark Deduction** 0 **Other Deduction** Rs. 9,194 /- Total Deductions **Total Earnings** Rs. 1,104 /-

Net Salary: Rs. 8,090 /-

Received Rs. (In Words) Eight Thousand Ninety Only, by Bank of Maharashtra Br. Hadaspar.

 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: January 2015

**SP:0** 

PL:0

Month: January 2015

		<u> </u>				
Mr. Rahul Rajaram Tan	nbe	P.F. Universal Accoun	P.F. Universal Account No :			
Employee Code	: v613	Bank Account/Cheque	No: 6000	3827984		
Designation	: Clerk Cum Computer	PF Account No.	PF Account No. : MH-14718/G1403			
Operator		No. of Days in Month	: 31			
Original Basic+Grade P	ay : Rs. 8,000 /-					
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpa	id Leaves: 1 + 0		
Earnings	Amou	unt Deductions		Amount		
Basic Pay	7,7	742 Provident Fund		929		
Grade Pay		0 Profession Tax		175		
Dearness Allowance		0 IT		0		
H.R.A.		0 Electricity and Water		0		
CLA		0 Loan Installment		0		
TA		0 LIC		0		
Washing Allowance		0 Salary Deposit		0		
other allowance	1,4	Hospital Bill		0		
		Late Mark Deduction		0		
		Other Deduction		0		
Total Earnings	Rs. 9,19	4 /- Total Deductions		Rs. 1,104 /-		
	Net Sala	ry: Rs. 8,090 /-	•			
Received	Rs. (In Words) Eight Thousand N	inety Only, by Bank of Mahar	ashtra Br.	Hadaspar.		
Checked by	Accounts Officer	Employee		Date:		

EL:0

ML:0

FL:0

**CL:0** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: January 2015

0

Rs. 175 /-

P.F. Universal Account No: Mrs. Kanchan Raj Jadhav **Employee Code** : v615 Bank Account/Cheque No: 60165925851 PF Account No. Designation : Trainee Nurse Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 23.5 Holidays: 5 Paid Leaves: 0.5 Unpaid Leaves: 2 + 0 Amount **Earnings** Deductions **Amount Provident Fund Basic Pay Grade Pay Profession Tax** 175 0 | IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 9,355 Hospital Bill 0 **Late Mark Deduction** 0

Net Salary: Rs. 9,180 /-

Rs. 9,355 /- Total Deductions

**Total Earnings** 

Other Deduction

Received Rs. (In Words) Nine Thousand One Hundred Eigthy 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: January 2015

Mrs. Kanchan Raj Jadhav			P.F. Universal Account No :				
Employee Code	imployee Code : v615			Bank Account/Cheque No : 60165925851			
Designation	: Trainee Nurse		PF Account No.	:			
Original Basic+Grade I	Pay: Rs. 0 /-		No. of Days in Month	: 31			
Working Days: 23.5	Holidays: 5		Paid Leaves: 0.5	Unpai	d Leaves: 2 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		0	Provident Fund		0		
Grade Pay		0	Profession Tax		175		
Dearness Allowance		0	IT		0		
H.R.A.		0	Electricity and Water		0		
CLA		0	Loan Installment		0		
TA		0	LIC		0		
Washing Allowance		0	Salary Deposit		0		
other allowance		9,355	Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 9,355 /-	Total Deductions		Rs. 175 /-		
	•	Net Salary:	Rs. 9,180 /-	•			
F	Received Rs. (In Words)	Nine Thousan	d One Hundred Eigthy Only	, by Cas	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

Smt. Kamal Vishnu Dalavi P.F. Universal Account No: **Employee Code** : v621 Bank Account/Cheque No: 68003263315 PF Account No. Designation : Aya Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 31 Holidays: 0 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 0 0 | IT 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 6,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 6,000 /- Total Deductions **Total Earnings** Rs. 0 /-

# Sane Guruji Arogya Kendra.

Net Salary: Rs. 6,000 /Received Rs. (In Words) Six Thousand Only, by Cash.

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

ML:0

Date:

**SP:0** 

PL:0

Month: January 2015

Smt. Kamal Vishnu Dal	avi		P.F	. Universal Ac	count No	:				
Employee Code	: v621		Ва	nk Account/Ch	eque No	: 6800	3263315			
Designation	: Aya		PF	Account No.		:				
Original Basic+Grade P	ay: Rs. 0 /-		No	. of Days in Mo	nth	: 31				
Working Days: 31	Holidays: 0		Pai	d Leaves: 0		Unpai	d Leaves: 0	+ 0		
Earnings		Amount	De	ductions				Amoun		
Basic Pay		0	Pro	vident Fund				(		
Grade Pay		0	Pro	fession Tax				(		
Dearness Allowance		0			IT					
H.R.A.		0 E			Electricity and Water			0		
CLA		0 Loan Installment								
TA		0 LIC								
Washing Allowance		0 Salary Deposit						(		
other allowance		6,000	6,000 Hospital Bill					(		
			Late Mark Deduction							
			Other Deduction			(				
Total Earnings		Rs. 6,000 /- Total Deductions					Rs. 0 /-			
	•	Net Salary:	Rs.	6,000 /-	•					
	Received Re	s. (In Words) Si	x Th	ousand 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: January 2015

Dr. Pawan Ramdas Gulhane			P.F. Universal Account No :					
Employee Code	: v623		Bank Accoun	t/Cheque No	<b>)</b> :			
Designation	:		PF Account N					
Original Basic+Grade Pa	y: Rs. 10,000 /-		No. of Days in	n Month	: 31			
Working Days: 24	Holidays: 3		Paid Leaves: 1	Unpaid Leaves: 3 + 0				
Earnings		Amount	Deductions			Amount		
Basic Pay		9,032 Provident Fund					0	
Grade Pay		0 Profession Tax				175		
Dearness Allowance		0	IT		0			
H.R.A.		0 Electricity and Water				0		
CLA		0 Other De					0	
TA		0						
Washing Allowance		0						
other allowance		0						
Total Earnings		Rs. 9,032 /- Total Deductions				Rs. 175 /-		
		Net Salary:	Rs. 8,857 /-		'			
Receiv	ved Rs. (In Words) Eig	ght Thousand E	ight Hundred I	Fifty-Seven O	nly, by C	ash.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	EL: 0	FL:0	CL:0	ML:0		SP : 0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Rs. (In Words) Eigl	Rs. 9,032 /- Net Salary: ht Thousand	Rs. 8,857	/- dred Fifty	Seven On	ly, by (	Cash.	Rs. 175 /-	
Rs. (In Words) Eigl	Rs. 9,032 /- Net Salary:	Rs. 8,857	<i>I</i> -	Seven On	ly, by (	Cash.	Rs. 175 /-	
	Rs. 9,032 /-						Rs. 175 /-	
		Total Dec	luctions				Rs. 175 /-	
	0							
	0							
	0							
	Other Deduction					0		
	Electricity and Water					0		
	0	ІТ				0		
	Profession Tax			175				
	Providen	t Fund				0		
	Amount	Deductio	ns				Amount	
Holidays: 3		Paid Lea	/es: 1		Unpai	d Leaves: 3 +	0	
Rs. 10,000 /-		No. of D	ays in Mo	onth	: 31			
•		PF Acco	unt No.		:			
: v623 Bank Account/Cheque No			:					
ne		P.F. Uni	ersal Ac	count No	:			
	: v623 : Rs. 10,000 /-	Rs. 10,000 /- Holidays: 3  Amount 9,032 0 0 0	P.F. Unividend Procession Process	P.F. Universal Ac v623 Bank Account/Ch PF Account No. No. of Days in Mo Holidays: 3 Paid Leaves: 1 Amount Deductions Provident Fund Profession Tax IT UElectricity and Wate Other Deduction	Bank Account/Cheque No PF Account No. No. of Days in Month Paid Leaves: 1  Amount Deductions  9,032 Provident Fund Profession Tax IT Electricity and Water Other Deduction	P.F. Universal Account No:  : v623  : Bank Account/Cheque No:  PF Account No.  No. of Days in Month: 31  Holidays: 3  Paid Leaves: 1  Unpai  Amount Deductions  9,032 Provident Fund Profession Tax  IT  0 Electricity and Water  0 Other Deduction	P.F. Universal Account No:  : v623  : Bank Account/Cheque No:  PF Account No.  No. of Days in Month: 31  Holidays: 3  Paid Leaves: 1  Unpaid Leaves: 3 +  Amount  Deductions  9,032  Provident Fund  Profession Tax  IT  Electricity and Water  Other Deduction	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Dr. Omprakash Prabhakar Tikhe			P.F. Universal Account No :						
Employee Code	: v624		Bank Account/Cheque No :						
Designation	: PF Account No.					:			
Original Basic+Grade Pay: Rs. 10,000 /-			No	o. of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	- 0	
Earnings	Amount			Deductions			Amount		
Basic Pay	10,000			Provident Fund			0		
Dearness Allowance	0			Profession Tax			175		
H.R.A.	0			Salary Deposit				0	
other allowance	0			Other Deduction			0		
Total Earnings	Rs. 10,000 /-			7- Total Deductions Rs. 7				Rs. 175 /-	
	Net Salary: 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

Dr. Omprakash Prabhakar Tikhe			P.F. Universal Account No :						
Employee Code	: v624			Bank Account/Cheque No :					
Designation	:		PF	Account No.		:			
Original Basic+Grade Pay: Rs. 10,000 /-			No. of Days in Month : 31						
Working Days: 24	Holidays: 5		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	. 0	
Earnings	Amount			Deductions			Amount		
Basic Pay	10,000			Provident Fund			0		
Dearness Allowance	0			Profession Tax			175		
H.R.A.	0			Salary Deposit				0	
other allowance	0			Other Deduction			0		
Total Earnings	Rs. 10,000 /- Total De			al Deductions				Rs. 175 /-	
	Net Salary: Rs. 9,825 /-								
Received	ight	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

Ms.. Shubhangi Pradeep Dhasade P.F. Universal Account No :

Employee Code : v626 Bank Account/Cheque No :
Designation : PF Account No. :

Original Basic+Grade Pay: Rs. 14,000 /- No. of Days in Month : 31

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

Deductions **Earnings** Amount **Amount** 14,000 Provident Fund **Basic Pay Dearness Allowance Profession Tax** 200 lт H.R.A. 0 0 other allowance 0 **Other Deduction Total Earnings** Rs. 14,000 /- Total Deductions Rs. 200 /-

Net Salary: Rs. 13,800 /-

Received Rs. (In Words) Thirteen Thousand Eight 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

Ms.. Shubhangi Pradeep Dhasade P.F. Universal Account No :

**Employee Code** : v626 Bank Account/Cheque No: Designation PF Account No. Original Basic+Grade Pay: Rs. 14,000 /-No. of Days in Month : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Provident Fund Basic Pay** 14,000 **Dearness Allowance Profession Tax** 200 H.R.A. 0 IT 0 other allowance **Other Deduction** Rs. 14,000 /- Total Deductions **Total Earnings** Rs. 200 /-Net Salary: Rs. 13,800 /-

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

 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

Dr. Pandurang Nivrutti Shinde P.F. Universal Account No:
Employee Code: v922 Bank Account/Cheque No: 20029996065

Month: January 2015

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

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

Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	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: Rs. 11,800 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:9
 FL:0
 EL:156
 ML:216.5
 SP:0
 PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: January 2015

Dr. Pandurang Nivrutti Shinde P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 20029996065 Designation : Gynaecologist PF Account No. Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 0 Provident Fund 0 **Grade Pay Profession Tax** 200 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 12,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 12,000 /- Total Deductions Rs. 200 /-**Total Earnings** Net Salary: Rs. 11,800 /-Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Cash.

FL:0

Employee

EL: 156

Date:

**SP:0** 

PL:0

ML: 216.5

**Accounts Officer** 

**CL:9** 

Checked by