Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

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

Sane Guruji Arogya Kendra.

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

EL:3

ML:4

SP:0

PL:0

Dr. Savita Kaluram Agwane			P.F. Universal Account No : 100236182713						
Employee Code	: A02			nk Account/Ch	eque No	: 6800	3265743		
Designation	: RMO- Streerog &	P. Tantra PF Account No. : MH-14718/G1113					3		
Original Basic+Grade Pay	: Rs. 20,085 /-		No	No. of Days in Month : 31					
Working Days: 21	Holidays: 3		Pai	d Leaves: 7		Unpaid	d Leaves: 0	+ 0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		15,785	Pro	vident Fund				1,800	
Grade Pay		4,300	Pro	fession Tax				200	
Dearness Allowance		9,239	ІТ			1,900			
H.R.A.		4,017	Electricity and Water			0			
Leave Encashment(3 Days)		2,932	Loan Installment			0			
CLA		240	LIC			0			
TA		200	Salary Deposit					0	
Washing Allowance		0	Hospital Bill					0	
other allowance		0	Lat	Late Mark Deduction			0		
			Oth	Other Deduction			0		
Total Earnings		Rs. 36,713 /-	Tot	al Deductions				Rs. 3,900 /-	
		Net Salary:	Rs.	32,813 /-					
Received Rs. (In	Nords) Thirty-Two T	housand Eigl	ht H	undred Thirteen	Only, by E	Bank of	Maharasht	ra.	
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 3	ML:4		SP : 0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100141362389

Dr. Pradnya Pradip Sambhus

TA

Washing Allowance

other allowance

Total Earnings

Month: March 2015

0

0

0

0

0

Rs. 8,500 /-

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

Net Salary: Rs. 28,659 /-

Rs. 37,159 /- Total Deductions

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

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

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100141159713

Dr. Ashwini Dnyaneshwar Darekar (Biradar)

TA

Washing Allowance

other allowance

Total Earnings

Total Earnings

Month: March 2015

0

0

0

0

Rs. 2,000 /-

Rs. 2,000 /-

Employee Code : A13 Bank Account/Cheque No: 68003265391 Designation : RMO - Kaumarbritya PF Account No. : MH-14718/G1326 Original Basic+Grade Pay: Rs. 15,171 /-No. of Days in Month : 31 Working Days: 20.5 Holidays: 4 Paid Leaves: 2.5 Unpaid Leaves: 4 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 10.775 Provident Fund 1,800 **Grade Pay** 2,439 Profession Tax 200 **Dearness Allowance** 6.078 IT 0 H.R.A. 2,643 **Electricity and Water** 0 Leave Encashment(9 Days) 5,787 Loan Installment 0 CLA 209 LIC 0

Net Salary: Rs. 26,106 /-

Rs. 28,106 /- Total Deductions

174 Salary Deposit

0 Hospital Bill

0 Late Mark Deduction

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL : 7.5
 FL : 0
 EL : 9
 ML : 53
 SP : 0
 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Dr. Ashwini Dnyaneshwar Darekar (Biradar)

Employee Code : A13

P.F. Universal Account No : 100141159713

Bank Account/Cheque No : 68003265391

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

Original Basic+Grade Pay: Rs. 15,171 /-No. of Days in Month : 31 Working Days: 20.5 Holidays: 4 Paid Leaves: 2.5 Unpaid Leaves: 4 + 0 **Earnings** Amount Deductions Amount 10.775 Provident Fund 1,800 **Basic Pay Grade Pav** 2.439 Profession Tax 200 **Dearness Allowance** 6.078 IT 0 H.R.A. 2,643 Electricity and Water 0 5,787 Loan Installment 0 Leave Encashment(9 Days) CLA 209 LIC 0 TA 0 174 | Salary Deposit 0 Hospital Bill 0 **Washing Allowance** other allowance 0 Late Mark Deduction 0

Other Deduction

Rs. 28,106 /- Total Deductions

Net Salary: Rs. 26,106 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 7.5
 FL: 0
 EL: 9
 ML: 53
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100141158406

Dr. Arun Raghunath Pandav

TA

Washing Allowance

other allowance

Total Earnings

other allowance

Month: March 2015

0

0

0

0

0

Rs. 6,200 /-

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

Net Salary: Rs. 46,331 /-

Rs. 52,531 /- Total Deductions

200 Salary Deposit

0 Hospital Bill

0 Late Mark Deduction

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

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

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

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

Late Mark Deduction

Net Salary: Rs. 46,331 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100141163904

Dr. Chandrashekhar Ulhas Mahajan

TA

Washing Allowance

other allowance

Total Earnings

Checked by

Balanace Leaves

Month: March 2015

0

0

0

0

0

Rs. 3,900 /-

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

1,600 LIC

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

FL:0

Employee

EL: 15

Date:

SP:0

PL:0

ML: 48

Accounts Officer

CL:5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

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

Sane Guruji Arogya Kendra.

FL:0

EL:30

ML: 25

SP:0

PL:0

CL:3

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Dr. Sachin Ramchandra Mahajan				P.F. Universal Account No : 100141374020					
Employee Code	: A17		Bank Account/Cheque No : 20137293843						
Designation	: Assist. Registra	r	PF	Account No.	:	: MH-1	4718/G1377	•	
Original Basic+Grade Pay: Rs. 14,266 /-		No	. of Days in Mo	nth :	: 31				
Working Days: 26	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		11,666	Pro	vident Fund				1,800	
Grade Pay		2,600	Pro	fession Tax				200	
Dearness Allowance		6,562	ΙΤ					0	
H.R.A.		2,853	Ele	ctricity and Wate	er			0	
Leave Encashment(30 Days)		20,828	Loan Installment				0		
CLA		240	LIC				0		
TA		200	Salary Deposit					0	
Washing Allowance		0	Ho	Hospital Bill				0	
other allowance		0	Lat	Late Mark Deduction			0		
			Other Deduction			0			
Total Earnings		Rs. 44,949 /-	Tot	al Deductions				Rs. 2,000 /-	
		Net Salary:	Rs.	42,949 /-					
Received Rs. (In Wo	ords) Fourty-Two Th	ousand Nine	Hur	ndred Fourty-Nin	e Only, by	Bank	of Maharasht	ra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3	FL:0		EL: 30	ML : 25		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100141196033

Month: March 2015

4,000

0

0

0

0

0

0

0

0

Rs. 7,900 /-

Rs. 7,900 /-

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

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

Mr. Rahul Shantaram Khandge

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

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

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Other Deduction

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Employee Code : A19 Bank Account/Cheque No : 68011478661

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

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

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

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

Leave Encashment(30 Days) 20,828 Loan

CLA 240 LIC TA 200 Salary Deposit

Washing Allowance 0 Hospital Bill other allowance 0 Late Mark Deduction

Total Earnings Rs. 44,949 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Month: March 2015

: 31

: MH-14718/G1392

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

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

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

Net Salary: Rs. 30,259 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

: Research Associate

Designation

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

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

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

Net Salary: Rs. 30,259 /-

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100141203527

Dr. Sandeep Kisan Nevase

Month: March 2015

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

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

Net Salary: Rs. 26,649 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: March 2015

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

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

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

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

Net Salary: Rs. 0 /-

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Bhagawan Jagannath Chaudhari

other allowance

Total Earnings

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

Net Salary: Rs. 76,010 /-

Rs. 78,910 /- Total Deductions

500 Hospital Bill

Late Mark Deduction

Other Deduction

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

P.F. Universal Account No: 100235302380

Month: March 2015

0

0 0

Rs. 2,900 /-

Mr. Bhagawan Jagannath	Chaudhari		P.I	F. Universal Ac	count No	: 1002	235302380	
Employee Code	: AA05		Bank Account/Cheque No : 68003266780					
Designation	: Senior Cashier		PF Account No. : MH-14718/G1125					
Original Basic+Grade Pay: Rs. 24,798 /-			No	o. of Days in Mo	nth	: 31		
Working Days: 28	Holidays: 3		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		20,098	Pro	ovident Fund				1,800
Grade Pay		4,700	Pro	ofession Tax				200
Dearness Allowance		11,407	IT					(
H.R.A.		4,960	Ele	ectricity and Wate	er			900
Leave Encashment(30 Days)		36,205	Lo	an Installment				(
CLA		240	LIC					C
TA		800	Union Fee			0		
Washing Allowance		0	Salary Deposit			0		
other allowance		500	Hospital Bill			0		
			Lat	te Mark Deductio	n			(
			Otl	her Deduction				C
Total Earnings		Rs. 78,910 /-	То	tal Deductions				Rs. 2,900 /-
		Net Salary:	Rs.	76,010 /-				
Receive	d Rs. (In Words) Sev	venty-Six Tho	usa	nd Ten Only, by	Bank of M	aharas	htra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:14	FL:0	EL : 96 ML : 172 SP : 0				PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy v	P				a. o 2010				
Mr. Sambhaji Ramchandra	Mr. Sambhaji Ramchandra Poman					P.F. Universal Account No : 100232997830					
Employee Code	: AA08		Bank Account/Cheque No: 68003266258								
Designation	: Senior Cashier		PF Account No. : MH-14718/G1238								
Original Basic+Grade Pay	: Rs. 12,552 /-		No. of Days in Mo	onth :	: 31						
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpaid	d Leaves: 0	+ 0				
Earnings		Amount	Deductions				Amount				
Basic Pay		10,452	Provident Fund				1,800				
Grade Pay		2,100	Profession Tax				200				
Dearness Allowance		5,774	Т				0				
H.R.A.		2,510	Electricity and Wat	er			0				
Leave Encashment(26 Days)		15,882	Loan Installment				6,000				
CLA		240	LIC			2,481					
TA		200	Union Fee				0				
Washing Allowance		o :	Salary Deposit			0					
other allowance		500	Hospital Bill			0					
		-	Late Mark Deduction	n			0				
			Other Deduction				0				
Total Earnings		Rs. 37,659 /-	Total Deductions				Rs. 10,481 /-				
		Net Salary: F	Rs. 27,178 /-								
Received Rs. (In Work	ds) Twenty-Seven T	housand One I	lundred Seventy-E	ight Only,	by Ban	k of Mahar	ashtra.				
Checked by	Accounts Officer		Employee			Date:					
Balanace Leaves	CL : 5	FL:0	EL : 26	ML : 52.5		SP : 0	PL:0				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 52.5

SP:0

PL:0

Month: March 2015

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

EL: 26

FL:0

CL:5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Raghunath Babubhai Chaudhari				P.F. Universal Account No : 100232866998					
Employee Code	: AA13		Bank Account/Cheque No : 68003264386						
Designation	: Computer Progr	rammer	PF Account No. : MH-14718/G1317						
Original Basic+Grade Pay: Rs. 23,367 /- No. of Days in Month : 31									
Working Days: 23	Holidays: 4		Pa	id Leaves: 3		Unpai	d Leaves: 1 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		18,065	Pro	ovident Fund				1,800	
Grade Pay		4,548	Pro	ofession Tax				200	
Dearness Allowance		10,402	ΙT					0	
H.R.A.		4,522	Electricity and Water			0			
CLA		232	Loan Installment			0			
TA		774	LIC			810			
Washing Allowance		0	Union Fee					0	
other allowance		774	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 39,317 /-	To	tal Deductions				Rs. 2,810 /-	
		Net Salary:	Rs.	36,507 /-					
Received Rs. (I	n Words) Thirty-Six	Thousand Fiv	e H	undred Seven O	nly, by Baı	nk of N	laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 6.5	FL:0	EL:0 ML:109 SP:0				PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Raghunath Babubhai Chaudhari		P.F. Universal Account No : 100232866998						
Employee Code	: AA13	AA13 Bank Account/Cheque No : 68003264386						
Designation	: Computer Progr	ammer	PF Account No. : MH-14718/G1317					
Original Basic+Grade Pay	: Rs. 23,367 /-		No. of Days in Month : 31					
Working Days: 23	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 1 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		18,065	Pro	ovident Fund				1,800
Grade Pay		4,548	Pro	ofession Tax				200
Dearness Allowance		10,402	Іт			0		
H.R.A.		4,522	Electricity and Water			0		
CLA		232	Loan Installment			0		
TA		774	LIC		810			
Washing Allowance		0	Union Fee			0		
other allowance		774	Salary Deposit		0			
			Но	Hospital Bill Late Mark Deduction				
			Lat					
			Otl	ner Deduction				(
Total Earnings		Rs. 39,317 /-	To	tal Deductions		Rs. 2,810 /-		
		Net Salary:	Rs.	36,507 /-				
Received Rs. (I	n Words) Thirty-Six	Thousand Fiv	∕e H	undred Seven O	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 6.5	FL:0		EL:0	ML:109		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

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

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

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

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

Total Earnings Rs. 27,593 /- Total Deductions

Net Salary: Rs. 23,804 /-

Accounts Officer

CL:0

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 6.5

SP:0

PL:0

Month: March 2015

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

FL:0

Employee

EL: 14

Malwadi, Hadapsar , Pune 411 028 Pay Slip

other allowance

Total Earnings

Balanace Leaves

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

Net Salary: Rs. 50,513 /-

Rs. 65,216 /- Total Deductions

500 Hospital Bill

Late Mark Deduction

Other Deduction

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 119

SP:0

PL:0

Month: March 2015

0

0 0

Rs. 14,703 /-

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

EL:30

FL:0

CL: 6.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Month: March 2015

PL:0

SP:0

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

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

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

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

Net Salary: Rs. 34,359 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

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

EL:19

ML:14

FL:0

CL: 2

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100236039978

Mrs. Vimal Ashok Jadhav

Month: March 2015

0

0

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

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

Net Salary: Rs. 26,944 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Employee Code : b06 Bank Account/Cheque No : 68003263440

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

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

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

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

other allowance 250 Hospital Bill

Total Earnings

Other Deduction 0

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

Late Mark Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

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

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

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

Net Salary: Rs. 30,924 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

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

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

		. uy v	J., P				a. 5 2010	
Mrs. Anjana Mahendra Gi	P.F. Universal Account No : 100235478352							
Employee Code	: b100		Bank Account/Cheque No : 68003265856					
Designation	: Nurse		PF Account No.	:	: MH-1	4718/G1375	5	
Original Basic+Grade Pay	: Rs. 7,435 /-		No. of Days in Mo	onth :	: 31			
Working Days: 24.5	Holidays: 3		Paid Leaves: 3.5		Unpai	d Leaves: 0 +	. 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		5,435	Provident Fund				1,303	
Grade Pay		2,000	Profession Tax				200	
Dearness Allowance		3,420	ІТ			0		
H.R.A.		1,487	Electricity and Water		0			
Leave Encashment(2 Days)		723	Loan Installment		4,000			
CLA		240	LIC			510		
TA		200	Union Fee			0		
Washing Allowance		60	Salary Deposit			o		
other allowance		0	Hospital Bill	0				
			Late Mark Deduction		0			
			Other Deduction		0		0	
Total Earnings		Rs. 13,566 /-	Total Deductions				Rs. 6,013 /-	
		Net Salary:	Rs. 7,553 /-					
Received Rs. (In	n Words) Seven Tho	usand Five Hu	ndred Fifty-Three (Only, by Ba	nk of N	/laharashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 0	FL:0	EL:2 ML:0 SP:0			PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Mis. Anjana Manendra Girase			P.F. Universal Account No . 100233476332						
Employee Code	: b100		Bank Account/Cheque No : 68003265856						
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1375	;	
Original Basic+Grade Pay	: Rs. 7,435 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 24.5	Holidays: 3		Pa	id Leaves: 3.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,435	Pro	ovident Fund				1,303	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		3,420	ΙT				0		
H.R.A.		1,487	Electricity and Water				0		
Leave Encashment(2 Days)		723	Loan Installment			4,000			
CLA		240	LIC				510		
TA		200	Union Fee					0	
Washing Allowance		60	Salary Deposit				0		
other allowance		0	Hospital Bill		0				
			La	Late Mark Deduction		0			
			Ot	Other Deduction		0			
Total Earnings		Rs. 13,566 /-	Total Deductions			Rs. 6,013 /-			
		Net Salary:	Rs	. 7,553 /-					
Received Rs. (In	Words) Seven Tho	usand Five H	und	red Fifty-Three O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0 FL:0			EL : 2	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

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

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

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

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

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

Net Salary: Rs. 0 /-

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Jayshree Digambar E	Borkar (Tekawade	!)	P.I	F. Universal Ac	count No	: 1002	236484098		
Employee Code	: b101		Bank Account/Cheque No : 68003263698						
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1378	}	
Original Basic+Grade Pay	: Rs. 7,435 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 0	Holidays: 0		Pa	id Leaves: 0		Unpai	d Leaves: 31	+ 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		0	Pro	ovident Fund				0	
Grade Pay		0	Pro	ofession Tax				0	
Dearness Allowance		0	IT					0	
H.R.A.		0	Ele	ectricity and Wate	er			0	
CLA		0	Lo	an Installment				0	
TA		0	LIC	;				0	
Washing Allowance		0	Un	ion Fee				0	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings	Rs. 0 /			Total Deductions			Rs. 0 /-		
		Net Salar	ary: Rs. 0 /-						
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 4.5	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

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

Original Basic+Grade Pay: Rs. 7,435 /-No. of Days in Month Holidays: 1 Working Days: 15.5 Paid Leaves: 0 Unpaid Leaves: 12.5 + 2

Earnings Deductions Amount **Amount Basic Pay** 2,893 Provident Fund 693 **Grade Pay** 1,065 Profession Tax 0 0 **Dearness Allowance** 1,820 IT H.R.A. 791 **Electricity and Water** 0 **CLA** 128 Loan Installment 0 TΑ 106 LIC 0 **Washing Allowance** 32 Union Fee 0 other allowance 67 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 418 **Other Deduction** 0 Rs. 6,902 /- Total Deductions **Total Earnings** Rs. 1,529 /-

Net Salary: Rs. 5,373 /-

Accounts Officer

Checked by

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

: 31

Month: March 2015

orave (Mohite)	P.F. Universal Account	No : 100236131626		
: b102	Bank Account/Cheque No : 68003268472			
: Nurse	PF Account No.	: MH-14718/G1379		
ay: Rs. 7,435 /-	No. of Days in Month	: 31		
Holidays: 1	Paid Leaves: 0	Unpaid Leaves: 12.5 + 2		
Amount	Deductions	Amount		
2,893	Provident Fund	693		
1,065	Profession Tax	O C		
1,820	IT	o d		
791	Electricity and Water	O C		
128	Loan Installment	O		
106	LIC	O C		
32	Union Fee			
67	Salary Deposit	o d		
	Hospital Bill	o d		
	Late Mark Deduction	418		
	Other Deduction	O		
Rs. 6,902 /-	Total Deductions	Rs. 1,529 /-		
Net Salary:	Rs. 5,373 /-	•		
In Words) Five Thousand Three Hun	dred Seventy-Three Only, b	y Bank of Maharashtra.		
	: Nurse ay: Rs. 7,435 /- Holidays: 1 Amount 2,893 1,065 1,820 791 128 106 32 67 Rs. 6,902 /- Net Salary:	: b102 : Nurse ay: Rs. 7,435 /- Holidays: 1 Amount Deductions 2,893 Provident Fund Profession Tax 1,820 IT 791 Electricity and Water 128 Loan Installment LIC 32 Union Fee 67 Salary Deposit Hospital Bill Late Mark Deduction		

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

Employee

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

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

Other Deduction

Total Earnings Rs. 17,908 /- Total Deductions

Net Salary: Rs. 12,895 /-

Accounts Officer

CL:0

Mrs. Bharati Ravindra Jamadar

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:4

SP:0

PL:0

P.F. Universal Account No: 100235492855

Month: March 2015

0

Rs. 5,013 /-

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

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FL:0

Employee

EL: 14

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,		r				
Mrs. Maya Prashant Bhiku	ile		P.F. Universal Account No : 100235560084					
Employee Code	: b104		Ва	ink Account/Ch	eque No	: 6800	4513548	
Designation	: Nurse		PF	Account No.	:	: MH- 1	4718/G1387	•
Original Basic+Grade Pay	: Rs. 6,089 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 25.5	Holidays: 4		Pa	id Leaves: 1.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		4,789	Pro	ovident Fund				1,067
Grade Pay		1,300	Pre	ofession Tax				200
Dearness Allowance		2,801	ΙT					0
H.R.A.		1,218	Εle	ectricity and Wate	er			0
Leave Encashment(29 Days)		8,593	Lo	an Installment				3,000
CLA		240	LIC					0
TA		200	Un	ion Fee				0
Washing Allowance		60	Salary Deposit			0		
other allowance		0	Но	spital Bill				0
			La	te Mark Deductio	n			0
			Ot	her Deduction				0
Total Earnings		Rs. 19,202 /-	То	tal Deductions				Rs. 4,267 /-
		Net Salary:	Rs.	14,935 /-	'			
Received Rs. (In	Words) Fourteen Th	ousand Nine H	Hun	dred Thirty-Five	Only, by E	Bank of	f Maharashtra	l .
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL : 1	FL:0		EL: 29.5	ML : 21		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Maya Prashant Bhiku	le		P.F. Universal Account No : 100235560084						
Employee Code	: b104		Bank Account/Cheque No : 68004513548						
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1387	•	
Original Basic+Grade Pay:	: Rs. 6,089 /-		No. of Days in Month : 31						
Working Days: 25.5	Holidays: 4		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,789	Pro	ovident Fund				1,067	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,801	IT			0			
H.R.A.	1,218			Electricity and Water				0	
Leave Encashment(29 Days)		8,593	Lo	an Installment				3,000	
CLA		240	LIC					0	
ТА		200	Union Fee						
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Hospital Bill			0			
			Late Mark Deduction					0	
			Otł	her Deduction				0	
Total Earnings		Rs. 19,202 /-	Tot	tal Deductions				Rs. 4,267 /-	
		Net Salary:	Rs.	14,935 /-					
Received Rs. (In V	Vords) Fourteen The	ousand Nine I	Hun	dred Thirty-Five	Only, by E	Bank of	f Maharashtra	l .	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:1	FL:0		EL: 29.5	ML: 21		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	٠١	۲			ivio:itiii.	a. o 2010	
Miss. Snehal Laxman Ras	skar		P.F. Universal Account No : 100236193460						
Employee Code	: b105		Ва	nk Account/Ch	eque No	: 6800	4527992		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1383	3	
Original Basic+Grade Pay	: Rs. 6,089 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 6		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,789	Pro	ovident Fund				1,067	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,801	ΙT					0	
H.R.A.		1,218	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 10,608 /-	To	tal Deductions				Rs. 1,267 /-	
		Net Salary:	Rs	. 9,341 /-					
Received Rs. (I	n Words) Nine Thou	sand Three Hu	Hundred Fourty-One Only, by Bank of Maharashtra.						
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 8.5	FL:0		EL: 30	ML: 4.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Balanace Leaves	CL: 8.5	FL:0	I	EL : 30	ML: 4.5		SP:0	PL:0
Checked by	Accounts Officer		Employee Date:					
Received Rs. (I	n Words) Nine Thous	sand Three Hu	ındre	ed Fourty-One O	nly, by Ba	nk of I	Maharashtra.	
	•	Net Salary:	Rs.	9,341 /-				
Total Earnings		Rs. 10,608 /-	Tota	al Deductions				Rs. 1,267 /
			Oth	er Deduction				
			Late	e Mark Deductio	n			(
			Hos	spital Bill				(
other allowance		0	Salary Deposit					
Washing Allowance		60	Union Fee					
TA		200	LIC					(
CLA		240						
H.R.A.		1,218			er			
Dearness Allowance		2,801	ΙΤ					
Grade Pay		1,300	Pro	fession Tax				200
Basic Pay		4,789	Pro	vident Fund				1,067
Earnings		Amount	Dec	ductions				Amoun
Working Days: 25	Holidays: 6		Paid	d Leaves: 0		Unpai	d Leaves: 0 +	· 0
Original Basic+Grade Pay	/:Rs. 6,089 /-		No.	of Days in Mo	nth	: 31		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1383	3
Employee Code	: b105		Bank Account/Cheque No: 68004527992					
Miss. Snehal Laxman Raskar			P.F	. Universal Ac	count No	: 1002	236193460	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	٠١	۲				a. 511 20 10	
Mrs. Nirmala Ashok Gajbh	niv		P.F. Universal Account No : 100235576276						
Employee Code	: b106		Bank Account/Cheque No : 60112260137						
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G138	38	
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 25.5	Holidays: 4		Pa	id Leaves: 1.5		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,092	Pro	ovident Fund				1,593	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		4,182	IT					0	
H.R.A.		1,818	Electricity and Water			0			
Leave Encashment(23 Days)	10,176			an Installment				0	
CLA		240	LIC	;				0	
TA		200	Union Fee			0			
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 25,769 /-	To	tal Deductions				Rs. 1,793 /-	
		Net Salary:	Rs.	23,976 /-					
Received Rs. (In Wo	rds) Twenty-Three T	housand Nine	H (undred Seventy-	Six Only, b	y Banl	k of Mahara	shtra.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 0	FL:0	EL: 23.5 ML: 6 SP: 0				PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Nirmala Ashok Gajbhiv

Pay Slip Month: March 2015

P.F. Universal Account No : 100235576276

mino. minimala Ashok Gajon	mis. minda Ashok Gajomi			1 Omversar Account No . 100200010210					
Employee Code	: b106		Ва	nk Account/Ch	eque No	: 6011	2260137		
Designation	: Nurse		PF	Account No.		: MH -1	14718/G1388	3	
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 25.5	Holidays: 4		Pa	id Leaves: 1.5		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		7,092	Pro	ovident Fund				1,593	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		4,182	IT					(
H.R.A.		1,818	Ele	ectricity and Wate	er			(
Leave Encashment(23 Days)	10,176			an Installment				(
CLA	240							(
TA		200	Un	Union Fee				(
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Но	spital Bill				(
			Lat	te Mark Deductio	n			(
			Otl	her Deduction				(
Total Earnings		Rs. 25,769 /-	To	tal Deductions				Rs. 1,793 /	
		Net Salary:	Rs.	23,976 /-					
Received Rs. (In Wor	ds) Twenty-Three T	housand Nin	е Ни	undred Seventy-	Six Only, b	y Banl	k of Maharasi	ntra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL: 23.5	ML:6		SP:0	PL:0	
			_						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

		ı ay	Onl	9			WOITEII.	Mai Cii 2013	
Mrs. Shamim Ishaq Shaik	h		P.F. Universal Account No : 100235633553						
Employee Code	: b11		Ва	nk Account/Ch	eque No	: 6800	3266407		
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1144	i	
Original Basic+Grade Pay	: Rs. 13,746 /-		No	. of Days in Mo	nth	: 31			
Working Days: 17	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 8.5	+ 1.5	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,889	Pro	vident Fund				1,631	
Grade Pay		1,423	Pro	ofession Tax				200	
Dearness Allowance		4,283	IT					0	
H.R.A.		1,862	Ele	ctricity and Wate	er			0	
CLA		163	Loa	an Installment				0	
TA		135	LIC	;				1,012	
Washing Allowance		41	Un	ion Fee				0	
other allowance		0	Sal	ary Deposit				0	
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			1,504	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,796 /-	Tot	tal Deductions				Rs. 5,099 /-	
		Net Salary:	Rs.	10,697 /-					
Received Rs. (I	n Words) Ten Thous	sand Six Hund	red	Ninety-Seven O	nly, by Ba	nk of N	laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:2		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Shamim Ishaq Shaikh			P.F. Universal Account No : 100235633553						
Employee Code	: b11		Bank Account/Cheque No : 68003266407						
Designation	: Nurse		PF Account N	0.	: MH-1	4718/G114	4		
Original Basic+Grade F	Pay: Rs. 13,746 /-		No. of Days in Month : 31						
Working Days: 17	Holidays: 4		Paid Leaves: 0		Unpai	d Leaves: 8.5	5 + 1.5		
Earnings		Amount	Deductions				Amount		
Basic Pay		7,889	Provident Fund				1,631		
Grade Pay		1,423	Profession Tax				200		
Dearness Allowance		4,283	IT				0		
H.R.A.		1,862	Electricity and Water			O			
CLA		163	Loan Installmer	nt			0		
TA		135	LIC				1,012		
Washing Allowance		41	Union Fee						
other allowance		0	Salary Deposit			0			
			Hospital Bill				0		
			Late Mark Dedu	ction			1,504		
			Other Deduction	n			0		
Total Earnings		Rs. 15,796 /-	Total Deduction	ıs			Rs. 5,099 /-		
	•	Net Salary:	Rs. 10,697 /-						
Received R	s. (In Words) Ten Thous	sand Six Hund	red Ninety-Seve	n Only, by Ba	nk of N	laharashtra.			
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 0	FL:0	EL : 0	ML : 2		SP:0	PL:0		
						l			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 6.5

Date:

SP:0

PL:0

Mrs. Mangal Tanaji Bhapk	ar		P.F. Universal Account No :					
Employee Code	: b14		Ва	nk Account/Ch	eque No	: 6800	3266009	
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1163	
Original Basic+Grade Pay	: Rs. 13,268 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 4		Pai	id Leaves: 1.5		Unpai	d Leaves: 0.5	+ 0
Earnings		Amount	Deductions					Amount
Basic Pay		10,988	Provident Fund					1,800
Grade Pay		2,066	Profession Tax					200
Dearness Allowance		6,005	IT					0
H.R.A.		2,611	Ele	ectricity and Wate	er			0
CLA		236	Loan Installment				0	
TA		197	LIC					0
Washing Allowance		59	Union Fee			0		
other allowance		295	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 22,457 /-	To	tal Deductions				Rs. 2,000 /-
		Net Salary:	Rs.	20,457 /-				
Received Rs. (In	Words) Twenty Tho	usand Four H	und	red Fifty-Seven	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML: 6.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: March 2015

Rs. 11,400 /-

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

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

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

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

Net Salary: Rs. 26,853 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

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

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,						
Mrs. Urmila Suresh Kudal	e (Nevase)		P.I	F. Universal Ac	count No	: 1002	235665757	
Employee Code	: b31		Ва	nk Account/Ch	eque No	: 6800	3266065	
Designation	: Staff Nurse		PF	Account No.	:	: MH- 1	14718/G1243	
Original Basic+Grade Pay	: Rs. 12,552 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 25	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		10,452	Provident 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
Leave Encashment(19 Days)		11,606	Lo	an Installment				4,000
CLA		240	LIC					0
TA		200	Union Fee			O		
Washing Allowance		60	Salary Deposit			0		
other allowance		250	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 33,192 /-	To	tal Deductions				Rs. 6,000 /-
		Net Salary:	Rs.	27,192 /-				
Received Rs. (In Wo	rds) Twenty-Seven	Thousand One	е Н	undred Ninety-Tv	vo Only, b	y Bank	of Maharash	tra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL: 19.5	ML: 37.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Urmila Suresh Kudal	e (Nevase)		P.I	F. Universal Ac	count No	: 1002	235665757	
Employee Code	: b31		Ва	nk Account/Ch	eque No	: 6800	3266065	
Designation	: Staff Nurse		PF	Account No.		: MH- 1	14718/G1243	
Original Basic+Grade Pay	: Rs. 12,552 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	Deductions					Amount
Basic Pay		10,452	Provident Fund					1,800
Grade Pay		2,100	Profession Tax					200
Dearness Allowance		5,774	ΙT	IT				0
H.R.A.		2,510 Electricity and Water			Electricity and Water			0
Leave Encashment(19 Days)		11,606	Loan Installment					4,000
CLA		240	LIC					0
TA		200	Union Fee					
Washing Allowance		60	Salary Deposit			0		
other allowance		250	Hospital Bill			0		
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 33,192 /-	То	tal Deductions				Rs. 6,000 /-
		Net Salary:	Rs.	27,192 /-				
Received Rs. (In Wo	rds) Twenty-Seven	Thousand On	е Н	undred Ninety-Tv	vo Only, b	y Bank	of Maharash	tra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL: 19.5	ML: 37.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

		,	•	~				
Mrs. Anita Ramchandra S	hitkal		P.F	. Universal Ac	count No	: 1002	235476808	
Employee Code	: b32		Ва	nk Account/Ch	eque No	: 6002	3499696	
Designation	: Ward Incharge		PF	Account No.	:	: MH- 1	4718/G1244	ļ
Original Basic+Grade Pay	: Rs. 15,502 /-		No	. of Days in Mo	nth :	: 31		
Working Days: 22	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 5 +	· 0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		10,653	Pro	vident Fund				1,800
Grade Pay		2,348	Pro	ofession Tax				200
Dearness Allowance		5,981	IT					0
H.R.A.		2,600	Ele	ctricity and Wate	er			0
CLA		201	Loa	an Installment				2,000
TA		168	LIC	;				1,021
Washing Allowance		50	Uni	ion Fee				0
other allowance		210	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			854
			Oth	ner Deduction				0
Total Earnings		Rs. 22,211 /-	Tot	tal Deductions				Rs. 5,875 /-
		Net Salary:	Rs.	16,336 /-				
Received Rs. (In	Words) Sixteen The	ousand Three	Hun	dred Thirty-Six (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: March 2015

Mrs. Anita Ramchandra Shitkal			P.F. Universal Account No : 100235476808						
Employee Code	: b32		Ва	nk Account/Ch	eque No	: 6002	3499696		
Designation	: Ward Incharge		PF	Account No.		: MH- 1	4718/G1244	•	
Original Basic+Grade Pay	: Rs. 15,502 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 22	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 5 +	0	
Earnings		Amount	mount Deductions					Amount	
Basic Pay	10,653			ovident Fund				1,800	
Grade Pay	2,348			ofession Tax				200	
Dearness Allowance	5,981							0	
H.R.A.	2,600			Electricity and Water			0		
CLA	201			Loan Installment				2,000	
TA		168	LIC					1,021	
Washing Allowance		50	Union Fee					0	
other allowance		210	Sa	lary Deposit				0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			854	
			Otl	ner Deduction				0	
Total Earnings		Rs. 22,211 /-	То	tal Deductions				Rs. 5,875 /-	
		Net Salary:	Rs.	16,336 /-					
Received Rs. (In	Words) Sixteen Tho	usand Three	Hur	ndred Thirty-Six (Only, by B	ank of	Maharashtra.	1	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	Ob	•				a. 5 25.15
Mrs. Surekha Santosh Ni	kam (Gadhave)		P.F	. Universal Ac	count No	: 1002	235656397	
Employee Code	: b37		Baı	nk Account/Ch	eque No	: 6800	3266430	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1250)
Original Basic+Grade Pay	: Rs. 12,552 /-		No	. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 4		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	. 0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		10,452	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance		5,774	ΙT					0
H.R.A.		2,510	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				2,041
Washing Allowance		60	Uni	ion Fee				0
other allowance		250	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 21,586 /-	Tot	al Deductions				Rs. 7,041 /-
		Net Salary:	Rs.	14,545 /-				
Received Rs. (In	Words) Fourteen Th	ousand Five H	lunc	dred Fourty-Five	Only, by E	Bank o	f Maharashtra	э.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL : 5	ML: 9.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Month: March 2015

Rs. 6,093 /-

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

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

Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,628	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	6,637	IT	500
H.R.A.	2,886	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	300	Hospital Bill	0
		Late Mark Deduction	399
		Other Deduction	0
Total Earnings	Rs. 24,751 /-	Total Deductions	Rs. 6,093 /-

Net Salary: Rs. 18,658 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

Original Basic+Grade I	Pay: Rs. 14,428 /-	No. of Days in Month : 31			
Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	11,628	Provident Fund	1,800		
Grade Pay	2,800	Profession Tax	200		
Dearness Allowance	6,637	IT	500		
H.R.A.	2,886	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	60	Salary Deposit	0		
other allowance	300	Hospital Bill	0		
		Late Mark Deduction	399		
		Other Deduction	0		

Total Earnings Rs. 24,751 /- Total Deductions

Net Salary: Rs. 18,658 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:2

Date:

SP:0

PL:0

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Uma Shivdas Dalvi			Б		1 N'			1
im or orma ormana barri		. Uma Shivdas Dalvi P.F. Universal Account No : 100235665081						
Employee Code	: b51		Bank Account/Cheque No : 68003265981					
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1279	
Original Basic+Grade Pay	: Rs. 12,074 /-		No	of Days in Mo	nth :	: 31		
Working Days: 23	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		9,974	Pro	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
Leave Encashment(4 Days)		2,350	Loa	an Installment				3,000
CLA		240	LIC	;				0
TA		200	Un	ion Fee				0
Washing Allowance		60	Sal	ary Deposit				0
other allowance		0	Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 22,893 /-	Tot	tal Deductions				Rs. 5,000 /-
		Net Salary: I	Rs.	17,893 /-				
Received Rs. (In Wo	ords) Seventeen Tho	ousand Eight H	Hun	dred Ninety-Thre	e Only, by	/ Bank	of Maharash	tra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL : 4	ML:1		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028

Pay			Slip				Month: March 2015			
Mrs. Rupali Sachin Gaikwad				P.F. Universal Account No : 100235614163						
Employee Code	: b54		Bank Account/Cheque No : 68003265040							
Designation	: Nurse PF Account No. : MH-14					14718/G1282				
Original Basic+Grade Pay: Rs. 12,074 /-			No. of Days in Month : 31							
Working Days: 22.5	Holidays: 4		Pa	id Leaves: 4.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		9,974	Pro	ovident Fund			1,800			
Grade Pay		2,100	Pro	ofession Tax		200				
Dearness Allowance	5,554			IT			0			
H.R.A.	2,415			Electricity and Water			0			
Leave Encashment(5 Days)	2,938			Loan Installment			0			
CLA	240			LIC				510		
TA	200			Union Fee				0		
Washing Allowance	60			Salary Deposit				0		
other allowance		0	Hospital Bill			0				
			Late Mark Deduction			0				
			Other Deduction			0				
Total Earnings	Rs. 23,481 /-			Total Deductions			Rs. 2,510 /-			
Net Salary: Rs. 20,971 /-										
Received Rs. (In Words) Twenty Thousand Nine Hundred Seventy-One Only, by Bank of Maharashtra.							t.			
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL:0	FL:0		EL : 5	ML: 18.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Rupali Sachin Gaikwad			P.F. Universal Account No : 100235614163							
Employee Code : b54				Bank Account/Cheque No : 68003265040						
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1282			
Original Basic+Grade Pay: Rs. 12,074 /-			No. of Days in Month : 31							
Working Days: 22.5	Holidays: 4		Pa	id Leaves: 4.5		Unpai	d Leaves: 0 +	0		
Earnings	Amount			Deductions			Amount			
Basic Pay		9,974	Pro	ovident Fund			1,800			
Grade Pay		2,100	Pre	ofession Tax			200			
Dearness Allowance		5,554	IT			0				
H.R.A.	2,415			Electricity and Water			0			
Leave Encashment(5 Days)	2,938			Loan Installment			0			
CLA	240			LIC			510			
TA	200			Union Fee				0		
Washing Allowance		60	Salary Deposit					0		
other allowance		0	Hospital Bill			0				
			Late Mark Deduction			0				
			Other Deduction			0				
Total Earnings		Rs. 23,481 /-	Total Deductions			Rs. 2,510 /-				
		Net Salary:	Rs.	20,971 /-						
Received Rs. (In	Words) Twenty Thou	ısand Nine Hu	ınd	red Seventy-One	Only, by I	Bank o	f Maharashtra	a.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 5	ML: 18.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Savita Satish Katake			P.F. Universal Account No : 100235629072						
Employee Code	: b57		Ban	k Account/Ch	equ	e No : 680	03263246		
Designation	: Staff Nurse		PF A	Account No.		: MH-	14718/G1295	;	
Original Basic+Grade Pay	: Rs. 13,176 /-		No. of Days in Month : 31						
Working Days: 23	Holidays: 4		Paid	Leaves: 4		Unpa	id Leaves: 0 +	0	
Earnings		Amount	Dedu	uctions				Amount	
Basic Pay		10,376	Prov	ident Fund				1,800	
Grade Pay		2,800	Profe	ession Tax				200	
Dearness Allowance		6,061	IT					0	
H.R.A.		2,635	tricity and Wate	er			0		
Leave Encashment(6 Days)		3,847	Loan	n Installment				3,000	
CLA		240	LIC					0	
TA		200	Union Fee				C		
Washing Allowance		60	Salary Deposit				0		
other allowance		250	Hospital Bill				0		
		1	Late	Mark Deductio	n			0	
			Othe	r Deduction				0	
Total Earnings		Rs. 26,469 /-	Tota	I Deductions				Rs. 5,000 /-	
		Net Salary: F	Rs. 2	1,469 /-		•			
Received Rs. (In W	ords) Twenty-One T	housand Four	r Hun	dred Sixty-Nin	e On	ly, by Bank	of Maharasht	ra.	
Checked by	Accounts Officer		Er	mployee			Date:		
Balanace Leaves	CL:0	FL:0	EL:6 ML:1.5 SP:0 PI				PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:16

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:3

Date:

SP:0

PL:0

Mrs. Jacinta John Paul			P.F. Universal Account No : 100235522586						
Employee Code	: b59		Ва	nk Account/Ch	eque No	: 6800	3264308		
Designation	: O.T. Incharge		PF	Account No.		: MH-1	4718/G1303		
Original Basic+Grade Pay	: Rs. 16,935 /-		No. of Days in Month : 31						
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		14,135	Pro	ovident Fund				1,800	
Grade Pay		2,800	Pro	ofession Tax				200	
Dearness Allowance		7,790	lТ					0	
H.R.A.		3,387	Ele	ectricity and Wate	er				
CLA		240	Lo	an Installment				6,000	
TA		200	LIC					0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		300	Sal	lary Deposit					
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 28,912 /-	To	tal Deductions				Rs. 8,000 /-	
		Net Salary:	ılary: Rs. 20,912 /-						
Received Rs. (I	n Words) Twenty Ti	nousand Nine	Hu	ndred Twelve On	lly, by Bar	k of M	aharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL : 16	ML:3		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

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

200 LIC

60 Union Fee

CL:0

Mrs. Surekha Shankar Nikam (KOLTE)

TΑ

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

0 Salary Deposit **Hospital Bill** Late Mark Deduction 1.873 **Other Deduction**

Month: March 2015

0

0

0

0

Rs. 5,122 /-

Net Salary: Rs. 14,233 /-

Rs. 19,355 /- Total Deductions

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 12.5

SP:0

PL:0

Mrs. Surekha Shankar Nil	cam (KOLTE)	P.F. Universal Account No :						
Employee Code	: b64	Bank Account/Cheque N	o : 68003263257					
Designation	: Nurse	PF Account No.	: MH-14718/G1313					
Original Basic+Grade Pay	: Rs. 11,358 /-	No. of Days in Month	: 31					
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	9,258	Provident Fund	1,800					
Grade Pay	2,100	Profession Tax	200					
Dearness Allowance	5,225	IT	0					
H.R.A.	2,272	Electricity and Water	0					
CLA	240	Loan Installment	0					
TA	200	LIC	0					
Washing Allowance	60	Union Fee	0					
other allowance	0	Salary Deposit	0					
		Hospital Bill	0					
		Late Mark Deduction	1,873					
		Other Deduction	0					
Total Earnings	Rs. 19,355 /-	Total Deductions	Rs. 5,122 /-					
	Net Salary:	Rs. 14,233 /-						
Received Rs. (In V	Received Rs. (In Words) Fourteen Thousand Two Hundred Thirty-Three Only, by Bank of Maharashtra.							
Checked by	Accounts Officer	Employee	Date:					

EL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			-						
Mrs. Varsha Tejas Bhalera	10		P.F. Universal Account No : 100235671333						
Employee Code	: b65		Bank	Account/Ch	eque No	: 6800	3264182		
Designation	: Nurse		PF A	ccount No.	:	MH-1	4718/G1314		
Original Basic+Grade Pay	: Rs. 11,358 /-		No. c	of Days in Mo	nth :	31			
Working Days: 24.5	Holidays: 4		Paid	Leaves: 0		Unpai	d Leaves: 2.5	+ 0	
Earnings		Amount	Dedu	ctions				Amount	
Basic Pay		8,511	Provi	ident Fund				1,800	
Grade Pay		1,931	Profe	ession Tax				200	
Dearness Allowance		4,804	IT					0	
H.R.A.		2,089	Electricity and Water						
CLA		221	221 Loan Installment					3,000	
TA		184	LIC					510	
Washing Allowance		55	Unio	n Fee				0	
other allowance		0	Salar	y Deposit				0	
			Hosp	ital Bill				0	
			Late	Mark Deductio	n			624	
			Othe	r Deduction				0	
Total Earnings		Rs. 17,795 /-	Total	Deductions				Rs. 6,134 /-	
		Net Salary: F	Rs. 11	,661 /-					
Received Rs. (I	n Words) Eleven Th	ousand Six Hu	undre	d Sixty-One Or	nly, by Ban	nk of M	laharashtra.		
Checked by	Accounts Officer		Em	nployee			Date:		
Balanace Leaves	CL:0	FL:0	EL:0 ML:0 SP:0 PL:0						

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Varsha Tejas Bhalerao			P.F. Universal Account No : 100235671333						
Employee Code	: b65		Ва	nk Account/Ch	eque No	: 6800	3264182		
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1314		
Original Basic+Grade Pay: Rs. 11,358 /-				o. of Days in Mo	nth	: 31			
Working Days: 24.5	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 2.5	+ 0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		8,511	Pro	ovident Fund				1,800	
Grade Pay		1,931	Pro	ofession Tax				200	
Dearness Allowance		4,804	IT					(
H.R.A.		2,089	Ele	ectricity and Wate	er			(
CLA		221	Lo	an Installment				3,000	
ТА		184	LIC	;				510	
Washing Allowance		55	Un	ion Fee				(
other allowance		0	Sal	lary Deposit					
			Но	spital Bill				(
			Lat	te Mark Deductio	n			624	
			Oth	ner Deduction				(
Total Earnings		Rs. 17,795 /-	Tot	tal Deductions				Rs. 6,134 /	
		Net Salary:	Rs.	11,661 /-					
Received Rs. (In Words) Eleven Thousand Six				x Hundred Sixty-One 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. Shital Prakash Sapka	I (Mhetre)		P.F. Universal Account No : 100235638983						
Employee Code	: b70		Bank Ac	ount/Cl	neque No	: 6800	3263778		
Designation	: Nurse		PF Acco	ınt No.		: MH- 1	14718/G1318	;	
Original Basic+Grade Pay	: Rs. 11,119 /-		No. of Da	ys in M	onth	: 31			
Working Days: 22	Holidays: 3		Paid Leaves: 0.5 Unpaid Leaves: 4.5 + 1						
Earnings		Amount	Deduction	s				Amount	
Basic Pay		7,419	Provident	Fund				1,602	
Grade Pay		1,727	Professio	n Tax				200	
Dearness Allowance		4,208	IT					0	
H.R.A.		1,829	Electricity and Water				0		
CLA		197	Loan Installment					1,500	
TA		165	LIC					0	
Washing Allowance		49	Union Fee						
other allowance		0	Salary De	oosit				0	
			Hospital E	ill				0	
			Late Mark	Deduction	on			0	
			Other Dec	uction				0	
Total Earnings		Rs. 15,594 /-	Total Ded	uctions				Rs. 3,302 /-	
		Net Salary: F	Rs. 12,292	/ -					
Received Rs. (In	Words) Twelve Tho	usand Two Hu	ndred Nin	ety-Two	Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL:0	FL:0	EL:0 ML:0 SP:0 PL:0						

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Shital Prakash Sapkal (Mhetre)			P.F. Universal Account No : 100235638983					
Employee Code	: b70		Ва	nk Account/Ch	eque No	: 6800	3263778	
Designation	: Nurse		PF	Account No.	;	: MH- 1	4718/G1318	
Original Basic+Grade Pay	: Rs. 11,119 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 3	olidays: 3 Paid Leaves: 0.5					d Leaves: 4.5	+1
Earnings		Amount	De	ductions				Amount
Basic Pay		7,419	Pro	ovident Fund				1,602
Grade Pay		1,727	Pro	ofession Tax				200
Dearness Allowance		4,208	ΙT					0
H.R.A.		1,829	Ele	ectricity and Wate	er			0
CLA		197	Lo	an Installment				1,500
TA		165	LIC	;				0
Washing Allowance		49	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. 15,594 /-	To	tal Deductions				Rs. 3,302 /-
		Net Salary:	Rs.	12,292 /-				
Received Rs. (In	Words) Twelve Tho	usand Two H	und	red Ninety-Two (Only, by Ba	ank of	Maharashtra.	· · · · · · · · · · · · · · · · · · ·
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 0	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		гау	اران	9			WOILLI.	Mai Cii Zu i J	
Mrs. Maya Hanumant Amb	ekar(Chaudhari)		P.F. Universal Account No : 100235559977						
Employee Code	: b72		Ва	nk Account/Ch	eque No	: 6800	3265335		
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1320		
Original Basic+Grade Pay	: Rs. 11,119 /-		No	of Days in Mo	nth	: 31			
Working Days: 21.5	Holidays: 3		Pai	id Leaves: 1.5		Unpai	d Leaves: 1 +	4	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,564	Pro	vident Fund				1,634	
Grade Pay		1,761	Pro	ofession Tax				200	
Dearness Allowance		4,290	IT					0	
H.R.A.		1,865	Ele	ctricity and Wate	er				
CLA		201	Lo	an Installment				3,000	
TA		168	LIC	;				0	
Washing Allowance		50	Un	ion Fee					
other allowance		0	Sal	ary Deposit				0	
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			612	
			Otł	ner Deduction				0	
Total Earnings		Rs. 15,899 /-	Tot	tal Deductions				Rs. 5,446 /-	
		Net Salary: I	Rs.	10,453 /-	•				
Received Rs. (I	n Words) Ten Thou	sand Four Hur	ndre	ed Fifty-Three Or	nly, by Bar	nk of M	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML: 5.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Balanace Leaves	CL: 0	FL:0	E	EL : 0	ML : 5.5		SP:0	PL:0	
Checked by	Accounts Officer	Accounts Officer Employee					Date:		
Received Rs. (In Words) Ten Thousand Four Hundred Fifty-Three Only, by Bank of Maharashtra.									
	•	Net Salary:	Rs. 1	10,453 /-					
Total Earnings		Rs. 15,899 /-	Tota	al Deductions				Rs. 5,446 /-	
			Oth	er Deduction				0	
			Late	e Mark Deductio	n			612	
			Hos	pital Bill			0		
other allowance		0	Salary Deposit			0			
Washing Allowance		50	Unio	Union Fee				0	
TA		168	LIC					0	
CLA		201	Loa	n Installment				3,000	
H.R.A.		1,865	Elec	ctricity and Wate	er			0	
Dearness Allowance		4,290	IT					0	
Grade Pay		1,761	Prof	fession Tax				200	
Basic Pay		7,564	Pro	vident Fund				1,634	
Earnings		Amount	Ded	luctions				Amount	
Working Days: 21.5	Holidays: 3		Paic	d Leaves: 1.5		Unpai	d Leaves: 1 +	4	
Original Basic+Grade Page	y:Rs. 11,119 /-		No.	of Days in Mo	nth	: 31			
Designation	: Nurse		PF.	Account No.		: MH- 1	4718/G1320		
Employee Code	: b72		Bar	nk Account/Ch	eque No	: 6800	3265335		
Mrs. Maya Hanumant An	nbekar(Chaudhari)		P.F. Universal Account No : 100235559977						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

	· wy	Olip	month maron 2010				
Mrs. Swati Amol Pawar		P.F. Universal Account No : 100235659653					
Employee Code	: b73	Bank Account/Cheque No	: 68003266418				
Designation	: Nurse	PF Account No.	: MH-14718/G1321				
Original Basic+Grade Pay	: Rs. 11,119 /-	No. of Days in Month	: 31				
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	9,019	Provident Fund	1,800				
Grade Pay	2,100	Profession Tax	200				
Dearness Allowance	5,115	ІТ	0				
H.R.A.	2,224	Electricity and Water	0				
Leave Encashment(14 Days)	7,575	Loan Installment	3,000				
CLA	240	LIC	0				
TA	200	Salary Deposit	0				
Washing Allowance	60	Hospital Bill	0				
other allowance	0	Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 26,534 /-	34 /- Total Deductions Rs					
	Net Salary:	Rs. 21,534 /-					
Received Rs. (In W	ords) Twenty-One Thousand Five	Hundred Thirty-Four Only, by	Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:				

Sane Guruji Arogya Kendra.

FL:0

EL: 14.5

ML: 5.5

SP:0

PL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Net Salary: Rs. 9,962 /-

Rs. 11,323 /- Total Deductions

Late Mark Deduction
Other Deduction

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

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

Total Earnings

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

0

Rs. 1,361 /-

Mrs. Rupali Laxman Jagtap (Memane)				P.F. Universal Account No : 100236175615						
Employee Code	: b75		Ва	nk Account/Ch	eque No	: 6800	3265992			
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1332			
Original Basic+Grade Pay	: Rs. 10,272 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 0	Holidays: 0		Pai	id Leaves: 20		Unpai	d Leaves: 11	+ 0		
Earnings		Amount Deductions						Amount		
Basic Pay		5,272	Pro	ovident Fund				1,161		
Grade Pay		1,355	Pro	ofession Tax				200		
Dearness Allowance		3,048	IТ					0		
H.R.A.		1,325	Ele	ectricity and Wate	er			0		
CLA		155	Lo	an Installment				0		
TA		129	LIC					0		
Washing Allowance		39	Un	ion Fee				0		
other allowance		0	Sal	lary Deposit				0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 11,323 /-	To	tal Deductions				Rs. 1,361 /-		
		Net Salary:	y: Rs. 9,962 /-							
Received Rs. (In Words) Nine Thou	usand Nine Hu	ındı	red Sixty-Two Or	nly, by Bar	nk of M	aharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:9	FL:0		EL:0	ML: 34.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 16.5

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:2

Date:

SP:0

PL:0

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

PF Account No.

Month: March 2015

: MH-14718/G1338

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

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

Net Salary: Rs. 0 /-

CL:10

: Nurse

Designation

Balanace Leaves

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Page 48

FL:0

EL:0

ML:8

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Surekha Devendra Jadhav

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 18.5

Accounts Officer

CL: 1.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 21.5

Date:

SP:0

PL:0

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

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Sujata Satish Gaikwad

TA

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

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

200 Union Fee

60 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

Net Salary: Rs. 22,640 /-

Rs. 24,464 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

P.F. Universal Account No : 100235649578

Month: March 2015

0

0 0

0

0

Rs. 1,824 /-

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

EL: 19

ML: 40

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

Date:

ML:0

SP:0

PL:0

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

Sane Guruji Arogya Kendra.

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

FL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Employee

EL:0

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

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No : 100235649972

Mrs. Sukhada Ramchandra Bhise

CLA

Checked by

TA

Month: March 2015

0

0

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

 Washing Allowance
 60
 Salary Deposit
 0

 other allowance
 0
 Hospital Bill
 0

 Late Mark Deduction
 0
 Other Deduction
 0

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

Net Salary: Rs. 16,454 /-

240 LIC

200 Union Fee

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

Employee

Accounts Officer

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

EL: 26

FL:0

CL: 2

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 7.5

Month: March 2015

PL:0

SP:0

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

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

Rs. 13,076 /-

FL:0

Accounts Officer

CL:0

Total Earnings

Balanace Leaves

Checked by

Total Deductions

Employee

EL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:0

Date:

SP:0

Month: March 2015

Rs. 5,046 /-

PL:0

Mrs. Sandya Sunil Mhatre			P.F. Universal Account No : 100235621163						
Employee Code	: b90		Ва	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: 23	Holidays: 3		Pai	id Leaves: 0		Unpai	d Leaves: 5 +	0	
Earnings		Amount						Amount	
Basic Pay		5,948						1,336	
Grade Pay		1,677						200	
Dearness Allowance	3,507			ІТ			0		
H.R.A.	1,525			Electricity and Water			0		
CLA	201			an Installment				3,000	
TA		168						510	
Washing Allowance		50	Union Fee				0		
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 13,076 /-	To	tal Deductions				Rs. 5,046 /-	
		Net Salary:	Rs.	. 8,030 /-					
Rece	ved Rs. (In Words) E	ight Thousar	nd Thirty Only, by Bank of Maharashtra.						
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

0

Rs. 5,303 /-

PL:0

SP:0

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

Net Salary: Rs. 17,368 /-

Rs. 22,671 /- Total Deductions

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

Total Earnings

Balanace Leaves

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Late Mark Deduction

Other Deduction

Mrs. Suman Ashok Kudale			P.F. Universal Account No : 100235651111				
Employee Code	: b91		Baı	nk Account/Cheque No	: 6800	3266463	
Designation	: Nurse		PF	Account No.	: MH-1	14718/G1352	
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Month : 31				
Working Days: 19.5	Holidays: 4		Pai	d Leaves: 7.5	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Dec	ductions		Amount	
Basic Pay		7,092	Pro	vident Fund		1,593	
Grade Pay		2,000	Pro	fession Tax		200	
Dearness Allowance		4,182	ΙΤ			0	
H.R.A.		1,818	Ele	ctricity and Water		0	
Leave Encashment(16 Days)		7,079	Loa	n Installment		3,000	
CLA		240	LIC	C		510	
TA		200	Uni	Union Fee		0	
Washing Allowance		60	Sal	Salary Deposit		0	
other allowance		0	Hos	spital Bill		0	
			Lat	e Mark Deduction		0	
			Oth	er Deduction		0	
Total Earnings	F	Rs. 22,671 /-	Tot	al Deductions		Rs. 5,303 /-	
	1	Net Salary:	Rs.	17,368 /-	•		
Received Rs. (In W	ords) Seventeen Tho	usand Three	Hui	ndred Sixty-Eight Only, by	Bank	of Maharashtra.	
Checked by	Accounts Officer			Employee		Date:	
			_				

FL:0

EL:16

ML: 20.5

CL:6

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	Pay Slip				Month:	March 2015			
Mrs. Tejashree Ganesh Bl	nujbal (kudale)		P.F. Universal Account No : 100235662738						
Employee Code	: b92		Bank Account/Cheque No : 68003266940						
Designation	: Nurse		PF	PF Account No. : MH-			14718/G1353		
Original Basic+Grade Pay: Rs. 9,092 /-			No	o. of Days in Mo	nth	: 31			
Working Days: 23.5	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 3.5	+ 0	
Earnings	Amount			Deductions				Amount	
Basic Pay	6,291			ovident Fund				1,413	
Grade Pay	1,774			ofession Tax				200	
Dearness Allowance	3,710			IT			0		
H.R.A.	1,613			ectricity and Wate	er			0	
CLA	213			an Installment				3,000	
TA		177	LIC	LIC				0	
Washing Allowance		53	Union Fee				0		
other allowance		266	Salary Deposit				0		
			Но	spital Bill				0	
			La	te Mark Deductio	n			2,051	
			Otl	ner Deduction				0	
Total Earnings		Rs. 14,097 /-	То	tal Deductions				Rs. 6,664 /-	
		Net Salary:	Rs	. 7,433 /-					
Received Rs. (In	Words) Seven Thou	sand Four Hu	ındı	ed Thirty-Three	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: March 2015

Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0	
Checked by	Accounts Officer	_	I	Employee			Date:		
Received Rs. (In	Words) Seven Thou	sand Four Hur	ndre	ed Thirty-Three (Only, by B	ank of	Maharashtra		
		Net Salary: I	Rs.	7,433 /-					
Total Earnings		Rs. 14,097 /-	Tot	al Deductions				Rs. 6,664 /-	
		-	Oth	er Deduction				0	
			Late	e Mark Deductio	n			2,051	
			Hospital Bill			0			
other allowance		266	Salary Deposit			0			
Washing Allowance		53	Union Fee				0		
TA	177			LIC				0	
CLA	213			n Installment				3,000	
H.R.A.	1,613			Electricity and Water			0		
Dearness Allowance	3,710							0	
Grade Pay	1,774			fession Tax				200	
Basic Pay	6,291			Provident Fund				1,413	
Earnings	Amount			Deductions				Amount	
Working Days: 23.5	Holidays: 4	1	Pai	d Leaves: 0		Unpai	d Leaves: 3.5	+ 0	
Original Basic+Grade Pay	: Rs. 9,092 /-		No.	. of Days in Mo	nth	: 31			
Designation	: Nurse		PF	Account No.		: MH -1	4718/G1353		
Employee Code	: b92		Bank Account/Cheque No : 68003266940						
Mrs. Tejashree Ganesh Bhujbal (kudale)			P.F. Universal Account No : 100235662738						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No: 100235518521

Mrs. Haseena Mehboob Shaikh

Balanace Leaves

Month: March 2015

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

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

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

EL:0

ML:0

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,						
Mrs. Sonali Vinod Dixit (M	lahamuni)		P.F. Universal Account No : 100235645724					
Employee Code	: b96		Ba	nk Account/Ch	eque No :	6800	3264295	
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1357	
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Month : 31					
Working Days: 27	Holidays: 4		Pai	d Leaves: 0	ı	Unpaid	d Leaves: 0 + 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,092	Pro	vident Fund				1,593
Grade Pay		2,000	Pro	fession Tax				200
Dearness Allowance		4,182	ΙΤ					0
H.R.A.		1,818	Ele	ctricity and Wate	er			0
Leave Encashment(12 Days)		5,309	Loa	an Installment				0
CLA		240	LIC	;				510
TA		200	Uni	on Fee		0		
Washing Allowance		60	Sal	ary Deposit				0
other allowance		0	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 20,902 /-	Tot	al Deductions			R	s. 2,303 /-
		Net Salary:	Rs.	18,599 /-	•			
Received Rs. (In Words) Eightteen Thousand Five Hundred Ninety-Nine Only, by Bank of Maharashtra.								
Checked by	Accounts Officer			Employee			Date:	
			_					

Sane Guruji Arogya Kendra.

EL: 12.5

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:10

SP:0

PL:0

Mrs. Sonali Vinod Dixit (Ma	ahamuni)		P.F. Universal Account No : 100235645724						
Employee Code	: b96		Ва	nk Account/Ch	eque No	: 6800	3264295		
Designation	: Nurse		PF	Account No.		: MH-14718/G1357			
Original Basic+Grade Pay:	: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 27	Holidays: 4		Paid Leaves: 0 Unpaid Leaves: 0 +				0		
Earnings		Amount	Deductions					Amount	
Basic Pay	7,092			ovident Fund				1,593	
Grade Pay	2,000			ofession Tax				200	
Dearness Allowance	4,182			IT			0		
H.R.A.	1,818			Electricity and Water			0		
Leave Encashment(12 Days)	5,309			an Installment				0	
CLA	240							510	
TA		200	Union Fee			0			
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Но	Hospital Bill			0		
			Lat	Late Mark Deduction			0		
			Otł	her Deduction				0	
Total Earnings		Rs. 20,902 /-	Tot	tal Deductions				Rs. 2,303 /-	
		Net Salary:	Rs.	18,599 /-					
Received Rs. (In W	ords) Eightteen Th	ousand Five H	lun	dred Ninety-Nine	Only, by	Bank o	of Maharashtr	a.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0	EL : 12.5 ML : 10				SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Month: March 2015

Rs. 1,793 /-

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

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

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

Net Salary: Rs. 18,916 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

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

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		y							
Mrs. Varsha Rajaram Koli			P.F	. Universal Ac	count No	: 1002	236039913		
Employee Code	: b98		Ва	nk Account/Ch	eque No	: 6800	3263542		
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1359		
Original Basic+Grade Pay	: Rs. 9,092 /-		No	. of Days in Mo	nth :	31			
Working Days: 23.5	Holidays: 6		Pai	d Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,092	Pro	vident Fund				1,593	
Grade Pay		2,000	Pro	fession Tax				200	
Dearness Allowance		4,182	IT					0	
H.R.A.		1,818	Ele	ctricity and Wate	er			0	
Leave Encashment(8 Days)		3,539	Loa	an Installment				2,500	
CLA		240	LIC	;				1,081	
TA		200	Uni	ion Fee				0	
Washing Allowance		60	Salary Deposit				0		
other allowance		0	Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 19,132 /-	Tot	al Deductions				Rs. 5,374 /-	
		Net Salary: I	Rs.	13,758 /-					
Received Rs. (In V	Vords) Thirteen Tho	usand Seven	Hur	ndred Fifty-Eight	Only, by E	Bank o	f Maharashtra	l.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL: 8.5	ML:0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Varsha Rajaram Koli			P.F	F. Universal Ac	count No	: 1002	236039913	
Employee Code	: b98		Ва	nk Account/Ch	eque No	: 6800	3263542	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1359	
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 6		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,092	Pro	ovident Fund				1,593
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		4,182	ΙT					0
H.R.A.		1,818	Ele	ectricity and Wate	er			0
Leave Encashment(8 Days)		3,539	Lo	an Installment				2,500
CLA		240	LIC	;				1,081
TA		200	Un	ion Fee				0
Washing Allowance		60	Sal	lary Deposit				0
other allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 19,132 /-	To	tal Deductions				Rs. 5,374 /-
		Net Salary:	Rs.	13,758 /-				
Received Rs. (In \	Vords) Thirteen Tho	usand Seven	Hui	ndred Fifty-Eight	Only, by I	Bank o	f Maharashtra	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL: 8.5	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No: 100235629914

Mrs. Seema Anil Wagh (Aadak)

Checked by

Balanace Leaves

Month: March 2015

Employee Code : b99

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

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

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

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

Net Salary: Rs. 26,232 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Sooma Anil Wagh (Aadak)

P. F. Universal Account No.: 100235639914

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

FL:0

Employee

EL: 23.5

SP:0

PL:0

ML: 2.5

Accounts Officer

CL: 4.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		- 7	-						
Smt. Asha Bhiwaji Kalbho	r		P.F	. Universal 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	. of Days in Mo	nth :	: 31			
Working Days: 26	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		9,067	Pro	vident Fund				0	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		4,861	IT					0	
H.R.A.		2,113	Ele	ctricity and Wate	er			0	
Leave Encashment(29 Days)		14,913	Loa	an Installment				0	
CLA		240	LIC	;				0	
TA		200	Union Fee				0		
Washing Allowance		60	Salary Deposit			0			
other allowance		150	Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 33,105 /-	Tot	al Deductions				Rs. 200 /-	
		Net Salary: I	Rs.	32,905 /-					
Received Rs. (I	n Words) Thirty-Two	o Thousand Ni	ine	Hundred Five Or	nly, by Ban	k of M	laharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 1	FL:0		EL : 29.5	ML: 13.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Basic Pay Grade Pay Dearness Allowance H.R.A. Leave Encashment(29 Days) CLA TA Washing Allowance Washing Allowance Other allowance Dearness Allowance 1,500 Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction	Smt. Asha Bhiwaji Kalbho	r		P.F. Universal Account No :					
Original Basic+Grade Pay: Rs. 10,567 /- Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Amount Profession Tax Basic Pay 9,067 Provident Fund Profession Tax Dearness Allowance 4,861 IT Leave Encashment(29 Days) 14,913 Loan Installment Loan Installm	Employee Code	: c10		Ва	nk Account/Ch	eque No	: 6800	3266860	
Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Am Basic Pay 9,067 Provident Fund Grade Pay 1,500 Profession Tax Dearness Allowance 4,861 IT Leave Encashment(29 Days) 14,913 Electricity and Water Leave Encashment(29 Days) LIC TA 200 Union Fee Washing Allowance other allowance 150 Washing Allowance other allowance Total Earnings Rs. 33,105 /- Total Deduction Other Deduction Total Earnings Rs. 33,105 /- Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Five Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Designation	: Aya		PF	Account No.		:		
Earnings Amount Deductions Amount Basic Pay 9,067 Provident Fund Profession Tax 1,500 Profession Tax 1 IT Electricity and Water H.R.A. 2,113 Electricity and Water Leave Encashment(29 Days) 14,913 Loan Installment LIC LA 240 LIC Union Fee Washing Allowance 60 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Other Deduction Total Earnings Rs. 33,105 /- Total Deductions Rs. 2 Net Salary: Rs. 32,905 /- Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Five Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Original Basic+Grade Pay	: Rs. 10,567 /-		No	o. of Days in Mo	nth	: 31		
Basic Pay Grade Pay Dearness Allowance H.R.A. Leave Encashment(29 Days) CLA TA Washing Allowance other allowance Total Earnings Rs. 33,105 /- Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Five Only, by Bank of Maharashtra. Profession Tax 1,500 Profession Tax 1,500 Profession Tax 1 Loan Installment Loan Installm	Working Days: 26	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0
Grade Pay Dearness Allowance H.R.A. Leave Encashment(29 Days) CLA TA Washing Allowance other allowance Total Earnings Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Five Only, by Bank of Maharashtra. 1,500 Profession Tax IT Electricity and Water Loan Installment Lo	Earnings		Amount	De	ductions				Amount
Dearness Allowance H.R.A. 2,113 Electricity and Water Leave Encashment(29 Days) CLA TA 240 LIC TA 200 Union Fee Washing Allowance other allowance 150 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 33,105 /- Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Five Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Basic Pay		9,067	Pro	ovident Fund				0
H.R.A. Leave Encashment(29 Days) CLA TA 200 Washing Allowance other allowance Total Earnings Rs. 33,105 /- Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Five Only, by Bank of Maharashtra. Checked by Electricity and Water Loan Installment Luc Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 2 Net Salary: Rs. 32,905 /- Employee Date:	Grade Pay		1,500	Pro	ofession Tax				200
Leave Encashment(29 Days) CLA TA 200 Washing Allowance other allowance 150 Total Earnings Rs. 33,105 /- Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Five Only, by Bank of Maharashtra. Checked by LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Rs. 2 Net Salary: Rs. 32,905 /- Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Five Only, by Bank of Maharashtra.	Dearness Allowance		4,861	IТ					0
CLA TA 200 Union Fee Washing Allowance other allowance 150 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 33,105 /- Total Deductions Rs. 32,905 /- Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Five Only, by Bank of Maharashtra. Checked by CLC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 2 Net Salary: Rs. 32,905 /-	H.R.A.		2,113	El€	ectricity and Wate	er			0
TA 200 Union Fee Washing Allowance other allowance 150 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 33,105 /- Total Deductions Rs. 32,905 /- Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Five Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Leave Encashment(29 Days)		14,913	Lo	an Installment				0
Washing Allowance other allowance 150 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 33,105 /- Total Deductions Rs. 32,905 /- Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Five Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	CLA		240	LIC					0
other allowance 150 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 33,105 /- Total Deductions Rs. 2 Net Salary: Rs. 32,905 /- Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Five Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	TA		200	Union Fee					0
Late Mark Deduction Other Deduction Total Earnings Rs. 33,105 /- Total Deductions Rs. 2 Net Salary: Rs. 32,905 /- Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Five Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Washing Allowance		60	Sa	lary Deposit				0
Other Deduction Total Earnings Rs. 33,105 /- Total Deductions Rs. 2 Net Salary: Rs. 32,905 /- Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Five Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	other allowance		150	Но	spital Bill				0
Total Earnings Rs. 33,105 /- Total Deductions Rs. 2 Net Salary: Rs. 32,905 /- Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Five Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				La	te Mark Deductio	n			0
Net Salary: Rs. 32,905 /- Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Five Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Otl	her Deduction				0
Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Five Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 33,105 /-	То	tal Deductions				Rs. 200 /-
Checked by Accounts Officer Employee Date:			Net Salary:	Rs.	32,905 /-				
	Received Rs. (II	n Words) Thirty-Two	Thousand N	ine	Hundred Five Or	nly, by Baı	nk of M	laharashtra.	
Balanace Leaves CL : 1 FL : 0 EL : 29.5 ML : 13.5 SP : 0 PL : 0	Checked by	Accounts Officer			Employee			Date:	
	Balanace Leaves	CL : 1	FL:0		EL: 29.5	ML: 13.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Janabai Madhukar B	anchod		P.F	Universal Ac	count No	: 1002	235523584	
Employee Code	: c12		Ва	nk Account/Ch	eque No	: 6800	3259398	
Designation	: Aya		PF	Account No.	:	:		
Original Basic+Grade Pay	: Rs. 10,065 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	- 0
Earnings		Amount	De	ductions				Amount
Basic Pay		8,565	Pro	ovident Fund				0
Grade Pay		1,500	Pro	ofession Tax				200
Dearness Allowance		4,630	IT					0
H.R.A.		2,013	Ele	ectricity and Wate	er			0
Leave Encashment(14 Days)		6,857	Lo	an Installment				0
CLA		240	LIC	;				0
TA		200	Un	ion Fee				0
Washing Allowance		60	Sal	lary Deposit				0
other allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 24,066 /-	Tot	tal Deductions				Rs. 200 /-
		Net Salary:	Rs.	23,866 /-				
Received Rs. (In W	ords) Twenty-Three	Thousand Eig	jht l	Hundred Sixty-Si	x Only, by	Bank	of Maharash	tra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 0	FL:0		EL:14	ML : 21.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 21.5

SP:0

PL:0

Month: March 2015

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

EL:14

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	OL	•			W.O.L.	Mai 511 2515
Mrs. Vijaya Shamrao Nika	m		P.F	. Universal Ac	count No	: 100	235673849	
Employee Code	: c15		Ba	nk Account/Ch	eque No	: 6800	3266804	
Designation	: Aya		PF	Account No.	:	: MH- 1	14718/G1152	!
Original Basic+Grade Pay	: Rs. 9,564 /-		No	. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 3		Pai	d Leaves: 5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		8,064	Pro	vident Fund				1,676
Grade Pay		1,500	Pro	fession Tax				200
Dearness Allowance		4,399	IT					0
H.R.A.		1,913	Ele	ctricity and Wate	er			0
Leave Encashment(14 Days)		6,516	Loa	an Installment				0
CLA		240	LIC	:				148
TA		200	Uni	ion Fee				0
Washing Allowance		60	Sal	ary Deposit				0
other allowance		0	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 22,892 /-	Tot	al Deductions				Rs. 2,024 /-
		Net Salary: F	Rs.	20,868 /-				
Received Rs. (In	Words) Twenty Tho	usand Eight H	lund	red Sixty-Eight	Only, by B	ank of	Maharashtra	-
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL : 14.5	ML: 14.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Vijaya Shamrao Nikar	n		P.F. Universal Account No: 100235673849					
Employee Code	: c15		Ва	nk Account/Ch	eque No	: 6800	3266804	
Designation	: Aya		PF	Account No.		: MH- 1	14718/G1152	
Original Basic+Grade Pay	: Rs. 9,564 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 3		Pa	id Leaves: 5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		8,064	Pro	ovident Fund				1,676
Grade Pay		1,500	Pro	ofession Tax				200
Dearness Allowance		4,399	ΙT					0
H.R.A.		1,913	Ele	ectricity and Wate	er			0
Leave Encashment(14 Days)		6,516	Lo	an Installment				0
CLA		240	LIC					148
TA		200	Un	ion Fee				0
Washing Allowance		60	Sa	lary Deposit				0
other allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 22,892 /-	To	tal Deductions				Rs. 2,024 /-
		Net Salary:	Rs.	20,868 /-				
Received Rs. (In \	Nords) Twenty Tho	usand Eight H	lune	dred Sixty-Eight	Only, by B	ank of	Maharashtra	•
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL: 14.5	ML: 14.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Net Salary: Rs. 16,356 /-

Rs. 18,184 /- Total Deductions

Other Deduction

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

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

Total Earnings

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

0

Rs. 1,828 /-

Mrs. Vaishali Suresh Tupe		P.F. Universal Account No : 100235669187							
Employee Code	: c16			Bank Account/Cheque No : 68003266600					
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1153		
Original Basic+Grade Pay: Rs. 9,291 /-		No. of Days in Month : 31							
Working Days: 22	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,891	Pro	ovident Fund				1,628	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,274	Іт				0		
H.R.A.	1,858			Electricity and Water			0		
Leave Encashment(5 Days)	2,260		Loan Installment			0			
CLA	240		LIC					0	
TA	200			Union Fee				0	
Washing Allowance	60			Salary Deposit				0	
other allowance	0			Hospital Bill			0		
			Lat	Late Mark Deduction		0			
				Other Deduction			0		
Total Earnings	Rs. 18,184 /-			- Total Deductions Rs. 1,828				Rs. 1,828 /-	
Net Salary: Rs. 16,356 /-									
Received Rs. (In	Received Rs. (In Words) Sixteen Thousand Three Hundred Fifty-Six Only, by Bank of Maharashtra.								
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0 FL: 0			EL: 8.5	ML: 3.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 8.5

Accounts Officer

CL:0

CL:0

Checked by

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 3.5

SP:0

PL:0

ML: 3.5

SP:0

PL:0

Month: March 2015

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

EL: 8.5

FL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		Pay	Slip	o			Month	: March 2015
Mrs. Kamleshkumari Bavanna Bagalkoti			P.F. Universal Account No : 100235534716					
Employee Code	: c18		Bank Account/Cheque No : 68003263280					
Designation	: Aya		PF	Account No.	:	MH-1	4718/G115	6
Original Basic+Grade Pay: Rs. 9,291 /-			No. of Days in Month : 31					
Working Days: 23	Holidays: 5		Pai	d Leaves: 0		Unpai	d Leaves: 3 -	+ O
Earnings		Amount	De	ductions				Amount
Basic Pay		7,127	Pro	vident Fund				1,470
Grade Pay		1,265	Pro	ofession Tax				200
Dearness Allowance		3,860	IT					0
H.R.A.		1,678	Ele	ctricity and Wate	er			0
CLA		217	Loa	an Installment				3,000
TA		181	LIC	;				0
Washing Allowance		54	Sal	ary Deposit				0
other allowance		0	Ho	spital Bill				0
			Lat	e Mark Deductio	n			2,055
			Oth	ner Deduction				0
Total Earnings		Rs. 14,382 /-	Total Deductions				Rs. 7,752 /-	
Net Salary: Rs. 6,630 /-								
Received Rs. (In Words) Six Thousand Six Hundred Thirty Only, by Bank of Maharashtra.								
Checked by	Accounts Officer			Employee			Date:	

Sane Guruji Arogya Kendra.

EL:0

ML:0

SP:0

PL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Kamleshkumari Bavanna Bagalkoti		P.F. Universal Account No : 100235534716						
Employee Code	: c18	1	Bank Account/Cheque No : 68003263280					
Designation	: Aya		PF Account No.	:	MH-1	4718/G11	56	
Original Basic+Grade Pay: Rs. 9,291 /-			No. of Days in Month : 31					
Working Days: 23	Holidays: 5	I	Paid Leaves: 0		Unpaid	Leaves: 3	+ 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,127	Provident Fund				1,470	
Grade Pay		1,265	Profession Tax				200	
Dearness Allowance		3,860	Т	0				
H.R.A.		1,678	Electricity and Water		0			
CLA		217	Loan Installment			3,000		
TA		181	LIC				0	
Washing Allowance		54	Salary Deposit				0	
other allowance		0 1	Hospital Bill				0	
		1	Late Mark Deduction		2,055			
			Other Deduction			0		
Total Earnings		Rs. 14,382 /-	- Total Deductions Rs. 7,752				Rs. 7,752 /-	
Net Salary: Rs. 6,630 /-								
Receive	ed Rs. (In Words) Six Th	nousand Six Hu	ndred Thirty Only	, by Bank of	Mahar	ashtra.		
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

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: 5 Working Days: 24 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,891 Provident Fund 1,628 1,400 Profession Tax **Grade Pay** 200 **Dearness Allowance** 4,274 IT 0 H.R.A. 1,858 **Electricity and Water** 0

240 LIC

7,686 Loan Installment

200 Union Fee

Rs. 23,610 /- Total Deductions

Washing Allowance

other allowance

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 21,782 /-

Mrs. Jayashree Suresh Pawar

Leave Encashment(17 Days)

CLA

TA

Total Earnings

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0.5
 FL: 0
 EL: 17
 ML: 21
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

P.F. Universal Account No: 100235525591

Month: March 2015

0

0

0

0 0

0

0

Rs. 1,828 /-

Mrs. Jayashree Suresh Pa	awar	P.F. Universal Account No : 100235525591				
Employee Code	: c19	Bank Account/Cheque No : 68003266098				
Designation	: Aya	PF Account No.	: MH-14718/G1158			
Original Basic+Grade Pay	: Rs. 9,291 /-	No. of Days in Month : 31				
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,891	Provident Fund	1,628			
Grade Pay	1,400	Profession Tax	200			
Dearness Allowance	4,274	IT				
H.R.A.	1,858	Electricity and Water				
Leave Encashment(17 Days)	7,686	Loan Installment				
CLA	240	LIC				
TA	200	Union Fee				
Washing Allowance	60	Salary Deposit				
other allowance	0	Hospital Bill				
		Late Mark Deduction				
		Other Deduction				
Total Earnings	Rs. 23,610 /-	Total Deductions	Rs. 1,828 /-			
	Net Salary:	Rs. 21,782 /-	•			
Received Rs. (In Wo	ords) Twenty-One Thousand Seve	n Hundred Eigthy-Two Only,	by Bank of Maharashtra.			

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 0.5 FL: 0 EL: 17 ML: 21 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

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

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

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

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

Total Earnings Rs. 15,151 /- Total Deductions

Net Salary: Rs. 10,286 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

Rs. 4,865 /-

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

Net Salary: Rs. 10,286 /-

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Smt. Mangal Mahadev Mhaske P.F. Universal Account No : 100235553995

Employee Code : c22 Bank Account/Cheque No : 68003265073

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

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

Working Days: 13.5 Holidays: 3 Paid Leaves: 12.5 Unpaid Leaves: 2 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 7,226 Provident Fund 1,495 **Grade Pay** 1,310 Profession Tax 200 **Dearness Allowance** 3.926 IT 0 H.R.A. 1,707 **Electricity and Water CLA** 225 Loan Installment 3,000 TA 187 LIC 958 **Washing Allowance** 56 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 252 Other Deduction 0 Rs. 14,637 /- Total Deductions **Total Earnings** Rs. 5,905 /-

Net Salary: Rs. 8,732 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

252

Rs. 5.905 /-

Smt. Mangal Mahadev Mhaske

P.F. Universal Account No: 100235553995

Employee Code : c22

Designation : Aya

Original Basic+Grade Pay: Rs. 9,124 /
Working Days: 13.5

Holidays: 3

P.F. Universal Account No: 100235553995

Bank Account/Cheque No: 68003265073

PF Account No. : MH-14718/G1171

No. of Days in Month : 31

Working Days: 13.5

Unpaid Leaves: 2 + 0

Working Days: 13.5 Amount Deductions **Earnings Amount Basic Pay** 7.226 Provident Fund 1,495 **Grade Pav** 1.310 Profession Tax 200 **Dearness Allowance** 3.926 IT 0 H.R.A. 1,707 Electricity and Water 0 CLA 225 Loan Installment 3,000 TA 187 LIC 958 56 Union Fee 0 **Washing Allowance** other allowance 0 | Salary Deposit 0 **Hospital Bill** 0

Total Earnings Rs. 14,637 /- Total Deductions

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

Late Mark Deduction

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Mangala Manohar Gaikwad

Balanace Leaves

Employee Code : c23 Bank Account/Cheque No: 68003266441 PF Account No. Designation : Aya : MH-14718/G1162 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 0 Working Days: 25.5 Unpaid Leaves: 1.5 + 0 **Earnings** Deductions Amount **Amount** 7,509 Provident Fund 1,549 **Basic Pay Grade Pay** 1,332 Profession Tax 200 **Dearness Allowance** 4,067 IT 0

H.R.A. 1,768 **Electricity and Water** 0 **CLA** 228 Loan Installment 0 TΑ 190 LIC 234 **Washing Allowance** 57 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 1.541 **Other Deduction Total Earnings** Rs. 15,151 /- Total Deductions Rs. 5,065 /-

Net Salary: Rs. 10,086 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:0

SP:0

PL:0

P.F. Universal Account No : 100235553982

Month: March 2015

Mrs. Mangala Manohar Gaikwad			P.F. Universal Account No : 100235553982				
Employee Code	: c23		Bank Account/Cheque	No : 6800	3266441		
Designation	: Aya		PF Account No.	: MH-	14718/G1162		
Original Basic+Grade P	ay: Rs. 9,291 /-		No. of Days in Month	: 31			
Working Days: 25.5	Holidays: 4		Paid Leaves: 0	Unpa	id Leaves: 1.5 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		7,509	Provident Fund		1,549		
Grade Pay		1,332	Profession Tax		200		
Dearness Allowance		4,067	ІТ		0		
H.R.A.		1,768	Electricity and Water		0		
CLA		228	Loan Installment		0		
TA		190	LIC		234		
Washing Allowance		57	Union Fee		0		
other allowance		0	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Deduction		1,541		
			Other Deduction		0		
Total Earnings		Rs. 15,151 /-	Total Deductions		Rs. 5,065 /-		
		Net Salary:	Rs. 10,086 /-				
Rec	eived Rs. (In Words) T	en Thousand E	Eigthy-Six Only, by Bank of	f Maharas	htra.		
Checked by	Accounts Officer		Employee		Date:		

EL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

		,						
Mrs. Parvati Mahadev` Lal	kade		P.F. Universa	Account No	: 1002	235582767		
Employee Code	: c24		Bank Accoun	/Cheque No	: 6800	3264262		
Designation	: Aya		PF Account N	о.	: MH-1	14718/G1172	:	
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days ir	Month	: 31			
Working Days: 24	Holidays: 3		Paid Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,891	Provident Fund				1,628	
Grade Pay		1,400	Profession Tax				200	
Dearness Allowance		4,274	IT				0	
H.R.A.		1,858	Electricity and	Water			0	
Leave Encashment(11 Days)		4,973	Loan Installme	nt			3,000	
CLA		240	LIC				255	
TA		200	Union Fee			0		
Washing Allowance		60	Salary Deposit			0		
other allowance		0	Hospital Bill				0	
			Late Mark Dedu	ıction			0	
			Other Deductio	n			0	
Total Earnings		Rs. 20,897 /-	Total Deduction	าร			Rs. 5,083 /-	
		Net Salary: F	Rs. 15,814 /-					
Received Rs. (In	Words) Fifteen Tho	ousand Eight F	lundred Fourte	en Only, by B	ank of I	Maharashtra.		
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:0	FL:0	EL : 11	: 11 ML : 16.5 SP : 0 P		PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Parvati Mahadev` Lakade			P.F. Universal Account No : 100235582767						
Employee Code	: c24		Ва	nk Account/Ch	eque No	: 6800	3264262		
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1172		
Original Basic+Grade Pay	: Rs. 9,291 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 24	Holidays: 3		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions		Amount			
Basic Pay	7,89			Provident Fund				1,628	
Grade Pay	1,400			Profession Tax				200	
Dearness Allowance	4,274			Іт			0		
H.R.A.	1,858			Electricity and Water			0		
Leave Encashment(11 Days)	4,973			Loan Installment				3,000	
CLA	240			;				255	
TA		200	Union Fee					0	
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 20,897 /-	To	tal Deductions				Rs. 5,083 /-	
		Net Salary:	Rs.	15,814 /-					
Received Rs. (Ir	Words) Fifteen Tho	ousand Eight	Hun	dred Fourteen O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 11	ML: 16.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: March 2015

Rs. 4,110 /-

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

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

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

Holidays: 4 Paid Leaves: 0 Working Days: 22 Unpaid Leaves: 5 + 0 Deductions **Earnings** Amount **Amount** 6.478 Provident Fund **Basic Pay** 1,341 **Grade Pay** 1,174 **Profession Tax** 200 **Dearness Allowance** 3,520 IT 0 H.R.A. 1,531 **Electricity and Water** 0 **CLA** 201 Loan Installment 0 TΑ 168 LIC 551 **Washing Allowance** 50 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 1.009 Other Deduction **Total Earnings** Rs. 13,122 /- Total Deductions Rs. 4,110 /-

Net Salary: Rs. 9,012 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Original Basic+Grade	Pay: Rs. 9,124 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,478	Provident Fund	1,341
Grade Pay	1,174	Profession Tax	200
Dearness Allowance	3,520	IT	0
H.R.A.	1,531	Electricity and Water	0
CLA	201	Loan Installment	0
TA	168	LIC	551
Washing Allowance	50	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	1,009
		Other Deduction	0

Rs. 13,122 /-**Total Earnings Total Deductions**

Received Rs. (In Words) Nine Thousand Twelve 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

Net Salary: Rs. 9,012 /-

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: March 2015

: MH-14718/G1196

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

PF Account No.

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

: Aya

Designation

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

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

Net Salary: Rs. 6,045 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

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

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

Net Salary: Rs. 6,045/-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Employee Code Designation Original Basic+Grade Pay	: c33 : Aya : Rs. 8,981 /- Holidays: 4		PF	nk Account/Ch Account No.	•		3265947		
Original Basic+Grade Pay	: Rs. 8,981 /-		l	Account No.		Bank Account/Cheque No : 68003265947			
	· · · · · · · · · · · · · · · · · · ·		No						
					nth	: 31			
Working Days: 24			Pai	d Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amoun	
Basic Pay	7,581			Provident Fund				1,573	
Grade Pay	1,400			Profession Tax			200		
Dearness Allowance	4,131			Іт			0		
H.R.A.	1,796			ctricity and Wate	er			O	
Leave Encashment(3 Days)	1,311			an Installment				3,000	
CLA	240			;				703	
TA		200	Union Fee			0			
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Hospital Bill			0			
			Lat	e Mark Deductio	n			C	
			Oth	ner Deduction				0	
Total Earnings		Rs. 16,719 /-	Tot	al Deductions				Rs. 5,476 /-	
		Net Salary:	Rs.	11,243 /-					
Received Rs. (In	Words) Eleven Thou	sand Two Hu	ndre	ed Fourty-Three	Only, by E	ank of	Maharashtra	l .	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 3	ML: 0.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	SiiP			WOUL	. Maich 2013	
Mrs. Manda Bhalchandra	Jagtap		P.F. Universal	Account No	: 100	235553486		
Employee Code	: c34		Bank Account	Cheque No	: 6800	3263508		
Designation	: Aya		PF Account No).	: MH-1	14718/G123 ⁻	1	
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Month : 31					
Working Days: 25.5	Holidays: 4		Paid Leaves: 1.5		Unpai	d Leaves: 0 -	+ O	
Earnings		Amount	nt Deductions					
Basic Pay		7,437	Provident Fund				1,548	
Grade Pay		1,400	Profession Tax				200	
Dearness Allowance		4,065	ІТ			0		
H.R.A.		1,767	Electricity and V	Vater			0	
Leave Encashment(3 Days)		1,290	Loan Installmen	t			2,500	
CLA		240	LIC				242	
TA		200	Union Fee			0		
Washing Allowance		60	Salary Deposit			0		
other allowance		0	Hospital Bill			0		
			Late Mark Dedu	ction			0	
			Other Deduction	1			0	
Total Earnings		Rs. 16,459 /-	Total Deduction	s			Rs. 4,490 /-	
		Net Salary: F	Rs. 11,969 /-					
Received Rs. (Ir	Words) Eleven The	ousand Nine Hu	undred Sixty-Nin	e Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 0	FL:0	EL:3	ML : 0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Manda Bhalchandra	Jagtap		P.F	. Universal Ac	count No	: 1002	235553486		
Employee Code	: c34		Ва	nk Account/Ch	eque No	: 6800	3263508		
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1231		
Original Basic+Grade Pay	: Rs. 8,837 /-		No	of Days in Mo	nth	: 31			
Working Days: 25.5	Holidays: 4		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions		Amount			
Basic Pay		7,437	Pro	Provident Fund				1,548	
Grade Pay		Profession Tax				200			
Dearness Allowance		ІТ			0				
H.R.A.	1,767			Electricity and Water			0		
Leave Encashment(3 Days)	1,290			an Installment				2,500	
CLA		240						242	
TA		200	Union Fee				0		
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Но	Hospital Bill			0		
			Lat	e Mark Deductio	n			C	
			Oth	ner Deduction				0	
Total Earnings		Rs. 16,459 /-	Tot	tal Deductions				Rs. 4,490 /-	
		Net Salary:	Rs.	11,969 /-					
Received Rs. (In	Words) Eleven Tho	usand Nine H	lunc	Ired Sixty-Nine C	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:3	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

EL:30

FL:0

CL:1

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:77

SP:0

PL:0

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			,P		Mond	. ma.o 2010	
Mrs. Nalini Vijay Vairal			P.F. Universal Ac	count No :	100235569681		
Employee Code	: c36		Bank Account/Ch	eque No : 6	68003266815		
Designation	: Aya		PF Account No.	: N	MH-14718/G117	7	
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days in Mo	onth : 3	31		
Working Days: 25	Holidays: 4		Paid Leaves: 0	U	npaid Leaves: 2	+ 0	
Earnings		Amount	ınt Deductions				
Basic Pay		7,092	Provident Fund			1,472	
Grade Pay		1,310	Profession Tax			200	
Dearness Allowance		3,864	т		0		
H.R.A.		1,680	Electricity and Wat	er	0		
CLA		225	₋oan Installment			5,000	
TA		187	_IC			143	
Washing Allowance		56	Jnion Fee		0		
other allowance		0	Salary Deposit		0		
			Hospital Bill			0	
			_ate Mark Deduction	n		497	
			Other Deduction			0	
Total Earnings		Rs. 14,414 /-	Total Deductions			Rs. 8,803 /-	
		Net Salary:	Rs. 5,611 /-				
Received Rs	s. (In Words) Five Th	ousand Six Hu	ndred Eleven Only	, by Bank of	Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 0	FL:0	EL : 0	ML:0	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Nalini Vijay Vairal			P.F. Universal Account No : 100235569681						
Employee Code	c36		Ва	nk Account/Ch	eque No	: 6800	3266815		
Designation	Aya		PF	Account No.	:	: MH-1	4718/G1177		
Original Basic+Grade Pay:	Rs. 8,981 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 2 +	0	
Earnings		Amount	De	ductions			Amount		
Basic Pay		7,092	Pro	ovident Fund			1,472		
Grade Pay		1,310	Profession Tax			200			
Dearness Allowance	3,864			іт			o		
H.R.A.	1,680			ectricity and Wate	er		0		
CLA	225			an Installment				5,000	
ТА		187						143	
Washing Allowance		56	Un	Union Fee			0		
other allowance		0	Salary Deposit			0			
			Но	Hospital Bill			d		
			Lat	te Mark Deductio	n			497	
			Otl	ner Deduction				(
Total Earnings		Rs. 14,414 /-	To	tal Deductions				Rs. 8,803 /	
		Net Salary:	Rs	. 5,611 /-					
Received Rs.	(In Words) Five Th	ousand Six H	und	lred Eleven Only	by Bank	of Mah	arashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

Mrs. Shaila Prakash Pethk	ar		P.F. Universal Account No :						
Employee Code	: c37		Bank Account/Cheque No : 68003264353						
Designation	: Aya		PF	Account No.		: MH- 1	14718/G121	6	
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Month : 31						
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,437	Pro	vident Fund			1,548		
Grade Pay		1,400	Profession Tax			200			
Dearness Allowance	4,065			IT			0		
H.R.A.	1,767			ctricity and Wate	er			0	
Leave Encashment(22 Days)	9,461			an Installment				0	
CLA	240			;				0	
TA		200	Un	Union Fee			0		
Washing Allowance		60	Salary Deposit			0			
other allowance		100	Hospital Bill			0			
			Lat	Late Mark Deduction				0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 24,730 /-	To	tal Deductions				Rs. 1,748 /-	
		Net Salary:	Rs.	22,982 /-	•				
Received Rs. (In Wo	ords) Twenty-Two T	housand Nine	Hu	ndred Eigthy-Tw	o Only, by	Bank	of Maharash	itra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 7	FL:0		EL : 22	ML: 32.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

EL:30

FL:0

CL: 2

CL: 2

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 67

SP:0

SP:0

PL:0

ML: 67

PL:0

Month: March 2015

Mrs. Muktabai Shivaji Khaire		P.F. Universal Account No : 100235567534				
Employee Code	: c38	Bank Account/Cheque No : 68003263202				
Designation	: Aya	PF	Account No.	: MH- 1	14718/G1219	
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month : 31				
Working Days: 21	Holidays: 4	Pa	id Leaves: 6	Unpai	d Leaves: 0 + 0	
Earnings	Amount	De	ductions		Amount	
Basic Pay	7,437	Pro	ovident Fund		1,548	
Grade Pay	1,400	Pro	ofession Tax		200	
Dearness Allowance	4,065	IT			0	
H.R.A.	1,767	Ele	ectricity and Water		0	
Leave Encashment(30 Days)	12,902		oan Installment		0	
CLA	240	LIC	LIC .		150	
TA	200	Un	Union Fee		0	
Washing Allowance	60	Sa	Salary Deposit		0	
other allowance	0	Но	Hospital Bill		0	
		Lat	te Mark Deduction		0	
		Otl	her Deduction		0	
Total Earnings	Rs. 28,071 /-	To	tal Deductions		Rs. 1,898 /-	
	Net Salary:	Rs.	26,173 /-			
Received Rs. (In Wo	rds) Twenty-Six Thousand One F	lunc	dred Seventy-Three Only, b	y Bank	c of Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

FL:0

EL:30

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		Pay	Sli	р			Month:	March 2015	
Mrs. Anuradha Dattatray	ladhav		P.F. Universal Account No : 100235481579						
Employee Code	: c39		Bank Account/Cheque No : 68003265404						
Designation	: Aya		PF	PF Account No. : MI			MH-14718/G1221		
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Month : 31						
Working Days: 25	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		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			ectricity and Wate	er			0	
Leave Encashment(22 Days)		9,461		an Installment				3,000	
CLA		240	LIC					0	
TA		200	Union Fee					0	
Washing Allowance		60	Salary Deposit				o		
other allowance		100	Hospital Bill			0			
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 24,730 /-	To	tal Deductions				Rs. 4,748 /-	
		Net Salary: I	Rs.	19,982 /-					
Received Rs. (In V	Vords) Nineteen The	ousand Nine H	lun	dred Eigthy-Two	Only, by	Bank o	f Maharashtra	1.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 23	ML : 36		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Anuradha Dattatray Jadhav			P.F. Universal Account No : 100235481579						
Employee Code	: c39		Ва	nk Account/Ch	eque No	: 6800	3265404		
Designation	: Aya		PF	Account No.		: MH-1	4718/G1221		
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions		Amount			
Basic Pay		7,437	Pro	ovident Fund		1,548			
Grade Pay		1,400	Profession Tax				200		
Dearness Allowance		4,065	ІТ			0			
H.R.A.	1,767			ectricity and Wate	er			0	
Leave Encashment(22 Days)	9,461			an Installment				3,000	
CLA	240							0	
TA		200	Un	ion Fee				0	
Washing Allowance		60	Salary Deposit			0			
other allowance		100	Hospital Bill			0			
			Late Mark Deduction			0			
			Otl	her Deduction		0			
Total Earnings		Rs. 24,730 /-	To	tal Deductions				Rs. 4,748 /-	
		Net Salary:	Rs.	19,982 /-					
Received Rs. (In V	Vords) Nineteen The	ousand Nine H	lun	dred Eigthy-Two	Only, by I	Bank o	f Maharashtra	a.	
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 23	ML:36		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

Smt. Yashmin Amin Khan		P.F. Universal Account No : 100235676177				
Employee Code	: c42	Bank Account/Cheque No : 68003265028				
Designation	: Aya	PF Account No.	: MH-14718/G1218			
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month	: 31			
Working Days: 25	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 2 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	6,957	Provident Fund	1,448			
Grade Pay	1,310	Profession Tax	200			
Dearness Allowance	3,803	IT	0			
H.R.A.	1,653	Electricity and Water	0			
CLA	225	Loan Installment	4,000			
TA	187	LIC	0			
Washing Allowance	56	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	1,223			
		Other Deduction	0			
Total Earnings	Rs. 14,191 /-	Total Deductions	Rs. 8,094 /-			

Sane Guruji Arogya Kendra.

Net Salary: Rs. 6,097 /Received Rs. (In Words) Six Thousand 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: March 2015

ML:4

SP:0

PL:0

Smt. Yashmin Amin Khan			P.F. Universal Account No : 100235676177						
: c42		Ва	nk Account/Ch	eque No	: 6800	3265028			
: Aya		PF	Account No.	:	: MH-1	4718/G1218	}		
: Rs. 8,837 /-		No. of Days in Month : 31							
Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 2 +	0		
	Amount	De	ductions				Amoun		
	6,957	Pro	ovident Fund		1,448				
	1,310	Profession Tax			200				
	3,803			IT			0		
	1,653			er	0				
225			an Installment				4,000		
	187						C		
	56	Union Fee			0				
	0	Salary Deposit			0				
		Hospital Bill			0				
		Lat	te Mark Deductio	n	1,223				
		Oth	ner Deduction				0		
	Rs. 14,191 /-	Tot	tal Deductions				Rs. 8,094 /-		
	Net Salary:	Rs.	. 6,097 /-						
d Rs. (In Words) Six	Thousand Ni	nety	-Seven Only, by	Bank of M	aharas	shtra.			
Accounts Officer			Employee			Date:			
CL:0	FL:0		EL:0	ML:4		SP:0	PL:0		
	: Aya : Rs. 8,837 /- Holidays: 4 d Rs. (In Words) Six Accounts Officer	: Aya : Rs. 8,837 /- Holidays: 4 Amount 6,957 1,310 3,803 1,653 225 187 56 0 Rs. 14,191 /- Net Salary: d Rs. (In Words) Six Thousand Nii	: Aya : Rs. 8,837 /- Holidays: 4 Pai Amount De 6,957 Pro 1,310 Pro 3,803 IT 1,653 Ele 225 Loc 187 LlO 56 Un 0 Sai Ho Lat Ott Rs. 14,191 /- Tot Net Salary: Rs. Accounts Officer	: Aya : Rs. 8,837 /- Holidays: 4 Ramount Paid Leaves: 0 Amount Deductions 6,957 Provident Fund Profession Tax 1,310 1,653 Electricity and Wate Loan Installment LIC Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 14,191 /- Total Deductions Net Salary: Rs. 6,097 /- d Rs. (In Words) Six Thousand Ninety-Seven Only, by Accounts Officer Employee	: Aya : Rs. 8,837 /- Holidays: 4 Paid Leaves: 0 Amount 6,957 Provident Fund Profession Tax 3,803 IT 1,653 Electricity and Water Loan Installment LIC 56 Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 14,191 /- Total Deductions Net Salary: Rs. 6,097 /- d Rs. (In Words) Six Thousand Ninety-Seven Only, by Bank of Marcounts Officer Employee	: Aya : Rs. 8,837 /- Holidays: 4 Paid Leaves: 0 Unpaid Amount Deductions 6,957 Provident Fund 1,310 1,653 Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deductions Net Salary: Rs. 6,097 /- d Rs. (In Words) Six Thousand Ninety-Seven Only, by Bank of Maharas Employee Employee MH-1	PF Account No. : MH-14718/G1218 Rs. 8,837 /- No. of Days in Month : 31 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 2 + Amount Deductions 6,957 Provident Fund 1,310 Profession Tax 3,803 IT 1,653 Electricity and Water 225 Loan Installment 187 LIC 56 Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 14,191 /- Total Deductions Net Salary: Rs. 6,097 /- d Rs. (In Words) Six Thousand Ninety-Seven Only, by Bank of Maharashtra. Accounts Officer Employee Date:		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

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

Sane Guruji Arogya Kendra.

EL:11

FL:0

ML: 2.5

SP:0

PL:0

CL: 0.5

CL: 0.5

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

EL:11

ML : 2.5

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

Date:

SP:0

PL:0

ML:0

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

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

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

Smt. Hema Sanjay Ghute			P.F. Universal Account No : 100358437339						
Employee Code	: c47		Ва	nk Account/Ch	eque No	: 6800	3263268		
Designation	: Aya		PF	Account No.	;	: MH-1	4718/G1284	ı	
Original Basic+Grade Pay	Rs. 8,158 /-		No	of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 6		Pai	id Leaves: 0		Unpai	d Leaves: 1 +	· 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,637	Pro	vident Fund		1,383			
Grade Pay		1,258	8 Profession Tax				200		
Dearness Allowance		3,632	2 IT				0		
H.R.A.		1,579	Electricity and Water				0		
CLA		232	Loan Installment					3,000	
TA		194	LIC					0	
Washing Allowance		58	Salary Deposit			0			
other allowance		0	Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 13,590 /-	Tot	tal Deductions				Rs. 4,583 /-	
		Net Salary:	Rs.	9,007 /-					
Receiv	ved Rs. (In Words) I	Nine Thousan	d Se	even Only, by Ba	nk of Mah	arasht	ra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

Smt. Nilima Bhushan Khir		P.F. Universal Account No : 100358477949							
Employee Code	: c48			nk Account/Ch					
Designation	: Aya			Account No.	•		14718/G1290		
Original Basic+Grade Pay	•		No	o. of Days in Mo		: 31			
Working Days: 25	Holidays: 4			id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions		•		Amount	
Basic Pay		7,008	Provident Fund					1,473	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		3,868	iT .					0	
H.R.A.		1,682	Electricity and Water			0			
Leave Encashment(15 Days)		6,138 Loan Installment				3,000			
CLA		240	LIC	;				263	
TA		200	Un	Union Fee			0		
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 20,596 /-	To	tal Deductions				Rs. 4,936 /-	
		Net Salary:	Rs.	15,660 /-					
Received Rs.	(In Words) Fifteen	Thousand Six	Hu	ndred Sixty Only	, by Bank	of Mar	narashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL : 15	ML:0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Omiti Himma Diracman Him	•		1					
Employee Code	: c48		Ва	nk Account/Ch	eque No	: 6800	3263654	
Designation	: Aya		PF	Account No.	:	MH-1	4718/G1290)
Original Basic+Grade Pay	: Rs. 8,408 /-		No	. of Days in Mo	nth :	31		
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	· 0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,008	Pro	vident Fund				1,473
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,868	68 IT				0	
H.R.A.		1,682	2 Electricity and Water				0	
Leave Encashment(15 Days)		6,138	Lo	an Installment		3,00		
CLA		240	LIC	;		26		
TA		200	Un	ion Fee				0
Washing Allowance		60	Sal	ary Deposit				0
other allowance		0	Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 20,596 /-	To	tal Deductions				Rs. 4,936 /-
		Net Salary:	Rs.	15,660 /-	<u>.</u>			
Received Rs	(In Words) Fifteen	Thousand Six	Hu	ndred Sixty Only	, by Bank	of Mah	arashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL : 15	ML : 0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:12

Accounts Officer

CL:1

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:14

Date:

SP:0

PL:0

Checked by Balanace Leaves	Accounts Officer CL: 1	FL : 0		Employee	ML : 14		Date:	PL:0	
Received F	Rs. (In Words) Twelv	e Thousand I	Five	Hundred Only, b	y Bank of	Mahai	ashtra.		
		Net Salary:	Rs.	12,500 /-					
Total Earnings		Rs. 19,468 /-	Tot	tal Deductions				Rs. 6,968 /-	
			Oth	ner Deduction				0	
			Lat	e Mark Deductio	n			C	
other allowance		100	Но	spital Bill				O	
Washing Allowance		60	Salary Deposit			0			
TA		200	Un	Union Fee			0		
CLA	240			;				295	
Leave Encashment(12 Days)	•			an Installment				5,000	
H.R.A.		1,682	Ele	Electricity and Water			0		
Dearness Allowance		3,868	п			o			
Grade Pay		1,400	Pro	Profession Tax				200	
Basic Pay		7,008	Pro	Provident Fund				1,473	
Earnings		Amount	De	ductions		Amount			
Working Days: 25.5	Holidays: 4		-	id Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	-		No	of Days in Mo	nth	: 31			
Designation	: Aya		ı	Account No.	_		4718/G1291		
Employee Code	: c49		Ва	nk Account/Ch	eque No	: 6800	3266928		
Mrs. Kavita Dilip Pandit			P.F. Universal Account No : 100235537072						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 1.5

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:1

Date:

SP:0

PL:0

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

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: March 2015

0

Rs. 7,694 /-

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 Paid Leaves: 3 Working Days: 24 Holidays: 4 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7.008 Provident Fund 1,473 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3.868 IT 0 H.R.A. 1,682 **Electricity and Water** Leave Encashment(30 Days) 12,276 Loan Installment 5,000 240 1,021 TA 200 Salary Deposit 0 60 Hospital Bill **Washing Allowance** 0

Net Salary: Rs. 19,040 /-

Rs. 26,734 /- Total Deductions

0 Late Mark Deduction

Other Deduction

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

other allowance

Total Earnings

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7
 FL:0
 EL:30
 ML:49.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Meena Prashant Kanase P.F. Universal Account No: 100235561255 **Employee Code** Bank Account/Cheque No: 68003265051 : c51 Designation : Ava PF Account No. : MH-14718/G1293 Original Basic+Grade Pay: Rs. 8,408 /-No. of Days in Month : 31 Working Days: 24 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.008 Provident Fund 1,473 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 3.868 IT 0 H.R.A. 1,682 Electricity and Water 0 12,276 Loan Installment 5,000 Leave Encashment(30 Days) CLA 240 LIC 1,021 TA 200 Salary Deposit 0 **Washing Allowance** 60 Hospital Bill 0 other allowance 0 Late Mark Deduction 0 Other Deduction Rs. 26,734 /- Total Deductions Rs. 7,694 /-**Total Earnings** Net Salary: Rs. 19,040 /-

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL : 7 FL : 0 EL : 30 ML : 49.5 SP : 0 PL : 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	Siip			WOILLI.	March 2013	
Mrs. Mangal Hanumant Ka	ambale		P.F. Universal Ad	count No	: 1002	236140555		
Employee Code	: c52		Bank Account/Cl	neque No :	6800	3266087		
Designation	: Aya		PF Account No.	:	MH-1	4718/G1294		
Original Basic+Grade Pay	: Rs. 8,408 /-		No. of Days in Mo	onth :	31			
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,008	98 Provident Fund					
Grade Pay		1,400	Profession Tax		200			
Dearness Allowance		3,868	IT			0		
H.R.A.		1,682	Electricity and Water			0		
Leave Encashment(2 Days)		818	Loan Installment				3,000	
CLA		240	LIC				306	
TA		200	Union Fee			0		
Washing Allowance		60	Salary Deposit		0			
other allowance		0	Hospital Bill				0	
			Late Mark Deduction	on			0	
			Other Deduction				0	
Total Earnings		Rs. 15,276 /-	Total Deductions				Rs. 4,979 /-	
		Net Salary: F	Rs. 10,297 /-					
Received Rs. (Ir	Words) Ten Thous	and Two Hund	red Ninety-Seven (Only, by Bar	nk of N	/laharashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL : 2	ML:0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Mangal Hanumant Kambale			P.F. Universal Account No : 100236140555						
Employee Code	: c52		Bank Account/Cheque No : 68003266087						
Designation	: Aya		PF	PF Account No. : MH-14718/G129				,	
Original Basic+Grade Pay	: Rs. 8,408 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 4		Pai	Paid Leaves: 3 Un			d Leaves: 0 +	0	
Earnings	Amount			ductions				Amount	
Basic Pay		7,008	Pro	ovident Fund				1,473	
Grade Pay	1,400 F			ofession Tax				200	
Dearness Allowance	3,868			ІТ			0		
H.R.A.	1,682 E			Electricity and Water			0		
Leave Encashment(2 Days)	818 I			an Installment				3,000	
CLA		240	LIC	;				306	
TA		200	Union Fee				0		
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Но	Hospital Bill			0		
			Lat	Late Mark Deduction				0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 15,276 /-	Tot	tal Deductions				Rs. 4,979 /-	
		Net Salary:	Rs.	10,297 /-					
Received Rs. (In	Received Rs. (In Words) Ten Thousand Two Hundred Ninety-Seven Only, by Bank of Maharashtra.								
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0 FL:0			EL:2	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

		ı ay	اررن	Ρ			WOITEII.	Mai Cii 2013	
Mrs. Husena Gafar Shaikl	1		P.F	Universal Ac	count No	: 1002	235520134		
Employee Code	: c53		Ва	nk Account/Ch	eque No	: 6800	3264251		
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1327		
Original Basic+Grade Pay	: Rs. 7,872 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 18	Holidays: 3		Pai	id Leaves: 7		Unpai	d Leaves: 3 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,936	Pro	ovident Fund				1,246	
Grade Pay		1,174	Pro	ofession Tax				200	
Dearness Allowance		3,271	IT					0	
H.R.A.		1,422	Ele	ectricity and Wate	er			0	
CLA		217			Loan Installment			0	
TA		181	LIC				817		
Washing Allowance		54	Union Fee			0			
other allowance		90	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			220	
			Oth	ner Deduction				0	
Total Earnings		Rs. 12,345 /-	Tot	tal Deductions				Rs. 3,365 /-	
		Net Salary:	Rs.	. 8,980 /-	'				
Received Rs.	(In Words) Eight Th	nousand Nine I	Hur	dred Eigthy Only	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL:0	ML:6		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Husena Gafar Shaikh P.F. Universal Account No : 100235520134

Employee Code	: c53		Ban	k Account/Ch	eque No :	6800	3264251	
Designation	: Aya		PF A	Account No.	:	MH-1	4718/G1327	•
Original Basic+Grade Pa	y:Rs. 7,872 /-		No. of Days in Month : 31					
Working Days: 18	Holidays: 3		Paid	Leaves: 7		Unpai	d Leaves: 3 +	0
Earnings		Amount	Dedu	uctions				Amount
Basic Pay		5,936	Prov	rident Fund				1,246
Grade Pay		1,174	Prof	ession Tax				200
Dearness Allowance		3,271	IT					0
H.R.A.		1,422	Elec	tricity and Wate	er			0
CLA		217	Loar	n Installment				0
TA		181	LIC					817
Washing Allowance		54	Unio	n Fee				0
other allowance		90	Sala	ry Deposit				0
			Hosp	pital Bill				0
			Late	Mark Deductio	n			220
			Othe	er Deduction				0
Total Earnings		Rs. 12,345 /-	Tota	I Deductions				Rs. 3,365 /-
		Net Salary:	Rs. 8	3,980 /-	•			
Received R	s. (In Words) Eight Ti	housand Nine	Hund	red Eigthy Only	, by Bank	of Mal	harashtra.	
Checked by	Accounts Officer		E	mployee			Date:	
Balanace Leaves	CL:0	FL:0	Е	L:0	ML:6		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Radha Vishnu Sanap)		P.F. Universal Ad	count No : 10	0235596388		
Employee Code	: c55		Bank Account/Cl	neque No : 680	03266214		
Designation	: Aya		PF Account No.	: MH	-14718/G1329)	
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in Mo				
Working Days: 26	Holidays: 4		Paid Leaves: 1	Unp	aid Leaves: 0 +	. 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		6,572	Provident Fund			1,379	
Grade Pay		1,300	Profession Tax			200	
Dearness Allowance		3,621	IT			0	
H.R.A.		1,574	Electricity and Wat	er		0	
Leave Encashment(11 Days)		4,214	Loan Installment			3,000	
CLA		240	LIC		408		
TA		200	Union Fee		0		
Washing Allowance		60	Salary Deposit		0		
other allowance		0	Hospital Bill			0	
			Late Mark Deduction	on		0	
			Other Deduction			0	
Total Earnings		Rs. 17,781 /-	Total Deductions			Rs. 4,987 /-	
		Net Salary: F	Rs. 12,794 /-				
Received Rs. (In V	Vords) Twelve Thou	sand Seven H	undred Ninety-Fou	r Only, by Bank	of Maharashtra	a.	
Checked by	Accounts Officer		Employee Date:				
Balanace Leaves	CL:0	FL:0	EL : 11	ML: 7.5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

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

EL:11

ML: 7.5

SP:0

PL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100236036575

Month: March 2015

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

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

Net Salary: Rs. 10,699 /-

Accounts Officer

CL:0

Checked by

Balanace Leaves

Smt. Kirti Suresh Dorkar

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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FL:0

Employee

EL:0

Date:

SP:0

PL:0

ML:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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 Holidays: 4 Paid Leaves: 0 Working Days: 24.5 Unpaid Leaves: 2.5 + 0 **Earnings** Deductions Amount **Amount** 4,798 Provident Fund **Basic Pay** 1,050 1,195 Profession Tax **Grade Pay** 200 0

Dearness Allowance 2,757 IT H.R.A. 1,199 **Electricity and Water CLA** 221 Loan Installment 2,000 TΑ 184 LIC **Washing Allowance** 55 Union Fee

Hospital Bill Late Mark Deduction 1,461 **Other Deduction Total Earnings** Rs. 10,409 /- Total Deductions Rs. 5,076 /-

0 Salary Deposit

Net Salary: Rs. 5,333 /-

Accounts Officer

CL:0

Mrs. Krushna Tukaram Kadam

other allowance

Checked by

Balanace Leaves

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:0

SP:0

PL:0

P.F. Universal Account No: 100235540296

Month: March 2015

0

0

0

0

Mrs. Krushna Tukaram Kadam		P.F. Universal Account No : 100235540296				
: c57	Bank Account/Cheque No : 68003263586					
: Aya	PF Account No.	: MH-14718/G1362				
: Rs. 6,519 /-	No. of Days in Month	: 31				
Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 2.5 + 0				
Amount	Deductions	Amount				
4,798	Provident Fund	1,050				
1,195	Profession Tax	200				
2,757	ІТ	0				
1,199	Electricity and Water	0				
221	Loan Installment	2,000				
184	LIC	0				
55	Union Fee	0				
0	Salary Deposit	0				
	Hospital Bill	0				
	Late Mark Deduction	1,461				
	Other Deduction	0				
Rs. 10,409 /-	Total Deductions	Rs. 5,076 /-				
Net Salary:	Rs. 5,333 /-					
Words) Five Thousand Three Hu	ndred Thirty-Three Only, by E	Bank of Maharashtra.				
	: c57 : Aya : Rs. 6,519 /- Holidays: 4 Amount 4,798 1,195 2,757 1,199 221 184 55 0	: c57 : Aya : Rs. 6,519 /- Holidays: 4 Amount Deductions 4,798 Provident Fund 1,195 2,757 1,199 Electricity and Water Loan Installment LIC Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction				

FL:0

Employee

EL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		-								
Mrs. Kanchan Vijay Shind	е		P.F. Universal Account No : 100235535202							
Employee Code	: c59		Bank Account/Cheque No : 68003265062							
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1364			
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Month : 31							
Working Days: 21	Holidays: 5		Paid Leaves: 1 Unpaid Leaves: 3				1			
Earnings		Amount						Amount		
Basic Pay	4,546			ovident Fund				995		
Grade Pay		1,132	Pro	ofession Tax				175		
Dearness Allowance		2,612	ΙT					0		
H.R.A.		1,136 E			Electricity and Water			0		
CLA		209 և						3,000		
TA		174	LIC				0			
Washing Allowance		52	Union Fee				0			
other allowance		87	Salary Deposit			0				
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 9,948 /-	To	tal Deductions				Rs. 4,170 /-		
		Net Salary:	Rs	. 5,778 /-	<u>'</u>					
Received Rs. (In V	Words) Five Thousa	nd Seven Hun	dre	ed Seventy-Eight	Only, by E	Bank of	f Maharashtra	l .		
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL:0	FL:0		EL:0	ML:3		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Kanchan Vijay Shinde			P.F. Universal Account No : 100235535202						
Employee Code	: c59		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: 21	Holidays: 5		Pa	id Leaves: 1		Unpai	d Leaves: 3 +	1	
Earnings		Amount						Amount	
Basic Pay		4,546						995	
Grade Pay	1,132			ofession Tax				175	
Dearness Allowance	2,612 l						0		
H.R.A.	1,136 F			Electricity and Water			0		
CLA	209			an Installment				3,000	
TA		174	LIC					0	
Washing Allowance		52	Union Fee				0		
other allowance		87	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 9,948 /-	To	tal Deductions				Rs. 4,170 /-	
		Net Salary:	Rs	. 5,778 /-					
Received Rs. (In \	Vords) Five Thousa	nd Seven Hur	ndre	ed Seventy-Eight	Only, by E	Bank of	f Maharashtra	l .	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:3		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Madhavi Sanjay Patharkar

CLA

Balanace Leaves

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

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

240 Loan Installment

Net Salary: Rs. 6,980 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

P.F. Universal Account No: 100236036789

Month: March 2015

3,000

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

ML:0

SP:0

PL:0

EL:1

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 18.5

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 22.5

Date:

SP:0

PL:0

Mrs. Ratnmala Balu Pethe			P.F. Universal Account No : 100235603628							
Employee Code	: c61		Ва	nk Account/Ch	eque No	: 6800	3265119			
Designation	: Aya		PF Account No. : MH-14718/G1366							
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Month : 31							
Working Days: 23.5	Holidays: 4		Pai	id Leaves: 3.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount						Amount		
Basic Pay		5,219						1,142		
Grade Pay		1,300						200		
Dearness Allowance		2,999 1			іт			0		
H.R.A.	1,304			Electricity and Water			0			
Leave Encashment(19 Days)		6,028						0		
CLA		240			LIC			255		
TA		200	Union Fee					0		
Washing Allowance		60	Salary Deposit			0				
other allowance		100	Hospital Bill			0				
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 17,450 /-	To	tal Deductions				Rs. 1,597 /-		
		Net Salary:	Rs.	15,853 /-	<u>.</u>					
Received Rs. (In	Words) Fifteen Tho	usand Eight H	lund	dred Fifty-Three (Only, by B	ank of	Maharashtra.			
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL:0	FL:0		EL: 18.5	ML : 22.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Kamal Ramesh Ghodake

Balanace Leaves

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

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

 CLA
 240 LIC
 510

 TA
 200 Union Fee
 0

 Washing Allowance
 60 Salary Deposit
 0

 other allowance
 0 Hospital Bill
 0

Late Mark Deduction
Other Deduction

Total Earnings

Rs. 20,840 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 12

SP:0

PL:0

P.F. Universal Account No : 100236036413

Month: March 2015

0

0

Rs. 5,852 /-

Mrs. Kamal Ramesh Gho	dake	P.F. Universal Account No : 100236036413					
Employee Code	: c62	Bank Account/Cheque No : 68003266951					
Designation	: Aya	PF Account No.	: MH-	14718/G1367			
Original Basic+Grade Pay	: Rs. 6,519 /-	No. of Days in Month	: 31				
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpai	d Leaves: 0 + 0			
Earnings	Amount	Deductions		Amoun			
Basic Pay	5,219	Provident Fund		1,142			
Grade Pay	1,300	Profession Tax		200			
Dearness Allowance	2,999	IT		C			
H.R.A.	1,304	Electricity and Water		C			
Leave Encashment(30 Days)	9,518	Loan Installment		4,000			
CLA	240	LIC		510			
TA	200	Union Fee		(
Washing Allowance	60	Salary Deposit		(
other allowance	0	Hospital Bill		(
		Late Mark Deduction		(
		Other Deduction		C			
Total Earnings	Rs. 20,840 /-	Total Deductions		Rs. 5,852 /-			
	Net Salary:	Rs. 14,988 /-					
Received Rs. (In Words) Fourteen Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtra.							
Checked by	Accounts Officer	Employee		Date:			

EL: 30

FL:0

CL:5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

		-							
Smt. Bharati Bharat Lad			P.F	. Universal Ac	count No	: 1003	358419364		
Employee Code	: c63		Ba	nk Account/Ch	eque No	: 6800	3265380		
Designation	: Aya		PF	Account No.	:	: MH- 1	14718/G1368		
Original Basic+Grade Pay	: Rs. 6,519 /-		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		5,219	Pro	vident Fund				1,142	
Grade Pay		1,300	Profession Tax					200	
Dearness Allowance		2,999	IT				0		
H.R.A.		1,304	Electricity and Water				0		
Leave Encashment(24 Days)		7,614	Loa	n Installment				4,000	
CLA		240	LIC				0		
TA		200	Union Fee				0		
Washing Allowance		60	Salary Deposit			0			
other allowance		100	Hospital Bill			0			
			Lat	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 19,036 /-	Tot	al Deductions				Rs. 5,342 /-	
		Net Salary: F	Rs.	13,694 /-					
Received Rs. (In	Words) Thirteen Th	ousand Six Hu	ındr	ed Ninety-Four	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL : 24 ML : 29 SP : 0 PL					PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Smt. Bharati Bharat Lad			P.I	F. Universal Ac	count No	: 1003	358419364		
Employee Code	: c63		Ва	nk Account/Ch	eque No	: 6800	3265380		
Designation	: Aya		PF	Account No.		: MH-14718/G1368			
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	Deductions				Amoun	
Basic Pay		5,219	Pro	Provident Fund				1,142	
Grade Pay	1,300			ofession Tax				200	
Dearness Allowance	2,999			ІТ			0		
H.R.A.		1,304			er		0		
Leave Encashment(24 Days)		7,614						4,000	
CLA		240	LIC					(
TA		200	Union Fee				0		
Washing Allowance		60	Salary Deposit			0			
other allowance		100	Hospital Bill			0			
			Lat	te Mark Deductio	n				
			Otl	her Deduction				(
Total Earnings		Rs. 19,036 /-	То	tal Deductions				Rs. 5,342 /	
		Net Salary:	Rs.	13,694 /-					
Received Rs. (In	Words) Thirteen The	ousand Six H	Hundred Ninety-Four Only, by Bank of Maharashtra.						
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL: 24 ML: 29 SP:					PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

		ı ay	اربن	Ρ			WOILLI.	Mai Cii 2013	
Mrs. Arati Ramesh Pillay			P.F	Universal Ac	count No	: 1002	235482642		
Employee Code	: c64		Ва	nk Account/Ch	eque No	: 6800	3258736		
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1369		
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 25.5	Holidays: 4		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,219	Pro	ovident Fund				1,142	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,999	ΙT					0	
H.R.A.		1,304	Ele	ectricity and Wate	er			0	
Leave Encashment(30 Days)		9,518	Lo	an Installment				3,000	
CLA		240	LIC	;				0	
TA		200	Union Fee				(
Washing Allowance		60	Salary Deposit				0		
other allowance		0	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 20,840 /-	Tot	tal Deductions				Rs. 4,342 /-	
		Net Salary:	Rs.	16,498 /-					
Received Rs. (In \	Words) Sixteen Tho	usand Four Hu	und	red Ninety-Eight	Only, by E	Bank of	f Maharashtra	l.	
Checked by		Employee Date:							
Balanace Leaves	CL: 3.5	FL:0		EL:30	ML: 3.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

wrs. Arati Ramesh Piliay			P.F. Universal Account No : 100235482642							
Employee Code	: c64		Ва	nk Account/Ch	eque No	: 6800	3258736			
Designation	: Aya		PF	Account No.		: MH-1	4718/G1369)		
Original Basic+Grade Pay	: Rs. 6,519 /-		No	. of Days in Mo	nth	: 31				
Working Days: 25.5	Holidays: 4		Pai	d Leaves: 1.5		Unpai	d Leaves: 0 +	· 0		
Earnings		Amount	De	Deductions				Amount		
Basic Pay		5,219	Pro	Provident Fund				1,142		
Grade Pay		1,300	Pro	Profession Tax				200		
Dearness Allowance		ІТ					0			
H.R.A.		1,304			Electricity and Water			0		
Leave Encashment(30 Days)	9,518			Loan Installment			3,000			
CLA		240	LIC	;				0		
TA		200	Union Fee					0		
Washing Allowance		60	Salary Deposit			0				
other allowance		0	Hospital Bill			0				
			Lat	e Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 20,840 /-	Tot	al Deductions				Rs. 4,342 /-		
		Net Salary:	Rs.	16,498 /-						
Received Rs. (In V	Vords) Sixteen Thou	usand Four H	und	red Ninety-Eight	Only, by E	Bank of	f Maharashtra	а.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 3.5	FL:0		EL:30	ML: 3.5		SP:0	PL:0		
	•	•	_							

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

EL: 20

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:7

Month: March 2015

PL:0

SP:0

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

		ı ay	انات	Ρ			WOITEII.	Mai Cii Zu i J	
Mrs. Meenakshi Mallesh B	Balaki		P.F	Universal Ac	count No	: 1002	235561181		
Employee Code	: c66		Ва	nk Account/Ch	eque No	: 2003	0014826		
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1385		
Original Basic+Grade Pay	: Rs. 5,300 /-		No. of Days in Month : 31						
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,000	Pro	ovident Fund				929	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,438	IT					0	
H.R.A.		1,060	Ele	ectricity and Wate	er			0	
Leave Encashment(14 Days)		3,611	Lo	an Installment				3,000	
CLA		240	LIC					0	
TA		200	Union Fee						
Washing Allowance		60	Salary Deposit			0			
other allowance		100	Hospital Bill					0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 13,009 /-	To	tal Deductions				Rs. 4,129 /-	
		Net Salary:	Rs	. 8,880 /-	,				
Received Rs.	(In Words) Eight Th	ousand Eight	Hui	ndred Eigthy Onl	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 0	FL:0		EL: 14.5	ML : 1		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Ram Mansaram Patil			P.F. Universal Account No :							
Employee Code	: d02		1	nk Account/Ch			3266917			
' '	: Sr. Electrician		l	Account No.		:				
Original Basic+Grade Pay	: Rs. 15,177 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 21.5	Holidays: 4		-	id Leaves: 5.5		Unpai	d Leaves: 0	+ 0		
Earnings	-	Amount	De	ductions				Amount		
Basic Pay		13,077	Pro	ovident Fund				0		
Grade Pay		2,100	Pro	ofession Tax				200		
Dearness Allowance		6,981	IT			5,200				
H.R.A.		3,035	Ele	ectricity and Wate	er			600		
Leave Encashment(16 Days)		11,817	Lo	an Installment				5,000		
CLA		240	LIC	;				0		
TA		200	Un	Union Fee				0		
Washing Allowance		60	Salary Deposit			0				
other allowance		500	Но	Hospital Bill			0			
			Lat	te Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 38,011 /-	Tof	tal Deductions				Rs. 11,000 /-		
		Net Salary:	Rs.	27,011 /-						
Received R	Rs. (In Words) Twent	ty-Seven Thou	usar	nd Eleven Only, I	y Bank of	Maha	rashtra.			
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL:0	FL:0		EL : 17	ML: 159		SP:0	PL : 0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Ram Mansaram Patil				P.F. Universal Account No :						
Employee Code	: d02		Ва	nk Account/Ch	eque No	: 6800	3266917			
Designation	: Sr. Electrician		PF	Account No.		:				
Original Basic+Grade Pay	: Rs. 15,177 /-		No	o. of Days in Mo	nth	ո : 31				
Working Days: 21.5	Holidays: 4		Pai	id Leaves: 5.5		Unpai	d Leaves: 0 +	· 0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		13,077	Pro	ovident Fund				0		
Grade Pay		2,100	Pro	ofession Tax				200		
Dearness Allowance		6,981	ΙT					5,200		
H.R.A.		3,035	Electricity and Water				600			
Leave Encashment(16 Days)		11,817 Loan Installment					5,000			
CLA		240	LIC					0		
TA		200	Union Fee							
Washing Allowance		60	Salary Deposit			0				
other allowance		500	Hospital Bill			0				
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 38,011 /-	To	tal Deductions				Rs. 11,000 /-		
		Net Salary:	Rs.	27,011 /-	-					
Received R	s. (In Words) Twent	ty-Seven Thou	usaı	nd Eleven Only, k	y Bank of	Maha	rashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 17	ML: 159		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

Mr. Somaji Chandrakant K	Calbhor		P.F. Universal Account No : 100236037279						
Employee Code	: d03		Ва	nk Account/Ch	eque No	: 6800	3266247		
Designation	: Office Boy		PF	Account No.	:	: MH- 1	14718/G1093		
Original Basic+Grade Pay	: Rs. 10,734 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 27	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,234	Pro	ovident Fund				1,800	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		4,938	ΙT					0	
H.R.A.		2,147	Ele	ectricity and Wate	er			0	
Leave Encashment(30 Days)		15,672	Lo	an Installment				2,500	
CLA		240	LIC					46	
TA		200	Un	ion Fee				0	
Washing Allowance		60	Sa	lary Deposit				0	
other allowance		0	Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 33,991 /-	То	tal Deductions				Rs. 4,546 /-	
		Net Salary:	Rs.	29,445 /-	<u> </u>				
Received Rs. (In Wo	ords) Twenty-Nine T	housand Four	r Hu	ındred Fourty-Fiv	ve Only, by	/ Bank	of Maharash	tra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 7.5	FL:0		EL:30	ML: 35.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:18

Accounts Officer

CL:1

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:0

SP:0

PL:0

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Net Salary: Rs. 20,640 /-

Rs. 27,545 /- Total Deductions

0 Hospital Bill

Late Mark Deduction

Other Deduction

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

other allowance

Total Earnings

Balanace Leaves

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 73

SP:0

PL:0

Month: March 2015

0

0

0

Rs. 6,905 /-

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

EL: 23

FL:0

CL:4

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Ratan Pandurang Sanas

Balanace Leaves

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

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

Net Salary: Rs. 24,660 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 22.5

SP:0

PL:0

P.F. Universal Account No: 100232941898

Month: March 2015

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

EL: 30

FL:0

CL:7

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Sapana Hemraj 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.	:	: MH- 1	4718/G1215		
Original Basic+Grade Pay	Rs. 11,836 /-		No. of Days in Month : 31						
Working Days: 23.5	Holidays: 5		Pai	d Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		9,736	Pro	vident Fund				1,800	
Grade Pay	2,100			Profession Tax				200	
Dearness Allowance	5,445			IT			0		
H.R.A.	2,367			Electricity and Water			0		
CLA	240			an Installment					
TA		200	LIC	LIC			0		
Washing Allowance		0	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Ho	Hospital Bill			0		
			Lat	e Mark Deductio	n				
			Oth	ner Deduction				(
Total Earnings		Rs. 20,088 /-	Tot	al Deductions				Rs. 2,000 /	
		Net Salary:	Rs.	18,088 /-	•				
Received Re	s. (In Words) Eightte	een Thousand	d Eig	thy-Eight Only,	by Bank o	f Maha	rashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0	EL: 84.5 ML: 21.5 SP: 0				PL:0		

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: March 2015

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

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

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

Net Salary: Rs. 26,339 /-

 Checked by
 Accounts Officer
 Employee
 Date:

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	<u>, </u>	D = 11 : 1	10000001150			
Mr. Arun Mahipati Gaikwa	d	P.F. Universal Account No : 100232291152				
Employee Code	: d18	Bank Account/Cheque N	No : 68003263519			
Designation	: Ward Boy	PF Account No.	: MH-14718/G1148			
Original Basic+Grade Pay	: Rs. 9,291 /-	No. of Days in Month	: 31			
Working Days: 22	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,891	Provident Fund	1,628			
Grade Pay	1,400	Profession Tax	0			
Dearness Allowance	4,274	ІТ	0			
H.R.A.	1,858	Electricity and Water	0			
Leave Encashment(30 Days)	13,565	Loan Installment	0			
CLA	240	LIC	408			
TA	200	Union Fee	0			
Washing Allowance	60	Salary Deposit	0			
other allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 29,488 /-	Total Deductions	Rs. 2,036 /-			
	Net Salary:	Rs. 27,452 /-	1			
Received Rs. (In W	ords) Twenty-Seven Thousand Fo	our Hundred Fifty-Two Only,	by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

EL:30

FL:0

CL: 11.5

CL: 11.5

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 27

SP:0

PL:0

ML: 27

SP:0

PL:0

Month: March 2015

Mr. Arun Mahipati Gaikwad			P.F. Universal Account No : 100232291152			
Employee Code	: d18	ı	Bank Account/Cheque No	: 6800	3263519	
Designation	: Ward Boy	l l	PF Account No.	: MH-	14718/G1148	
Original Basic+Grade Pay	: Rs. 9,291 /-	I	No. of Days in Month : 31			
Working Days: 22	Holidays: 5	F	Paid Leaves: 4	Unpa	id Leaves: 0 + 0	
Earnings	Amo	unt [Deductions		Amoun	
Basic Pay	7,	891 I	Provident Fund		1,628	
Grade Pay	1,	400 F	Profession Tax		C	
Dearness Allowance	4,	274 I	IT		C	
H.R.A.	1,	858 E	Electricity and Water		(
Leave Encashment(30 Days)	13,	565 I	Loan Installment		(
CLA		240 I	LIC		408	
TA		200 l	Union Fee		0	
Washing Allowance		60 5	Salary Deposit		0	
other allowance		0 1	Hospital Bill		C	
		l l	Late Mark Deduction		C	
			Other Deduction		C	
Total Earnings	Rs. 29,48	8 /- 1	Total Deductions		Rs. 2,036 /	
	Net Sala	ry: R	Rs. 27,452 /-	•		
Received Rs. (In W	ords) Twenty-Seven Thousan	d Fou	ır Hundred Fifty-Two Only, b	y Bank	of Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL:30

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Baban Laxman Raddi			P.F. Universal Account No : 100232325757						
Employee Code	: d19		Ва	Bank Account/Cheque No: 68003266962					
Designation	: Sr.Lab. Technici	ian	PF	PF Account No. : MH-14718/G1174					
Original Basic+Grade Pay: Rs. 12,074 /-			No	o. of Days in Mo	nth	: 31			
Working Days: 24.5	Holidays: 3		Pai	id Leaves: 3.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,974	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance	5,554			Іт			0		
H.R.A.	2,415			Electricity and Water			850		
Leave Encashment(26 Days)	15,277			Loan Installment				3,000	
CLA	240			LIC				0	
TA		200	Union Fee			0			
Washing Allowance		0	Salary Deposit			0			
other allowance		0	Hospital Bill			2,000			
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 35,761 /-	To	tal Deductions				Rs. 7,850 /-	
		Net Salary:	Rs.	27,911 /-					
Received Rs. (In V	Vords) Twenty-Seve	n Thousand N	line	Hundred Eleven	Only, by	Bank o	f Maharashtr	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 26	ML: 33		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

0

Rs. 1,799 /-

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

Net Salary: Rs. 23,172 /-

Total Earnings

Rs. 24,971 /- Total Deductions

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

Checked by Accounts Officer Employee Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Late Mark Deduction

Other Deduction

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

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	ا۰۰۰	Υ				. mai on 2010	
Mr. Gajanan Janardhan Ta	ayade		P.F. Universal Account No : 100232475082						
Employee Code	: d27		Bank Account/Cheque No : 68003267003						
Designation	: Jr. Clerk		PF	Account No.	;	: MH- 1	14718/G1212	2	
Original Basic+Grade Pay	: Rs. 9,833 /-		No. of Days in Month : 31						
Working Days: 22.5	Holidays: 6.5		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	+ O	
Earnings		Amount	De	ductions				Amount	
Basic Pay	7,933			ovident Fund				1,723	
Grade Pay		1,900	Pro	ofession Tax				200	
Dearness Allowance		4,523	IT					0	
H.R.A.	1,967			Electricity and Water			0		
Leave Encashment(30 Days)		14,356						0	
CLA		240	LIC			0			
TA		200	Union Fee			0			
Washing Allowance		0	Salary Deposit			0			
other allowance		0	Hospital Bill			0			
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 31,119 /-	To	tal Deductions				Rs. 1,923 /-	
		Net Salary:	Rs.	29,196 /-					
Received Rs. (In W	ords) Twenty-Nine	Thousand One	Hı	undred Ninety-Siz	x Only, by	Bank	of Maharasht	ra.	
Checked by	Accounts Officer		Employee Date:				Date:		
Balanace Leaves	CL:3	FL:0		EL:30	ML: 138.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 138.5

SP:0

PL:0

Month: March 2015

Mr. Gajanan Janardhan Ta	lr. Gajanan Janardhan Tayade			P.F. Universal Account No : 100232475082				
Employee Code	: d27		Ва	nk Account/Cheque N	lo : 6800	3267003		
Designation	: Jr. Clerk		PF	Account No.	: MH-1	14718/G1212		
Original Basic+Grade Pay	: Rs. 9,833 /-		No	. of Days in Month	: 31			
Working Days: 22.5	Holidays: 6.5		Pai	id Leaves: 2	Unpai	d Leaves: 0 + 0		
Earnings		Amount	De	ductions		Amount		
Basic Pay		7,933	Pro	vident Fund		1,723		
Grade Pay		1,900	Pro	ofession Tax		200		
Dearness Allowance		4,523	IT			0		
H.R.A.		1,967	Ele	ctricity and Water		0		
Leave Encashment(30 Days)		14,356	Loa	an Installment		0		
CLA		240	LIC	;	0			
TA		200	Un	Union Fee				
Washing Allowance		0	Sal	ary Deposit		0		
other allowance		0	Ho	spital Bill		0		
			Lat	e Mark Deduction		0		
			Oth	ner Deduction		0		
Total Earnings		Rs. 31,119 /-	Tot	tal Deductions		Rs. 1,923 /-		
		Net Salary:	Rs.	29,196 /-	•			
Received Rs. (In W	ords) Twenty-Nine T	housand On	е Нι	ındred Ninety-Six Only,	by Bank	of Maharashtra.		
Checked by	Accounts Officer			Employee		Date:		
						1		

EL:30

FL:0

CL:3

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	Op						
Mrs. Sachi Mayuresh Nis	al		P.F. Universal Account No : 100235631584						
Employee Code	: d32		Bank Accou	nt/Cheq	ue No : 680	03264364			
Designation	: Pharmasist		PF Account	No.	: MH-	14718/G12	42		
Original Basic+Grade Pag	/:Rs. 11,836 /-		No. of Days	n Month	: 31				
Working Days: 25	Holidays: 4		Paid Leaves:).5	Unpa	id Leaves:	1.5 + 0		
Earnings		Amount	Deductions				Amount		
Basic Pay		9,265	Provident Fun	d			1,800		
Grade Pay		1,998	Profession Ta	x			200		
Dearness Allowance		5,182	IT				0		
H.R.A.		2,252	Electricity and	l Water			0		
CLA		228	Loan Installme			0			
TA		190	LIC			0			
Washing Allowance		0	Union Fee			C			
other allowance		0	Salary Deposit			0			
			Hospital Bill				0		
			Late Mark Dec	luction			648		
			Other Deducti	on			0		
Total Earnings		Rs. 19,115 /-	Total Deduction	ons			Rs. 2,648 /-		
		Net Salary:	Rs. 16,467 /-						
Received Rs. (Ir	Words) Sixteen Th	ousand Four H	undred Sixty-S	even On	y, by Bank o	f Maharash	tra.		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:0	FL:0	EL:0	ML	: 0	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Sachi Mayuresh Nisa	I		P.F. Universal Account No : 100235631584						
Employee Code	: d32		Bank Account/Cheque No : 68003264364						
Designation	: Pharmasist		PF Account No. : MH-14718/G1242						
Original Basic+Grade Pay	: Rs. 11,836 /-		No. of Days in Month : 31						
Working Days: 25	Holidays: 4		Pai	id Leaves: 0.5		Unpaid Leaves: 1.5 + 0			
Earnings		Amount	unt Deductions					Amount	
Basic Pay	9,265			vident Fund				1,800	
Grade Pay	1,998			ofession Tax				200	
Dearness Allowance	5,182			IT			0		
H.R.A.	2,252			Electricity and Water			0		
CLA	228			an Installment				0	
TA		190	LIC	;				0	
Washing Allowance		0	Union Fee				0		
other allowance		0	Salary Deposit			0			
			Hos	spital Bill		0			
			Lat	e Mark Deductio	n			648	
			Oth	ner Deduction				0	
Total Earnings		Rs. 19,115 /-	Tot	tal Deductions				Rs. 2,648 /-	
		Net Salary:	Rs.	16,467 /-					
Received Rs. (In)	Words) Sixteen Tho	usand Four H	und	red Sixty-Seven	Only, by E	Bank of	f Maharashtra		
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL: 0	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy v	P				20.0	
Mrs. Sangita Prashant Sa	rawade		P.F. Universal Account No : 100235623194					
Employee Code	: d35		Bank Account/Cheque No : 68003266043					
Designation	: Sr.Pharmasist		PF Account No.		: MH-1	4718/G125	4	
Original Basic+Grade Pay	: Rs. 11,836 /-		No. of Days in Month : 31					
Working Days: 20.5	Holidays: 4	1	Paid Leaves: 6.5		Unpaid	d Leaves: 0 -	+ O	
Earnings		Amount I	Deductions				Amount	
Basic Pay		9,736	Provident Fund				1,800	
Grade Pay		2,100	Profession Tax				200	
Dearness Allowance		5,445	Іт			0		
H.R.A.		2,367	Electricity and Water			0		
CLA		240	Loan Installment				3,000	
TA		200	LIC				0	
Washing Allowance		0	Union Fee			0		
other allowance		0	Salary Deposit			0		
			Hospital Bill	o				
		1	Late Mark Deduction	on			648	
			Other Deduction				0	
Total Earnings		Rs. 20,088 /-	Total Deductions				Rs. 6,296 /-	
	•	Net Salary: R	Rs. 13,792 /-					
Received Rs. (In V	Vords) Thirteen Tho	usand Seven H	undred Ninety-Two	Only, by	Bank o	f Maharasht	ra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:0	ML:0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Sangita Prashant Sar Employee Code	: d35			F. Universal Acnic Acount/Ch					
	: Sr.Pharmasist		l	Account No.	_		4718/G1254		
Original Basic+Grade Pay				o. of Days in Mo		. wii i- i : 31	47 10/G1234	•	
<u> </u>	•		├		mun				
Working Days: 20.5	Holidays: 4		Pa	id Leaves: 6.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions		Amount			
Basic Pay		9,736	Pro	ovident Fund		1,800			
Grade Pay		2,100	Pro	ofession Tax		200			
Dearness Allowance		5,445	ΙT			0			
H.R.A.		2,367	Ele	ectricity and Wate	er	0			
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				0	
Washing Allowance		0	Un	ion Fee				0	
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			648	
			Otł	ner Deduction				0	
Total Earnings		Rs. 20,088 /-	Tot	tal Deductions				Rs. 6,296 /-	
		Net Salary:	Rs.	13,792 /-					
Received Rs. (In W	ords) Thirteen Tho	usand Seven	Hun	dred Ninety-Two	Only, by	Bank o	f Maharashtr	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: March 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: March 2015

0

0

0

0

0

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

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

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

Net Salary: Rs. 40,793 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

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

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

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

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

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

Sane Guruji Arogya Kendra.

EL:8

ML:0

SP:0

PL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				F						
Mrs. Sangita Gorkhnath H	ole		P.F. Universal Account No : 100235622993							
Employee Code	: d46		Bank Account/Cheque No : 68003263166							
Designation	: OPD Clerk		PF	Account No.	:	: MH- 1	14718/G1297	•		
Original Basic+Grade Pay	: Rs. 9,654 /-		No	o. of Days in Mo	nth :	: 31				
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions		Amount				
Basic Pay		7,754	Pro	ovident Fund				1,691		
Grade Pay		1,900	Profession Tax					0		
Dearness Allowance		4,441	IT					0		
H.R.A.		1,931	Ele	ectricity and Wate	er			0		
Leave Encashment(30 Days)		14,095	Lo	an Installment				0		
CLA		240	LIC	;				1,020		
TA		200	Union Fee				C			
Washing Allowance		0	Salary Deposit			0				
other allowance		0	Hospital Bill					0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 30,561 /-	To	tal Deductions				Rs. 2,711 /-		
		Net Salary: I	Rs.	27,850 /-	"					
Received Rs. (In	Words) Twenty-Seve	en Thousand E	Eigl	ht Hundred Fifty	Only, by B	ank of	Maharashtra			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 9.5	FL:0		EL: 30	ML: 43.5		SP : 0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 43.5

SP:0

PL:0

Month: March 2015

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

EL:30

FL:0

CL: 9.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	٠٦					
Mrs. Swati Vijay Joshi			P.F.	. Universal Ac	count No :	1002	35660135	
Employee Code	: d48		Ban	k Account/Ch	eque No :	6800	3266269	
Designation	: Medical Social \	Worker	PF A	Account No.	:	MH-1	4718/G1287	7
Original Basic+Grade Pay	: Rs. 10,572 /-		No.	of Days in Mo	nth :	31		
Working Days: 25	Holidays: 4		Paid	l Leaves: 2	l	Jnpaid	Leaves: 0 +	- 0
Earnings		Amount	Ded	uctions				Amount
Basic Pay		8,572	Prov	vident Fund				1,800
Grade Pay		2,000	Prof	ession Tax				200
Dearness Allowance		4,863	IT					0
H.R.A.		2,114	Elec	tricity and Wate	er			0
CLA		240	Loan Installment					4,000
TA		200	LIC					0
Washing Allowance		0	Unic	on Fee				0
other allowance		0	Sala	ry Deposit				0
			Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 17,989 /-	Tota	al Deductions				Rs. 6,000 /-
		Net Salary: I	Rs. 1	1,989 /-	·			
Received Rs. (In	Words) Eleven Tho	usand Nine Hu	undre	ed Eigthy-Nine (Only, by Ba	nk of	Maharashtra	
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL:0	FL:0	E	EL : 0.5	ML:3		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Sanjay Laxman Kamb	ale		P.F. Universal Account No : 100233017698					
Employee Code	: d50		Ва	nk Account/Ch	eque No	: 6800	3266779	
Designation	: Store Keepar		PF	Account No.		: MH-1	4718/G1299	
Original Basic+Grade Pay	: Rs. 11,358 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		9,258	Pro	ovident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,225	ΙT					0
H.R.A.		2,272	Ele	ectricity and Wate	er			0
Leave Encashment(23 Days)		12,713	Lo	an Installment				3,000
CLA		240	LIC	;				242
TA		200	Un	ion Fee				0
Washing Allowance		0	Sal	lary Deposit				0
other allowance		100	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 32,109 /-	To	tal Deductions				Rs. 5,242 /-
		Net Salary:	Rs.	26,867 /-				
Received Rs. (In Wo	ords) Twenty-Six Th	ousand Eight	Hu	ndred Sixty-Seve	n Only, by	/ Bank	of Maharash	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:5	FL:0		EL : 23	ML: 45		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:8

SP:0

PL:0

Month: March 2015

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

EL:12

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 29

SP:0

PL:0

Month: March 2015

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

FL:0

CL:9

Balanace Leaves

EL: 25

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mr. Subhash Dattatray Jadhav

Month: March 2015

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

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

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

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

Sane Guruji Arogya Kendra.

EL:0

FL:0

ML:0

SP:0

PL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

Rs. 3,267 /-

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

Net Salary: Rs. 16,231 /-

Rs. 19,498 /- Total Deductions

Other Deduction

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

Total Earnings

Balanace Leaves

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

EL:30

ML: 18.5

SP:0

PL:0

FL:0

CL: 1.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Net Salary: Rs. 16,146 /-

Rs. 19,598 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Total Earnings

Balanace Leaves

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 21.5

SP:0

PL:0

Month: March 2015

0

Rs. 3,452 /-

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

EL: 30.5

FL:0

CL: 10.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 16.5

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 24.5

Date:

SP:0

PL:0

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Month: March 2015

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

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

Net Salary: Rs. 18,888 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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EL: 7.5

ML:1

SP:0

PL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

Rs. 4,476 /-

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

Net Salary: Rs. 16,554 /-

Rs. 21,030 /- Total Deductions

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

Total Earnings

Checked by

Balanace Leaves

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

FL:0

Employee

EL: 10.5

ML:0

Date:

SP:0

PL:0

Accounts Officer

CL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: March 2015

0

0

0

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

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

Net Salary: Rs. 21,940 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

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

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

Net Salary: Rs. 21,940 /-

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No : 100235576282

Mrs. Nirmala Babasheb Pardeshi

Checked by

Balanace Leaves

Month: March 2015

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

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

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

FL:0

Employee

EL: 23

ML:1

SP:0

PL:0

Accounts Officer

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

. ay onp								
Mrs. Raginee Jagadish Sa	P.F. Universal Account No : 100235596856							
Employee Code	: e13		Bank Account/Cheque No : 68003263199					
Designation	: Sweeper		PF Account No.		: MH- 1	4718/G1209)	
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days in Mo	onth	: 31			
Working Days: 27	Holidays: 4	1	Paid Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,581	Provident Fund				1,573	
Grade Pay		1,400	Profession Tax				200	
Dearness Allowance		4,131	Т				0	
H.R.A.		1,796	Electricity and Wat	er			0	
Leave Encashment(8 Days)		3,496	Loan Installment			0		
CLA		240	LIC				215	
TA		200	Union Fee				0	
Washing Allowance		60	Salary Deposit			0		
other allowance		0	Hospital Bill			0		
			Late Mark Deduction			o		
			Other Deduction			0		
Total Earnings		Rs. 18,905 /-	Total Deductions				Rs. 1,988 /-	
		Net Salary: F	Rs. 16,917 /-					
Received Rs. (In	Words) Sixteen The	ousand Nine H	undred Seventeen	Only, by B	ank of	Maharashtra	ı	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0	EL:8	ML:3		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Raginee Jagadish Sarvan		P.F. Universal Account No : 100235596856							
Employee Code	: e13		Bank Account/Cheque No : 68003263199						
Designation	: Sweeper		PF Account No. : MH-14718/G1209)		
Original Basic+Grade Pay	: Rs. 8,981 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 27	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,581	Pro	ovident Fund				1,573	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,131	ΙT					0	
H.R.A.	1,796			Electricity and Water			0		
Leave Encashment(8 Days)		3,496		Loan Installment			0		
CLA		240		LIC			215		
TA		200	Union Fee				0		
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Hospital Bill		0				
			Lat	Late Mark Deduction			0		
			Otl	ner Deduction		0			
Total Earnings		Rs. 18,905 /-	To	tal Deductions				Rs. 1,988 /-	
		Net Salary:	Rs.	16,917 /-					
Received Rs. (In	Words) Sixteen Tho	ousand Nine F	lun	dred Seventeen (Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee		Date:			
Balanace Leaves	CL: 0.5	FL:0		EL:8	ML:3		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Mrs. Kiran Ramesh Bharwase

CLA

Checked by

Balanace Leaves

TA

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

 Washing Allowance
 60
 Salary Deposit
 0

 other allowance
 0
 Hospital Bill
 0

 Late Mark Deduction
 0
 Other Deduction
 0

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

240 LIC

200 Union Fee

Net Salary: Rs. 24,562 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 22.5

SP:0

PL:0

P.F. Universal Account No: 100235539057

Month: March 2015

0

0

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

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FL:0

Employee

EL: 25

Accounts Officer

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

SP:0

PL:0

ML:0

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

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100235556431

Mrs. Manju Rajendra Chaware

Checked by

Balanace Leaves

Month: March 2015

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

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

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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FL:0

Employee

EL:2

Date:

SP:0

PL:0

ML:4

Accounts Officer

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

EL: 27

FL:0

CL:1

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 99

SP:0

PL:0

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Anita Satbir Chandaliya

other allowance

Total Earnings

Balanace Leaves

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

Net Salary: Rs. 10,209 /-

Rs. 14,932 /- Total Deductions

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

P.F. Universal Account No: 100358409059

Month: March 2015

0 0

0

0

Rs. 4,723 /-

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

EL:0

ML:0

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	٠٢	•				ma. 511 2010
Mrs. Pramila Narayan Kag	ada		P.F	. Universal Ac	count No	: 1002	235587645	
Employee Code	: e24		Ba	nk Account/Ch	eque No	: 6800	3265969	
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1273	1
Original Basic+Grade Pay	: Rs. 8,694 /-		No.	. of Days in Mo	nth :	: 31		
Working Days: 26	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,294	Pro	vident Fund				1,523
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		3,999	IT					0
H.R.A.		1,739	Ele	ctricity and Wate	er			0
Leave Encashment(13 Days)		5,500	Loa	an Installment				3,000
CLA		240	LIC	;				211
TA		200	Uni	on Fee				0
Washing Allowance		60	Sal	ary Deposit				0
other allowance		0	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 20,432 /-	Tot	al Deductions				Rs. 4,934 /-
		Net Salary: I	Rs.	15,498 /-	•			
Received Rs. (In	Words) Fifteen Thou	usand Four Hu	ındr	ed Ninety-Eight	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 13	ML : 1.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 1.5

SP:0

PL:0

Month: March 2015

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

EL:13

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy v	JP					a. 511 20 10		
Mr. Khandu Kisan Kamble)		P.F. Universal Account No : 100232607843							
Employee Code	: e25		Bank Account/Cheque No: 68003265936							
Designation	: Sweeper		PF Account	No.		: MH- 1	14718/G121	3		
Original Basic+Grade Pay	: Rs. 8,694 /-		No. of Days	in Mo	onth	: 31				
Working Days: 24	Holidays: 4		Paid Leaves:	3		Unpai	d Leaves: 0	+ 0		
Earnings		Amount	Deductions					Amount		
Basic Pay		7,294	Provident Fu	nd				1,523		
Grade Pay		1,400	Profession T	ах				200		
Dearness Allowance		3,999	IT					0		
H.R.A.		1,739	Electricity ar	d Wat	er			0		
Leave Encashment(19 Days)		8,038	Loan Installn	nent				2,500		
CLA		240	LIC					129		
TA		200	Union Fee					0		
Washing Allowance		60	Salary Depos	sit				0		
other allowance		200	Hospital Bill					0		
			Late Mark De	ductio	n			0		
			Other Deduc	tion				0		
Total Earnings		Rs. 23,171 /-	Total Deduct	ions				Rs. 4,352 /-		
		Net Salary: F	Rs. 18,819 /-							
Received Rs. (In	Words) Eightteen Th	housand Eight	Hundred Nir	eteen	Only, by B	ank of	Maharashtr	a.		
Checked by	Accounts Officer		Employee				Date:			
Balanace Leaves	CL: 0	FL:0	EL : 19		ML : 26.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Khandu Kisan Kamble			P.F. Universal Account No : 100232607843						
Employee Code	: e25		Ba	ink Account/Ch	eque No	: 6800	3265936		
Designation	: Sweeper		PF	Account No.		: MH-1	14718/G1213	1	
Original Basic+Grade Pay	: Rs. 8,694 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 4		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,294	Pro	ovident Fund				1,523	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		3,999	IT					0	
H.R.A.		1,739	Εle	ectricity and Wate	er			0	
Leave Encashment(19 Days)		8,038	Lo	an Installment				2,500	
CLA		240	LIC					129	
TA		200	Un	ion Fee				0	
Washing Allowance		60	Sa	lary Deposit				0	
other allowance		200	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 23,171 /-	То	tal Deductions				Rs. 4,352 /-	
		Net Salary:	Rs.	18,819 /-					
Received Rs. (In	Words) Eightteen Ti	nousand Eigh	t Hu	ındred Nineteen	Only, by E	Bank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL : 19	ML: 26.5		SP : 0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: March 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 Pay: Rs. 8,694 /-No. of Days in Month : 31

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

Deductions **Earnings** Amount **Amount Basic Pay** 6.470 Provident Fund 1,351 **Grade Pay** 1,242 Profession Tax 200 **Dearness Allowance** 3.548 IT 0 H.R.A. 1,543 **Electricity and Water** 0 **CLA** 213 Loan Installment 0 TA 177 LIC 209 **Washing Allowance** 53 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 963 Other Deduction n **Total Earnings** Rs. 13,246 /- Total Deductions Rs. 3,686 /-

Net Salary: Rs. 9,560 /-

Accounts Officer

CL:0

Checked by

Balanace Leaves

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

Accounts Officer Checked by Employee **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: March 2015

Mrs. Meena Suresh Lot P.F. Universal Account No: 100235561374 **Employee Code** Bank Account/Cheque No: 68003266032 : e26 Designation : Sweeper PF Account No. : MH-14718/G1274 Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 31 Working Days: 22.5 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 3.5 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 6.470 Provident Fund 1,351 **Grade Pay** 1.242 Profession Tax 200 **Dearness Allowance** 3.548 IT 0 H.R.A. 1,543 Electricity and Water 0 CLA 213 Loan Installment 0 TA 177 LIC 209 **Washing Allowance** 53 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 963 Other Deduction Rs. 13,246 /- Total Deductions Rs. 3,686 /-**Total Earnings** Net Salary: Rs. 9,560 /-Received Rs. (In Words) Nine Thousand Five Hundred Sixty Only, by Bank of Maharashtra.

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FL:0

Employee **EL:0**

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

			p	
Mrs. Seema Anil Chato	le		P.F. Universal Account	No : 100235629905
Employee Code	: e28		Bank Account/Cheque N	No : 68003258770
Designation	: Sweeper		PF Account No.	: MH-14718/G1304
Original Basic+Grade Pa	ay:Rs. 8,159 /-		No. of Days in Month	: 31
Working Days: 14	Holidays: 3		Paid Leaves: 0	Unpaid Leaves: 14 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		3,761	Provident Fund	784
Grade Pay		713	Profession Tax	175
Dearness Allowance		2,058	IT	0
H.R.A.		895	Electricity and Water	0
CLA		132	Loan Installment	4,000
TA		110	LIC	302
Washing Allowance		33	Salary Deposit	0
other allowance		0	Hospital Bill	0
			Late Mark Deduction	906
			Other Deduction	0
Total Earnings		Rs. 7,702 /-	Total Deductions	Rs. 6,394 /-
	•	Net Salary:	Rs. 1,308 /-	•
Received	Rs. (In Words) One Ti	housand Three	Hundred Eight Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer		Employee	Date:

Sane Guruji Arogya Kendra.

EL:0

FL:0

ML:0

SP:0

PL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Mrs. Seema Anil Chatole				P.F. Universal Account No : 100235629905					
Employee Code	: e28		Ва	nk Account/Ch	eque No	: 6800	3258770		
Designation	: Sweeper		PF	Account No.	;	: MH-1	4718/G130	4	
Original Basic+Grade Pay	: Rs. 8,159 /-		No	. of Days in Mo	nth	: 31			
Working Days: 14	Holidays: 3		Pai	d Leaves: 0		Unpaid	d Leaves: 14	l + 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		3,761	Pro	vident Fund				784	
Grade Pay		713	Pro	fession Tax				175	
Dearness Allowance		2,058	ΙT					O	
H.R.A.		895	Ele	ctricity and Wate	er			O	
CLA		132	Loa	an Installment				4,000	
TA		110	LIC	;				302	
Washing Allowance		33	Sal	ary Deposit				O	
other allowance		0	Ho	spital Bill				O	
			Lat	e Mark Deductio	n			906	
			Oth	er Deduction				O	
Total Earnings		Rs. 7,702 /-	Tot	al Deductions				Rs. 6,394 /-	
		Net Salary:	Rs.	1,308 /-					
Received Rs	(In Words) One The	ousand Three	Hui	ndred Eight Only	, by Bank	of Mah	arashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 0	ML : 0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100235482688

Month: March 2015

298

0

0

0

0

Rs. 3,927 /-

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

240 LIC

200 Salary Deposit

0 Late Mark Deduction

Other Deduction

60 Hospital Bill

Total Earnings Rs. 15,632 /- Total Deductions

CL:0

Smt. Arati Virsing Bagadi

CLA

TA

Washing Allowance

other allowance

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Net Salary: Rs. 11,705 /-

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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FL:0

EL:4

ML: 27.5

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	, ,									
Mrs. Meenakshi Salavraj F	arnandis		P.F. Universal Account No :							
Employee Code	: e30		Ва	nk Account/Ch	eque No	: 6800	3266826			
Designation	: Sweeper		PF	Account No.	:	: MH- 1	14718/G1340)		
Original Basic+Grade Pay	: Rs. 7,729 /-		No	o. of Days in Mo	nth :	: 31				
Working Days: 26	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		6,429	Pro	ovident Fund		1,354				
Grade Pay		1,300	Pro	ofession Tax				200		
Dearness Allowance		3,555	IТ					0		
H.R.A.		1,546	El€	ectricity and Wate	er			0		
Leave Encashment(26 Days)		9,779	Lo	an Installment				5,000		
CLA		240	LIC					1,225		
TA		200	Un	ion Fee				0		
Washing Allowance		60	Sa	lary Deposit				0		
other allowance		0	Но	spital Bill				0		
			La	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 23,109 /-	То	tal Deductions				Rs. 7,779 /-		
		Net Salary:	Rs.	15,330 /-						
Received Rs. (In Words) Fifteen TI	housand Thre	е Н	undred Thirty On	ly, by Ban	k of M	aharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL: 26.5	ML: 64.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Meenakshi Salavraj Farnandis				P.F. Universal Account No :						
Employee Code	: e30		Ва	nk Account/Ch	eque No	: 6800	3266826			
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1340			
Original Basic+Grade Pay	: Rs. 7,729 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		6,429	6,429 Provident Fund					1,354		
Grade Pay		1,300	Pro	ofession Tax				200		
Dearness Allowance		3,555	IT					0		
H.R.A.		1,546	Ele	ectricity and Wate	er			0		
Leave Encashment(26 Days)		9,779	Lo	an Installment				5,000		
CLA		240	LIC	;				1,225		
TA		200	Un	ion Fee				0		
Washing Allowance		60	Sal	lary Deposit				0		
other allowance		0	Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 23,109 /-	To	tal Deductions				Rs. 7,779 /-		
		Net Salary:	Rs.	15,330 /-						
Received Rs. (In Words) Fifteen Th	nousand Thre	е Н	undred Thirty On	ly, by Ban	k of M	aharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL: 26.5	ML: 64.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

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

200 Union Fee

100 Hospital Bill

60 Salary Deposit

Late Mark Deduction

Total Earnings Rs. 27,725 /- Total Deductions

Mrs. Monika Antoni Jumman

TA

Washing Allowance

other allowance

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Net Salary: Rs. 22,822 /-

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

0

0 0

0

0

Rs. 4,903 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

other allowance

Total Earnings

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

Net Salary: Rs. 10,524 /-

150 Hospital Bill

Rs. 16,866 /- Total Deductions

Late Mark Deduction

Other Deduction

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

2,000

Rs. 6,342 /-

0

0

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

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Net Salary: Rs. 15,056 /-

Rs. 16,398 /- Total Deductions

Other Deduction

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

Total Earnings

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

Rs. 1,342 /-

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sangita Prakash Pawar

Washing Allowance

other allowance

Total Earnings

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

Net Salary: Rs. 7,113 /-

52 Union Fee

Rs. 8,097 /- Total Deductions

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

P.F. Universal Account No: 100235622154

Month: March 2015

0

0 0

0

0

Rs. 984 /-

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

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Р			lip		Month: March 2015			
Mrs. Sharada Ashok More	•	Р	P.F. Universal Account No :					
Employee Code	: v07	В	ank Account/Cheque No	: 6800	3266939			
Designation	: Metron	Р	F Account No.	:				
Original Basic+Grade Pay	: Rs. 0 /-	N	o. of Days in Month	: 31				
Working Days: 27	Holidays: 4	Р	aid Leaves: 0	Unpai	d Leaves: 0 + 0			
Earnings	Amou	nt D	eductions		Amount			
Basic Pay		0 P	rovident Fund		0			
Grade Pay		0 P	rofession Tax		200			
Dearness Allowance		דו ס	•		0			
H.R.A.		0 E	lectricity and Water		0			
CLA		0 L	oan Installment		0			
TA		0 L	IC		0			
Washing Allowance		0 S	alary Deposit		0			
other allowance	26,0	ю Н	ospital Bill		0			
		L	ate Mark Deduction		0			
		О	ther Deduction		0			
Total Earnings	Rs. 26,000	/- T	otal Deductions		Rs. 200 /-			
	Net Salar	/: Rs	s. 25,800 /-	•				
Rece	Received Rs. (In Words) Twenty-Five Thousand Eight Hundred Only, by Cash.							
Checked by	Accounts Officer		Employee		Date:			

Sane Guruji Arogya Kendra.

FL:0

CL: 8.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

EL: 15.5

ML: 170

PL:0

SP:0

Mrs. Sharada Ashok More			P.F. Universal Account No :							
Employee Code	: v07		Bank Ac	count/Cl	neque No	: 6800	3266939			
Designation	: Metron		PF Acco	unt No.		:				
Original Basic+Grade Pay	: Rs. 0 /-		No. of Da	ays in Mo	onth	: 31				
Working Days: 27	Holidays: 4		Paid Leav	res: 0		Unpaid	d Leaves: 0	+ 0		
Earnings		Amount	Deductio	ns				Amoun		
Basic Pay		0	Providen	Fund				(
Grade Pay		0	Profession	n Tax						
Dearness Allowance		0	0 IT			(
H.R.A.		0			Electricity and Water			0		
CLA		0	Loan Installment							
TA		0	LIC					(
Washing Allowance		0	Salary De	posit				(
other allowance		26,000	Hospital	3iII				(
			Late Mark	Deduction	on			(
			Other De	duction				(
Total Earnings		Rs. 26,000 /-	Total Dec	uctions				Rs. 200 /		
		Net Salary:	Rs. 25,800	/-						
Recei	ved Rs. (In Words) T	Twenty-Five T	housand E	ight Hun	dred Only,	by Cas	h.			
Checked by	Accounts Officer		Employe	9			Date:			
Balanace Leaves	CL: 8.5	FL:0	EL : 1	5.5	ML : 170		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

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

211 Ollolla 711 Villarao Tayaao		The Conversal 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: 28	Holidays: 2	Paid Leaves: 1	Unpaid Leaves: 0 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	0	Provident Fund	0					
Grade Pay	0	Profession Tax	175					
Dearness Allowance	0	IT	0					
H.R.A.	0	Salary Deposit	2,000					
other allowance	10,000	Other Deduction	0					
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 2,175 /-					
	Net Salary: Rs. 7,825 /-							

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Ms. Ashwini Vibhishan Sa	ngale		P.F. Universal Account No :						
Employee Code :	v225		Ва	nk Account/Ch	eque No	:			
Designation :	Trainee Nurse		PF	Account No.		:			
Original Basic+Grade Pay:	Rs. 0 /-		No. of Days in Month : 31						
Working Days: 20	lolidays: 3		Pa	id Leaves: 0		Unpai	d Leaves: 8 +	- 0	
Earnings		Amount	De	ductions		Am			
Basic Pay		0	Pro	ovident Fund				0	
Grade Pay	0 P			Profession Tax			0		
Dearness Allowance	o 17			ıτ				0	
H.R.A.	0 EI		Ele	ectricity and Wate	er			0	
CLA		0	Sa	Salary Deposit				2,000	
TA		0	Но	Hospital Bill		0			
Washing Allowance		0	La	Late Mark Deduction		0			
other allowance		5,935	Ot	her Deduction		0			
Total Earnings		Rs. 5,935 /-	То	tal Deductions				Rs. 2,000 /-	
		Net Salary:	Rs	. 3,935 /-					
Received	Rs. (In Words) Th	ree Thousand	Nir	ne Hundred Thirt	y-Five Onl	y, by C	Cash.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	SP:0	EL:0		FL:0	CL:0		PL:0	ML : 0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: March 2015

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

Operator No. of Days in Month : 31

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

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

Net Salary: Rs. 4,097 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Ms. Prajakta Satyakee Methekar

Employee Code : v226

Designation : Clerk Cum Computer

P.F. Universal Account No :

Bank Account/Cheque No :

PF Account No. :

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

Net Salary: Rs. 4,097 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No:

Month: March 2015

Rs. 175 /-

Employee Code : v443 Bank Account/Cheque No: 68003265925 Designation : Physiotherpist PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 1 Working Days: 26 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Profession Tax** 175

Grade Pay 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 9,000 Hospital Bill 0 Late Mark Deduction 0

Other Deduction

Total Earnings Rs. 9,000 /- Total Deductions
Net Salary: Rs. 8,825 /-

Accounts Officer

CL:4

Mr. Sandeep Dnyandev Bhalerao

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 4
 FL: 0
 EL: 30
 ML: 130
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Sandeep Dnyandev Bhalerao P.F. Universal Account No: Bank Account/Cheque No: 68003265925 **Employee Code** : v443 Designation : Physiotherpist PF Account No. Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 31 Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 0 Provident Fund 0 **Grade Pay 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 9,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 9,000 /- Total Deductions Rs. 175 /-**Total Earnings** Net Salary: Rs. 8,825 /-Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Five Only, by Cash.

FL:0

Employee

EL:30

Date:

SP:0

PL:0

ML: 130

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

	,	Ср						
Dr. Deepak Laddha		P.F. Universal Account No :						
Employee Code	: v513	Bank Account/Cheque N	o:					
Designation	:-	PF Account No.	:					
Original Basic+Grade Pa	y:Rs. 0 /-	No. of Days in Month : 31						
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	0	Provident Fund	0					
Grade Pay	0	Profession Tax	200					
Dearness Allowance	0	IT	0					
H.R.A.	0	Electricity and Water	0					
CLA	0	Loan Installment	0					
TA	0	LIC	0					
Washing Allowance	0	Salary Deposit	0					
other allowance	15,000	Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	0					
Total Earnings	Rs. 15,000 /-	/- Total Deductions Rs. 20						
Net Salary: Rs. 14,800 /-								
Received Rs. (In Words) Fourteen Thousand Eight Hundred Only, by Cash.								
Checked by	Accounts Officer	Employee	Date:					

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

	Pay	Slip	Month: March 2015
Dr. Deepak Laddha		P.F. Universal Account No	:
Employee Code	: v513	Bank Account/Cheque No	:
Designation	:-	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
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

Total Earnings	Rs. 15,000 /- To	otal 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:								

Other Deduction

Malwadi, Hadapsar , Pune 411 028
Pav Slip

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

Month: March 2015

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

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

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

Net Salary: Rs. 8,365 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Urmila Dattatraya Vi	Mrs. Urmila Dattatraya Vikhar			P.F. Universal Account No :						
Employee Code	: v593	1	Bank Account/Cheque No : 60112679736							
Designation	: Nurse		PF A	ccount No.	:	MH-1	4718/G1394			
Original Basic+Grade Pay	: Rs. 5,740 /-		No. of Days in Month : 31							
Working Days: 25	Holidays: 5	1	Paid I	Leaves: 1		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Dedu	ctions				Amount		
Basic Pay		4,440	Provi	dent Fund				1,006		
Grade Pay		1,300	Profe	ssion Tax				200		
Dearness Allowance		2,640	п			0				
H.R.A.		1,148	Electricity and Water			0				
CLA		240	Loan Installment			0				
TA		200	LIC			0				
Washing Allowance		60	Union Fee					0		
other allowance		0	Salary Deposit			0				
		1	Hospital Bill			0				
		1	Late Mark Deduction			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	ght Hundred To	wenty	-Two Only, by	Bank of N	lahara	shtra, Br.Had	dapsar .		
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL: 13.5	FL:0	EL : 26 ML : 11.5 SP : 0 PL				PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Urmila Dattatraya Vikhar			P.F. Universal Account No :						
Employee Code	: v593		Bank Account/Cheque No : 60112679736						
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1394		
Original Basic+Grade Pay	: Rs. 5,740 /-		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		4,440	Pro	ovident Fund				1,006	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance	2,640			п			0		
H.R.A.	1,148			Electricity and Water			0		
CLA	240			Loan Installment			0		
TA	200			LIC			(
Washing Allowance		60	Union Fee						
other allowance		0	Salary Deposit			C			
			Hospital Bill			C			
			Late Mark Deduction			0			
			Otł	ner Deduction				0	
Total Earnings		Rs. 10,028 /-	- Total Deductions Rs. 1					Rs. 1,206 /-	
		Net Salary:	Rs.	. 8,822 /-					
Received Rs. (In Words)	Eight Thousand Eig	ght Hundred 1	Twe	nty-Two Only, by	Bank of N	lahara	shtra, Br.Had	lapsar .	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 13.5	FL:0	EL : 26 ML : 11.5				SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				-					
Mrs. Vrushali Dattatraya F	Rasal		P.F. Universal Account No :						
Employee Code	: v595		Ва	ink Account/Ch	eque No	: 6000	5766926		
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1395		
Original Basic+Grade Pay	: Rs. 7,848 /-		No. of Days in Month : 31						
Working Days: 22.5	Holidays: 4		Pa	id Leaves: 3		Unpai	d Leaves: 1.5	+ 0	
Earnings		Amount	nt Deductions					Amount	
Basic Pay		5,565	Pro	ovident Fund				1,308	
Grade Pay		1,903	Pro	ofession Tax				200	
Dearness Allowance	3,435				0				
H.R.A.	1,494			Electricity and Water			0		
CLA	228			Loan Installment			0		
TA		190	LIC				0		
Washing Allowance		57	Union Fee					0	
other allowance		238	Salary Deposit			0			
			Но	spital Bill		0			
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 13,110 /-	To	tal Deductions				Rs. 1,508 /-	
		Net Salary:	Rs.	11,602 /-	'				
Received Re	s. (In Words) Eleven	Thousand Six	ιΗι	ındred Two Only	, by Bank o	of Mah	arashtra.		
Checked by	Accounts Officer	Officer Employee Date:							
Balanace Leaves	CL:0	FL:0		EL:0	ML:1 SP:0 PI			PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Vrushali Dattatraya Rasal			P.F. Universal Account No :							
Employee Code	: v595		Bank Account/Cheque No : 60005766926							
Designation	: Nurse		PF Account	t No.		: MH-1	14718/G139)5		
Original Basic+Grade F	Pay: Rs. 7,848 /-		No. of Days in Month : 31							
Working Days: 22.5	Holidays: 4		Paid Leaves:	: 3		Unpai	d Leaves: 1.	.5 + 0		
Earnings		Amount	Deductions		Amou					
Basic Pay		5,565	Provident Fu				1,308			
Grade Pay		1,903	Profession Tax			200				
Dearness Allowance		3,435	Іт			0				
H.R.A.		1,494 Elect			Electricity and Water			0		
CLA		228	Loan Installment			0				
TA		190	LIC			0				
Washing Allowance		57	Union Fee							
other allowance		238	Salary Depos	sit				0		
			Hospital Bill							
			Late Mark De	ductio	n					
			Other Deduc	tion		0				
Total Earnings		Rs. 13,110 /-	Total Deduct	ions				Rs. 1,508 /-		
	'	Net Salary: I	Rs. 11,602 /-							
Received	d Rs. (In Words) Eleven	Thousand Six	Hundred Tw	o Only	, by Bank	of Mah	arashtra.			
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL:0	FL:0	EL : 0		ML:1		SP : 0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

FL:0

Accounts Officer

CL:18

Checked by

Balanace Leaves

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

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

Employee

EL:30

Pay Slip Month: March 2015

ML:19

Date:

SP:0

PL:0

Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Dr. Sonam Ramesh Wakchoure P.F. Universal Account No:
Employee Code: v599 Bank Account/Cheque No: 68017483507

Month: March 2015

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

Working Days: 24	Holidays: 7	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	387			
		Other Deduction	0			
Total Earnings	Rs. 12,000 /-	Total Deductions	Rs. 587 /-			

Net Salary: Rs. 11,413 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Dr. Sonam Ramesh 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: 24 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 0 Provident Fund 0 **Grade Pay Profession Tax** 200 o 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** 387 Other Deduction Rs. 587 /-Rs. 12,000 /- Total Deductions **Total Earnings** Net Salary: Rs. 11,413 /-

Received Rs. (In Words) Eleven Thousand Four Hundred Thirteen 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

P.F. Universal Account No:

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

 other allowance
 0
 Hospital Bill Late Mark Deduction
 0

 Cother Deduction
 0
 0

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

240 LIC

200 Union Fee

0 Salary Deposit

Net Salary: Rs. 13,684 /-

Mrs. Manisha Prakash Memane

CLA

TA

Washing Allowance

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

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

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

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

Month: March 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ka Nandkumar Shinde P.F. Universal Account No :

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: March 2015

: MH-14718/G1404

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

PF Account No.

Operator No. of Days in Month : 31

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

: Clerk Cum Computer

Designation

Balanace Leaves

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

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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EL:0

ML:0

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

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

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

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

Net Salary: Rs. 7,539 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

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

Date: Checked by **Accounts Officer** Employee

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: March 2015

: MH-14718/G1403

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

Operator No. of Days in Month : 31

: Clerk Cum Computer

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

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

Net Salary: Rs. 8,365 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

Operator No. of Days in Month : 31

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

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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Pay Slip Month: March 2015

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

Sane Guruji Arogya Kendra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Sane Guruji Arogya Kendra.

EL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

SP:0

PL:0

ML:0

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

Malwadi, Hadapsar , Pune 411 028

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

Sane Guruji Arogya Kendra.

FL:0

CL:9

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

EL: 156

ML: 216.5

SP:0

PL:0

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