Malwadi, Hadapsar , Pune 411 028
Pav Slip

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

Month: September 2014

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

Original Basic+Grade Pay: Rs. 20,085 /- No. of Days in Month : 30

Working Days: 22 Holidays: 4 Paid Leaves: 4 **Unpaid Leaves: 0 Deductions Earnings** Amount **Amount Basic Pay** 15.785 Provident Fund 1,800 **Grade Pay** 4,300 Profession Tax 200 **Dearness Allowance** 9.239 IT 1,600 H.R.A. 4,017 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 3,600 /-**Total Earnings** Rs. 33,781 /- Total Deductions

Net Salary: Rs. 30,181 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:8
 ML:11
 SP:0
 PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Dr. Savita Kaluram Agwane P.F. Universal Account No:

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 : 30

Working Days: 22 Holidays: 4 Paid Leaves: 4 **Unpaid Leaves: 0 Earnings** Amount Deductions Amount **Basic Pay** 15.785 Provident Fund 1,800 4,300 Profession Tax **Grade Pay** 200 **Dearness Allowance** 9.239 IT 1.600 H.R.A. 4,017 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0

0 Hospital Bill

**Late Mark Deduction** 

TA 200 LIC
Washing Allowance 0 Salary Deposit

other allowance

Other Deduction 0

Rs. 33,781 /- Total Deductions Rs. 3,600 /-

0

0

0

Total Earnings Rs. 33,781 /- Total Deduction Net Salary: Rs. 30,181 /-

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

Checked by Accounts Officer Employee Date:

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:8
 ML:11
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: September 2014

0

0 0

0

0

**Employee Name: Dr. Pradnya Pradip Sambhus** P.F. Universal Account No: **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 : 30

Working Days: 21 Holidays: 4 Paid Leaves: 5 **Unpaid Leaves: 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 700 H.R.A. 4,424 **Electricity and Water CLA** 240 Loan Installment 3,000 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 37,159 /- Total Deductions Rs. 5,700 /-

Net Salary: Rs. 31,459 /-

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

**Accounts Officer** Checked by Employee **CL:0** FL:0 EL: 13 ML: 38.5 **SP:0** PL:0 **Balanace Leaves** 

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014 **Employee Name: Dr. Pradnya Pradip Sambhus** P.F. Universal Account No:

Bank Account/Cheque No: 68003264273 **Employee Code** : A08 Designation : RMO- Streerog & P. Tantra PF Account No. : MH-14718/G1206

Original Basic+Grade Pay: Rs. 22,120 /-No. of Days in Month : 30

other allowance

Working Days: 21 Holidays: 4 Paid Leaves: 5 **Unpaid Leaves: 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 700 H.R.A. 4,424 Electricity and Water

CLA 240 Loan Installment 3,000 TΔ 200 LIC Washing Allowance 0 Salary Deposit

Hospital Bill

**Late Mark Deduction** 

Other Deduction Rs. 37,159 /- Total Deductions **Total Earnings** Rs. 5,700 /-

Net Salary: Rs. 31,459 /-Received Rs. (In Words) Thirty-One Thousand Four Hundred Fifty-Nine Only, by Bank of Maharashtra.

Checked by **Accounts Officer** Employee Date: EL: 13 **Balanace Leaves CL:0** FL:0 ML: 38.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			٠١	۲			monum cop	
Employee Name: Dr. Ashw	ini Dnyaneshwar	Darekar (	P.F	F. Universal Ac	count No	:		
Biradar)								
Employee Code	: A13		Ва	nk Account/Ch	eque No	: 6800	3265391	
Designation	: RMO - Kaumarb	ritya	PF	Account No.		: <b>MH-</b> 1	4718/G1326	
Original Basic+Grade Pay: Rs. 15,171 /- No. of Days in Month : 30								
Working Days: 23	Holidays: 6		Pai	id Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		12,371	Pro	ovident Fund				1,800
Grade Pay		2,800	Pro	ofession Tax				200
Dearness Allowance		6,979	ΙT					0
H.R.A.		3,034	Ele	ectricity and Wate	er			0
CLA		240	Loan Installment			0		
TA		200	LIC					0
Washing Allowance		0	Salary Deposit		0			
other allowance		0	Hospital Bill		0			
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 25,624 /-	To	tal Deductions				Rs. 2,000 /-
		Net Salary:	Rs.	23,624 /-				
Received Rs. (In Wo	rds) Twenty-Three	Thousand Six	Hui	ndred Twenty-Fo	ur Only, b	y Bank	of Maharash	tra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 7	FL:0	EL:0 ML:54 SP:0 PL:			PL:0		

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Dr. A	shwini Dnyaneshwa	r Darekar (	arekar ( P.F. Universal Account No :		:		
Biradar)							
Employee Code	: A13		Bank Account/C	heque No	: 6800	3265391	
Designation	: RMO - Kaumar	britya	PF Account No.		: MH-1	14718/G1326	;
Original Basic+Grade	Pay: Rs. 15,171 /-		No. of Days in M	onth	: 30		
Working Days: 23	Holidays: 6		Paid Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		12,371	Provident Fund				1,800
Grade Pay		2,800	Profession Tax				200
Dearness Allowance		6,979	IT				0
H.R.A.		3,034	<b>Electricity and Wa</b>	ter			0
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		0	Salary Deposit				0
other allowance		0	Hospital Bill				0
			Late Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 25,624 /-	<b>Total Deductions</b>				Rs. 2,000 /-
	•	Net Salary:	Rs. 23,624 /-				
Received Rs. (II	n Words) Twenty-Three	Thousand Six	Hundred Twenty-F	our Only, b	y Bank	of Maharash	itra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 7	FL:0	EL:0	ML : 54		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Dr. Arun Raghunath Panday P.F. Universal Account No :

Employee Name: Dr. Arun Raghunath Pandav			P.F. Universal Account No :					
Employee Code	: A14		Ва	nk Account/Ch	eque No	: 680032	263564	
Designation	: Assist. Registra	r	PF	Account No.		: MH-14	718/G133 <sup>,</sup>	1
Original Basic+Grade Pay	: Rs. 16,696 /-		No	. of Days in Mo	nth	: 30		
Working Days: 23	Holidays: 6		Pai	d Leaves: 1		Unpaid	Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		13,896	Pro	vident Fund				1,800
Grade Pay		2,800	Pro	ofession Tax				200
Dearness Allowance		7,680	ΙT					0
H.R.A.		3,339	Ele	ctricity and Wate	er			1,200
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		0	Sal	ary Deposit				0
other allowance		0	Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 28,155 /-	Tot	al Deductions				Rs. 6,200 /-
	•	Net Salary:	Rs.	21,955 /-				
Received Rs. (In V	Vords) Twenty-One	Thousand Nin	е Н	undred Fifty-Five	Only, by	Bank of	Maharasht	ra.
Checked by	Accounts Officer			Employee		Da	ate:	
Balanace Leaves	CL : 1	FL:0		EL : 15	ML : 46	S	P:0	PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Imployee Name: Dr. Arun Raghunath Panday P. F. Universal Account No.:

Employee Name: Dr. Arun	Raghunath Panda	ıv	P.F	F. Universal Ac	count No	:		
Employee Code	: A14		Ва	nk Account/Ch	eque No	: 6800	3263564	
Designation	: Assist. Registra	r	PF	Account No.		: <b>MH-</b> 1	4718/G1331	
Original Basic+Grade Pay	: Rs. 16,696 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 23	Holidays: 6		Pai	id Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amoun
Basic Pay		13,896	Pro	ovident Fund				1,800
Grade Pay		2,800	Pro	ofession Tax				200
Dearness Allowance		7,680	IT					(
H.R.A.		3,339	Ele	ectricity and Wate	er			1,200
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				(
Washing Allowance		0	Sal	lary Deposit				
other allowance		0	Но	spital Bill				(
			Lat	te Mark Deductio	n			
			Otł	ner Deduction				(
Total Earnings		Rs. 28,155 /-	Tot	tal Deductions				Rs. 6,200 /
		Net Salary:	Rs.	21,955 /-				
Received Rs. (In W	ords) Twenty-One	Thousand Nin	е Н	undred Fifty-Five	Only, by	Bank c	of Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL : 15	ML: 46		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014
Employee Name: Dr. Chandrashekhar Ulhas Mahaian P.F. Universal Account No:

Employee Name: Dr. Ch	andrashekhar Uli	ıas Mahajan ∣F	P.F. Universal Account No :				
Employee Code	: A15	E	Bank Account/	Cheque No	: 6800326	6509	
Designation	: R.M.O Kaya	chikitsa F	PF Account No	).	: MH-147	18/G13	43
Original Basic+Grade P	ay: Rs. 25,091 /-	1	No. of Days in	Month	: 30		
Working Days: 24	Holidays: 6	F	Paid Leaves: 0		Unpaid Lo	eaves: (	0
Earnings		Amount [	Deductions				Amount
Basic Pay		19,091 F	Provident Fund				1,800
Grade Pay		6,000 F	Profession Tax				200
Dearness Allowance		11,542 l	Т				400
H.R.A.		5,018 E	Electricity and W	/ater			0
CLA		240 L	oan Installment	:			0
TA		1,600 L	-IC				0
Washing Allowance		0 8	Salary Deposit				0
other allowance		0 H	lospital Bill				0
		lι	ate Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 43,491 /- 1	Total Deductions	3			Rs. 2,400 /-
		Net Salary: R	s. 41,091 /-		•		
Received	l Rs. (In Words) Fοι	irty-One Thousand	l Ninety-One On	ly, by Bank o	of Maharas	htra.	
Checked by	Accounts Officer		Employee		Date	:	
Balanace Leaves	CL: 3.5	FL:0	EL:0 ML:44 SP:0 P			PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Dr. Chandrashekhar Ulhas Mahajan		P.F. Universal Account No :			
Employee Code	: A15	Bank Account/Cheque No : 68003266509			
Designation	: R.M.O Kayachikitsa	PF Account No.	: MH-	14718/G1343	
Original Basic+Grade Pa	y:Rs. 25,091 /-	No. of Days in Month	: 30		
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpai	d Leaves: 0	
Earnings	Amount	Deductions		Amount	
Basic Pay	19,091	Provident Fund		1,800	
Grade Pay	6,000	Profession Tax		200	
Dearness Allowance	11,542	IT		400	
H.R.A.	5,018	Electricity and Water		0	
CLA	240	Loan Installment		0	
TA	1,600	LIC		0	
Washing Allowance	0	Salary Deposit		0	
other allowance	0	Hospital Bill		0	
		Late Mark Deduction		0	
		Other Deduction		0	
Total Earnings	Rs. 43,491 /-	Total Deductions		Rs. 2,400 /-	
	Net Salary:	Rs. 41,091 /-			
Received	Rs. (In Words) Fourty-One Thousa	nd Ninety-One Only, by Bank	of Mah	arashtra.	
Checked by	Accounts Officer	Employee		Date:	

EL:0

ML:44

**SP:0** 

PL:0

FL:0

CL: 3.5

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: September 2014

0

0

Designation : Assist. Registrar PF Account No. : MH-14718/G1377 : 30

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

Holidays: 6 Working Days: 22 Paid Leaves: 2 **Unpaid Leaves: 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 0 H.R.A. 2,853 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 24,121 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 22,121 /-

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

Accounts Officer Checked by Employee CL: 1.5 FL:0 EL: 15 ML: 24.5 **SP:0** PL:0 **Balanace Leaves** 

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014 Employee Name: Dr. Sachin Ramchandra Mahajan P.F. Universal Account No:

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

Original Basic+Grade Pay: Rs. 14,266 /-No. of Days in Month : 30 Working Days: 22 Holidays: 6 Paid Leaves: 2 **Unpaid Leaves: 0 Earnings** Amount Deductions Amount **Basic Pay** 11.666 Provident Fund 1,800 **Grade Pay** 2.600 Profession Tax 200 **Dearness Allowance** 6.562 IT 0 H.R.A. 2,853 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 0

Washing Allowance 0 Salary Deposit

other allowance

**Total Earnings** 

Other Deduction Rs. 24,121 /- Total Deductions Rs. 2,000 /-

Hospital Bill

**Late Mark Deduction** 

Net Salary: Rs. 22,121 /-Received Rs. (In Words) Twenty-Two Thousand One Hundred Twenty-One Only, by Bank of Maharashtra.

Checked by **Accounts Officer** Employee Date: EL: 15 **Balanace Leaves** CL: 1.5 FL:0 ML: 24.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Employee Name: Mr. Rahul Shantaram Khandge P.F. Universal Account No: **Employee Code** : A19 Bank Account/Cheque No: 68011478661

Month: September 2014

Rs. 6,000 /-

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

Original Basic+Grade Pay: Rs. 14,266 /-No. of Days in Month : 30

Holidays: 4 Working Days: 26 Paid Leaves: 0 **Unpaid Leaves: 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 0 H.R.A. 2,853 **Electricity and Water** 0 **CLA** 240 Loan Installment 4,000 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 24,121 /- Total Deductions Rs. 6,000 /-

Net Salary: Rs. 18,121 /-

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

**Accounts Officer** Checked by Employee **CL:1** FL:0 EL: 15 ML:5 **SP:0** PL:0 **Balanace Leaves** 

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014 Employee Name: Mr. Rahul Shantaram Khandge P.F. Universal Account No:

Bank Account/Cheque No: 68011478661 **Employee Code** : A19 Designation : Jr. Assistant Registrar PF Account No. : MH-14718/G1389

Original Basic+Grade Pay: Rs. 14,266 /-No. of Days in Month : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 **Unpaid Leaves: 0 Earnings** Amount Deductions Amount **Basic Pay** 11.666 Provident Fund 1,800 **Grade Pay** 2.600 Profession Tax 200 **Dearness Allowance** 6.562 IT 0 H.R.A. 2,853 Electricity and Water 0 CLA 240 Loan Installment 4,000 TA 200 LIC 0 0 Washing Allowance 0 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0

Rs. 24,121 /- Total Deductions **Total Earnings** 

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

Checked by **Accounts Officer** Employee Date: EL: 15 **Balanace Leaves** CL:1 FL:0 ML:5 **SP:0** PL:0

Net Salary: Rs. 18,121 /-

Other Deduction

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Dr. Yogesh Sidhinath Prabhune P.F. Universal Account No:

Employee Code : A21 Bank Account/Cheque No : 60012727650

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

Original Basic+Grade Pay: Rs. 13,313 /- No. of Days in Month : 30

Working Days: 23 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0

Deductions **Earnings** Amount **Amount Basic Pay** 10.513 Provident Fund 1,800 **Grade Pay** 2,800 Profession Tax 200 **Dearness Allowance** 6,124 IT 0 H.R.A. 2,663 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 22,540 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 20,540 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:25
 ML:13
 SP:0
 PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Dr. Yogesh Sidhinath Prabhune P.F. Universal Account No:

Employee Code : A21 Bank Account/Cheque No : 60012727650

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

Original Basic+Grade Pay: Rs. 13,313 /- No. of Days in Month : 30

Working Days: 23 Holidays: 4 Paid Leaves: 3 **Unpaid Leaves: 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 CLA 240 Loan Installment 0 TA 200 LIC 0 0 Washing Allowance 0 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0

Total Earnings Rs. 22,540 /- Total Deductions

Net Salary: Rs. 20,540 /Received Rs. (In Words) Twenty Thousand Five Hundred Fourty Only, by Bank of Maharashtra.

Other Deduction

Rs. 2,000 /-

Malwadi, Hadapsar , Pune 411 028

Pav Slip Month: September 2014 **Employee Name: Dr. Sandeep Kisan Nevase** P.F. Universal Account No:

**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 : 30

Holidays: 5.5 Working Days: 21 Paid Leaves: 3.5 **Unpaid Leaves: 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 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 16,668 /- Total Deductions Rs. 1,913 /-

Net Salary: Rs. 14,755 /-

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

**Accounts Officer** Checked by Employee **CL:0** FL:0 EL: 14.5 ML:7 **SP:0** PL:0 **Balanace Leaves** 

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014 **Employee Name: Dr. Sandeep Kisan Nevase** P.F. Universal Account No:

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 : 30 Working Days: 21 Holidays: 5.5 Paid Leaves: 3.5 **Unpaid Leaves: 0 Earnings** Amount Deductions 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 CLA 240 Loan Installment 0 TA 200 LIC 0 0 Washing Allowance 0 Salary Deposit other allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 16,668 /- Total Deductions **Total Earnings** Rs. 1,913 /-

Net Salary: Rs. 14,755 /-

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

Checked by **Accounts Officer** Employee Date: **Balanace Leaves CL:0** FL:0 EL: 14.5 ML:7 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Dr. Smita Sambhaji Gade P.F. Universal Account No:

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Employee Code : A23		Bank Account/Cheque No : 68011478026				
Designation	: RMO - Shalyatantra	PF Account No.	: MH-14718/G1393			
Original Basic+Grade Pay	: Rs. 9,579 /-	No. of Days in Month	: 30			
Working Days: 21	Holidays: 2	Paid Leaves: 7	Unpaid Leaves: 0			

Working Days: 21	Holidays: 2	Paid Leaves: 7	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,479	Provident Fund	1,678
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,406	IT	0
H.R.A.	1,916	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,341 /-	Total Deductions	Rs. 1,878 /-
	Nat Calami	D- 44 400 /	•

Net Salary: Rs. 14,463 /-

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

Balanace Leaves	CL: 6	FL:0	EL : 17	ML : 0	SP:0	PL:0
Checked by	Accounts Officer	counts Officer Employee			Date:	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Dr. Smita Sambhaji Gade			P.F. Universal Account No :			
Employee Code	: A23		Bank Account/Cheque No : 68011478026			
Designation	: RMO - Shalyatantra	ı	PF Account No.	: MH-	14718/G1393	
Original Basic+Grade Pay: Rs. 9,579 /-			No. of Days in Month	: 30		
Working Days: 21	Holidays: 2		Paid Leaves: 7	Unpai	d Leaves: 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		7,479	Provident Fund		1,678	
Grade Pay		2,100	Profession Tax		200	
Dearness Allowance		4,406	IT		0	
H.R.A.		1,916	Electricity and Water		0	
CLA		240	Loan Installment		0	
TA		200	LIC		0	
Washing Allowance		0	Salary Deposit		0	
other allowance		0	Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings	Rs	. 16,341 /-	Total Deductions		Rs. 1,878 /-	
	No	et Salary: F	Rs. 14,463 /-	•		
Received Rs. (	n Words) Fourteen Thous	and Four H	lundred Sixty-Three Only, b	y Bank c	of Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL: 17

ML:0

FL:0

CL:6

**Balanace Leaves** 

PL:0

**SP:0** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mr. Bhagawan Jagannath Chaudhari P.F. Universal Account No: **Employee Code** : AA05 Bank Account/Cheque No: 68003266780

PF Account No.

Original Basic+Grade Pay: Rs. 24,798 /-No. of Days in Month : 30

: Senior Cashier

Designation

Working Days: 27 Holidays: 3 Paid Leaves: 0 **Unpaid Leaves: 0** 

Deductions **Earnings** Amount **Amount Basic Pay** 20,098 Provident Fund 1,800 **Grade Pay** 4,700 Profession Tax 200 **Dearness Allowance** 11,407 | IT 2,000 H.R.A. 4,960 **Electricity and Water** 900 **CLA** 240 Loan Installment 0 TΑ 800 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 500 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 42,705 /- Total Deductions Rs. 4,900 /-

Net Salary: Rs. 37,805 /-

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

Checked by Accounts Officer Employee Date: **CL:9** FL:0 EL:81 **SP:0** PL:0 **Balanace Leaves** ML: 167

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

: MH-14718/G1125

Francisco Names Mr. Dis-	name I a manusath Obaccili and	D.E. Universal Assessed A	1		
	gawan Jagannath Chaudhari	P.F. Universal Account No :			
Employee Code	: AA05	Bank Account/Cheque N	lo : 6800	3266780	
Designation	: Senior Cashier	PF Account No.	: MH-	14718/G1125	
Original Basic+Grade Pay	: Rs. 24,798 /-	No. of Days in Month	: 30		
Working Days: 27	Holidays: 3	Paid Leaves: 0	Unpa	d Leaves: 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		2,000	
H.R.A.	4,960	Electricity and Water		900	
CLA	240	Loan Installment		(	
TA	800	LIC		(	
Washing Allowance	0	Union Fee		(	
other allowance	500	Salary Deposit		(	
		Hospital Bill		(	
		Late Mark Deduction		(	
		Other Deduction		(	
Total Earnings	Rs. 42,705 /-	Total Deductions		Rs. 4,900 /	
	Net Salary:	Rs. 37,805 /-			
Received Rs. (In	Words) Thirty-Seven Thousand I	Eight Hundred Five Only, by	Bank of	Maharashtra.	
Checked by	Accounts Officer	Employee		Date:	

**CL:9 SP:0 Balanace Leaves** FL:0 EL: 81 ML: 167 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	<b>y</b>	- · ·  -			
Employee Name: Mr. Sam	bhaji Ramchandra Poman	P.F. Universal Account No :			
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 Month	: 30		
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	10,452	Provident Fund	1,800		
Grade Pay	2,100	Profession Tax	200		
Dearness Allowance	5,774	IT	0		
H.R.A.	2,510	Electricity and Water	0		
CLA	240	Loan Installment	6,000		
TA	200	LIC	2,481		
Washing Allowance	0	Union Fee	0		
other allowance	500	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 21,776 /-	Total Deductions	Rs. 10,481 /-		
	Net Salary:	Rs. 11,295 /-			
Received Rs. (I	n Words) Eleven Thousand Two H	undred Ninety-Five Only, by E	Bank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

# Sane Guruji Arogya Kendra.

EL:11

FL:0

CL: 1.5

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 52.5

SP:0

PL:0

Employee Name: Mr. Samb	haji Ramchandra	Poman	P.F	. Universal Ac	count No	:			
Employee Code	: AA08		Ва	nk Account/Ch	eque No	: 6800	3266258		
Designation	: Senior Cashier		PF	Account No.	:	: MH-1	4718/G1238		
Original Basic+Grade Pay	Rs. 12,552 /-		No	No. of Days in Month : 30					
Working Days: 24	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amoun	
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			O	
CLA	240			Loan Installment			6,000		
TA		200	LIC	;				2,481	
Washing Allowance		0	Union Fee				0		
other allowance		500	Sal	Salary Deposit			0		
			Ho	Hospital Bill			0		
			Lat	e Mark Deductio	n			C	
			Otł	ner Deduction				0	
Total Earnings		Rs. 21,776 /-	Tot	al Deductions				Rs. 10,481 /-	
		Net Salary:	Rs.	11,295 /-					
Received Rs. (In	Words) Eleven Tho	usand Two H	und	red Ninety-Five C	Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL : 1.5	FL:0		EL : 11	ML: 52.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mr. Raghunath Babubhai Chaudhari P.F. Universal Account No:

Employee Code : AA13 Bank Account/Cheque No: 68003264386

Designation : Computer Programmer PF Account No. : MH-14718/G1317

Original Basic+Grade Pay: Rs. 23,367 /- No. of Days in Month : 30

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

Deductions **Earnings** Amount **Amount Basic Pay** 18,667 Provident Fund 1,800 **Grade Pay** 4,700 Profession Tax 200 **Dearness Allowance** 10,749 IT 0 H.R.A. 4,673 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 800 LIC 810 **Washing Allowance** 0 Union Fee 0 other allowance 800 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 40,629 /- Total Deductions **Total Earnings** Rs. 2,810 /-

Net Salary: Rs. 37,819 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:4
 FL:0
 EL:12
 ML:105
 SP:0
 PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 105

**SP:0** 

PL:0

Month: September 2014

Employee Name: Mr. Ragh	unath Babubhai Chaudhari	P.F. Universal Account	No :	
Employee Code	: AA13	Bank Account/Cheque N	lo : 6800	)3264386
Designation	: Computer Programmer	PF Account No.	: MH-	14718/G1317
Original Basic+Grade Pay	: Rs. 23,367 /-	No. of Days in Month	: 30	
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpa	id Leaves: 0
Earnings	Amount	Deductions		Amoun
Basic Pay	18,667	Provident Fund		1,800
Grade Pay	4,700	Profession Tax		200
Dearness Allowance	10,749	ІТ		C
H.R.A.	4,673	Electricity and Water		C
CLA	240	Loan Installment		C
TA	800	LIC		810
Washing Allowance	0	Union Fee		C
other allowance	800	Salary Deposit		(
		Hospital Bill		C
		Late Mark Deduction		C
		Other Deduction		C
Total Earnings	Rs. 40,629 /-	Total Deductions		Rs. 2,810 /-
	Net Salary:	Rs. 37,819 /-	•	
Received Rs. (In W	ords) Thirty-Seven Thousand Eig	ht Hundred Nineteen Only,	by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee		Date:

Page 13

EL: 12

FL:0

**CL:4** 

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. S	ushma Sampat Borawake	P.F. Universal Account No :					
Employee Code	: AA14	Bank Account/Cheque N	o : 68003266101				
Designation	: Jr. Cashier	PF Account No.	: MH-26567/G2476				
Original Basic+Grade Pa	ıy : Rs. 11,597 /-	No. of Days in Month : 30					
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0				
Earnings	Amoun	Deductions	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				
CLA	240	Loan Installment	0				
TA	200	LIC	1,789				
Washing Allowance		Union Fee	0				
other allowance		Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 19,691 /-	Total Deductions	Rs. 3,789 /-				
	Net Salary:	Rs. 15,902 /-	•				
Received F	Rs. (In Words) Fifteen Thousand Ni	ne Hundred Two Only, by Bar	nk of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:				

# Sane Guruji Arogya Kendra.

EL:3

FL:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:2

SP:0

PL:0

Employee Name: Mrs. Sushma Sampat Borawake			P.F. Universal Account No :					
Employee Code	: AA14		Bank Account	t/Cheque No	: 6800	3266101		
Designation	: Jr. Cashier		PF Account N	0.	: MH-2	26567/G2476	ô	
Original Basic+Grade P	ay:Rs. 11,597 /-		No. of Days in Month : 30					
Working Days: 23	Holidays: 4		Paid Leaves: 3		Unpai	d Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		9,497	Provident Fund				1,800	
Grade Pay		2,100	<b>Profession Tax</b>				200	
Dearness Allowance		5,335	IT				0	
H.R.A.		2,319 Electricity and Water				0		
CLA		240	Loan Installmen	nt			0	
TA		200	LIC				1,789	
Washing Allowance		0	Union Fee				0	
other allowance		0	<b>Salary Deposit</b>				0	
			Hospital Bill				0	
			Late Mark Dedu	ıction			0	
			Other Deductio	n			0	
Total Earnings		Rs. 19,691 /-	<b>Total Deduction</b>	าร			Rs. 3,789 /-	
		Net Salary:	Rs. 15,902 /-					
Received	Rs. (In Words) Fifteer	Thousand Nin	e Hundred Two	Only, by Ban	k of Ma	harashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:3	ML : 2		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Employee Name: Mr. Madhav Bhaguji Padwal P.F. Universal Account No: **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 : 30

Working Days: 26 Holidays: 4 Paid Leaves: 0 **Unpaid Leaves: 0** Deductions **Earnings** Amount **Amount Basic Pay** 15.909 Provident Fund 1,800 **Grade Pay** 4,500 Profession Tax 200 **Dearness Allowance** 9,388 IT 1,000 H.R.A. 4,082 **Electricity and Water CLA** 240 Loan Installment 12,000

TA 800 LIC 703 **Washing Allowance** 0 Union Fee

other allowance 500 Salary Deposit **Hospital Bill** Late Mark Deduction Other Deduction

**Total Earnings** Rs. 35,419 /- Total Deductions Net Salary: Rs. 19,716 /-

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

Checked by Accounts Officer Employee CL: 0.5 FL:0 EL: 15 **SP:0** PL:0 **Balanace Leaves** ML: 114

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

0

0

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0

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0

Rs. 15,703 /-

Employee Name: Mr. Madhav Bhaguji Padwal P.F. Universal Account No: **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 Working Days: 26 Holidays: 4 Paid Leaves: 0 **Unpaid Leaves: 0** Amount Deductions **Earnings Amount Basic Pay** 15.909 **Provident Fund** 1,800 **Grade Pav** 4.500 Profession Tax 200 **Dearness Allowance** 9.388 1,000 H.R.A. 4,082 Electricity and Water

CLA 240 Loan Installment 12,000 TA 800 LIC 703 0

**Washing Allowance** 0 Union Fee other allowance 500 Salary Deposit **Hospital Bill Late Mark Deduction** 

Other Deduction Rs. 35.419 /- Total Deductions Rs. 15.703 /-**Total Earnings** 

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

Checked by Accounts Officer Employee **Balanace Leaves** CL: 0.5 FL:0 EL: 15 ML: 114 **SP:0** PL:0

Net Salary: Rs. 19,716 /-

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Mandakini Kailas Chandgude			P.F. Universal Account No :						
Employee Code :	b05		Ва	nk Account/Ch	eque No	: 6800	3265787		
Designation :	Ward Incharge		PF Account No. : MH-14				4718/G1116	;	
Original Basic+Grade Pay :	Rs. 14,938 /-		No. of Days in Month : 30						
Working Days: 23	lolidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0		
Earnings	Amount			ductions				Amount	
Basic Pay	12,838			ovident Fund				1,800	
Grade Pay	2,100			ofession Tax				200	
Dearness Allowance	6,871			ІТ				0	
H.R.A.	2,988			Electricity and Water			0		
CLA	240			Loan Installment				3,000	
TA		200	LIC					0	
Washing Allowance		60	Salary Deposit				0		
other allowance		250	Hospital Bill				0		
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 25,547 /-	To	tal Deductions				Rs. 5,000 /-	
		Net Salary:	Rs.	20,547 /-					
Received Rs. (In We	ords) Twenty Thou	ısand Five Hu	ndr	ed Fourty-Seven	Only, by E	Bank o	f Maharashtr	э.	
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL:3	FL:0		EL:4	ML: 18.5		SP:0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Man	dakini Kailas Cha	ndgude	P.F. Universal Account No :						
Employee Code	: b05		Ba	nk Account/Ch	eque No	: 6800	3265787		
Designation	: Ward Incharge		PF	Account No.		: MH-1	4718/G1116		
Original Basic+Grade Pay	: Rs. 14,938 /-		No. of Days in Month : 30						
Working Days: 23	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		12,838	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		6,871	IT					C	
H.R.A.		2,988	Ele	ectricity and Wate	er			(	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				(	
Washing Allowance		60	Sal	lary Deposit				(	
other allowance		250	Но	spital Bill				(	
			Lat	te Mark Deductio	n			(	
			Otl	ner Deduction		0			
Total Earnings		Rs. 25,547 /-	To	tal Deductions				Rs. 5,000 /	
		Net Salary:	Rs.	20,547 /-					
Received Rs. (In V	Vords) Twenty Thou	sand Five Hu	ndr	ed Fourty-Seven	Only, by E	Bank o	f Maharashtra	ì.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:3	FL:0		EL:4	ML: 18.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No:

Month: September 2014

0

0

0

0

0

Rs. 2,900 /-

**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 : 30 Holidays: 5 Working Days: 21 Paid Leaves: 1 **Unpaid Leaves: 3** Deductions **Earnings** Amount **Amount Basic Pay** 13.218 Provident Fund 1,800 **Grade Pay** 2,610 Profession Tax 200 **Dearness Allowance** 7.281 IT 900 H.R.A. 3,165 Electricity and Water 0 **CLA** 216 Loan Installment 0

180 LIC

54 Salary Deposit

Late Mark Deduction

Other Deduction

225 Hospital Bill

Total Earnings Rs. 26,949 /- Total Deductions

**Employee Name: Mrs. Vimal Ashok Jadhav** 

TA

**Washing Allowance** 

other allowance

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0.5
 FL: 0
 EL: 0
 ML: 27.5
 SP: 0
 PL: 0

Net Salary: Rs. 24,049 /-

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Vimal Ashok Jadhav P.F. Universal Account No:

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 : 30 Working Days: 21 Holidays: 5 Paid Leaves: 1 **Unpaid Leaves: 3 Earnings** Amount Deductions Amount **Basic Pay** 13.218 Provident Fund 1,800 **Grade Pay** 2.610 Profession Tax 200 **Dearness Allowance** 7.281 IT 900 H.R.A. 3,165 Electricity and Water 0 CLA 216 Loan Installment 0 TA 180 LIC 0 0 Washing Allowance 54 Salary Deposit other allowance 225 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Total Earnings Rs. 26,949 /- Total Deductions Rs. 2,900 /-

Net Salary: Rs. 24,049 /-

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 0.5 FL: 0 EL: 0 ML: 27.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	Olip		Month. Ocptember 2014		
Employee Name: Mrs. Sho	obha Kishor Pachp	oande	P.F. Universal Accou	ınt No :			
Employee Code	: b10		Bank Account/Chequ	ue No : 6800	3263213		
Designation	: Nurse		PF Account No.	: MH-1	14718/G1145		
Original Basic+Grade Pay	: Rs. 14,222 /-		No. of Days in Month	: 30			
Working Days: 21.5	Holidays: 5		Paid Leaves: 3.5	Unpai	d Leaves: 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		12,122	Provident Fund		1,800		
Grade Pay		2,100	Profession Tax		200		
Dearness Allowance		6,542	IT		0		
H.R.A.		2,844	Electricity and Water		0		
CLA		240	Loan Installment		0		
TA		200	LIC		224		
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. 24,108 /-	Total Deductions		Rs. 2,224 /-		
		Net Salary:	Rs. 21,884 /-				
Received Rs. (In W	ords) Twenty-One TI	housand Eight	Hundred Eigthy-Four C	Only, by Bank	of Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		

# Sane Guruji Arogya Kendra.

EL: 5.5

FL:0

CL:0

CL:0

**Balanace Leaves** 

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 44.5

**SP:0** 

PL:0

ML: 44.5

Month: September 2014

PL:0

SP:0

Employee Name: Mrs.	Employee Name: Mrs. Shobha Kishor Pachpande		P.F. Universal Account No :				
Employee Code	: b10	1	Bank Account/Cheque No : 68003263213				
Designation	: Nurse		PF Account No.	: MH-1	14718/G1145		
Original Basic+Grade F	Pay: Rs. 14,222 /-		No. of Days in Month	: 30			
Working Days: 21.5	Holidays: 5	1	Paid Leaves: 3.5	Unpai	d Leaves: 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		12,122	Provident Fund		1,800		
Grade Pay		2,100	Profession Tax		200		
Dearness Allowance		6,542	IT		0		
H.R.A.		2,844	Electricity and Water		0		
CLA		240	Loan Installment		0		
TA		200	LIC		224		
Washing Allowance		60	Union Fee		0		
other allowance		0	Salary Deposit		0		
		1	Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 24,108 /-	Total Deductions		Rs. 2,224 /-		
	•	Net Salary: R	Rs. 21,884 /-	,			
Received Rs. (In	Words) Twenty-One T	housand Eight	Hundred Eigthy-Four Only	, by Bank	of Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		

EL: 5.5

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	ı ay	Olip	Month. Ocptomber 2014				
Employee Name: Mrs. Anj	ana Mahendra Girase	P.F. Universal Account No :					
Employee Code	: b100	Bank Account/Cheque No	o : 68003265856				
Designation	: Nurse	PF Account No.	: MH-14718/G1375				
Original Basic+Grade Pay	: Rs. 7,435 /-	No. of Days in Month : 30					
Working Days: 24	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 2				
Earnings	Amount	Deductions	Amount				
Basic Pay	5,073	Provident Fund	1,216				
Grade Pay	1,867	Profession Tax	200				
Dearness Allowance	3,192	IT	0				
H.R.A.	1,388	Electricity and Water	0				
CLA	224	Loan Installment	4,000				
TA	187	LIC	510				
Washing Allowance	56	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 11,987 /-	Total Deductions	Rs. 5,926 /-				
	Net Salary:	Rs. 6,061 /-					
Receiv	ved Rs. (In Words) Six Thousand	Sixty-One Only, by Bank of M	aharashtra.				
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: September 2014

ML:0

Month: September 2014

PL:0

SP:0

Employee Name: Mrs. Anjana Mahendra Girase		P.F. Universal Account No :							
Employee Code	: b100		Bank Account/Cheque No : 68003265856						
Designation	Nurse		PF	PF Account No. : MH-14718/G1375					
Original Basic+Grade Pay:	Rs. 7,435 /-		No. of Days in Month : 30						
Working Days: 24	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 2		
Earnings		Amount	De	ductions				Amoun	
Basic Pay		5,073	Pro	ovident Fund				1,216	
Grade Pay		1,867	Pro	ofession Tax				200	
Dearness Allowance		3,192	IT					0	
H.R.A.		1,388	Ele	ectricity and Wate	er			0	
CLA		224	Lo	an Installment				4,000	
ТА		187	LIC	LIC			510		
Washing Allowance		56	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Но	Hospital Bill			0		
			Lat	te Mark Deductio	n			C	
			Otl	ner Deduction				0	
Total Earnings		Rs. 11,987 /-	To	tal Deductions				Rs. 5,926 /-	
-		Net Salary:	Rs	. 6,061 /-	•				
Receive	d Rs. (In Words) Si	ix Thousand S	Sixty	y-One Only, by B	ank of Mal	harash	tra.		
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 Name: Mrs. Jayshree Hanumant Tekawade** 

**Washing Allowance** 

other allowance

**Total Earnings** 

**Balanace Leaves** 

**Employee Code** : b101 Bank Account/Cheque No: 68003263698 Designation : Nurse PF Account No. : MH-14718/G1378 Original Basic+Grade Pay: Rs. 7,435 /-No. of Days in Month : 30 Holidays: 1 Working Days: 8.5 Paid Leaves: 2.5 Unpaid Leaves: 13.5 **Earnings** Deductions Amount **Amount Basic Pay** 2,174 Provident Fund 521 **Grade Pay** 800 Profession Tax **Dearness Allowance** 1,368 | IT 0 H.R.A. 595 **Electricity and Water CLA** 96 Loan Installment 3,000 TΑ 80 LIC 0

24 Union Fee

0 Salary Deposit

**Hospital Bill** 

Late Mark Deduction

**Other Deduction** 

Net Salary: Rs. 1,616 /-

Rs. 5,137 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 0.5

**SP:0** 

PL:0

Month: September 2014

0

0 0

0

0

Rs. 3,521 /-

Employee Name: Mrs. Jay	shree Hanumant Tekawade	P.F. Universal Account No :				
Employee Code	: b101	Bank Account/Cheque N	lo : 6800	3263698		
Designation	: Nurse	PF Account No.	: MH-1	14718/G1378		
Original Basic+Grade Pay	: Rs. 7,435 /-	No. of Days in Month : 30				
Working Days: 8.5	Holidays: 1	Paid Leaves: 2.5	Unpai	d Leaves: 13.5		
Earnings	Amount	Deductions		Amount		
Basic Pay	2,174	Provident Fund		521		
Grade Pay	800	Profession Tax		0		
<b>Dearness Allowance</b>	1,368	IT		0		
H.R.A.	595	Electricity and Water		0		
CLA	96	Loan Installment		3,000		
TA	80	LIC		0		
Washing Allowance	24	Union Fee		0		
other allowance	0	Salary Deposit		0		
		Hospital Bill		0		
		Late Mark Deduction		0		
		Other Deduction		0		
Total Earnings	Rs. 5,137 /-	Total Deductions		Rs. 3,521 /-		
	Net Salary:	Rs. 1,616 /-				
Received Re	s. (In Words) One Thousand Six H	undred Sixteen Only, by Bar	nk of Mah	narashtra.		
Checked by	Accounts Officer	Employee		Date:		

EL:0

FL:0

**CL:0** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

			,		r					
Employee Name: Mrs. Ka	vita C	Chagan Thora	/e(Mohite	P.F. Universal Account No :						
Employee Code	: b1	102		Bank Account/Cheque No : 68003268472						
Designation	: Nu	urse		PF Account No. : MH-14718/G1379						
Original Basic+Grade Pay	/: R	s. 7,435 /-		No. of Days in Month : 30						
Working Days: 23.5	Holi	idays: 5		Pa	id Leaves: 1.5		Unpai	d Leaves: 0		
Earnings			Amount	De	ductions				Amou	nt
Basic Pay			5,435	Pr	ovident Fund				1,3	03
Grade Pay			2,000	Pr	ofession Tax				2	00
Dearness Allowance			3,420	IТ						0
H.R.A.			1,487	Ele	ectricity and Wat	er				0
CLA			240	Lo	an Installment					0
TA			200	LIC	LIC					0
Washing Allowance			60	Union Fee				0		
other allowance			125	Sa	lary Deposit					0
				Но	spital Bill					0
				La	te Mark Deductio	n				0
				Ot	her Deduction					0
Total Earnings			Rs. 12,967 /-	То	tal Deductions				Rs. 1,503	· /-
			Net Salary:	Rs.	11,464 /-					
Received Rs. (I	n Woı	rds) Eleven Tho	usand Four H	lune	dred Sixty-Four C	Only, by B	ank of	Maharashtra.		
Checked by	7	Accounts Officer		Employee				Date:		
Balanace Leaves	1	CL : 3.5	FL:0		EL: 0.5	ML:9		SP:0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs.	<b>Kavita Chagan Thorave ( Mohite</b>	P.F. Universal Account	No:
)			
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	: 30
Working Days: 23.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	5,435	Provident Fund	1,30
Grade Pay	2,000	Profession Tax	20
Dearness Allowance	3,420	ІТ	
H.R.A.	1,487	Electricity and Water	
CLA	240	Loan Installment	
TA	200	LIC	
Washing Allowance	60	Union Fee	
other allowance	125	Salary Deposit	
		Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 12,967 /-	Total Deductions	Rs. 1,503
	Net Salary:	Rs. 11,464 /-	
Received R	s. (In Words) Eleven Thousand Four F	lundred Sixty-Four Only, by	y Bank of Maharashtra.

Checked by	Accounts Officer	unts Officer			Date:	
Balanace Leaves	CL: 3.5	FL:0	EL: 0.5	ML : 9	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Bha	arati Ravindra Jamadar	P.F. Universal Account No :				
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	: 30			
Working Days: 21	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	5,435	Provident Fund	1,303			
Grade Pay	2,000	Profession Tax	200			
Dearness Allowance	3,420	ІТ	0			
H.R.A.	1,487	Electricity and Water	0			
CLA	240	Loan Installment	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. 12,842 /-	Total Deductions	Rs. 5,013 /-			

# Sane Guruji Arogya Kendra.

Net Salary: Rs. 7,829 /Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Nine Only, by Bank of Maharashtra.

FL:0

Employee

EL:11

Accounts Officer

CL: 0.5

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:6

Date:

PL:0

Employee Name: Mrs. Bha	Employee Name: Mrs. Bharati Ravindra Jamadar			P.F. Universal Account No :						
Employee Code	: b103		Ва	nk Account/Ch	eque No	: 6800	3264910			
Designation	: Nurse		PF Account No. : MH-14718/G1380							
Original Basic+Grade Pay	: Rs. 7,435 /-		No. of Days in Month : 30							
Working Days: 21	Holidays: 6		Pai	id Leaves: 3		Unpai	d Leaves: 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	IТ					0		
H.R.A.		1,487	Ele	ectricity and Wate	er			0		
CLA		240	Lo	an Installment				3,000		
TA		200	LIC					510		
Washing Allowance		60	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. 12,842 /-	To	tal Deductions				Rs. 5,013 /-		
		Net Salary:	Rs	. 7,829 /-						
Received Rs. (In	red Twenty-Nine	Only, by E	Bank of	Maharashtra						
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 0.5	FL:0		EL : 11	ML:6		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,		· ·					
<b>Employee Name: Mrs. May</b>	a Prashant Bhiku	le	P.F	F. Universal Ac	count No	:			
Employee Code	: b104		Bank Account/Cheque No : 68004513548						
Designation	: Nurse		PF	Account No.	4718/G1387				
Original Basic+Grade Pay	: Rs. 6,089 /-		No	o. of Days in Mo	nth :	30			
Working Days: 22.5	Holidays: 6		Pai	id Leaves: 1.5		Unpai	d Leaves: 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	Ele	ectricity and Wate	er			0	
CLA	240			an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee				C		
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 10,608 /-	To	tal Deductions				Rs. 1,267 /-	
		Net Salary:	Rs	. 9,341 /-	<u> </u>				
Received Rs. (In	Words) Nine Thous	sand Three Hu	ındı	red Fourty-One C	nly, by Ba	nk of l	Maharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL: 14.5	ML: 17		SP:0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. N	le	P.F. Universal Account No :						
Employee Code	: b104		Bank Acc	ount/Ch	eque No	: 6800	4513548	
Designation	: Nurse		PF Accou	nt No.	:	: MH-1	4718/G1387	•
Original Basic+Grade P	ay: Rs. 6,089 /-		No. of Da	ys in Mo	nth :	: 30		
Working Days: 22.5	Holidays: 6		Paid Leave	s: 1.5		Unpai	d Leaves: 0	
Earnings		Amount	Deduction	S				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 Wate	r			0
CLA		240	Loan Insta	llment				0
TA		200	LIC					0
Washing Allowance		60	Union Fee					0
other allowance		0	Salary Dep	osit				0
			Hospital B	ill				0
			Late Mark	Deductio	n			0
			Other Ded	uction				0
Total Earnings		Rs. 10,608 /-	Total Dedu	ctions				Rs. 1,267 /-
		Net Salary:	Rs. 9,341 /-	-				
Received Rs	(In Words) Nine Thous	and Three Hu	ındred Fou	ty-One O	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer		Employee				Date:	
Balanace Leaves	CL:0	FL:0	EL : 14.	.5	ML : 17		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

		,	٠١	<b>-</b>			о оор		
Employee Name: Miss. Sno	ehal Laxman Rask	kar	P.F	Universal Ac	count No	:			
Employee Code	: b105		Bank Account/Cheque No : 68004527992						
Designation	: Nurse		PF	Account No.	14718/G1383				
Original Basic+Grade Pay	: Rs. 6,089 /-		No. of Days in Month : 30						
Working Days: 24	Holidays: 6		Paid Leaves: 0 Unpaid Leaves: 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	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 10,608 /-	Tot	tal Deductions				Rs. 1,267 /-	
		Net Salary:	Rs.	. 9,341 /-					
Received Rs. (In	Words) Nine Thous	sand Three Hu	ındr	ed Fourty-One C	nly, by Ba	nk of l	Maharashtra.		
Checked by		Employee Date:							
Balanace Leaves	CL: 6	FL:0		EL : 15	ML: 21.5		SP:0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

<b>Employee Name: Miss.</b>	Snehal Laxman Rasi	kar	P.F. Universal Account No :				
Employee Code	: b105		Bank Account/	Cheque No	: 6800	4527992	
Designation	: Nurse		PF Account No	).	: MH-1	4718/G138	33
Original Basic+Grade P	ay: Rs. 6,089 /-		No. of Days in	Month	: 30		
Working Days: 24	Holidays: 6		Paid Leaves: 0		Unpaid	l Leaves: 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 V	Vater			0
CLA		240	Loan Installmen	t			0
TA		200	LIC				0
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	ction			0
			Other Deduction	ı			0
Total Earnings		Rs. 10,608 /-	Total Deductions	S			Rs. 1,267 /-
	'	Net Salary:	Rs. 9,341 /-		•		
Received Rs	. (In Words) Nine Thous	sand Three Hu	indred Fourty-On	e Only, by B	ank of N	laharashtra	a.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 6	FL:0	EL : 15	ML : 21.5	5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Nirr	nala Ashok Gajbh	iv	P.F. Universal Account No :						
Employee Code	: b106		Bank Account/Cheque No : 60112260137						
Designation	: Nurse		PF Account No. : MH-14718/G1388						
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Month : 30						
Working Days: 23.5	Holidays: 5		Pa	id Leaves: 1.5		Unpai	d Leaves: 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	
CLA		240	Lo	an Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit						
			Hospital Bill			0			
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 15,592 /-	To	tal Deductions				Rs. 1,793 /-	
		Net Salary:	Rs.	13,799 /-	•				
Received Rs. (In W	ords) Thirteen Tho	usand Seven I	Hun	dred Ninety-Nine	Only, by	Bank o	of Maharashtr	a.	
Checked by	Checked by Accounts Officer				Employee Date:				
Balanace Leaves	CL:0	FL:0		EL : 12	ML:4		SP:0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. N	lirmala Ashok Gajbh	niv	P.F. Universa	I Account N	lo :		
Employee Code	: b106		Bank Accour	t/Cheque N	o : 6011	2260137	
Designation	: Nurse		PF Account I	No.	: MH-1	4718/G13	888
Original Basic+Grade P	ay:Rs. 9,092 /-		No. of Days i	n Month	: 30		
Working Days: 23.5	Holidays: 5		Paid Leaves: 1	.5	Unpai	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		7,092	Provident Fun	d			1,593
Grade Pay		2,000	Profession Tax	C			200
Dearness Allowance		4,182	IT				0
H.R.A.		1,818	Electricity and	Water			0
CLA		240	Loan Installme	ent			0
TA		200	LIC				0
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Ded	uction			0
			Other Deduction	on			0
Total Earnings		Rs. 15,592 /-	Total Deduction	ns			Rs. 1,793 /-
	•	Net Salary:	Rs. 13,799 /-		'		
Received Rs. (I	n Words) Thirteen Tho	usand Seven I	Hundred Ninety	-Nine Only, b	y Bank o	of Maharas	htra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 12	ML:4		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,		Γ						
Employee Name: Mrs. Sha	mim Ishaq Shaikh	ı	P.F. Universal Account No :							
Employee Code	: b11		Bank Account/Cheque No : 68003266407							
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1144			
Original Basic+Grade Pay	: Rs. 13,746 /-		No	o. of Days in Mo	nth :	30				
Working Days: 19	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 7			
Earnings		Amount	De	ductions				Amount		
Basic Pay		8,929	Pro	ovident Fund				1,800		
Grade Pay		1,610	Pro	ofession Tax				200		
Dearness Allowance		4,848	IT					0		
H.R.A.		2,108	Ele	ectricity and Wate	er			0		
CLA		184	Lo	an Installment				0		
TA		153	LIC					1,012		
Washing Allowance		46	Union Fee							
other allowance		0	Salary Deposit			C				
			Но	spital Bill				0		
			La	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 17,878 /-	To	tal Deductions				Rs. 3,012 /-		
		Net Salary:	Rs.	14,866 /-						
Received Rs. (In	Words) Fourteen Th	nousand Eight	Hu	ndred Sixty-Six	Only, by Ba	ank of	Maharashtra.	ı		
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: September 2014

Employee Name: Mrs. Shar	nim Ishaq Shaikh	l	P.F. Universal Account No :						
Employee Code	: b11		Bank Account/Cheque No : 68003266407						
Designation	: Nurse		PF	Account No.	4718/G1144				
Original Basic+Grade Pay:	Rs. 13,746 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 19	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 7		
Earnings		Amount	De	ductions				Amoun	
Basic Pay		8,929	Pro	ovident Fund				1,800	
Grade Pay	1,610			ofession Tax				200	
Dearness Allowance		4,848	IT					O	
H.R.A.	2,108			Electricity and Water					
CLA		184	Lo	an Installment				C	
ТА		153	LIC	;				1,012	
Washing Allowance		46	Union Fee					O	
other allowance		0	Salary Deposit						
			Hospital Bill						
			Lat	te Mark Deductio	n			(	
			Oth	ner Deduction				C	
Total Earnings		Rs. 17,878 /-	Tot	tal Deductions				Rs. 3,012 /-	
1		Net Salary:	Rs.	14,866 /-					
Received Rs. (In \	Received Rs. (In Words) Fourteen Thousand Eig					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
Pay Slip

Employee Name: Mrs. Mangal Tanaji Bhapkar P.F. Universal Account No :

Employee Code : b14 Bank Account/Cheque No : 68003266009

Designation : Nurse PF Account No. : MH-14718/G1163

Original Basic+Grade Pay: Rs. 13,268 /- No. of Days in Month : 30

Working Days: 25 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 1

**Earnings** Deductions Amount **Amount Basic Pay** 10,796 Provident Fund 1,800 **Grade Pay** 2,030 Profession Tax 200 **Dearness Allowance** 5,900 IT 0 H.R.A. 2,566 **Electricity and Water** 0 **CLA** 232 Loan Installment 0 TΑ 193 LIC 0 **Washing Allowance** 58 Union Fee 0 other allowance 290 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 761 **Other Deduction** 0 **Total Earnings** Rs. 22,065 /- Total Deductions Rs. 2,761 /-

Net Salary: Rs. 19,304 /-

CL:0

**Balanace Leaves** 

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 4.5

**SP:0** 

PL:0

Month: September 2014

Employee Name: Mrs. N	langal Tanaji Bhapkar	P.F. Universal Account No :			
Employee Code	: b14	Bank Account/Cheque N	lo : 6800	3266009	
Designation	: Nurse	PF Account No.	: MH-	14718/G1163	
Original Basic+Grade P	ay: Rs. 13,268 /-	No. of Days in Month	: 30		
Working Days: 25	Holidays: 4	Paid Leaves: 0	Unpai	d Leaves: 1	
Earnings	Amou	nt Deductions		Amount	
Basic Pay	10,7	Provident Fund		1,800	
Grade Pay	2,0	Profession Tax		200	
<b>Dearness Allowance</b>	5,9	00 IT		0	
H.R.A.	2,5	66 Electricity and Water		0	
CLA	2	32 Loan Installment		0	
TA	1	93 LIC		0	
Washing Allowance		58 Union Fee		0	
other allowance	2	90 Salary Deposit		0	
		Hospital Bill		0	
		Late Mark Deduction		761	
		Other Deduction		0	
Total Earnings	Rs. 22,065	/- Total Deductions		Rs. 2,761 /-	
	Net Salar	/: Rs. 19,304 /-			
Received Re	s. (In Words) Nineteen Thousand	Three Hundred Four Only, by E	Bank of M	laharashtra.	
Checked by	Accounts Officer	Employee		Date:	

EL:0

FL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Mahejabeen Riyazahmed shaikh			P.F. Universal Account No :						
Employee Code	: b21		Ва	nk Account/Ch	eque No	: 6800	3263462		
Designation	: ICU Incharge		PF	PF Account No. : MH-14718/G124					
Original Basic+Grade Pay	: Rs. 14,786 /-		No	. of Days in Mo	nth	: 30			
Working Days: 24.5	Holidays: 5		Pai	d Leaves: 0.5		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		11,986	Pro	vident Fund				1,800	
Grade Pay		2,800	Pro	ofession Tax				200	
Dearness Allowance		6,802	ΙΤ					0	
H.R.A.		2,957	Electricity and Water			0			
CLA		240	Loan Installment				4,000		
TA		200	LIC					476	
Washing Allowance		60	Union Fee					0	
other allowance		250	Salary Deposit			0			
			Hospital Bill			0			
			Late Mark Deduction					0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 25,295 /-	Tof	tal Deductions				Rs. 6,476 /-	
		Net Salary: I	Rs.	18,819 /-					
Received Rs. (In	Words) Eightteen Th	nousand Eight	t Hu	ındred Nineteen	Only, by E	Bank of	Maharashtra	1.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL : 14.5	ML : 24	SP:0 PL:0			

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Total Earnings		D- 25 205 /	Other Deduction  Total Deductions				0 -/ Rs. 6,476	
			Late Mark Deduction	on			0	
			Hospital Bill				0	
other allowance			Salary Deposit			0		
Washing Allowance		60	Union Fee				0	
TA		200	LIC			476		
CLA		240	Loan Installment			4,000		
H.R.A.		2,957	Electricity and Wa	ter			O	
Dearness Allowance		6,802	IT				C	
Grade Pay		2,800	Profession Tax				200	
Basic Pay		11,986	Provident Fund				1,800	
Earnings	-	Amount	Deductions		-		Amount	
Working Days: 24.5	Holidays: 5		Paid Leaves: 0.5	<u> </u>		d Leaves: 0		
Original Basic+Grade Page	_		No. of Days in M		: 30	7/10/01271		
Designation	: ICU Incharge		PF Account No. : MH-14718/G1241					
Employee Code	: b21		P.F. Universal Account No :  Bank Account/Cheque No : 68003263462					

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014
Employee Name: Mrs. Sujata Pravin Pachapande P.F. Universal Account No :

Employee Name: Mrs. Suj	ata Pravin Pachapande	P.F. Universal Account No :					
Employee Code	: b27	Bank Account/Cheque No : 68003266848					
Designation	: OPD Incharge	PF Account No.	: MH-14718/G1147				
Original Basic+Grade Pay: Rs. 13,983 /-		No. of Days in Month	: 30				
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	11,883	Provident Fund	1,800				
Grade Pay	2,100	Profession Tax	200				
Dearness Allowance	6,432	IT	0				
H.R.A.	2,797	Electricity and Water	0				
CLA	240	Loan Installment	9,400				
TA	200	LIC	0				
Washing Allowance	60	Salary Deposit	0				
other allowance	250	Hospital Bill	0				
		Late Mark Deduction	0				

Total Earnings Rs. 23,962 /- Total Deductions

CL: 0.5

**Balanace Leaves** 

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0.5
 FL: 0
 EL: 15.5
 ML: 10
 SP: 0
 PL: 0

### Sane Guruji Arogya Kendra.

Net Salary: Rs. 12,562 /-

Other Deduction

0

Rs. 11,400 /-

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

<b>Employee Name: Mrs.</b>	Sujata Pravin Pachapande	I	P.F. Universal Account I	No:	
Employee Code	: b27	I	Bank Account/Cheque N	lo : 6800	3266848
Designation	: OPD Incharge	1	PF Account No.	: MH-	14718/G1147
Original Basic+Grade	Pay: Rs. 13,983 /-	-	No. of Days in Month	: 30	
Working Days: 24	Holidays: 4	ı	Paid Leaves: 2	Unpai	d Leaves: 0
Earnings	Ar	mount I	Deductions		Amount
Basic Pay	1	11,883 F	Provident Fund		1,800
Grade Pay		2,100 F	Profession Tax		200
Dearness Allowance		6,432 I	IT		0
H.R.A.		2,797	Electricity and Water		0
CLA		240 l	Loan Installment		9,400
TA		200 l	LIC		0
Washing Allowance		60 5	Salary Deposit		0
other allowance		250 l	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings	Rs. 23	,962 /-	Total Deductions		Rs. 11,400 /-
	Net S	alary: R	Rs. 12,562 /-	•	
Received R	s. (In Words) Twelve Thousand	Five Hu	undred Sixty-Two Only, by	Bank of	Maharashtra.
Checked by	Accounts Officer		Employee		Date:

Page 30

EL: 15.5

ML:10

**SP:0** 

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mrs. Urmila Suresh Kudale (Nevase) P.F. Universal Account No:

Employee Code : b31 Bank Account/Cheque No: 68003266065

Designation : Nurse PF Account No. : MH-14718/G1243

Original Basic+Grade Pay: Rs. 12,552 /- No. of Days in Month : 30

Holidays: 6 Working Days: 23 Paid Leaves: 1 **Unpaid Leaves: 0 Earnings** Deductions Amount **Amount Basic Pay** 10,452 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 5,774 IT 0 H.R.A. 2,510 | Electricity and Water 0 **CLA** 240 Loan Installment 4,000 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 250 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 21,586 /- Total Deductions Rs. 6,000 /-

Net Salary: Rs. 15,586 /-

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:3 FL:0 EL:4.5 ML:37.5 SP:0 PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Date:

Month: September 2014

Employee Name: Mrs.	Urmila Suresh Kudale (Nevase)	P.F. Universal Account	No :
Employee Code	: b31	Bank Account/Cheque I	No : 68003266065
Designation	: Nurse	PF Account No.	: MH-14718/G1243
Original Basic+Grade	Pay: Rs. 12,552 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,452	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,774	ІТ	O
H.R.A.	2,510	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	O
Washing Allowance	60	Union Fee	O
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	O
		Other Deduction	0
Total Earnings	Rs. 21,586 /-	Total Deductions	Rs. 6,000 /-
	Net Salary:	Rs. 15,586 /-	•
Received R	s. (In Words) Fifteen Thousand Five H	lundred Eigthy-Six Only, by	Bank of Maharashtra.

 Balanace Leaves
 CL:3
 FL:0
 EL:4.5
 ML:37.5
 SP:0
 PL:0

Employee

Accounts Officer

Checked by

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Anita Ramchandra Shitkal P.F. Universal Account No :

Employee Code : b32 Bank Account/Cheque No : 60023499696

Designation : Ward Incharge PF Account No. : MH-14718/G1244

Original Basic+Grade Pay: Rs. 15,502 /- No. of Days in Month : 30

Working Days: 20 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 6

**Earnings** Amount Deductions **Amount Basic Pay** 10,162 Provident Fund 1,800 2,240 Profession Tax **Grade Pay** 200 **Dearness Allowance** 5,705 | IT 0 H.R.A. 2,480 **Electricity and Water CLA** 192 Loan Installment 2,000 1,021 TΑ 160 LIC **Washing Allowance** 48 Union Fee 0 other allowance 200 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 883 **Other Deduction** 0

Total Earnings Rs. 21,187 /- Total Deductions

Net Salary: Rs. 15,283 /-

Accounts Officer

**CL:0** 

Checked by

**Balanace Leaves** 

Received Rs. (In Words) Fifteen Thousand Two Hundred Eigthy-Three 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: September 2014

ML:0

**SP:0** 

PL:0

Month: September 2014

Rs. 5,904 /-

Employee Name: Mrs. Ani	ta Ramchandra Shitkal	P.F. Universal Account I	No:		
Employee Code	: b32	Bank Account/Cheque No : 60023499696			
Designation	: Ward Incharge	PF Account No.	: MH-14718/G1244		
Original Basic+Grade Pay	: Rs. 15,502 /-	No. of Days in Month	: 30		
Working Days: 20	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 6		
Earnings	Amount	Deductions	Amount		
Basic Pay	10,162	Provident Fund	1,800		
Grade Pay	2,240	Profession Tax	200		
<b>Dearness Allowance</b>	5,705	IT	0		
H.R.A.	2,480	Electricity and Water	0		
CLA	192	Loan Installment	2,000		
TA	160	LIC	1,021		
Washing Allowance	48	Union Fee	0		
other allowance	200	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	883		
		Other Deduction	0		
Total Earnings	Rs. 21,187 /-	Total Deductions	Rs. 5,904 /-		
	Net Salary:	Rs. 15,283 /-			
Received Rs. (In	Words) Fifteen Thousand Two Hu	indred Eigthy-Three Only, by	y Bank of Maharashtra.		

FL:0

Employee

EL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Employee Name: Mrs. Surekha Santosh Nikam (Gadhave)			P.F	. Universal Ac	count No	:			
Employee Code	: b37		Bank Account/Cheque No : 68003266430						
	: Nurse		•				H-14718/G1250		
Original Basic+Grade Pay: Rs. 12,552 /-			No.	of Days in Mo	nth	: 30			
Working Days: 22.5	Holidays: 3		Paid	d Leaves: 4.5		Unpai	d Leaves: 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	Іт				0		
H.R.A.		2,510	Electricity and Water				0		
CLA		240	Loan Installment				3,000		
TA		200	LIC					2,041	
Washing Allowance		60	Union Fee					0	
other allowance		250	Salary Deposit				0		
			Hospital Bill			0			
			Late	e Mark Deductio	n	0			
			Oth	er Deduction		0			
Total Earnings		Rs. 21,586 /-	Tota	al Deductions				Rs. 7,041 /-	
		Net Salary: F	Rs.	14,545 /-					
Received Rs. (In V	Vords) Fourteen Th	ousand Five H	lund	Ired Fourty-Five	Only, by E	Bank o	f Maharashtra	<b>1.</b>	
Checked by	Accounts Officer		T I	Employee		Date:			
Balanace Leaves	CL:0	FL:0		EL : 4	ML : 4.5		SP:0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Amount
1,800
200
0
0
3,000
2,041
0
0
0
0
0
s. 7,041 /-

Checked by	Accounts Officer E		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 4	ML : 4.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014
Employee Name: Mrs. Pankaja Kishor Bhujbal P.F. Universal Account No :

Employee Name: Mrs. Pankaja Kishor Bhujbal				P.F. Universal Account No :					
Employee Code	: b39		Bank Account/Cheque No : 68003263279						
Designation	: Nurse		PF	Account No.		: MH-1	14718/G1260	)	
Original Basic+Grade Pay	: Rs. 14,428 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 21.5	Holidays: 5		Pa	id Leaves: 3.5		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		11,628	Pro	ovident Fund				1,800	
Grade Pay		2,800	Pro	ofession Tax				200	
Dearness Allowance		6,637	ІТ			0			
H.R.A.		2,886	Electricity and Water			0			
CLA		240	Loan Installment			0			
TA		200	LIC				0		
Washing Allowance		60	Sa	lary Deposit				0	
other allowance		300	Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	ner Deduction		0			
Total Earnings		Rs. 24,751 /-	То	tal Deductions				Rs. 2,000 /-	
		Net Salary:	Rs.	22,751 /-					
Received Rs. (In V	/ords) Twenty-Two 1	Thousand Seve	en H	lundred Fifty-On	e Only, by	Bank	of Maharasht	ra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 1	ML: 8.5		SP:0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Pankaja Kishor Bhujbal			P.F. Universal Account No :					
Employee Code	: b39		Ba	nk Account/Ch	eque No	: 6800	3263279	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G126	0
Original Basic+Grade Pay	: Rs. 14,428 /-		No	. of Days in Mo	nth	: 30		
Working Days: 21.5	Holidays: 5		Pai	d Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		11,628	Pro	vident Fund				1,800
Grade Pay		2,800	Pro	fession Tax				200
Dearness Allowance		6,637	ΙT					0
H.R.A.		2,886	Ele	ctricity and Wate	er			O
CLA		240	Loa	n Installment				0
TA		200	LIC					0
Washing Allowance		60	Sal	ary Deposit				O
other allowance		300	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 24,751 /-	Tot	al Deductions				Rs. 2,000 /-
		Net Salary:	Rs.	22,751 /-				
Received Rs. (In W	ords) Twenty-Two T	housand Sev	en H	lundred Fifty-On	e Only, by	Bank	of Maharash	tra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 1	ML: 8.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Employee Name: Mrs. Shital Sanjay Sutar P.F. Universal Account No:
Employee Code: b46
Bank Account/Cheque No: 68003265970

PF Account No.

Original Basic+Grade Pay: Rs. 14,428 /- No. of Days in Month : 30

: Sp./NICU Incharge

Designation

Checked by

**Balanace Leaves** 

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

Deductions **Earnings** Amount **Amount Basic Pay** 9.690 Provident Fund 1,800 **Grade Pay** 2,333 Profession Tax 200 **Dearness Allowance** 5,531 | IT 0 H.R.A. 2,405 | Electricity and Water 0 **CLA** 200 Loan Installment 0 TA 167 LIC 0 **Washing Allowance** 50 Union Fee 0 other allowance 208 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 20,584 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 18,584 /-

Received Rs. (In Words) Eightteen Thousand Five Hundred Eigthy-Four 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: September 2014

ML:0

**SP:0** 

PL:0

Month: September 2014

: MH-14718/G1267

**Employee Name: Mrs. Shital Sanjay Sutar** P.F. Universal Account No: **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 Working Days: 21 Holidavs: 4 Paid Leaves: 0 **Unpaid Leaves: 5** Amount Deductions **Earnings Amount Basic Pay** 9.690 Provident Fund 1,800 **Grade Pav** 2.333 Profession Tax 200 **Dearness Allowance** 5.531 IT 0 H.R.A. 0 2,405 | Electricity and Water CLA 200 Loan Installment 0 TA 167 LIC 0 **Washing Allowance** 0 50 Union Fee other allowance 208 Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 20.584 /- Total Deductions Rs. 2.000 /-**Total Earnings** Net Salary: Rs. 18,584 /-Received Rs. (In Words) Eightteen Thousand Five Hundred Eigthy-Four Only, by Bank of Maharashtra.

FL:0

Employee

EL:0

Accounts Officer

**CL:0** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy .	op			optombol zola	
Employee Name: Mrs. Um	a Shivdas Dalvi		P.F. Universal Account No :				
Employee Code	: b51		Bank Account/C	heque No : 68	003265981		
Designation	: Nurse		PF Account No.	: MF	I-14718/G12	279	
Original Basic+Grade Pay	: Rs. 12,074 /-		No. of Days in M	onth : 30			
Working Days: 19	Holidays: 5		Paid Leaves: 6	Unp	aid Leaves:	0	
Earnings		Amount	Deductions			Amount	
Basic Pay		9,974	Provident Fund			1,800	
Grade Pay		2,100	Profession Tax			200	
Dearness Allowance		5,554	IT			0	
H.R.A.		2,415	Electricity and Wa	ter		0	
CLA		240	Loan Installment			3,000	
TA		200	LIC			0	
Washing Allowance		60	Union Fee			0	
other allowance		0	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Deducti	on		0	
			Other Deduction			0	
Total Earnings		Rs. 20,543 /-	Total Deductions			Rs. 5,000 /-	
		Net Salary: F	Rs. 15,543 /-				
Received Rs. (In	Words) Fifteen Tho	usand Five Hur	ndred Fourty-Three	Only, by Bank	of Maharash	tra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:0	EL:4	ML:3	SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

			Late Mark Ded	luction				0
other anowance		v	Hospital Bill	•				0
other allowance			Salary Deposit					0
Washing Allowance			Union Fee					0
CLA TA		LIC					3,000	
H.R.A.		Electricity and Water  Loan Installment			0			
Dearness Allowance		IT				0		
Grade Pay		,	Profession Tax	X				200
Basic Pay		9,974						1,800
Earnings		Amount Deductions						Amount
Working Days: 19	Holidays: 5		Paid Leaves: 6	6		Unpai	d Leaves: 0	
Original Basic+Grade Pay	: Rs. 12,074 /-		No. of Days i	_		: 30		
Designation	: Nurse		PF Account N		-		4718/G1279	)
Employee Code	: b51		Bank Accour				3265981	
Employee Name: Mrs. Um			P.F. Universa				3265081	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	OII	P		Month. Ocptember 2014
Employee Name: Mrs. R	upali	Sachin Gaikwad	P.F. Universal Account No :			
Employee Code	: k	54	Bank Account/Cheque No : 68003265040			3265040
Designation	: N	lurse	PF	Account No.	: MH-1	14718/G1282
Original Basic+Grade P	ay: F	Rs. 12,074 /-	No	o. of Days in Month	: 30	
Working Days: 21.5	Но	olidays: 6	Pa	id Leaves: 2.5	Unpai	d Leaves: 0
Earnings		Amount	De	ductions		Amount
Basic Pay		9,974	Pre	ovident Fund		1,800
Grade Pay		2,100	Pre	ofession Tax		200
Dearness Allowance		5,554	IT			0
H.R.A.		2,415	Ele	ectricity and Water		0
CLA		240	Lo	an Installment		0
TA		200	LIC	C		510
Washing Allowance		60	Un	nion Fee		0
other allowance		0	Sa	lary Deposit		0
			Но	spital Bill		0
			La	te Mark Deduction		0
			Ot	her Deduction		0
Total Earnings		Rs. 20,543 /-	То	tal Deductions		Rs. 2,510 /-
		Net Salary:	Rs.	. 18,033 /-		
Receive	d Rs. (	In Words) Eightteen Thousan	d Th	nirty-Three Only, by Bank o	of Maha	rashtra.
Checked by		Accounts Officer		Employee		Date:

## Sane Guruji Arogya Kendra.

EL: 0.5

FL:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 18.5

Month: September 2014

PL:0

SP:0

Employee Name: Mrs. Rup	ali Sachin Gaikwa	ıd	P.F	F. Universal Ac	count No	:			
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	o. of Days in Mo	nth	: 30			
Working Days: 21.5	Holidays: 6		Pai	id Leaves: 2.5		Unpai	d Leaves: 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						0		
H.R.A.	2,415			Electricity and Water			0		
CLA	240			an Installment				0	
ТА	200							510	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Oth	her Deduction				0	
Total Earnings		Rs. 20,543 /-	Tot	tal Deductions				Rs. 2,510 /-	
-		Net Salary:	Rs.	18,033 /-	-				
Received R	s. (In Words) Eightt	een Thousand	d Th	irty-Three Only,	by Bank o	f Maha	rashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL: 0.5	ML: 18.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	op		month. Coptombol 20
Employee Name: Mrs. Sav	ita Satish Katake		P.F. Universal Accou	int No :	
Employee Code	: b57		Bank Account/Chequ	ue No : 6800	3263246
Designation	: Nurse		PF Account No.	: MH-1	14718/G1295
Original Basic+Grade Pay	: Rs. 13,176 /-		No. of Days in Month	: 30	
Working Days: 16	Holidays: 5		Paid Leaves: 7.5	Unpai	d Leaves: 1.5
Earnings		Amount	Deductions		Amou
Basic Pay		9,857	Provident Fund		1,80
Grade Pay		2,660	Profession Tax		20
Dearness Allowance		5,758	IT		
H.R.A.		2,503	Electricity and Water		
CLA		228	Loan Installment		3,00
TA		190	LIC		
Washing Allowance		57	Union Fee		
other allowance		0	Salary Deposit		
			Hospital Bill		
			Late Mark Deduction		
			Other Deduction		
Total Earnings		Rs. 21,253 /-	Total Deductions		Rs. 5,000
		Net Salary:	Rs. 16,253 /-	•	
Received Rs. (In	Words) Sixteen Tho	ousand Two H	undred Fifty-Three Only	, by Bank of	Maharashtra.
Checked by	Accounts Officer		Employee		Date:
		1			

## Sane Guruji Arogya Kendra.

EL:0

FL:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 5.5

SP:0

PL:0

Employee Name: Mrs. Savita Satish Katake			P.F. Universal Account No :					
Employee Code	: b57		Bank Account/Cheque No : 68003263246					
Designation	: Nurse PF Account No.			: <b>MH-</b> 1	MH-14718/G1295			
Original Basic+Grade Pay: Rs. 13,176 /-			No	o. of Days in Mo	nth	: 30		
Working Days: 16	Holidays: 5		Pai	id Leaves: 7.5		Unpai	d Leaves: 1.5	
Earnings		Amount	De	ductions				Amoun
Basic Pay	9,857			ovident Fund				1,800
Grade Pay		2,660	Pro	ofession Tax				200
Dearness Allowance	5,758			іт 📗				O
H.R.A.	2,503			Electricity and Water			0	
CLA	228			an Installment				3,000
TA	190			;				0
Washing Allowance		57	Union Fee					0
other allowance		0	Salary Deposit				0	
			Но	spital Bill				O
			Lat	te Mark Deductio	n			O
			Oth	ner Deduction				O
Total Earnings		Rs. 21,253 /-	Tot	tal Deductions				Rs. 5,000 /-
		Net Salary:	Rs.	16,253 /-				
Received Rs. (In	Words) Sixteen Tho	ousand Two H	lunc	Ired Fifty-Three (	Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML : 5.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Jacinta John Paul P.F. Universal Account No:
Employee Code: b59

Bank Account/Cheque No: 68003264308

Designation : O.T. Incharge PF Account No. : MH-14718/G1303

Original Basic+Grade Pay: Rs. 16,935 /- No. of Days in Month : 30

Working Days: 21.5 Holidays: 4 Paid Leaves: 4.5 Unpaid Leaves: 0

**Earnings** Deductions Amount **Amount Basic Pay** 14,135 Provident Fund 1,800 **Grade Pay** 2,800 Profession Tax 200 **Dearness Allowance** 7,790 | IT 700 H.R.A. 3,387 **Electricity and Water CLA** 240 Loan Installment 6,000 TΑ 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 300 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0

**Other Deduction** 

Total Earnings Rs. 28,912 /- Total Deductions

Net Salary: Rs. 20,212 /-

**CL:0** 

**Balanace Leaves** 

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:19.5
 ML:6
 SP:0
 PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

0

Rs. 8,700 /-

	. wy	OP		monum copiomizor zor	
Employee Name: Mrs. Ja	cinta John Paul	P.F. Universal Account No :			
Employee Code	: b59	Bank Account/Cheque N	o : 6800	3264308	
Designation	: O.T. Incharge	PF Account No.	: MH-1	14718/G1303	
Original Basic+Grade Page	y: Rs. 16,935 /-	No. of Days in Month	: 30		
Working Days: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpai	d Leaves: 0	
Earnings	Amount	Deductions		Amount	
Basic Pay	14,135	Provident Fund		1,800	
Grade Pay	2,800	Profession Tax		200	
Dearness Allowance	7,790	ІТ		700	
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. 8,700 /-	
	Net Salary:	Rs. 20,212 /-	Į.		
Received Rs.	(In Words) Twenty Thousand Two	Hundred Twelve Only, by Ba	ank of M	aharashtra.	
Checked by	Accounts Officer	Employee		Date:	

EL: 19.5

ML:6

**SP:0** 

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Employee Name: Mrs. Sur (KOLTE)	ekha Shankar Nika	am	P.I	F. Universal Ac	count No	:	<u>-</u>		
Employee Code	: b64		Ва	nk Account/Ch	eque No	: 6800	3263257		
Designation	: Nurse		PF	Account No.		: MH-14718/G1313			
Original Basic+Grade Pay: Rs. 11,358 /-			No	o. of Days in Mo	nth	: 30			
Working Days: 22	Holidays: 5		Pa	id Leaves: 1		Unpai	d Leaves: 2		
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,641	Pro	ovident Fund				1,800	
Grade Pay		1,960	Pre	ofession Tax				200	
Dearness Allowance		4,877	IT					0	
H.R.A.	2,121		Electricity and Water			0			
CLA	224		Lo	Loan Installment				0	
TA		187	LIC				0		
Washing Allowance		56	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. 18,066 /-	То	tal Deductions				Rs. 2,000 /-	
		Net Salary:	Rs.	16,066 /-					
Receive	d Rs. (In Words) Six	teen Thousan	d S	ixty-Six Only, by	Bank of M	laharas	shtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML: 13.5		SP:0	PL:0	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Surekha Shankar Nikam (KOLTE)		P.F. Universal Account	No:
Employee Code	: b64	Bank Account/Cheque	No : 68003263257
Designation	: Nurse	PF Account No.	: MH-14718/G1313
Original Basic+Grade Pay: Rs. 11,358 /-		No. of Days in Month	: 30
Working Days: 22	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 2
Earnings	Amou	nt Deductions	Amount
Basic Pay	8,64	1 Provident Fund	1,800
Grade Pay	1,96	0 Profession Tax	200
Dearness Allowance	4,87	7 IT	0
H.R.A.	2,12	1 Electricity and Water	0
CLA	22	4 Loan Installment	0
TA	18	7 LIC	0
Washing Allowance		6 Union Fee	0
other allowance		0 Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,066	/- Total Deductions	Rs. 2,000 /-
	Net Salary	: Rs. 16,066 /-	
Rec	eived Rs. (In Words) Sixteen Thous	and Sixty-Six Only, by Bank o	of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Varsha Tejas Bhalerao P.F. Universal Account No:

Employee Code : b65 Bank Account/Cheque No: 68003264182

Designation : Nurse PF Account No. : MH-14718/G1314
Original Basic+Grade Pay : Rs. 11,027 /- No. of Days in Month : 30

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

**Earnings** Amount Deductions **Amount Basic Pay** 8,183 Provident Fund 1,771 **Grade Pay** 1,925 Profession Tax 200 **Dearness Allowance** 4,649 IT 0 H.R.A. 2,021 **Electricity and Water CLA** 220 Loan Installment 3,000 TΑ 183 LIC 510 **Washing Allowance** 55 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 627 **Other Deduction** 0 Rs. 17,236 /- Total Deductions **Total Earnings** Rs. 6,108 /-

Net Salary: Rs. 11,128 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

**SP:0** 

PL:0

Month: September 2014

Employee Name: Mrs. Varsha Tejas Bhalerao		P.F. Universal Account No :			
Employee Code	: b65	Bank Account/Cheque No : 68003264182			
Designation	: Nurse	PF Account No.	: MH-14718/G1314		
Original Basic+Grade Pag	/:Rs. 11,027 /-	No. of Days in Month	: 30		
Working Days: 23.5	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,183	Provident Fund	1,771		
Grade Pay	1,925	Profession Tax	200		
<b>Dearness Allowance</b>	4,649	ІТ	0		
H.R.A.	2,021	Electricity and Water	0		
CLA	220	Loan Installment	3,000		
TA	183	LIC	510		
Washing Allowance	55	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	627		
		Other Deduction	0		
Total Earnings	Rs. 17,236 /-	Total Deductions	Rs. 6,108 /-		
	Net Salary:	Rs. 11,128 /-	•		
Received Rs. (Ir	Words) Eleven Thousand One Hu	ndred Twenty-Eight Only, by	y Bank of Maharashtra.		
Received Rs. (Ir	Words) Eleven Thousand One Hu	ndred Twenty-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

P.F. Universal Account No:

**Employee Name: Mrs. Shital Prakash Sapkal (Mhetre)** 

**Total Earnings** 

**Balanace Leaves** 

**Employee Code** : b70 Bank Account/Cheque No: 68003263778 Designation : Nurse PF Account No. : MH-14718/G1318 Original Basic+Grade Pay: Rs. 11,119 /-No. of Days in Month : 30 Holidays: 5 Working Days: 20.5 Paid Leaves: 2 **Unpaid Leaves: 1 Earnings** Deductions Amount **Amount Basic Pay** 8,267 Provident Fund 1,786 **Grade Pay** 1,925 Profession Tax 200 **Dearness Allowance** 4,689 IT 0 H.R.A. 2,039 **Electricity and Water** 0 1,500 **CLA** 220 Loan Installment TΑ 183 LIC **Washing Allowance** 55 Union Fee 0 other allowance 0 Salary Deposit 0

Net Salary: Rs. 13,892 /-

Rs. 17,378 /- Total Deductions

**Hospital Bill** 

Late Mark Deduction

**Other Deduction** 

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

0

0

0

Rs. 3,486 /-

Employee Name: Mrs. Shital Prakash Sapkal (Mhetre)		P.F. Universal Account No :			
Employee Code	: b70	Bank Account/Cheque No	o : 68003263778		
Designation	: Nurse	PF Account No.	: MH-14718/G1318		
Original Basic+Grade Pa	y:Rs. 11,119 /-	No. of Days in Month	: 30		
Working Days: 20.5	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 1		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,267	Provident Fund	1,786		
Grade Pay	1,925	Profession Tax	200		
Dearness Allowance	4,689	IT	0		
H.R.A.	2,039	Electricity and Water	0		
CLA	220	Loan Installment	1,500		
TA	183	LIC	0		
Washing Allowance	55	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 17,378 /-	Total Deductions	Rs. 3,486 /-		
	Net Salary:	Rs. 13,892 /-			
Received Rs. (Ir	Words) Thirteen Thousand Eight	Hundred Ninety-Two 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

Month: September 2014

Rs. 4,369 /-

Employee Name: Mrs. Ma	ya Hanumant		P.F. Universal Account No :					
Ambekar(Chaudhari)								
Employee Code	: b72		Ва	nk Account/Ch	eque No	: 6800	3265335	
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	4718/G1320	
Original Basic+Grade Pay	: Rs. 11,119 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 15	Holidays: 3		Pa	id Leaves: 0		Unpai	d Leaves: 10.	5
Earnings		Amount	De	ductions				Amount
Basic Pay		5,411	Pro	ovident Fund				1,169
Grade Pay		1,260	Pro	ofession Tax				200
<b>Dearness Allowance</b>		3,069	ΙT					0
H.R.A.		1,334	Εle	ectricity and Wate	er			0
CLA		144	Lo	an Installment				3,000
TA		120	LIC					0
Washing Allowance		36	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 11,374 /-	То	tal Deductions				Rs. 4,369 /-
		Net Salary:	Rs	. 7,005 /-				
Rece	eived Rs. (In Words)	Seven Thousa	and	Five Only, by Ba	nk of Mah	arashtı	ra.	
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: September 2014		
Employee Name: Mrs. Ma	ya Hanumant	P.F. Universal Account No	):		
Ambekar(Chaudhari)					
Employee Code	: b72	Bank Account/Cheque No : 68003265335			
Designation	: Nurse	PF Account No.	: MH-14718/G1320		
Original Basic+Grade Pay	: Rs. 11,119 /-	No. of Days in Month	: 30		
Working Days: 15	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 10.5		
Earnings	Amount	Deductions	Amount		
Basic Pay	5,411	Provident Fund	1,169		
Grade Pay	1,260	Profession Tax	200		
Dearness Allowance	3,069	IT	0		
H.R.A.	1,334	Electricity and Water	0		
CLA	144	Loan Installment	3,000		
TA	120	LIC	0		
Washing Allowance	36	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		

Rs. 11,374 /- Total Deductions

Net Salary: Rs. 7,005 /Received Rs. (In Words) Seven Thousand Five Only, by Bank of Maharashtra.

**Total Earnings** 

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 Pav Slip

**Employee Name: Mrs. Swati Amol Pawar** P.F. Universal Account No:

Month: September 2014

**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 : 30

Holidays: 4 Paid Leaves: 9 Working Days: 17 **Unpaid Leaves: 0** 

Deductions **Earnings** Amount **Amount Basic Pay** 9.019 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 5,115 | IT 0 H.R.A. 2,224 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 other allowance Hospital Bill 0 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 18,958 /- Total Deductions Rs. 5,000 /-

Net Salary: Rs. 13,958 /-

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

**Accounts Officer** Checked by Employee **Balanace Leaves CL:0** FL:0 EL: 7.5 ML: 13.5 **SP:0** PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014 **Employee Name: Mrs. Swati Amol Pawar** P.F. Universal Account No:

: b73 Bank Account/Cheque No: 68003266418 **Employee Code** Designation : Nurse PF Account No. : MH-14718/G1321

Original Basic+Grade Pay: Rs. 11,119 /-No. of Days in Month : 30

Working Days: 17 Holidays: 4 Paid Leaves: 9 **Unpaid Leaves: 0 Earnings** Amount Deductions **Amount Basic Pay** 9.019 Provident Fund 1,800 **Grade Pay** 2.100 Profession Tax 200 **Dearness Allowance** 5.115 IT 0 H.R.A. 2,224 Electricity and Water 0 CLA 240 Loan Installment 3,000 TA 200 LIC 0 0 Washing Allowance 60 Salary Deposit other allowance Hospital Bill 0

> **Late Mark Deduction** Other Deduction

0

Rs. 5,000 /-

**Total Earnings** Net Salary: Rs. 13,958 /-

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

Accounts Officer Checked by Employee Date: EL: 7.5 **Balanace Leaves CL:0** FL:0 ML: 13.5 **SP:0** PL:0

Rs. 18,958 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Employee Name: Mrs. Rup Memane)	ali Laxman Jagta	ıp (	P.F. Universal Account No :						
Employee Code	: b75		Bank Account/Cheque No : 68003265992						
Designation : Nurse				Account No.	-		14718/G1332		
Original Basic+Grade Pay: Rs. 10,272 /-			No	o. of Days in Mo	nth	: 30			
Working Days: 0	Holidays: 0		Pai	id Leaves: 30		Unpai	id Leaves: 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	Іт			0			
H.R.A.		2,054	Electricity and Water			0			
CLA		240	Loan Installment				0		
TA		200	LIC					0	
Washing Allowance		60	Union Fee				0		
other allowance		0	Salary Deposit		0				
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 17,551 /-	To	tal Deductions				Rs. 2,000 /-	
Net Salary:			Rs.	15,551 /-		•			
Received Rs. (In Words) Fifteen Thousand Five I			Hundred Fifty-One Only, by Bank of Maharashtra.						
Checked by	Accounts Officer Employee Date:								
Balanace Leaves	CL:0 FL:0			EL : 1.5	ML: 14.5		SP:0	PL:0	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs.	Rupali Laxman Jagtap (	P.F. Universal Account No :				
Memane)						
Employee Code	: b75	Bank Account/Cheque No : 68003265992				
Designation	: Nurse	PF Account No.	: MH-14718/G1332			
Original Basic+Grade F	Pay: Rs. 10,272 /-	No. of Days in Month	: 30			
Working Days: 0	Holidays: 0	Paid Leaves: 30	Unpaid Leaves: 0			
Earnings	Amoun	t Deductions	Amount			
Basic Pay	8,172	Provident Fund	1,800			
Grade Pay	2,100	Profession Tax	200			
Dearness Allowance	4,725	5 IT	0			
H.R.A.	2,054	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	0			
Washing Allowance	60	Union Fee	0			
other allowance		Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 17,551 /	- Total Deductions	Rs. 2,000 /-			
	Net Salary:	Rs. 15,551 /-				
Received R	s. (In Words) Fifteen Thousand Five	Hundred Fifty-One Only, by	Bank of Maharashtra.			

Checked by	cked by Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 1.5	ML: 14.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Asmita Vijay Hagawane (Daundkar)			P.F. Universal Account No :						
Employee Code	: b	76		Bank Account/Cheque No : 68003266010					
Designation	•			PF Account No. : MH-14718/G1333				}	
Original Basic+Grade P	av: F	Rs. 10,272 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 17		olidays: 4		├	id Leaves: 6		Unpai	d Leaves: 3	
Earnings		<del>-</del>	Amount	De	ductions				Amount
Basic Pay			7,355	Pre	ovident Fund				1,620
Grade Pay			1,890	Pre	ofession Tax				200
Dearness Allowance			4,253	IT					0
H.R.A.			1,849	Ele	ectricity and Wate	er			0
CLA			216	Lo	an Installment				0
TA			180	LIC					510
Washing Allowance			54	Un	ion Fee				0
other allowance			0	Sa	lary Deposit				0
				Но	spital Bill				0
				La	te Mark Deductio	n			0
				Ot	her Deduction				0
Total Earnings			Rs. 15,797 /-	То	tal Deductions				Rs. 2,330 /-
			Net Salary:	Rs.	13,467 /-				
Received Rs. (	In Wor	ds) Thirteen Tho	usand Four H	lund	dred Sixty-Seven	Only, by	Bank o	f Maharashtra	3.
Checked by		Accounts Officer			Employee			Date:	
Balanace Leaves		CL:0	FL:0		EL:0	ML: 7.5		SP:0	PL:0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

<b>Employee Name: Mrs.</b>	Asmita Vijay Hagawane	P.F. Universal Account No :				
(Daundkar)						
Employee Code	: b76	Bank Account/Cheque No : 68003266010				
Designation	: Nurse	PF Account No.	: MH-14718/G1333			
Original Basic+Grade F	Pay: Rs. 10,272 /-	No. of Days in Month	: 30			
Working Days: 17	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 3			
Earnings	Amou	nt Deductions	Amount			
Basic Pay	7,3	55 Provident Fund	1,620			
Grade Pay	1,8	Profession Tax	200			
Dearness Allowance	4,2	53 IT	0			
H.R.A.	1,8	49 Electricity and Water	0			
CLA	2	16 Loan Installment	0			
TA	1	BO LIC	510			
Washing Allowance		54 Union Fee	0			
other allowance		0 Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,797	/- Total Deductions	Rs. 2,330 /-			
	Net Salar	y: Rs. 13,467 /-				
Received Rs.	(In Words) Thirteen Thousand Fou	r Hundred Sixty-Seven Only,	by Bank of Maharashtra.			

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		- ·-  r				
Employee Name: Mrs. Hen	nlata Ganesh Kapare	P.F. Universal Account No :				
Employee Code	: b78	Bank Account/Cheque No	: 68003258781			
Designation	: Nurse	PF Account No. : MH-14718/G1335				
Original Basic+Grade Pay	: Rs. 10,272 /-	No. of Days in Month	: 30			
Working Days: 22	Holidays: 3	Paid Leaves: 3.5	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,763	Provident Fund	1,710			
Grade Pay	1,995	Profession Tax	200			
Dearness Allowance	4,489	ІТ	0			
H.R.A.	1,951	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			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 16,911 /-	Total Deductions	Rs. 1,910 /-			
	Net Salary:	Rs. 15,001 /-				
Recei	ved Rs. (In Words) Fifteen Thous	and One Only, by Bank of Mal	narashtra.			
Checked by	Accounts Officer	Employee	Date:			

### Sane Guruji Arogya Kendra.

EL: 25.5

FL:0

CL:0

**Employee Name: Mrs. Hemlata Ganesh Kapare** 

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

P.F. Universal Account No :

ML:9

SP:0

PL:0

Employee Name: mis. Heimata Canesii Napare			1 Oniversal Account No .					
Employee Code	: b78		Ва	nk Account/Ch	eque No	: 6800	3258781	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1335	<b>j</b>
Original Basic+Grade Pay	: Rs. 10,272 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 22	Holidays: 3		Pa	id Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,763	Pro	ovident Fund				1,710
Grade Pay		1,995	Pro	ofession Tax				200
<b>Dearness Allowance</b>		4,489	IT					0
H.R.A.		1,951	Ele	ectricity and Wate	er			0
CLA		228	Lo	an Installment				0
TA		190	LIC					0
Washing Allowance		57	Un	ion Fee				0
other allowance		238	Sa	lary Deposit				C
			Но	spital Bill				C
			Lat	te Mark Deductio	n			C
			Otl	her Deduction				O
Total Earnings		Rs. 16,911 /-	To	tal Deductions				Rs. 1,910 /-
		Net Salary:	Rs.	15,001 /-				
Rece	ived Rs. (In Words) F	Fifteen Thous	and	One Only, by Ba	nk of Mah	arasht	ra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL : 25.5	ML:9		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	ı ay	Olip	Month. Ocptember 2014		
Employee Name: Mrs. Sm	ita Sudhir Tilekar	P.F. Universal Account No :			
Employee Code	: b80	Bank Account/Cheque No	: 68003266768		
Designation	: Nurse	PF Account No.	: MH-14718/G1337		
Original Basic+Grade Pay	: Rs. 10,272 /-	No. of Days in Month	: 30		
Working Days: 22	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,172	Provident Fund	1,800		
Grade Pay	2,100	Profession Tax	200		
Dearness Allowance	4,725	ІТ	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 /-		
	Net Salary:	Rs. 12,041 /-			
Received	Rs. (In Words) Twelve Thousand	l Fourty-One Only, by Bank of	Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

## Sane Guruji Arogya Kendra.

EL: 3.5

FL:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:3

Month: September 2014

PL:0

SP:0

Employee Name: Mrs. Sn	nita Sudhir Tilekar		P.F	. Universal Ac	count No	:		
Employee Code	: b80		Ва	nk Account/Ch	eque No	: 6800	3266768	
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	14718/G13	37
Original Basic+Grade Pa	y:Rs. 10,272 /-		No	. of Days in Mo	nth	: 30		
Working Days: 22	Holidays: 6		Pai	d Leaves: 2		Unpai	d Leaves: 0	)
Earnings		Amount	Dec	ductions				Amount
Basic Pay		8,172	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	fession Tax	ion Tax			
Dearness Allowance		4,725	ΙT					0
H.R.A.		2,054	Electricity and Water					
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				510
Washing Allowance		60	Uni	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 17,551 /-	Tot	al Deductions				Rs. 5,510 /-
	•	Net Salary:	Rs.	12,041 /-				
Receive	d Rs. (In Words) Twe	lve Thousand	Fou	irty-One Only, by	y Bank of	Mahara	ashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL: 3.5	ML:3		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Rani Prashant Bhagat				P.F. Universal Account No :					
Employee Code	: b81		Ва	nk Account/Ch	eque No	: 6800	3258747		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G13	338	
Original Basic+Grade Pay	: Rs. 10,272 /-		No. of Days in Month : 30						
Working Days: 0	Holidays: 0		Pai	id Leaves: 0		Unpai	d Leaves:	30	
Earnings		Amount	De	ductions					Amount
Basic Pay		0	Pro	ovident Fund					0
Grade Pay		0	Pro	ofession Tax					0
Dearness Allowance		0	ΙT						0
H.R.A.		0	Ele	ectricity and Wate	er				0
CLA		0	Lo	an Installment					0
TA		0	LIC	;					1,021
Washing Allowance		0	Un	ion Fee					0
other allowance		0	Sal	lary Deposit					0
			Но	spital Bill					0
			Lat	te Mark Deduction	n				0
			Otl	ner Deduction					0
Total Earnings		Rs. 0 /-	To	tal Deductions				ı	Rs. 1,021 /-
		Net Salary:	Rs.	-1,021 /-					
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:3	FL:0		EL : 0	ML : 4		SP:0	Р	L : 0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Rani, Prashant Bhagat P.E. Universal Account No.:

Employee Name: Mrs. Ra	it	P.F. Universal Account No :					
Employee Code	: b81		Bank Account/0	heque No	: 6800	3258747	
Designation	: Nurse		PF Account No.		: MH-1	4718/G13	38
Original Basic+Grade Pay	/: Rs. 10,272 /-		No. of Days in N	lonth	: 30		
Working Days: 0	Holidays: 0		Paid Leaves: 0		Unpai	d Leaves: 3	30
Earnings		Amount	Deductions				Amoun
Basic Pay		0	Provident Fund				C
Grade Pay		0	Profession Tax				C
Dearness Allowance		0	IT				C
H.R.A.		0	<b>Electricity and Wa</b>	iter			C
CLA		0	Loan Installment				C
TA		0	LIC				1,021
Washing Allowance		0	Union Fee				C
other allowance		0	Salary Deposit				C
			Hospital Bill				C
			Late Mark Deduct	ion			C
			Other Deduction				C
Total Earnings		Rs. 0 /-	<b>Total Deductions</b>				Rs. 1,021 /-
		Net Salary:	Rs1,021 /-		•		
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 3	FL:0	EL : 0	ML : 4		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Employee Name: Mrs. Surekha Devendra Jadhav P.F. Universal Account No :

Employee Code : b82 Bank Account/Cheque No : 68003258725

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

Original Basic+Grade Pay: Rs. 10,272 /- No. of Days in Month : 30

Working Days: 22 Holidays: 6 Paid Leaves: 2 Unpaid Leaves: 0

Amount Deductions **Earnings Amount Basic Pay** 8.172 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 4,725 IT 0 H.R.A. 2,054 Electricity and Water **CLA** 240 Loan Installment 3,000 TA 200 LIC 306 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0

Total Earnings Rs. 17,551 /- Total Deductions

Net Salary: Rs. 12,245 /-

: Nurse

Designation

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

: MH-14718/G1339

Month: September 2014

Rs. 5,306 /-

Rs. 5.306 /-

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

PF Account No.

Original Basic+Grade Pay: Rs. 10,272 /- No. of Days in Month : 30

Working Days: 22 Holidays: 6 Paid Leaves: 2 **Unpaid Leaves: 0** Amount Deductions **Earnings Amount Basic Pay** 8.172 Provident Fund 1,800 **Grade Pav** 2.100 Profession Tax 200 **Dearness Allowance** 4.725 IT 0 H.R.A. 0 2,054 | Electricity and Water CLA 240 Loan Installment 3,000 TA 200 LIC 306 **Washing Allowance** 60 Union Fee 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction

Total Earnings Rs. 17,551 /- Total Deductions

Net Salary: Rs. 12,245 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014
Employee Name: Mrs. Anita Vittal Bhavar P.F. Universal Account No:

Employee Name: Mrs. Anit		P.F. Universal Account No :						
Employee Code	: b83		Bank Account/Ch	eque No :	68001609981			
Designation	: Nurse		PF Account No.	:	MH-14718/G134	12		
Original Basic+Grade Pay	: Rs. 10,272 /-		No. of Days in Mo	onth :	30			
Working Days: 24	Holidays: 4		Paid Leaves: 2	l	Jnpaid Leaves: 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	<b>Electricity and Wat</b>	er		0		
CLA		240	Loan Installment			0		
TA		200	LIC			510		
Washing Allowance		60	Salary Deposit					
other allowance		0	Hospital Bill			0		
			Late Mark Deduction	n		0		
			Other Deduction			0		
Total Earnings		Rs. 17,551 /-	Total Deductions			Rs. 2,510 /-		
		Net Salary:	Rs. 15,041 /-					
Received	Rs. (In Words) Fifte	en Thousand	Fourty-One Only, by	y Bank of M	aharashtra.			
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 0.5	FL:0	EL: 3.5	ML : 31	SP:0	PL:0		

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Anita Vittal Bhavar			P.F. Universal Account No :				
Employee Code	: b83		Bank Account/Cheque I	No : 6800	1609981		
Designation	: Nurse		PF Account No.	: MH-	14718/G1342		
Original Basic+Grade	Pay: Rs. 10,272 /-		No. of Days in Month	: 30			
Working Days: 24	Holidays: 4		Paid Leaves: 2	Unpai	d Leaves: 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	<b>Electricity and Water</b>		0		
CLA		240	Loan Installment		0		
TA		200	LIC		510		
Washing Allowance		60	Salary Deposit		0		
other allowance		0	Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 17,551 /-	<b>Total Deductions</b>		Rs. 2,510 /-		
	•	Net Salary:	Rs. 15,041 /-	•			
Rece	ived Rs. (In Words) Fifte	en Thousand	Fourty-One Only, by Bank	of Mahara	ashtra.		
Checked by	Accounts Officer		Employee		Date:		

EL: 3.5

ML: 31

SP:0

PL:0

FL:0

CL: 0.5

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	. uy	Olip	Month. Ocptomber 2014
Employee Name: Mrs. Suja	ata Satish Gaikwad	P.F. Universal Account N	o:
Employee Code	: b84	Bank Account/Cheque No	o : 68003265914
Designation	: Nurse	PF Account No.	: MH-14718/G1345
Original Basic+Grade Pay	: Rs. 9,272 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 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	0
H.R.A.	1,854	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,891 /-	Total Deductions	Rs. 1,824 /-
	Net Salary:	Rs. 14,067 /-	
Received R	Rs. (In Words) Fourteen Thousand	d Sixty-Seven Only, by Bank	of Maharashtra.

## Sane Guruji Arogya Kendra.

FL:0

Employee

EL:7

Accounts Officer

CL: 1.5

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 40.5

Date:

SP:0

PL:0

Employee Name: Mrs. Suja	ta Satish Gaikwa	d	P.F	. Universal Ac	count No	:			
Employee Code	: b84		Ва	nk Account/Ch	eque No	: 6800	3265914		
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	4718/G1345		
Original Basic+Grade Pay	: Rs. 9,272 /-		No	. of Days in Mo	nth	: 30			
Working Days: 24	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amoun	
Basic Pay		7,272	Pro	vident Fund					
Grade Pay		2,000	Pro	fession Tax				200	
Dearness Allowance		4,265	ΙT					(	
H.R.A.	1,854			Electricity and Water			0		
CLA	240			an Installment				(	
TA		200	LIC	;				(	
Washing Allowance		60	Uni	ion Fee				(	
other allowance		0	Sal	ary Deposit				(	
			Ho	spital Bill				(	
			Lat	e Mark Deductio	n			(	
			Otł	ner Deduction				C	
Total Earnings		Rs. 15,891 /-	Tot	al Deductions				Rs. 1,824 /-	
		Net Salary:	Rs.	14,067 /-					
Received R	s. (In Words) Fourt	een Thousand	d Six	ty-Seven Only, b	y Bank of	Maha	rashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1.5	FL:0		EL : 7	ML: 40.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pay Slip

**Employee Name: Miss. Rupali Virkant Ohol** P.F. Universal Account No: **Employee Code** : b85 Bank Account/Cheque No: 68003263326 Designation : Nurse PF Account No. : MH-14718/G1346 Original Basic+Grade Pay: Rs. 9,272 /-No. of Days in Month : 30 Working Days: 13 Holidays: 3 Paid Leaves: 14 **Unpaid Leaves: 0 Earnings** Deductions Amount **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 CLA** 240 Loan Installment 3,000 1,021 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

Net Salary: Rs. 10,046 /-

**Total Earnings** 

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

Rs. 15,891 /- Total Deductions

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 8	ML : 5.5	SP : 0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Rs. 5,845 /-

Employee Name: Miss. R		P.F. Universal Account No :							
Employee Code	: b85		Bank Account/0	heque No	: 6800	3263326			
Designation	: Nurse		PF Account No.		: MH-1	4718/G134	16		
Original Basic+Grade Pag	y: Rs. 9,272 /-		No. of Days in M	lonth	: 30				
Working Days: 13	Holidays: 3		Paid Leaves: 14		Unpai	d Leaves: 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 Wa	iter					
CLA		240	Loan Installment			3,			
TA		200	LIC				1,021		
Washing Allowance		60	Union Fee				0		
other allowance		0	Salary Deposit				0		
			Hospital Bill				0		
			Late Mark Deduct	ion			0		
			Other Deduction				0		
Total Earnings		Rs. 15,891 /-	<b>Total Deductions</b>				Rs. 5,845 /-		
	•	Net Salary:	Rs. 10,046 /-		•				
Recei	ved Rs. (In Words) Te	en Thousand F	ourty-Six Only, by	Bank of Ma	aharasl	ntra.			
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:0	FL:0	EL:8	ML : 5.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Sukhada Ramchandra Bhise P.F. Universal Account No: **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 : 30 Holidays: 5 Working Days: 20.5 Paid Leaves: 4.5 **Unpaid Leaves: 0** Amount Deductions **Earnings Amount** 7,092 Provident Fund 1,593 **Basic Pay Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,182 IT 0 H.R.A. 1,818 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 15,592 /- Total Deductions **Total Earnings** Rs. 1,793 /-Net Salary: Rs. 13,799 /-Received Rs. (In Words) Thirteen Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra.

#### Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 7.5

Accounts Officer

**CL:0** 

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:8

Date:

**SP:0** 

PL:0

Employee Name: Mrs. Sukhada Ramchandra Bhise				P.F. Universal Account No :						
Employee Code	: b86		Ва	nk Account/Ch	eque No	: 6800	3263291			
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	4718/G1347			
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Month : 30							
Working Days: 20.5	Holidays: 5		Pai	d Leaves: 4.5		Unpai	d Leaves: 0			
Earnings		Amount	Dec	ductions				Amount		
Basic Pay		7,092	Pro	vident Fund	d					
Grade Pay		2,000	Pro	ofession Tax						
Dearness Allowance		4,182	IT							
H.R.A.	1,818			Electricity and Water			0			
CLA		240						0		
TA		200	LIC	;				0		
Washing Allowance		60	Union Fee					0		
other allowance		0	Sal	ary Deposit				0		
			Ho	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 15,592 /-	Tot	tal Deductions				Rs. 1,793 /-		
	•	Net Salary:	Rs.	13,799 /-	-					
Received Rs. (In V	Vords) Thirteen Thou	usand Seven H	Hun	dred Ninety-Nine	Only, by	Bank o	of Maharashtr	a.		
Checked by	Accounts Officer			Employee	-		Date:			
Balanace Leaves	CL:0	FL:0		EL : 7.5	ML:8		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014
Employee Name: Mrs. Ashwini Nilesh Paigude P.F. Universal Account No:

Employee Code : b87 Bank Account/Cheque No : 68003265357

Designation : Nurse PF Account No. : MH-14718/G1348

Original Basic+Grade Pay: Rs. 9,272 /- No. of Days in Month : 30

Working Days: 19.5 Holidays: 3 Paid Leaves: 7.5 Unpaid Leaves: 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 **CLA** 240 Loan Installment 0 1,021 TΑ 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 250 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 16,141 /- Total Deductions **Total Earnings** Rs. 2,845 /-

Net Salary: Rs. 13,296 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Ashwini Nilesh Paigude		P.F. Universal Account No :				
Employee Code	: b87	Bank Account/Cheque No	: 68003265357			
Designation	: Nurse	PF Account No.	: MH-14718/G1348			
Original Basic+Grade Pay	: Rs. 9,272 /-	No. of Days in Month	: 30			
Working Days: 19.5	Holidays: 3	Paid Leaves: 7.5	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amoun			
Basic Pay	7,272	Provident Fund	1,624			
Grade Pay	2,000	Profession Tax	200			
<b>Dearness Allowance</b>	4,265	ІТ				
H.R.A.	1,854	Electricity and Water	C			
CLA	240	Loan Installment	O			
TA	200	LIC	1,021			
Washing Allowance	60	Union Fee	C			
other allowance	250	Salary Deposit				
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	O			
Total Earnings	Rs. 16,141 /-	Total Deductions	Rs. 2,845 /-			
	Net Salary:	Rs. 13,296 /-				
Received Rs. (In	Words) Thirteen Thousand Two I	Hundred Ninety-Six Only, by E	Bank of Maharashtra.			

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				Γ					
Employee Name: Mrs. Rab	bana Aslam Jam	adar	P.F. Universal Account No :						
Employee Code	: b88		Bank Account/Cheque No : 68003266076						
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1349		
Original Basic+Grade Pay	: Rs. 10,369 /-		No	o. of Days in Mo	nth :	30			
Working Days: 19.5	Holidays: 5		Pa	id Leaves: 0.5		Unpai	d Leaves: 5		
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,974	Pro	ovident Fund				1,514	
Grade Pay		1,667	Pro	ofession Tax				200	
Dearness Allowance		3,975	IT					0	
H.R.A.		1,728	Ele	ectricity and Wate	er			0	
CLA		200	Lo	an Installment				3,000	
TA		167	LIC	;				1,021	
Washing Allowance		50	Union Fee			O C			
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 14,761 /-	To	tal Deductions				Rs. 5,735 /-	
		Net Salary:	Rs	. 9,026 /-					
Receive	d Rs. (In Words) Nir	ne Thousand T	we	nty-Six Only, by	Bank of Ma	aharas	htra.		
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: September 2014

Employee Name: Mrs. R	abbana Aslam Jai	madar	P.F. Universal	Account N	o :		
Employee Code	: b88		Bank Account	/Cheque No	o : 6800	3266076	
Designation	: Nurse		PF Account N	0.	: MH-1	4718/G13	49
Original Basic+Grade Pa	ay: Rs. 10,369 /-		No. of Days in	Month	: 30		
Working Days: 19.5	Holidays: 5		Paid Leaves: 0.	5	Unpaid	Leaves:	5
Earnings		Amount	Deductions				Amount
Basic Pay		6,974	Provident Fund				1,514
Grade Pay		1,667	Profession Tax				200
Dearness Allowance		3,975	IT				0
H.R.A.		1,728	Electricity and \	Nater			0
CLA		200	Loan Installmer	nt			3,000
TA		167	LIC				1,021
Washing Allowance		50	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deduction	n			0
Total Earnings		Rs. 14,761 /-	Total Deduction	ıs			Rs. 5,735 /-
	•	Net Salary:	Rs. 9,026 /-				
Rece	ved Rs. (In Words) N	line Thousand T	wenty-Six Only,	by Bank of	Maharas	ntra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 0	FL:0	EL:0	ML : 0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	OP		month. Coptombol 201-
Employee Name: Mrs. Sull	oha Vishal Bhosal	le	P.F. Universal Ac	count No :	
Employee Code	: b89		Bank Account/Ch	eque No : 6001	16247581
Designation	: Nurse		PF Account No.	: MH-	14718/G1350
Original Basic+Grade Pay	: Rs. 10,369 /-		No. of Days in Mo	onth : 30	
Working Days: 24	Holidays: 6		Paid Leaves: 0	Unpai	id Leaves: 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	<b>Electricity and Wate</b>	er	0
CLA		240	Loan Installment		0
TA		200	LIC		0
Washing Allowance		60	Union Fee		0
other allowance		250	Salary Deposit		0
			Hospital Bill		0
			<b>Late Mark Deductio</b>	on	0
			Other Deduction		0
Total Earnings		Rs. 17,963 /-	Total Deductions		Rs. 2,000 /-
		Net Salary:	Rs. 15,963 /-	·	
Received Rs. (In	Words) Fifteen Tho	usand Nine H	undred Sixty-Three	Only, by Bank of	Maharashtra.
Checked by	Accounts Officer		Employee		Date:
					1

# Sane Guruji Arogya Kendra.

EL:19

FL:0

CL: 2.5

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 4.5

SP:0

PL:0

Employee Name: Mrs. Sull	oha Vishal Bhosal	е	P.F	. Universal Ac	count No	:		
Employee Code	: b89		Ва	nk Account/Ch	eque No	: 6001	6247581	
Designation	: Nurse		PF	Account No.	:	: <b>MH-</b> 1	4718/G1350	)
Original Basic+Grade Pay	: Rs. 10,369 /-		No	. of Days in Mo	nth	: 30		
Working Days: 24	Holidays: 6		Pai	d Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amoun
Basic Pay		8,369	Pro	vident Fund				1,800
Grade Pay		2,000	Pro	fession Tax				200
Dearness Allowance		4,770	ΙT					O
H.R.A.		2,074	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Uni	ion Fee				0
other allowance		250	Sal	ary Deposit				C
			Ho	spital Bill				C
			Lat	e Mark Deductio	n			O
			Otł	ner Deduction				O
Total Earnings		Rs. 17,963 /-	Tot	al Deductions				Rs. 2,000 /-
		Net Salary:	Rs.	15,963 /-				
Received Rs. (In	Words) Fifteen Tho	usand Nine H	und	red Sixty-Three (	Only, by B	ank of	Maharashtra.	ı
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 2.5	FL:0		EL : 19	ML: 4.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Sandya Sunil Mhatre		P.F. Universal Account No :					
Employee Code	: b90	Bank Account/Cheque N	lo : 68003266054				
Designation	: Nurse	PF Account No.	: MH-14718/G1351				
Original Basic+Grade Pay	: Rs. 9,092 /-	No. of Days in Month	: 30				
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 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				
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. 15,592 /-	Total Deductions	Rs. 5,303 /-				
	Net Salary: Rs. 10,289 /-						

### Sane Guruji Arogya Kendra.

Received Rs. (In Words) Ten Thousand Two Hundred Eigthy-Nine 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: September 2014

ML:2

Date:

SP:0

PL:0

Employee Name: Mrs. S	Sandya Sunil Mhatre		P.F	. Universal Ac	count No	:		
Employee Code	: b90		Baı	nk Account/Ch	eque No	: 6800	3266054	
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	14718/G135 <sup>,</sup>	1
Original Basic+Grade P	ay:Rs. 9,092 /-		No.	of Days in Mo	nth	: 30		
Working Days: 23	Holidays: 4		Paid	d Leaves: 3		Unpai	d Leaves: 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
CLA		240	Loa	ın Installment				3,000
TA		200	LIC					510
Washing Allowance		60	Uni	on Fee				0
other allowance		0	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 15,592 /-	Tota	al Deductions				Rs. 5,303 /-
	•	Net Salary:	Rs.	10,289 /-				
Received R	s. (In Words) Ten Thou	sand Two Hun	ndred	d Eigthy-Nine O	nly, by Bai	nk of N	laharashtra.	
Checked by	Accounts Officer		ı	Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL : 0	ML:2		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	ı ay	Olip	Month. ocptember 2014
Employee Name: Mrs. Sur	nan Ashok Kudale	P.F. Universal Account N	o:
Employee Code	: b91	Bank Account/Cheque No	o : 68003266463
Designation	: Nurse	PF Account No.	: MH-14718/G1352
Original Basic+Grade Pay	: Rs. 9,092 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,092	Provident Fund	1,593
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,182	ΙΤ	0
H.R.A.	1,818	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	900
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 6,203 /-
	Net Salary:	Rs. 9,389 /-	
Received Rs. (Ir	Words) Nine Thousand Three Hu	undred Eigthy-Nine Only, by E	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

# Sane Guruji Arogya Kendra.

EL:1

FL:0

CL: 7.5

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 23.5

Month: September 2014

PL:0

SP:0

Basic Pay 7 Grade Pay 2		Bank Account/Ch PF Account No. No. of Days in Mo Paid Leaves: 0			3266463  4718/G1352	
Original Basic+Grade Pay: Rs. 9,092 /- Working Days: 25 Holidays: 5  Earnings Ame Basic Pay 7 Grade Pay 2		No. of Days in Mo			4718/G1352	ı
Working Days: 25 Holidays: 5  Earnings Ame Basic Pay 7  Grade Pay 2			nth :	30		i .
Earnings Ame Basic Pay 7 Grade Pay 2		Paid Leaves: 0				
Basic Pay 7 Grade Pay 2	Ount			Unpai	d Leaves: 0	
Grade Pay 2	ount	Deductions				Amoun
	7,092	Provident Fund				1,593
Dearness Allowance 4	2,000	Profession Tax				200
	4,182	IT				C
H.R.A. 1	1,818	<b>Electricity and Wate</b>	er			C
CLA	240	Loan Installment				3,000
TA	200	LIC				510
Washing Allowance	60	Union Fee				(
other allowance	0	Salary Deposit				(
		Hospital Bill				900
		Late Mark Deductio	n			(
		Other Deduction				C
Total Earnings Rs. 15,5	592 /-	Total Deductions				Rs. 6,203 /-
Net Sa	ılary:	Rs. 9,389 /-	<u>'</u>			
Received Rs. (In Words) Nine Thousand Thre	ee Hui	ndred Eigthy-Nine C	only, by Ba	nk of	Maharashtra.	
Checked by Accounts Officer		Employee			Date:	
Balanace Leaves CL : 7.5 FL : 0		1			,	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				<u> </u>				
Employee Name: Mrs. Teja	shree Ganesh Bh	ujbal	Р.	F. Universal Ac	count No	:		
(kudale)								
Employee Code	: b92		Ва	nk Account/Ch	eque No	: 6800	3266940	
Designation	: Nurse		PF	Account No.	;	: MH-1	14718/G1353	
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 21	Holidays: 5		Pa	id Leaves: 4		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,092	Pro	ovident Fund				1,593
Grade Pay		2,000	Pre	ofession Tax				200
Dearness Allowance		4,182	IT					0
H.R.A.		1,818	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				0
other allowance		300	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Ot	her Deduction				0
Total Earnings		Rs. 15,892 /-	То	tal Deductions				Rs. 4,793 /-
		Net Salary:	Rs.	11,099 /-				
Received	Rs. (In Words) Elev	en Thousand	Nin	ety-Nine Only, by	y Bank of I	Mahara	ashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL : 4.5	ML:0		SP:0	PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. T	ejashree Ganesh Bhujbal	P.F. Universal Account	No:
(kudale)			
Employee Code	: b92	Bank Account/Cheque I	No : 68003266940
Designation	: Nurse	PF Account No.	: MH-14718/G1353
Original Basic+Grade Page	ay : Rs. 9,092 /-	No. of Days in Month	: 30
Working Days: 21	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 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
CLA	240	Loan Installment	3,000
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. 15,892 /-	Total Deductions	Rs. 4,793 /-
	Net Salary:	Rs. 11,099 /-	•
Receiv	ed Rs. (In Words) Eleven Thousand	Ninety-Nine Only, by Bank	of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Savita Sunil Raut P.F. Universal Account No:
Employee Code: b93 Bank Account/Cheque No: 60029205330

PF Account No.

Month: September 2014

Rs. 1,793 /-

: MH-14718/G1354

Original Basic+Grade Pay: Rs. 9,092 /- No. of Days in Month : 30

Working Days: 23 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0

**Earnings** Deductions 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 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Total Earnings Rs. 15,592 /- Total Deductions

Net Salary: Rs. 13,799 /-

: Nurse

Designation

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1
 FL:0
 EL:8.5
 ML:17
 SP:0
 PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Sav	rita Sunil Raut	P.F. Universal Account No	):
Employee Code	: b93	Bank Account/Cheque No	: 60029205330
Designation	: Nurse	PF Account No.	: MH-14718/G1354
Original Basic+Grade Pay	: Rs. 9,092 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 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	
H.R.A.	1,818	Electricity and Water	
CLA	240	Loan Installment	
TA	200	LIC	
Washing Allowance	60	Union Fee	
other allowance	0	Salary Deposit	
		Hospital Bill	
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 1,793 /-
	Net Salary:	Rs. 13,799 /-	
Received Rs. (In V	Vords) Thirteen Thousand Seven	Hundred Ninety-Nine Only, by	Bank of Maharashtra.

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:1 FL:0 EL:8.5 ML:17 SP:0 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	٠ه	•		month. cop	.0
Employee Name: Mrs. Has	seena Mehboob Sh	naikh	P.F	. Universal Acc	count No	•	
Employee Code	: b95		Bar	nk Account/Ch	eque No :	68003266485	
Designation	: Nurse		PF	Account No.	:	MH-14718/G1356	
Original Basic+Grade Pay	: Rs. 9,092 /-		No.	of Days in Mo	nth :	30	
Working Days: 21	Holidays: 6		Paid	d Leaves: 0	ı	Unpaid Leaves: 2	
Earnings		Amount	Ded	luctions			Amount
Basic Pay		6,383	Pro	vident Fund			1,434
Grade Pay		1,800	Pro	fession Tax			200
Dearness Allowance		3,764	IT				0
H.R.A.		1,636	Elec	ctricity and Wate	er		0
CLA		216	Loa	n Installment			3,000
TA		180	LIC				1,021
Washing Allowance		54	Uni	on Fee			0
other allowance		225	Sala	ary Deposit			0
			Hos	pital Bill			0
			Late	Mark Deductio	n		0
			Oth	er Deduction			0
Total Earnings		Rs. 14,258 /-	Tota	al Deductions			Rs. 5,655 /-
		Net Salary:	Rs.	8,603 /-			
Received R	s. (In Words) Eight T	housand Six H	lunc	dred Three Only,	by Bank o	f Maharashtra.	
Checked by	Accounts Officer		E	Employee		Date:	

## Sane Guruji Arogya Kendra.

EL:0

FL:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

SP:0

PL:0

Employee Name: Mrs. F	laseena Mehboob S	Shaikh	P.F. Universal Ac	count No :		
Employee Code	: b95		Bank Account/Ch	eque No : 680	03266485	
Designation	: Nurse		PF Account No.	: MH-	14718/G135	56
Original Basic+Grade P	ay:Rs. 9,092 /-		No. of Days in Mo	onth : 30		
Working Days: 21	Holidays: 6		Paid Leaves: 0	Unpa	id Leaves: 2	
Earnings		Amount	Deductions			Amount
Basic Pay		6,383	Provident Fund			1,434
Grade Pay		1,800	Profession Tax			200
Dearness Allowance		3,764	IT			0
H.R.A.		1,636	Electricity and Wat	er		0
CLA		216	Loan Installment			3,000
TA		180	LIC			1,021
Washing Allowance		54	Union Fee			0
other allowance		225	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduction	n		0
			Other Deduction			0
Total Earnings		Rs. 14,258 /-	Total Deductions			Rs. 5,655 /-
	'	Net Salary:	Rs. 8,603 /-	'		
Received	Rs. (In Words) Eight	Thousand Six H	lundred Three Only	, by Bank of Ma	harashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 0	ML:0	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No:

**Employee Name: Mrs. Sonali Vinod Dixit (Mahamuni)** 

TΑ

**Washing Allowance** 

other allowance

**Total Earnings** 

**Balanace Leaves** 

**Employee Code** : b96 Bank Account/Cheque No: 68003264295 Designation : Nurse PF Account No. : MH-14718/G1357 Original Basic+Grade Pay: Rs. 9,092 /-No. of Days in Month : 30 Working Days: 23 Holidays: 5 Paid Leaves: 2 **Unpaid Leaves: 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 **CLA** 240 Loan Installment 0

200 LIC

60 Union Fee

0 Salary Deposit

**Hospital Bill** 

Late Mark Deduction

**Other Deduction** 

Rs. 15,592 /- Total Deductions

Net Salary: Rs. 13,289 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1.5
 FL:0
 EL:8.5
 ML:5
 SP:0
 PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

510

0

0 0

0

0

Rs. 2,303 /-

		<u> </u>				
Employee Name: Mrs. So	nali Vinod Dixit (Mahamuni)	P.F. Universal Account No :				
Employee Code	: b96	Bank Account/Cheque No : 68003264295				
Designation	: Nurse	PF Account No. : MH-14718/G1357				
Original Basic+Grade Pa	y:Rs. 9,092 /-	No. of Days in Month	: 30			
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,092	Provident Fund	1,593			
Grade Pay	2,000	Profession Tax	200			
Dearness Allowance	4,182	ΙΤ	0			
H.R.A.	1,818	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	510			
Washing Allowance	60	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 2,303 /-			
	Net Salary:	Rs. 13,289 /-	-			
Received Rs. (In	n Words) Thirteen Thousand Two H	lundred Eigthy-Nine Only, b	y Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

EL: 8.5

ML:5

**SP:0** 

PL:0

FL:0

CL: 1.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		Pay Slip		Month: September 2014					
Employee Name: Mrs. Ashwini Pramod Jagtap (Korpad)			P.F. Universal Account No :						
Employee Code	: b97		Ва	nk Account/Ch	eque No	: 6800	3265108		
Designation	: Nurse	se PF Account No.				: MH-14718/G1358			
Original Basic+Grade Pay: Rs. 9,092 /-			No	o. of Days in Mo	nth	: 30			
Working Days: 22	Holidays: 4		Pa	id Leaves: 4		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,092	Pro	ovident Fund				1,593	
Grade Pay		2,000	Pro	ofession Tax		200		200	
Dearness Allowance		4,182	ΙT			0			
H.R.A.		1,818	Εle	Electricity and Water		0			
CLA		240	Lo	oan Installment				0	
TA		200	LIC		0		0		
Washing Allowance		60	Sa	lary Deposit		0		0	
other allowance		250	Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 15,842 /-	То	tal Deductions				Rs. 1,793 /-	
		Net Salary:	Rs.	14,049 /-					
Received F	Rs. (In Words) Fourt	een Thousand	d Fo	ourty-Nine Only, I	y Bank of	Maha	rashtra.		
Checked by	Accounts Officer			Employee Date:					
Balanace Leaves	CL:0	FL:0		EL : 5	ML:0		SP:0	PL:0	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Ashwini Pramod Jagtap (Korpad)			P.F. Universal Account No :					
Employee Code	: b97		Ва	nk Account/Ch	eque No	68003	265108	
Designation	: Nurse		PF	Account No.	:	MH-14	718/G13	58
Original Basic+Grade Pa	y:Rs. 9,092 /-		No	. of Days in Mo	nth :	30		
Working Days: 22	Holidays: 4		Pai	id Leaves: 4		Unpaid	Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,092	Pro	vident 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
CLA		240	Loa	an Installment				0
TA		200	LIC	;				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. 15,842 /-	Tot	tal Deductions				Rs. 1,793 /-
	•	Net Salary:	Rs.	14,049 /-	<u>'</u>			
Received	Rs. (In Words) Fourt	teen Thousand	d Fo	urty-Nine Only, k	y Bank of	Mahara	shtra.	
Checked by	Accounts Officer			Employee		D	ate:	
Balanace Leaves	CL : 0	FL:0		EL:5	ML:0	s	P:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Var	sha Rajaram Koli	P.F. Universal Account N	o :		
Employee Code	: b98	Bank Account/Cheque No : 68003263542			
Designation	: Nurse	PF Account No.	: MH-14718/G1359		
Original Basic+Grade Pay	: Rs. 9,092 /-	No. of Days in Month	: 30		
Working Days: 21	Holidays: 3	Paid Leaves: 3	Unpaid Leaves: 3		
Earnings	Amount	Deductions	Amount		
Basic Pay	6,383	Provident Fund	1,434		
Grade Pay	1,800	Profession Tax	200		
Dearness Allowance	3,764	IT	0		
H.R.A.	1,636	Electricity and Water	0		
CLA	216	Loan Installment	2,500		
TA	180	LIC	1,081		
Washing Allowance	54	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 14,033 /-	Total Deductions	Rs. 5,215 /-		
	Net Salary:	Rs. 8,818 /-			
Received Rs. (	In Words) Eight Thousand Eight F	lundred Eightteen Only, by B	ank 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: September 2014

ML:0

Date:

SP:0

PL:0

Employee Name: Mrs. Vars	sha Rajaram Koli		P.F	F. Universal Ac	count No	:		
Employee Code	: b98		Ва	nk Account/Ch	eque No	: 6800	3263542	
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	14718/G1359	)
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 21	Holidays: 3		Pai	id Leaves: 3		Unpai	d Leaves: 3	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,383	Pro	ovident Fund				1,434
Grade Pay		1,800	Pro	ofession Tax				200
Dearness Allowance		3,764	ΙT					0
H.R.A.		1,636	Ele	ectricity and Wate	er			0
CLA		216	Loan Installment		2,500			
TA		180	LIC	;				1,081
Washing Allowance		54	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. 14,033 /-	To	tal Deductions				Rs. 5,215 /-
		Net Salary:	Rs	. 8,818 /-				
Received Rs. (I	n Words) Eight Tho	usand Eight H	unc	dred Eightteen O	nly, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

**Employee Name: Mrs. Seema Anil Wagh (Aadak)** P.F. Universal Account No: **Employee Code** : b99 Bank Account/Cheque No: 68003263235 Designation : Nurse PF Account No. : MH-14718/G1360 Original Basic+Grade Pay: Rs. 10,369 /-No. of Days in Month : 30 Holidays: 4 Working Days: 21.5 Paid Leaves: 4.5 **Unpaid Leaves: 0** Deductions **Earnings** Amount **Amount Basic Pay** 8,369 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,770 IT 0 H.R.A. 2,074 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 1,338 **Washing Allowance** 60 Union Fee 0 other allowance 250 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0

Net Salary: Rs. 14,625 /-

Rs. 17,963 /- Total Deductions

**Other Deduction** 

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

**Total Earnings** 

**Balanace Leaves** 

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0
 FL: 0
 EL: 11.5
 ML: 2.5
 SP: 0
 PL: 0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 2.5

**SP:0** 

PL:0

Month: September 2014

0

Rs. 3,338 /-

Employee Name: Mrs.	Seema Anil Wagh (Aadak)	Р	P.F. Universal Account	No :		
Employee Code	: b99	В	Bank Account/Cheque No : 68003263235			
Designation	: Nurse	P	PF Account No.	: MH-	14718/G1360	
Original Basic+Grade F	Pay: Rs. 10,369 /-	N	lo. of Days in Month	: 30		
Working Days: 21.5	Holidays: 4	Р	aid Leaves: 4.5	Unpai	d Leaves: 0	
Earnings	Am	ount D	eductions		Amount	
Basic Pay	8	3,369 P	Provident Fund		1,800	
Grade Pay	2	2,000 P	Profession Tax		200	
Dearness Allowance		1,770   17	Г		0	
H.R.A.		2,074 E	lectricity and Water		0	
CLA		240 L	oan Installment		0	
TA		200 L	IC		1,338	
Washing Allowance		60 U	Inion Fee		0	
other allowance		250 S	Salary Deposit		0	
		Н	Iospital Bill		0	
		L	ate Mark Deduction		0	
		0	Other Deduction		0	
Total Earnings	Rs. 17,9	63 /- T	otal Deductions		Rs. 3,338 /-	
	Net Sa	lary: R	s. 14,625 /-	•		
Received Rs.	(In Words) Fourteen Thousand	Six Hun	ndred Twenty-Five Only, b	y Bank o	f Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL: 11.5

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Employee Name: Smt. Asha Bhiwaji KalbhorP.F. Universal Account No :Employee Code: c10Bank Account/Cheque No : 68003266860Designation: AyaPF Account No. :

Original Basic+Grade Pay: Rs. 10,567 /- No. of Days in Month : 30

Holidays: 5 Working Days: 21 Paid Leaves: 4 **Unpaid Leaves: 0** Deductions **Earnings** Amount **Amount Basic Pay** 9.067 Provident Fund **Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 4.861 IT 0 H.R.A. 2,113 Electricity and Water 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 150 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 18,191 /- Total Deductions Rs. 200 /-

Net Salary: Rs. 17,991 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Employee Name: Smt. Asha Bhiwaji Kalbhor P.F. Universal Account No: Bank Account/Cheque No: 68003266860 **Employee Code** : c10 Designation : Aya PF Account No. Original Basic+Grade Pay: Rs. 10,567 /-No. of Days in Month Working Days: 21 Holidavs: 5 Paid Leaves: 4 **Unpaid Leaves: 0** Amount Deductions **Earnings Amount Basic Pay** 9.067 **Provident Fund** 0 **Grade Pav** 1.500 Profession Tax 200 **Dearness Allowance** 4.861 IT 0 H.R.A. 0 2,113 | Electricity and Water CLA 240 Loan Installment 0 TA 200 LIC 0 60 Union Fee 0 **Washing Allowance** other allowance 150 Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 18.191 /- Total Deductions Rs. 200 /-**Total Earnings** Net Salary: Rs. 17,991 /-Received Rs. (In Words) Seventeen Thousand Nine Hundred Ninety-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee

Page 73

EL: 14.5

ML: 27

**SP:0** 

PL:0

FL:0

**CL:0** 

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Smt. Janabai Madhukar Banchod P.F. Universal Account No: **Employee Code** : c12 Bank Account/Cheque No: 68003259398

Designation : Aya PF Account No. Original Basic+Grade Pay: Rs. 10,065 /-No. of Days in Month : 30

Holidays: 3 Working Days: 24.5 Paid Leaves: 2.5

**Unpaid Leaves: 0 Earnings** Deductions Amount **Amount Basic Pay** 8,565 Provident Fund **Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 4,630 IT 0 H.R.A. 2,013 | Electricity and Water 0 **CLA** 240 Loan Installment 8,000 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill Late Mark Deduction** 0 **Other Deduction** 0 **Total Earnings** Rs. 17,208 /- Total Deductions Rs. 8,200 /-

Net Salary: Rs. 9,008 /-

**CL:0** 

**Balanace Leaves** 

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

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 18.5

**SP:0** 

PL:0

Month: September 2014

Employee Name: Smt. Ja	nabai Madhukar Banchod	P.F. Universal Account No :			
Employee Code	: c12	Bank Account/Cheque No	o : 6800	3259398	
Designation	: Aya	PF Account No.	:		
Original Basic+Grade Pay	∕: Rs. 10,065 /-	No. of Days in Month	: 30		
Working Days: 24.5	Holidays: 3	Paid Leaves: 2.5	Unpa	d Leaves: 0	
Earnings	Amount	Deductions		Amount	
Basic Pay	8,565	Provident Fund		0	
Grade Pay	1,500	Profession Tax		200	
Dearness Allowance	4,630	IT		0	
H.R.A.	2,013	Electricity and Water		0	
CLA	240	Loan Installment		8,000	
TA	200	LIC		C	
Washing Allowance	60	Union Fee		C	
other allowance	0	Salary Deposit		C	
		Hospital Bill		C	
		Late Mark Deduction		C	
		Other Deduction		C	
Total Earnings	Rs. 17,208 /-	Total Deductions		Rs. 8,200 /-	
	Net Salary:	Rs. 9,008 /-	· ·		
Rec	eived Rs. (In Words) Nine Thousai	nd Eight Only, by Bank of Ma	harasht	ra.	
Checked by	Accounts Officer	Employee		Date:	

Page 74

EL:0

FL:0

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Vijaya Shamrao Nikam

Pay Slip

Month: September 2014

P.F. Universal Account No:

Employee Code : c15

Bank Account/Cheque No: 68003266804

Designation : Aya PF Account No. : MH-14718/G1152

Original Basic+Grade Pay: Rs. 9,564 /
Working Days: 23.5

Holidays: 4

Paid Leaves: 2.5

Unpaid Leaves: 0

Holidays: 4 Working Days: 23.5 Paid Leaves: 2.5 **Unpaid Leaves: 0** Deductions **Earnings** Amount **Amount Basic Pay** 8,064 Provident Fund 1,676 **Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 4,399 IT 0 H.R.A. 1,913 Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 148 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** 

Total Earnings Rs. 16,376 /- Total Deductions

CL:0

**Balanace Leaves** 

Net Salary: Rs. 14,352 /
Received Rs. (In Words) Fourteen Thousand Three Hundred Fifty-Two Only, by Bank of Maharashtra.

Late Mark Deduction

**Other Deduction** 

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:4.5
 ML:11.5
 SP:0
 PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 11.5

**SP:0** 

PL:0

0

0

Rs. 2,024 /-

Employee Name: Mrs. \	/ijaya Shamrao Nikam		P.F. Universal Account	No :	
Employee Code	: c15		Bank Account/Cheque N	lo : 6800	3266804
Designation	: Aya		PF Account No.	: MH-	14718/G1152
Original Basic+Grade F	Pay: Rs. 9,564 /-		No. of Days in Month	: 30	
Working Days: 23.5	Holidays: 4		Paid Leaves: 2.5	Unpa	id Leaves: 0
Earnings	Am	ount	Deductions		Amount
Basic Pay	8	3,064	Provident Fund		1,676
Grade Pay	1	1,500	Profession Tax		200
Dearness Allowance		4,399	IT		0
H.R.A.	1	1,913	Electricity and Water		0
CLA		240	Loan Installment		0
TA		200	LIC		148
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. 16,3	376 /-	Total Deductions		Rs. 2,024 /-
	Net Sa	lary: F	Rs. 14,352 /-	•	
Received Rs.	(In Words) Fourteen Thousand	Three	Hundred Fifty-Two Only, b	y Bank o	f Maharashtra.
Checked by	Accounts Officer		Employee		Date:

EL: 4.5

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	٠١	Γ			шеши сер		
Employee Name: Mrs. Vais	hali Suresh Tupe		P.I	F. Universal Ac	count No	) :			
Employee Code	: c16		Ba	nk Account/Ch	eque No	: 6800	3266600		
Designation	: Aya		PF	Account No.		: MH-1	14718/G1153		
Original Basic+Grade Pay	Rs. 9,291 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 18.5	Holidays: 4		Pa	id Leaves: 2.5		Unpai	d Leaves: 5		
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,576	Provident Fund					1,357	
Grade Pay		1,167	Pro	ofession Tax				200	
Dearness Allowance	3,562			ІТ				0	
H.R.A.	1,548			Electricity and Water			0		
CLA	200			an Installment				0	
TA		167	LIC					0	
Washing Allowance		50	Union Fee				0		
other allowance		0	Salary Deposit				0		
			Hospital Bill					0	
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 13,270 /-	To	tal Deductions				Rs. 1,557 /-	
		Net Salary: I	Rs.	11,713 /-					
Received Rs. (In	Words) Eleven Tho	ousand Seven	Hu	ndred Thirteen C	nly, by Ba	ank of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:6		SP:0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Balanace Leaves	CL:0	FL:0		EL:0	ML:6		SP:0	PL:0	
Checked by	Accounts Officer			Employee			Date:		
Received Rs. (	In Words) Eleven Th	ousand Seven	Hur	ndred Thirteen O	nly, by Ba	nk of N	/laharashtr	a.	
	•	Net Salary:	Rs.	11,713 /-	'				
Total Earnings		Rs. 13,270 /-	Tot	al Deductions				Rs. 1,557 /-	
			Oth	ner Deduction				0	
			Lat	e Mark Deductio	n			O	
			Hos	spital Bill				0	
other allowance		0	Sal	ary Deposit				0	
Washing Allowance		50	Uni	ion Fee				0	
TA		167	LIC	:				0	
CLA		200	Loa	an Installment				C	
H.R.A.		1,548	B Electricity and Water						
Dearness Allowance		3,562	IT					O	
Grade Pay		1,167	Pro	fession Tax				200	
Basic Pay		6,576	Pro	vident Fund					
Earnings		Amount	Dec	ductions		Amo			
Working Days: 18.5	Holidays: 4		Pai	d Leaves: 2.5		Unpaid	d Leaves:	5	
Original Basic+Grade Pa	y: Rs. 9,291 /-		No	. of Days in Mo	nth :	: 30			
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G11	53	
Employee Code	: c16		Ba	nk Account/Ch	eque No	: 6800	3266600		
Employee Name: Mrs. Va	ishali Suresh Tupe	•	P.F	. Universal Acc	count No	:			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

PF Account No.

Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 30

: Aya

Designation

Holidays: 4 Working Days: 21 Paid Leaves: 5 **Unpaid Leaves: 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 **CLA** 240 Loan Installment 4,000 TΑ 200 LIC 237 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 15,923 /- Total Deductions **Total Earnings** Rs. 6,065 /-

Net Salary: Rs. 9,858 /-

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 4	ML : 2	SP : 0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

: MH-14718/G1155

Employee Name: Mrs. S	Sanjeevani Daniyal Mas	у	P.F. Universal Account I	No :	
Employee Code	: c17		Bank Account/Cheque N	lo : 6800	3265324
Designation	: Aya		PF Account No.	: MH-	14718/G1155
Original Basic+Grade P	ay: Rs. 9,291 /-		No. of Days in Month	: 30	
Working Days: 21	Holidays: 4		Paid Leaves: 5	Unpai	d Leaves: 0
Earnings		Amount	Deductions		Amoun
Basic Pay		7,891	Provident Fund		1,628
Grade Pay		1,400	Profession Tax		200
Dearness Allowance		4,274	IT		C
H.R.A.		1,858	Electricity and Water		C
CLA		240	Loan Installment		4,000
TA		200	LIC		237
Washing Allowance		60	Union Fee		(
other allowance		0	Salary Deposit		(
			Hospital Bill		(
			Late Mark Deduction		C
			Other Deduction		C
Total Earnings	R	s. 15,923 /-	Total Deductions		Rs. 6,065 /-
		Net Salary:	Rs. 9,858 /-	•	
Received Rs	. (In Words) Nine Thousa	nd Eight H	undred Fifty-Eight Only, by I	Bank of N	/laharashtra.
Checked by	Accounts Officer		Employee		Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Kar	nleshkumari Bava	nna	P.F	F. Universal Ac	count No	:			
Bagalkoti									
Employee Code	: c18		Bank Account/Cheque No : 68003263280						
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	4718/G1156	6	
Original Basic+Grade Pay	: Rs. 9,291 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 14	Holidays: 5		Pai	id Leaves: 3.5		Unpai	d Leaves: 7.5	5	
Earnings		Amount	Deductions				Amount		
Basic Pay		5,918	Pro	ovident Fund				1,221	
Grade Pay		Profession Tax					200		
Dearness Allowance		3,206	ΙΤ					0	
H.R.A.		1,394		ectricity and Wate	er		0		
CLA		180	Loa	an Installment				3,000	
TA		150	LIC	LIC			0		
Washing Allowance		45	Sal	Salary Deposit		0			
other allowance		0	Ho	Hospital Bill		0			
			Lat	te Mark Deductio	n			774	
			Oth	ner Deduction				0	
Total Earnings		Rs. 11,943 /-	Tot	tal Deductions				Rs. 5,195 /-	
		Net Salary:	Rs.	. 6,748 /-					
Received Rs. (Ir	Words) Six Thousa	nd Seven Hur	ndre	ed Fourty-Eight C	Only, by Ba	nk 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: September 2014

Employee Name: Mrs. Ka	amleshkumari Bava	ınna	P.F	. Universal Ac	count No	:	P.F. Universal Account No :						
Bagalkoti													
Employee Code	: c18		Bar	nk Account/Ch	eque No	6800	3263280						
Designation	: Aya		PF	Account No.	:	MH-1	4718/G115	6					
Original Basic+Grade Pa	y:Rs. 9,291 /-		No.	of Days in Mo	nth :	30							
Working Days: 14	Holidays: 5		Paid	d Leaves: 3.5		Unpai	d Leaves: 7.	5					
Earnings		Amount	nt Deductions				Amount						
Basic Pay		5,918	Pro	vident Fund				1,221					
Grade Pay		1,050	Pro	fession Tax				200					
Dearness Allowance		3,206	ΙΤ					0					
H.R.A.		1,394	Elec	ctricity and Wate	er			0					
CLA		180	Loa	n Installment				3,000					
TA		150	LIC										
Washing Allowance		45	Sala	Salary Deposit			0						
other allowance		0	Hos	Hospital Bill				0					
			Late	e Mark Deductio	n			774					
			Oth	er Deduction				0					
Total Earnings		Rs. 11,943 /-	Tota	al Deductions				Rs. 5,195 /-					
	•	Net Salary:	Rs.	6,748 /-	<u>'</u>								
Received Rs.	In Words) Six Thousa	and Seven Hur	ndre	d Fourty-Eight C	nly, by Ba	nk of l	Maharashtra						
Checked by	Accounts Officer		ı	Employee			Date:						
Balanace Leaves	CL:0	FL:0	l	EL : 0	ML:0		SP:0	PL:0					

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mrs. Jayashree Suresh Pawar P.F. Universal Account No:
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 : 30

Working Days: 24 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0

**Earnings** Deductions Amount **Amount Basic Pay** 7,891 Provident Fund 1,628 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,274 IT 0 H.R.A. 1,858 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Total Earnings Rs. 15,923 /- Total Deductions

Net Salary: Rs. 14,095 /-

**CL:0** 

**Balanace Leaves** 

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:5
 ML:28
 SP:0
 PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 28

**SP:0** 

PL:0

Month: September 2014

Rs. 1,828 /-

	. wy	<b>чр</b>		monum coptomicon zor
Employee Name: Mrs. Jay	ashree Suresh Pawar	P.F. Universal Account N	o :	
Employee Code	: c19	Bank Account/Cheque No	o : 6800	3266098
Designation	: Aya	PF Account No.	: MH-1	4718/G1158
Original Basic+Grade Pay	/: Rs. 9,291 /-	No. of Days in Month	: 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpai	d Leaves: 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
CLA	240	Loan Installment		0
TA	200	LIC		0
Washing Allowance	60	Union Fee		0
other allowance	0	Salary Deposit		0
		Hospital Bill		0
		Late Mark Deduction		0
		Other Deduction		0
Total Earnings	Rs. 15,923 /-	Total Deductions		Rs. 1,828 /-
	Net Salary:	Rs. 14,095 /-	1	
Received	Rs. (In Words) Fourteen Thousand	d Ninety-Five Only, by Bank o	of Mahar	ashtra.
Checked by	Accounts Officer	Employee		Date:

EL:5

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Smt. Mar Employee Code	ndakini Baban Dhawale : c20 : Aya	P.F. Universal Account No Bank Account/Cheque No				
• •		Bank Account/Cheque No	): 68003265017			
• •						
Designation		PF Account No.	: MH-14718/G1160			
Original Basic+Grade Pay	: Rs. 9,291 /-	No. of Days in Month : 30				
Working Days: 19.5	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 5.5			
Earnings	Amount	Deductions	Amount			
Basic Pay	6,444	Provident Fund	1,329			
Grade Pay	1,143	Profession Tax	200			
Dearness Allowance	3,490	ІТ	0			
H.R.A.	1,517	Electricity and Water	0			
CLA	196	Loan Installment	3,000			
TA	163	LIC	116			
Washing Allowance	49	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	900			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 13,002 /-	Total Deductions	Rs. 5,545 /-			
	Net Salary:	Rs. 7,457 /-				
Received Rs. (In	Words) Seven Thousand Four H	undred Fifty-Seven Only, by E	Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

## Sane Guruji Arogya Kendra.

EL:0

FL:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

Month: September 2014

PL:0

SP:0

Employee Name: Smt. I	/Jandakini Baban Dh	awale	P.F. Universal Account No :						
Employee Code	: c20		Ва	nk Account/Ch	eque No	: 6800	3265017		
Designation	: Aya		PF	Account No.		: MH-1	14718/G116	0	
Original Basic+Grade P	ay: Rs. 9,291 /-		No. of Days in Month : 30						
Working Days: 19.5	Holidays: 5		Pai	d Leaves: 0		Unpai	d Leaves: 5.	5	
Earnings		Amount	nt Deductions					Amount	
Basic Pay		6,444	Pro	vident Fund		1,329			
Grade Pay		1,143	Pro	fession Tax		200			
Dearness Allowance		3,490	ІТ						
H.R.A.		1,517	1,517 Electricity and Water						
CLA		196	Loa	an Installment		3,000			
TA		163	LIC	;				116	
Washing Allowance		49	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Hos	spital Bill				900	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 13,002 /-	Tot	al Deductions				Rs. 5,545 /-	
	•	Net Salary:	Rs.	7,457 /-					
Received Rs.	(In Words) Seven Tho	usand Four Hu	ındı	red Fifty-Seven C	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	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				Γ					
Employee Name: Smt. Mar	gal Mahadev Mh	aske	P.I	F. Universal Ac	count No	:			
Employee Code	: c22		Ва	nk Account/Ch	eque No	6800	3265073		
Designation	: Aya		PF	Account No.	:	MH-1	4718/G1171		
Original Basic+Grade Pay	: Rs. 9,124 /-		No. of Days in Month : 30						
Working Days: 16.5	Holidays: 5		Pa	id Leaves: 3.5		Unpai	d Leaves: 5		
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,437	Pro	ovident Fund		1,332			
Grade Pay		1,167	Pro	ofession Tax				200	
Dearness Allowance		3,498	IT				0		
H.R.A.	1,521			Electricity and Water			0		
CLA	200			an Installment				3,000	
TA		167	LIC	;				958	
Washing Allowance		50	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Hospital Bill					0	
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 13,040 /-	To	tal Deductions				Rs. 5,490 /-	
		Net Salary:	Rs	. 7,550 /-					
Received Rs	(In Words) Seven	Thousand Five	Ηι	ındred Fifty Only	, by Bank	of Mah	arashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:0 ML:6 SP:0			SP:0	PL:0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Smt. Mangal Mahadev Mhaske			P.F. Universal Account No :							
Employee Code	: c22		Bank Account/Cheque No : 68003265073							
Designation	: Aya		PF	PF Account No. : MH-14718/G1171						
Original Basic+Grade Pay: Rs. 9,124 /-			No	o. of Days in Mo	nth :	: 30				
Working Days: 16.5	Holidays: 5		Pai	id Leaves: 3.5		Unpai	d Leaves: 5			
Earnings		Amount	De	ductions				Amount		
Basic Pay		6,437	Pro	ovident Fund				1,332		
Grade Pay		1,167	Pro	ofession Tax				200		
Dearness Allowance		3,498	ІТ			0				
H.R.A.		1,521 E			Electricity and Water			0		
CLA		200	Lo	an Installment				3,000		
TA		167	LIC	;				958		
Washing Allowance		50	Union Fee				0			
other allowance		0	Salary Deposit		0					
			Но	Hospital Bill		0				
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 13,040 /-	To	tal Deductions				Rs. 5,490 /-		
		Net Salary:	Rs	. 7,550 /-						
Received Rs.	Received Rs. (In Words) Seven Thousand Five Hundred Fifty Only, by Bank of Maharashtra.									
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	CL:0 FL:0			ML:6		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

**Employee Name: Mrs. Mangala Manohar Gaikwad** P.F. Universal Account No: **Employee Code** : c23 Bank Account/Cheque No: 68003266441

PF Account No.

Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 30

: Aya

Designation

Holidays: 5 Working Days: 19.5 Paid Leaves: 1 Unpaid Leaves: 4.5

Amount Deductions **Earnings Amount** 6,707 Provident Fund **Basic Pay** 1,384 **Grade Pay** 1,190 Profession Tax 200 **Dearness Allowance** 3,633 IT 0 1,579 H.R.A. **Electricity and Water CLA** 204 Loan Installment 2,015 TΑ 170 LIC 234 **Washing Allowance** 51 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 13,534 /- Total Deductions Rs. 3,833 /-

Net Salary: Rs. 9,701 /-

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

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

: MH-14718/G1162

Employee Name: Mrs.	Mangala Manohar Gaikwad		P.F. Universal Account	No :			
Employee Code	: c23		Bank Account/Cheque N	lo : 6800	3266441		
Designation	: Aya		PF Account No.	: MH-1	14718/G1162		
Original Basic+Grade F	Pay: Rs. 9,291 /-		No. of Days in Month	s in Month : 30			
Working Days: 19.5	Holidays: 5		Paid Leaves: 1	Unpai	d Leaves: 4.5		
Earnings	Am	ount	Deductions		Amoun		
Basic Pay	6	6,707	Provident Fund		1,384		
Grade Pay	1	1,190	Profession Tax		200		
Dearness Allowance	3	3,633	IT		(		
H.R.A.	1	1,579	Electricity and Water				
CLA		204	Loan Installment		2,01		
TA		170	LIC		234		
Washing Allowance		51	Union Fee				
other allowance		0	Salary Deposit		(		
			Hospital Bill		(		
			Late Mark Deduction		(		
			Other Deduction		(		
Total Earnings	Rs. 13,5	534 /-	Total Deductions		Rs. 3,833 /		
	Net Sa	lary:	Rs. 9,701 /-	,			
Received Rs. (In Words) Nine Thousand Seven Hundred One Only, by Bank of Maharashtra.							
Checked by	Accounts Officer		Employee		Date:		

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

•	•	•					
vati Mahadev` Lakade	P.F. Universal Account No :						
: c24	Bank Account/Cheque No	o : 68003264262					
: Aya	PF Account No.	: MH-14718/G1172					
: Rs. 9,291 /-	No. of Days in Month	: 30					
Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 1					
Amount	Deductions	Amount					
7,628	Provident Fund	1,574					
1,353	Profession Tax	200					
4,132	IT	0					
1,796	Electricity and Water	0					
232	Loan Installment	3,000					
193	LIC	255					
58	Union Fee	0					
0	Salary Deposit	0					
	Hospital Bill	0					
	Late Mark Deduction	0					
	Other Deduction	0					
Rs. 15,392 /-	Total Deductions	Rs. 5,029 /-					
Net Salary: Rs. 10,363 /-							
n Words) Ten Thousand Three Hu	ndred Sixty-Three Only, by E	Bank of Maharashtra.					
	: c24 : Aya : Rs. 9,291 /- Holidays: 6 Amount 7,628 1,353 4,132 1,796 232 193 58 0	: c24 : Aya : Aya : Rs. 9,291 /- Holidays: 6  Amount Deductions  7,628 Provident Fund Profession Tax IT 1,796 Electricity and Water Loan Installment LIC Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction  Rs. 15,392 /- Total Deductions					

### 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: September 2014

ML: 18.5

Date:

SP:0

PL:0

Employee Name: Mrs. Parv	Employee Name: Mrs. Parvati Mahadev` Lakade			P.F. Universal Account No :					
Employee Code	: c24		Bank Account/Cheque No : 68003264262						
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	4718/G1172		
Original Basic+Grade Pay :	Rs. 9,291 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 22	Holidays: 6		Pa	id Leaves: 1		Unpai	d Leaves: 1		
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,628	Pro	ovident Fund				1,574	
Grade Pay		1,353	Pro	ofession Tax				200	
Dearness Allowance	4,132			Іт				0	
H.R.A.	1,796 F			Electricity and Water			0		
CLA	232			an Installment				3,000	
TA		193	LIC					255	
Washing Allowance		58	Union Fee					0	
other allowance		0	Salary Deposit				0		
			Hospital Bill			0			
			Late Mark Deduction			0			
			Otl	her Deduction		0			
Total Earnings		Rs. 15,392 /-	To	tal Deductions				Rs. 5,029 /-	
		Net Salary:	Rs.	10,363 /-					
Received Rs. (In	Words) Ten Thous	and Three Hu	ndr	ed Sixty-Three O	nly, by Ba	nk of I	//aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML: 18.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Sharda Suresh Bansode		P.F. Universal Account No :							
Employee Code	c27		Bank Account/Cheque No : 68003258792						
Designation	Aya		PF	PF Account No. : N			: MH-14718/G1181		
Original Basic+Grade Pay :	Rs. 9,124 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 23	Holidays: 7		Pai	id Leaves: 0		Unpai	d Leaves: 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			Electricity and Water		0			
CLA	240			an Installment				5,000	
TA		200	LIC	LIC				551	
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Но	Hospital Bill			0		
			Lat	Late Mark Deduction				1,043	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,646 /-	Total Deductions					Rs. 8,393 /-	
		Net Salary:	Rs.	. 7,253 /-	•				
Received Rs. (In	Words) Seven Tho	usand Two H	und	red Fifty-Three 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	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Sharda Suresh Bansode		P.F. Universal Account No :					
Employee Code	: c27	1	Bank Account/Cheque No : 68003258792				
Designation	: Aya		PF Account No.	: MH-	14718/G1181		
Original Basic+Grade F	Pay: Rs. 9,124 /-		No. of Days in Month : 30				
Working Days: 23	Holidays: 7	I	Paid Leaves: 0	Unpa	id Leaves: 0		
Earnings		Amount	Deductions			Amount	
Basic Pay		7,724	Provident Fund			1,599	
Grade Pay		1,400	Profession Tax			200	
<b>Dearness Allowance</b>		4,197	IT			0	
H.R.A.		1,825	Electricity and Water			0	
CLA		240	Loan Installment			5,000	
TA		200	LIC			551	
Washing Allowance		60	Salary Deposit			0	
other allowance		0 1	Hospital Bill			0	
			Late Mark Deduction			1,043	
			Other Deduction			0	
Total Earnings		Rs. 15,646 /-	Total Deductions			Rs. 8,393 /-	
Net Salary: Rs. 7,253 /-							
Received Re	s. (In Words) Seven Tho	ousand Two Hu	ndred Fifty-Three Only, by	Bank of	Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		
		1	<del> </del>		t		

EL:0

ML:0

SP:0

PL:0

FL:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Employee Name: Smt. Pushpa Shashikant Sali P.F. Universal Account No: **Employee Code** : c32 Bank Account/Cheque No: 68003264400

Month: September 2014

: MH-14718/G1196

Designation : Aya PF Account No. : MH-14718/G1196 Original Basic+Grade Pay: Rs. 8,981 /-No. of Days in Month : 30

Holidays: 4 Paid Leaves: 0 Working Days: 12.5 Unpaid Leaves: 13.5 Deductions **Earnings** Amount **Amount Basic Pay** 4.170 Provident Fund 865 **Grade Pay** 770 Profession Tax 175 **Dearness Allowance** 2.272 IT 0 H.R.A. 988 Electricity and Water **CLA** 132 Loan Installment 5,000 TA 110 LIC 1,251 **Washing Allowance** 33 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 8,475 /- Total Deductions Rs. 7,291 /-

Net Salary: Rs. 1,184 /-

: Aya

Designation

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

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

PF Account No.

Employee Name: Smt. Pushpa Shashikant Sali P.F. Universal Account No: Bank Account/Cheque No: 68003264400 **Employee Code** : c32

Original Basic+Grade Pay: Rs. 8,981 /-No. of Days in Month : 30

Working Days: 12.5 Holidays: 4 Paid Leaves: 0 **Unpaid Leaves: 13.5 Earnings** Amount Deductions Amount **Basic Pay** 4.170 Provident Fund 865 **Grade Pay** 770 Profession Tax 175 **Dearness Allowance** 2.272 IT 0 H.R.A. 988 Electricity and Water 0 CLA 132 Loan Installment 5,000 TA 110 LIC 1,251 **Washing Allowance** 33 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0

Other Deduction Rs. 8,475 /- Total Deductions Rs. 7,291 /-**Total Earnings** 

Net Salary: Rs. 1,184 /-

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	•	•	• • • • • • • • • • • • • • • • • • •				
Employee Name: Mrs. Nar	nda Kumar Awale	P.F. Universal Account No :					
Employee Code	: c33	Bank Account/Cheque N	o : 68003265947				
Designation	: Aya	PF Account No.	: MH-14718/G1197				
Original Basic+Grade Pay	: Rs. 8,981 /-	No. of Days in Month	: 30				
Working Days: 14	Holidays: 2	Paid Leaves: 5	Unpaid Leaves: 9				
Earnings	Amount	Deductions	Amount				
Basic Pay	5,307	Provident Fund	1,101				
Grade Pay	980	Profession Tax	200				
Dearness Allowance	2,892	IT	0				
H.R.A.	1,257	Electricity and Water	0				
CLA	168	Loan Installment	3,000				
TA	140	LIC	703				
Washing Allowance	42	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 10,786 /-	Total Deductions	Rs. 5,004 /-				
	Net Salary:	Rs. 5,782 /-					
Received Rs. (Ir	n Words) Five Thousand Seven Hu	undred Eigthy-Two Only, by	Bank of Maharashtra.				

# Sane Guruji Arogya Kendra.

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 4.5

Date:

SP:0

PL:0

Balanace Leaves	CL:0	FL:0		EL:0	ML: 4.5		SP : 0	PL:0	
Checked by	Accounts Officer			Employee			Date:		
Received Rs. (In	Words) Five Thous	and Seven Hu	ındı	red Eigthy-Two C	only, by Ba	nk of	Maharashtra.		
		Net Salary:	Rs	. 5,782 /-					
Total Earnings		Rs. 10,786 /-	То	tal Deductions				Rs. 5,004 /-	
			Otl	ner Deduction				0	
			Lat	te Mark Deductio	n			0	
			Hospital Bill			0			
other allowance		0	Salary Deposit			0			
Washing Allowance		42	Union Fee				0		
TA	140			;				703	
CLA	168			an Installment				3,000	
H.R.A.	1,257			Electricity and Water			0		
Dearness Allowance	2,892			п			0		
Grade Pay		980	Pro	ofession Tax				200	
Basic Pay		5,307	Pro	ovident Fund				1,101	
Earnings		Amount	De	ductions				Amount	
Working Days: 14	Holidays: 2		Pa	id Leaves: 5		Unpai	d Leaves: 9		
Original Basic+Grade Pay: Rs. 8,981 /-			No	o. of Days in Mo	nth	: 30			
Designation	: Ауа		PF	Account No.		: <b>MH-</b> 1	4718/G1197	•	
Employee Code	: c33		Ва	Bank Account/Cheque No : 68003265947					
Employee Name: Mrs. Nanda Kumar Awale			P.F. Universal Account No :						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	· wy	Op	Month. Coptombol 2014					
Employee Name: Mrs. Man	da Bhalchandra Jagtap	P.F. Universal Account No :						
Employee Code	: c34	Bank Account/Cheque No	: 68003263508					
Designation	: Aya	PF Account No.	: MH-14718/G1231					
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month : 30						
Working Days: 0	Holidays: 0	Paid Leaves: 25	Unpaid Leaves: 5					
Earnings	Amount	Deductions	Amount					
Basic Pay	6,198	Provident Fund	1,290					
Grade Pay	1,167	Profession Tax	200					
Dearness Allowance	3,388	IT	0					
H.R.A.	1,473	Electricity and Water	0					
CLA	200	Loan Installment	2,500					
TA	167	LIC	242					
Washing Allowance	50	Union Fee	0					
other allowance	0	Salary Deposit	0					
		Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	0					
Total Earnings	Rs. 12,643 /-	Total Deductions	Rs. 4,232 /-					
	Net Salary:	Rs. 8,411 /-						
Received Rs. (In Words) Eight Thousand Four Hundred Eleven Only, by Bank of Maharashtra.								
Checked by	Accounts Officer	Employee	Date:					

### Sane Guruji Arogya Kendra.

EL:0

FL:0

CL: 1.5

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

SP:0

PL:0

Employee Name: Mrs. Manda Bhalchandra Jagtap			P.F. Universal Account No :						
Employee Code	: c34		Bank Account/Cheque No : 68003263508						
Designation	Aya		PF Account No. : MH-14718/G1231						
Original Basic+Grade Pay:	Rs. 8,837 /-		No	No. of Days in Month : 30					
Working Days: 0	Holidays: 0		Pai	Paid Leaves: 25 Un			d Leaves: 5		
Earnings		Amount	De	ductions				Amoun	
Basic Pay		6,198						1,290	
Grade Pay	1,167			ofession Tax				200	
Dearness Allowance	3,388   1			ІТ			0		
H.R.A.	1,473			Electricity and Water			0		
CLA		200						2,500	
ТА		167	LIC	;				242	
Washing Allowance		50	Union Fee				0		
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Lat	Late Mark Deduction				0	
			Otl	Other Deduction				0	
Total Earnings		Rs. 12,643 /-	To	tal Deductions				Rs. 4,232 /-	
1		Net Salary:	Rs	. 8,411 /-					
Received Rs. (	In Words) Eight Th	ousand Four	Hun	dred Eleven Onl	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1.5	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

**Employee Name: Mrs. Sangita Shashikant Thombre** P.F. Universal Account No: **Employee Code** : c35 Bank Account/Cheque No: 68003264375

PF Account No.

Original Basic+Grade Pay: Rs. 8,837 /-No. of Days in Month : 30

: Aya

Designation

Working Days: 25 Holidays: 4 Paid Leaves: 1 **Unpaid Leaves: 0** 

Amount Deductions **Earnings** Amount **Basic Pay** 7.437 Provident Fund 1,548 **Grade Pay** 1,400 Profession Tax **Dearness Allowance** 4.065 IT 0 H.R.A. 1,767 **Electricity and Water CLA** 240 Loan Installment 5,000 TA 200 LIC 288 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 15,169 /- Total Deductions Rs. 6,836 /-

Net Salary: Rs. 8,333 /-

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

Employee Checked by Accounts Officer CL:0 FL:0 **SP:0** PL:0 **Balanace Leaves** EL: 15 ML:74

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

0

: MH-14718/G1234

**Employee Name: 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 Working Days: 25 Holidavs: 4 Paid Leaves: 1 **Unpaid Leaves: 0** Amount Deductions **Earnings Amount Basic Pay** 7.437 **Provident Fund** 1,548 **Grade Pav** 1.400 Profession Tax 0 **Dearness Allowance** 4.065 IT 0

H.R.A.

0 1,767 Electricity and Water CLA 240 Loan Installment 5,000 TA 200 LIC 288 60 Union Fee 0 **Washing Allowance** other allowance 0 | Salary Deposit 0

**Hospital Bill Late Mark Deduction** Other Deduction Rs. 15.169 /- Total Deductions Rs. 6.836 /-**Total Earnings** 

Net Salary: Rs. 8,333 /-

Received Rs. (In Words) Eight Thousand Three Hundred Thirty-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee

**Balanace Leaves CL:0** FL:0 EL: 15 ML: 74 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			٠١	Γ			о оор		
Employee Name: Mrs. Nali	ni Vijay Vairal		P.F. Universal Account No :						
Employee Code	: c36		Bank Account/Cheque No : 68003266815						
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1177	•	
Original Basic+Grade Pay	Rs. 8,981 /-		No. of Days in Month : 30						
Working Days: 25	Holidays: 4		Pa	id Leaves: 0		Unpaid Leaves: 1			
Earnings		Amount	De	ductions				Amount	
Basic Pay	7,328			ovident Fund				1,521	
Grade Pay	1,353			ofession Tax				200	
Dearness Allowance	3,993			Іт			o		
H.R.A.	1,736			Electricity and Water			0		
CLA		232	Lo	an Installment				5,000	
TA		193	LIC	;		143			
Washing Allowance		58	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Hospital Bill					0	
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 14,893 /-	То	tal Deductions				Rs. 6,864 /-	
		Net Salary:	Rs	. 8,029 /-					
Received	Rs. (In Words) Eigh	nt Thousand T	wei	nty-Nine Only, by	Bank of N	/lahara	shtra.		
Checked by Accounts Officer				Employee Date:					
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		PL:0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Nalini Vijay Vairal			P.F. Universal Account No :						
Employee Code	: c36		Bank Account/Cheque No : 68003266815						
Designation	: Ауа		PF	Account No.	4718/G1177				
Original Basic+Grade Pay: Rs. 8,981 /-			No	o. of Days in Mo	nth	: 30			
Working Days: 25	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 1		
Earnings		Amount	De	ductions				Amoun	
Basic Pay		7,328	Pro	ovident Fund				1,521	
Grade Pay		1,353	Pro	ofession Tax				200	
Dearness Allowance	3,993			ІТ			0		
H.R.A.	1,736			Electricity and Water			0		
CLA	232			an Installment				5,000	
ТА		193	LIC					143	
Washing Allowance		58	Union Fee				0		
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Lat	te Mark Deductio	n			(	
			Otl	her Deduction				C	
Total Earnings		Rs. 14,893 /-	To	tal Deductions				Rs. 6,864 /-	
		Net Salary:	Rs	. 8,029 /-					
Received	Rs. (In Words) Eigh	nt Thousand T	wei	nty-Nine Only, by	Bank of N	/lahara	shtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:0 ML:0 SP:0			SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

<b>Employee Name: Mrs. </b> 3	Shaila Prakash Pethkar	P.F. Universal Account No :					
Employee Code	: c37	Bank Account/Cheque No : 68003264353					
Designation	: Aya	PF Account No. : MH-14718/G1216					
Original Basic+Grade F	Pay: Rs. 8,837 /-	No. of Days in Month	: 30				
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,437	Provident Fund	1,548				
Grade Pay	1,400	Profession Tax	200				
Dearness Allowance	4,065	IT	0				
H.R.A.	1,767	Electricity and Water	0				
CLA	240	Loan Installment	0				
TA	200	LIC	0				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 15,169 /-	Total Deductions	Rs. 1,748 /-				
	Net Salary:	Rs. 13,421 /-	•				
Received Rs.	(In Words) Thirteen Thousand Four F	lundred Twenty-One Only, I	by Bank of Maharashtra.				

# Sane Guruji Arogya Kendra.

FL:0

Employee

EL:15

Accounts Officer

CL: 2.5

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 36.5

Date:

SP:0

PL:0

Employee Name: Mrs. Shaila Prakash Pethkar			P.F. Universal Account No :							
Employee Code	: c37		Bank /	Account/Cl	neque No	: 6800	3264353			
Designation	: Aya		PF Ac	ount No.		: MH-14718/G1216				
Original Basic+Grade Page 1	ay: Rs. 8,837 /-		No. of	Days in Mo	onth	: 30				
Working Days: 23	Holidays: 4	Holidays: 4 Paid Leaves: 3			Unpai	id Leaves: 0				
Earnings		Amount	Deduct	ions				Amount		
Basic Pay		7,437	Provide	ent Fund				1,548		
Grade Pay		1,400	Profess	sion Tax				200		
Dearness Allowance		4,065	IT					0		
H.R.A.		1,767			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 Ma	ark Deduction	on		0			
			Other [	eduction				0		
Total Earnings		Rs. 15,169 /-	Total D	eductions				Rs. 1,748 /-		
	•	Net Salary:	Rs. 13,4	21 /-						
Received Rs. (I	n Words) Thirteen Th	ousand Four H	undred	Twenty-One	Only, by	Bank o	f Maharashtr	a.		
Checked by	Accounts Officer		Emple	yee			Date:			
Balanace Leaves	CL : 2.5	FL:0	EL:	15	ML: 36.5		SP:0	PL:0		
					·		·			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	. uy	Op	month coptombol 2014					
Employee Name: Mrs. Mul	tabai Shivaji Khaire	P.F. Universal Account No :						
Employee Code	: c38	Bank Account/Cheque No : 68003263202						
Designation	: Aya	PF Account No.	: MH-14718/G1219					
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month	: 30					
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	7,437	Provident Fund	1,548					
Grade Pay	1,400	Profession Tax	200					
Dearness Allowance	4,065	IT	0					
H.R.A.	1,767	Electricity and Water	0					
CLA	240	Loan Installment	0					
TA	200	LIC	150					
Washing Allowance	60	Union Fee	0					
other allowance	0	Salary Deposit	0					
		Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	0					
Total Earnings	Rs. 15,169 /-	/- Total Deductions Rs.						
Net Salary: Rs. 13,271 /-								
Received Rs. (In Words) Thirteen Thousand Two Hundred Seventy-One Only, by Bank of Maharashtra.								
Checked by	Accounts Officer	Employee	Date:					

## Sane Guruji Arogya Kendra.

EL:15

FL:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 71

SP:0

PL:0

Employee Name: Mrs. Muktabai Shivaji Khaire			P.F. Universal Account No :						
Employee Code	: c38		Bank Account/Cheque No : 68003263202						
Designation	: Aya		PF Account No.			: <b>MH-</b> 1	4718/G1219	)	
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 22	Holidays: 5		Pai	id Leaves: 3		Unpai	d Leaves: 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	п			o			
H.R.A.	1,767			Electricity and Water			0		
CLA		240						0	
TA		200	LIC					150	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit				0		
			Hospital Bill				0		
			Late Mark Deduction			0			
			Otl	her Deduction				0	
Total Earnings		Rs. 15,169 /-	To	tal Deductions				Rs. 1,898 /-	
		Net Salary:	Rs.	13,271 /-	-				
Received Rs. (In Words) Thirteen Thousand Two Hundred Seventy-One Only, by Bank of Maharashtra.									
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL : 15 ML : 71 SP : 0			PL:0			

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Designation : Aya PF Account No. : MH-14718/G1221 Original Basic+Grade Pay: Rs. 8,837 /-No. of Days in Month : 30

Working Days: 21 Holidays: 6 Paid Leaves: 3 **Unpaid Leaves: 0** 

Amount Deductions **Earnings Amount Basic Pay** 7.437 Provident Fund 1,548 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4.065 IT 0 H.R.A. 1,767 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 100 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0

Other Deduction

**Total Earnings** Rs. 15,269 /- Total Deductions Net Salary: Rs. 13,521 /-

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

Checked by Accounts Officer Employee CL:0 FL:0 EL:10 **SP:0** PL:0 **Balanace Leaves** ML: 35

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

0

Rs. 1,748 /-

Rs. 1.748 /-

P.F. Universal Account No: Employee Name: Mrs. Anuradha Dattatray Jadhav **Employee Code** : c39 Bank Account/Cheque No: 68003265404 Designation : Aya PF Account No. : MH-14718/G1221

Original Basic+Grade Pay: Rs. 8,837 /-No. of Days in Month

Working Days: 21 Holidavs: 6 Paid Leaves: 3 **Unpaid Leaves: 0** Amount Deductions **Earnings Amount Basic Pay** 7.437 **Provident Fund** 1,548 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 4.065 IT 0 H.R.A. 0 1,767 Electricity and Water CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 100 Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction

Rs. 15.269 /- Total Deductions **Total Earnings** Net Salary: Rs. 13,521 /-

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

Checked by Accounts Officer Employee **Balanace Leaves CL:0** FL:0 EL: 10 ML: 35 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

		ıay	UII	Ρ			Month. ocp	CIIIDCI ZUIT	
Employee Name: Mrs. Keta	ıki Kiran Veer		P.F. Universal Account No :						
Employee Code	: c40		Bank Account/Cheque No : 68003264239						
Designation	: Aya		PF Account No. : MH-14718/G1220				)		
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth :	: 30			
Working Days: 16.5	Holidays: 5		Pa	id Leaves: 8.5		Unpai	d Leaves: 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			Іт			0		
H.R.A.	1,767			Electricity and Water			0		
CLA	240			an Installment				3,500	
TA		200	LIC					447	
Washing Allowance		60	Union Fee				0		
other allowance		150	Salary Deposit				0		
			Hospital Bill					0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 15,319 /-	То	tal Deductions				Rs. 5,695 /-	
		Net Salary:	Rs	. 9,624 /-					
Received Rs. (In	Words) Nine Thou	sand Six Hund	dre	d Twenty-Four O	nly, by Baı	nk of N	//aharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL : 4	ML: 2.5		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014 P.F. Universal Account No :

Employee Name: Mrs. Ketaki Kiran Veer			P.F. Universal Account No :						
Employee Code	: c40		Bank Account/Cheque No : 68003264239						
Designation	: Aya	PF Account No. : Mi				: <b>MH-</b> 1	14718/G1220		
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth :	: 30			
Working Days: 16.5	Holidays: 5		Pai	id Leaves: 8.5		Unpai	d Leaves: 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	ІТ				0		
H.R.A.	1,767			Electricity and Water			0		
CLA	240			an Installment				3,500	
TA		200	LIC	;				447	
Washing Allowance		60	Union Fee					0	
other allowance		150	Salary Deposit			0			
			Но	Hospital Bill		0			
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 15,319 /-	To	tal Deductions				Rs. 5,695 /-	
		Net Salary:	Rs	. 9,624 /-	'				
Received Rs. (In Words) Nine Thousand Six Hundred Twenty-Four Only, by Bank of Maharashtra.									
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:4	ML: 2.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	OP		month. Coptombol 201-		
Employee Name: Smt. Ya	shmin Amin Khan		P.F. Universal Account No :				
Employee Code	: c42		Bank Account/Ch	eque No : 6800	03265028		
Designation	: Aya		PF Account No. : MH-14718/G1218				
Original Basic+Grade Pay: Rs. 8,837 /-			No. of Days in Mo	nth : 30			
Working Days: 22.5	Holidays: 5		Paid Leaves: 1	Unpai	id Leaves: 1.5		
Earnings		Amount	Deductions		Amount		
Basic Pay		7,065	Provident Fund		1,471		
Grade Pay		1,330	Profession Tax		200		
Dearness Allowance		3,862	IT		0		
H.R.A.		1,679	<b>Electricity and Wate</b>	er	0		
CLA		228	Loan Installment		4,000		
TA		190	LIC		0		
Washing Allowance		57	Union Fee		0		
other allowance		0	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Deductio	n	0		
			Other Deduction		0		
Total Earnings		Rs. 14,411 /-	Total Deductions		Rs. 5,671 /-		
	•	Net Salary:	Rs. 8,740 /-	•			
Received Rs. (In Words) Eight Thousand Seven Hundred Fourty Only, by Bank of Maharashtra.							
Checked by	Accounts Officer		Employee		Date:		
		1			·		

## Sane Guruji Arogya Kendra.

EL:0

FL:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:2

SP:0

PL:0

Employee Name: Smt. Yashmin Amin Khan			P.F. Universal Account No :						
Employee Code	: c42		Bank Account/Cheque No : 68003265028						
Designation	: Aya PF Account No.					: <b>MH-</b> 1	4718/G1218		
Original Basic+Grade Pay: Rs. 8,837 /-			No	o. of Days in Mo	nth	: 30			
Working Days: 22.5	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 1.5		
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,065	Pro	ovident Fund				1,471	
Grade Pay		1,330	Pro	ofession Tax				200	
Dearness Allowance		3,862	IT					0	
H.R.A.	1,679			Electricity and Water			0		
CLA	228			an Installment				4,000	
TA		190	LIC	;				0	
Washing Allowance		57	Un	Union Fee				0	
other allowance		0	Salary Deposit				0		
			Hospital Bill			0			
			Lat	Late Mark Deduction				0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 14,411 /-	To	tal Deductions				Rs. 5,671 /-	
		Net Salary:	Rs	. 8,740 /-					
Received Rs. (	In Words) Eight Tho	ousand Seven	Hu	ndred Fourty On	ly, by Ban	k of Ma	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	CL:0 FL:0			ML : 2		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

**Employee Name: Mrs. Manda Baban Shedge** P.F. Universal Account No: **Employee Code** : c44 Bank Account/Cheque No: 68003265313 Designation PF Account No. : MH-26567/G2053

Month: September 2014

Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 30

: Aya

Holidays: 5 Working Days: 22.5 Paid Leaves: 2 Unpaid Leaves: 0.5

Deductions **Earnings** Amount **Amount Basic Pay** 7.172 Provident Fund 1,498 **Grade Pay** 1,377 Profession Tax 200 **Dearness Allowance** 3.932 IT 0 H.R.A. 1,710 Electricity and Water 0 **CLA** 236 Loan Installment 3,000 TA 197 LIC 316 **Washing Allowance** 59 Salary Deposit 0 other allowance Hospital Bill 0 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 14,683 /- Total Deductions Rs. 5,014 /-

Net Salary: Rs. 9,669 /-

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

**Accounts Officer** Employee Checked by **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: September 2014 **Employee Name: Mrs. Manda Baban Shedge** P.F. Universal Account No:

Bank Account/Cheque No: 68003265313 **Employee Code** : c44 Designation : Aya PF Account No. : MH-26567/G2053

Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 30

Working Days: 22.5 Holidays: 5 Paid Leaves: 2 **Unpaid Leaves: 0.5** 

**Earnings** Amount Deductions Amount **Basic Pay** 7.172 Provident Fund 1,498 **Grade Pay** 1.377 Profession Tax 200 **Dearness Allowance** 3.932 IT 0 H.R.A. 1,710 Electricity and Water 0 CLA 236 Loan Installment 3,000 TA 197 LIC 316 **Washing Allowance** 59 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0

Other Deduction Rs. 14,683 /- Total Deductions Rs. 5,014 /-**Total Earnings** 

Net Salary: Rs. 9,669 /-

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Smt. Vandana Sunil Palkar		P.F. Universal Account No :				
Employee Code	: c46	Bank Account/Cheque No : 68003263304				
Designation	: Aya	PF Account No.	: MH-14718/G1270			
Original Basic+Grade Pag	/:Rs. 8,694 /-	No. of Days in Month	: 30			
Working Days: 21	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,294	Provident Fund	1,523			
Grade Pay	1,400	Profession Tax	200			
Dearness Allowance	3,999	IT	0			
H.R.A.	1,739	Electricity and Water	0			
CLA	240	Loan Installment	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. 14,932 /-	Total Deductions	Rs. 1,723 /-			

## Sane Guruji Arogya Kendra.

Net Salary: Rs. 13,209 /Received Rs. (In Words) Thirteen Thousand Two Hundred Nine Only, by Bank of Maharashtra.

FL:0

Employee

EL:4

Accounts Officer

CL:0

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:2

SP:0

PL:0

Employee Name: Smt.	/andana Sunil Palk	ar	P.F. Univers	al Acco	unt No :				
Employee Code	: c46		Bank Accou	nt/Cheq	ue No : 680	03263304			
Designation	: Aya		PF Account No. : MH-14718/G1270						
Original Basic+Grade Pay: Rs. 8,694 /- No.				in Mont	h : 30				
Working Days: 21	Holidays: 5		Paid Leaves:	4	Unp	aid Leaves: 0			
Earnings		Amount	Deductions				Amount		
Basic Pay		7,294	Provident Fu	nd			1,523		
Grade Pay		1,400	Profession Ta	ax			200		
Dearness Allowance		3,999	IT				0		
H.R.A.		1,739			Electricity and Water				
CLA		240	Loan Installm	ent			C		
TA		200	LIC				O		
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Depos	it		0			
			Hospital Bill				O		
			Late Mark De	duction			O		
			Other Deduct	ion			0		
Total Earnings		Rs. 14,932 /-	Total Deducti	ons			Rs. 1,723 /-		
		Net Salary:	Rs. 13,209 /-		'				
Received	Rs. (In Words) Thirtee	n Thousand Tw	o Hundred Nir	ne Only,	by Bank of N	laharashtra.			
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0	EL:4 ML:2 SP:		SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: September 2014

Designation : Aya PF Account No. : MH-14718/G1284

Original Basic+Grade Pay: Rs. 8,158 /-No. of Days in Month : 30

Holidays: 5 Paid Leaves: 0 Working Days: 24 **Unpaid Leaves: 1** Deductions **Earnings** Amount **Amount Basic Pay** 6.629 Provident Fund 1,382 **Grade Pay** 1,257 Profession Tax 200 **Dearness Allowance** 3,628 | IT 0 H.R.A. 1,578 **Electricity and Water** 0 **CLA** 232 Loan Installment 3,000 TA 193 LIC 0 **Washing Allowance** 58 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 468 Other Deduction n **Total Earnings** Rs. 13,575 /- Total Deductions Rs. 5,050 /-

Net Salary: Rs. 8,525 /-

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

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014 **Employee Name: Smt. Hema Sanjay Ghute** P.F. Universal Account No:

Bank Account/Cheque No: 68003263268 **Employee Code** : c47 Designation : Aya PF Account No. : MH-14718/G1284

Original Basic+Grade Pay: Rs. 8,158 /-No. of Days in Month : 30

Holidays: 5 Paid Leaves: 0

Working Days: 24 **Unpaid Leaves: 1 Earnings** Amount Deductions Amount **Basic Pay** 6.629 Provident Fund 1,382 **Grade Pav** 1.257 Profession Tax 200 **Dearness Allowance** 3.628 IT 0 H.R.A. 1,578 Electricity and Water 0 CLA 232 Loan Installment 3,000 TA 193 LIC 0 0 **Washing Allowance** 58 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 468 Other Deduction

Rs. 13,575 /- Total Deductions Rs. 5,050 /-**Total Earnings** 

Net Salary: Rs. 8,525 /-

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	ı ay	Olip	Month. Ocptomber 2014					
Employee Name: Smt. Nili	ma Bhushan Khire	P.F. Universal Account No :						
Employee Code	: c48	Bank Account/Cheque No : 68003263654						
Designation	: Aya	PF Account No.	: MH-14718/G1290					
Original Basic+Grade Pay	: Rs. 8,408 /-	No. of Days in Month	: 30					
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	7,008	Provident Fund	1,473					
Grade Pay	1,400	Profession Tax	200					
Dearness Allowance	3,868	ІТ	0					
H.R.A.	1,682	Electricity and Water	0					
CLA	240	Loan Installment	3,000					
TA	200	LIC	263					
Washing Allowance	60	Union Fee	0					
other allowance	0	Salary Deposit	0					
		Hospital Bill	0					
		Late Mark Deduction	482					
		Other Deduction	0					
Total Earnings	Rs. 14,458 /-	Total Deductions	Rs. 5,418 /-					
	Net Salary: Rs. 9,040 /-							
Received Rs. (In Words) Nine Thousand Fourty Only, by Bank of Maharashtra.								
Checked by	Accounts Officer	Employee	Date:					

## Sane Guruji Arogya Kendra.

EL:0

FL:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 3.5

Month: September 2014

PL:0

SP:0

Employee Name: Smt. I	Name: Smt. Nilima Bhushan Khire			P.F. Universal Account No :					
Employee Code	: c48	1	Bank Account/Ch	eque No : 6	8003263654				
Designation	: Aya		PF Account No.	: M	H-14718/G12	290			
Original Basic+Grade P	ay: Rs. 8,408 /-		No. of Days in Mo	nth : 30	)				
Working Days: 24.5	Holidays: 4	I	Paid Leaves: 1.5	Un	paid Leaves:	0			
Earnings		Amount I	Deductions			Amount			
Basic Pay		7,008	Provident Fund		1,47				
Grade Pay		1,400	Profession Tax			200			
Dearness Allowance		3,868	Т			0			
H.R.A.		1,682	Electricity and Wate	er		0			
CLA		240	oan Installment			3,000			
TA		200	_IC			263			
Washing Allowance		60	Jnion Fee			0			
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			ate Mark Deductio	n		482			
			Other Deduction			0			
Total Earnings		Rs. 14,458 /-	Total Deductions			Rs. 5,418 /-			
		Net Salary: I	Rs. 9,040 /-	•					
Re	ceived Rs. (In Word	ds) Nine Thousand	Fourty Only, by Ba	nk of Mahara	shtra.				
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL : 0	FL:0	EL : 0	ML: 3.5	SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028
Pay Slip

**Employee Name: Mrs. Kavita Dilip Pandit** P.F. Universal Account No: **Employee Code** : c49 Bank Account/Cheque No: 68003266928 Designation : Aya PF Account No. : MH-14718/G1291 Original Basic+Grade Pay: Rs. 8,408 /-No. of Days in Month : 30 Working Days: 21.5 Holidays: 6 Paid Leaves: 2.5 **Unpaid Leaves: 0 Earnings** Deductions 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 CLA** 240 Loan Installment 5,000 TΑ 200 LIC 295 **Washing Allowance** 60 Union Fee 0 other allowance 100 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0

Net Salary: Rs. 7,590 /-

Rs. 14,558 /- Total Deductions

**Other Deduction** 

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

**Total Earnings** 

**Balanace Leaves** 

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 15	ML : 21.5	SP : 0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 21.5

**SP:0** 

PL:0

Month: September 2014

0

Rs. 6,968 /-

Employee Name: Mrs. Kavita Dilip Pandit		P.F. Universal Account No :				
: c49	Bank Account/Cheque No	: 68003266928				
: Aya	PF Account No.	: MH-14718/G1291				
: Rs. 8,408 /-	No. of Days in Month : 30					
Holidays: 6	Paid Leaves: 2.5	Unpaid Leaves: 0				
Amount	Deductions	Amount				
7,008	Provident Fund	1,473				
1,400	Profession Tax	200				
3,868	ІТ	O				
1,682	Electricity and Water	l o				
240	Loan Installment	5,000				
200	LIC	295				
60	Union Fee	O C				
100	Salary Deposit	l o				
	Hospital Bill	O				
	Late Mark Deduction	O				
	Other Deduction	o c				
Rs. 14,558 /-	Total Deductions	Rs. 6,968 /-				
Net Salary:	Rs. 7,590 /-					
(In Words) Seven Thousand Five	Hundred Ninety Only, by Ban	k of Maharashtra.				
Accounts Officer	Employee	Date:				
	: c49 : Aya : Rs. 8,408 /- Holidays: 6  Amount 7,008 1,400 3,868 1,682 240 200 60 100  Rs. 14,558 /- Net Salary: (In Words) Seven Thousand Five	Example 2. Each of the second				

EL: 15

FL:0

**CL:0** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	Olip	Month. Ocptember 2014
Employee Name: Smt. H	ira Kamalakar Pawa	ar	P.F. Universal Account	: No :
Employee Code	: c50		Bank Account/Cheque	No : 68003266429
Designation	: Aya		PF Account No.	: MH-14718/G1292
Original Basic+Grade Pa	ıy : Rs. 8,408 /-		No. of Days in Month	: 30
Working Days: 21	Holidays: 4		Paid Leaves: 0	Unpaid Leaves: 5
Earnings		Amount	Deductions	Amount
Basic Pay		5,840	Provident Fund	1,228
Grade Pay		1,167	Profession Tax	200
Dearness Allowance		3,223	IT	0
H.R.A.		1,402	Electricity and Water	0
CLA		200	Loan Installment	6,000
TA		167	LIC	0
Washing Allowance		50	Union Fee	0
other allowance		0	Salary Deposit	0
			Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 12,049 /-	Total Deductions	Rs. 7,428 /-
		Net Salary:	Rs. 4,621 /-	
Received Rs.	(In Words) Four Tho	usand Six Hun	dred Twenty-One Only, by	Bank of Maharashtra.
Checked by	Accounts Officer		Employee	Date:

## Sane Guruji Arogya Kendra.

EL:0

FL:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:2

Month: September 2014

PL:0

SP:0

Employee Name: Smt. Hira	Kamalakar Pawa	r	P.F	Universal Ac	count No	:			
Employee Code	: c50		Ba	nk Account/Ch	eque No	: 6800	3266429		
Designation	: Aya		PF	Account No.		: MH-1	4718/G1292		
Original Basic+Grade Pay	: Rs. 8,408 /-		No. of Days in Month : 30						
Working Days: 21	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 5		
Earnings		Amount	De	ductions				Amoun	
Basic Pay		5,840	Pro	ovident Fund				1,228	
Grade Pay		1,167	Pro	ofession Tax				200	
Dearness Allowance		3,223	ІТ			c			
H.R.A.	1,402			Electricity and Water			0		
CLA		200	Lo	an Installment				6,000	
TA		167	LIC	;				O	
Washing Allowance		50	Union Fee					O	
other allowance		0	Salary Deposit						
			Но	Hospital Bill			(		
			Lat	te Mark Deductio	n			C	
			Otl	ner Deduction				0	
Total Earnings		Rs. 12,049 /-	To	tal Deductions				Rs. 7,428 /-	
		Net Salary:	Rs	. 4,621 /-					
Received Rs. (In	Nords) Four Thou	sand Six Hun	dre	d Twenty-One O	nly, by Bai	nk of N	laharashtra.		
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 Month: September 2014

Employee Name: Mrs. Meena Prashant Kanase			P.F. Universal Account No :								
Employee Code	: c51		Ba	nk Account/Ch	equ	ıe No	: 6800	3265051			
Designation	: Aya		PF	Account No.		;	: MH-1	4718/G12	293		
Original Basic+Grade Pay	: Rs. 8,408 /-		No. of Days in Month : 30								
Working Days: 23	Holidays: 6		Pai	d Leaves: 1			Unpai	d Leaves:	0		
Earnings		Amount	unt Deductions					Α	mount		
Basic Pay		7,008	Pro	vident Fund							1,473
Grade Pay		1,400									200
Dearness Allowance	3,868			IT			C			0	
H.R.A.	1,682			Electricity and Water			0			0	
CLA		240	Loa	an Installment							5,000
TA		200	LIC							1,021	
Washing Allowance		60	Salary Deposit			O			0		
other allowance		0	Hospital Bill			0					
			Lat	e Mark Deductio	n		0			0	
			Oth	ner Deduction			0			0	
Total Earnings		Rs. 14,458 /-	Tot	al Deductions			Rs. 7,694 /-				
		Net Salary:	Rs.	6,764 /-							
Received Rs. (I	n Words) Six Thous	sand Seven Hu	ındr	ed Sixty-Four O	nly,	by Bar	nk of M	laharashtra	a.		
Checked by	Accounts Officer		Employee Date:								
Balanace Leaves	CL: 5.5	FL:0		EL : 15	ML	: 51.5		SP:0	F	PL : 0	)

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

<b>Employee Name: Mrs. Meen</b>	a Prashant Kana	ise	P.F. Universal Account No :						
Employee Code :	c51		Bank Account/Cheque No : 68003265051						
Designation :	Aya		PF	Account No.		: <b>MH-</b> 1	4718/G1293		
Original Basic+Grade Pay:	Rs. 8,408 /-		No. of Days in Month : 30						
Working Days: 23	lolidays: 6		Pai	id Leaves: 1		Unpai	d Leaves: 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	IT					0	
H.R.A.	1,682 F			Electricity and Water				0	
CLA		240	Lo	an Installment				5,000	
ТА		200	LIC	LIC				1,021	
Washing Allowance		60	Salary Deposit				0		
other allowance		0	Hospital Bill			0			
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 14,458 /-	Tot	tal Deductions				Rs. 7,694 /-	
		Net Salary:	Rs.	6,764 /-					
Received Rs. (In	Received Rs. (In Words) Six Thousand Seven				Hundred Sixty-Four Only, by Bank of Maharashtra.				
Checked by Accounts Officer				Employee Date:			Date:		
Balanace Leaves	CL : 5.5	FL:0		EL : 15	ML : 51.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

SP:0

PL:0

		· ·	·				
Employee Name: Mrs. Mar	gal Hanumant Kambale	P.F. Universal Account No :					
Employee Code	: c52	Bank Account/Cheque No	: 68003266087				
Designation	: Aya	PF Account No.	: MH-14718/G1294				
Original Basic+Grade Pay	: Rs. 8,408 /-	No. of Days in Month : 30					
Working Days: 18.5	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 4.5				
Earnings	Amount	Deductions	Amount				
Basic Pay	5,957	Provident Fund	1,252				
Grade Pay	1,190	Profession Tax	200				
Dearness Allowance	3,288	IT	0				
H.R.A.	1,430	Electricity and Water	0				
CLA	204	Loan Installment	3,000				
TA	170	LIC	306				
Washing Allowance	51	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 12,290 /-	Total Deductions	Rs. 4,758 /-				
	Net Salary:	Rs. 7,532 /-					
Received Rs. (Ir	Words) Seven Thousand Five H	undred Thirty-Two Only, by Ba	ank of Maharashtra.				
Checked by	Accounts Officer	Employee Date:					

# Sane Guruji Arogya Kendra.

EL:0

FL:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 0.5

Employee Name: Mrs. Man	gal Hanumant Ka	mbale	P.F. Universal Account No :						
Employee Code	: c52		Ва	nk Account/Ch	eque No	: 6800	3266087		
Designation	: Aya		PF	Account No.		: <b>MH</b> -1	14718/G1294		
Original Basic+Grade Pay	Rs. 8,408 /-		No. of Days in Month : 30						
Working Days: 18.5	Holidays: 5		Pa	id Leaves: 2		Unpai	d Leaves: 4.5		
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,957	Pro	ovident Fund				1,252	
Grade Pay		1,190	Pro	ofession Tax		200			
Dearness Allowance		3,288	в					0	
H.R.A.		1,430	Εle	ectricity and Wate	er		0		
CLA		204 Loan Installme						3,000	
TA		170	LIC					306	
Washing Allowance		51	Un	ion Fee					
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 12,290 /-	To	tal Deductions				Rs. 4,758 /-	
		Net Salary:	Rs	. 7,532 /-					
Received Rs. (In	Words) Seven Tho	usand Five Hu	und	red Thirty-Two O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML: 0.5		SP:0	PL:0	
		•					•		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	٠٢	•			monum cop	20111201 2014
Employee Name: Mrs. Hu	sena Gafar Shaikh	ı	P.F	. Universal Ac	count No	:		
Employee Code	: c53		Ва	nk Account/Ch	eque No	: 6800	3264251	
Designation	: Aya		PF	Account No.		: MH-1	4718/G132	7
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in Month : 30					
Working Days: 24	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		6,572	Pro	vident Fund				1,379
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,621	IT					0
H.R.A.		1,574	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				817
Washing Allowance		60	Union Fee					
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 13,567 /-	Tot	al Deductions				Rs. 2,396 /-
		Net Salary:	Rs.	11,171 /-				
Received Rs. (In	Words) Eleven Tho	usand One Hu	ndre	ed Seventy-One	Only, by E	ank of	Maharashtr	a.
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:0	FL:0		EL: 3.5	ML:2		SP:0	PL:0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Hus	sena Gafar Shaikh		P.F. Universal Account No :						
Employee Code	: c53		Ва	nk Account/Ch	eque No	: 6800	3264251		
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	4718/G1327		
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in Month : 30						
Working Days: 24	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0		
Earnings		Amount	Deductions					Amount	
Basic Pay		6,572	Pro	ovident Fund				1,379	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		3,621	IТ						
H.R.A.		1,574	Ele	ectricity and Wate	er				
CLA		240	Lo	an Installment				0	
TA		200	LIC					817	
Washing Allowance		60	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. 13,567 /-	To	tal Deductions				Rs. 2,396 /-	
		Net Salary:	Rs.	11,171 /-					
Received Rs. (In	Words) Eleven Thou	usand One Hu	ndr	ed Seventy-One	Only, by E	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL: 3.5 ML: 2 SP: 0 PL					PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uj .	٠٢	•			шешш сер		
Employee Name: Smt. Rad	lha Vishnu Sanap		P.F	. Universal Ac	count No	:			
Employee Code	: c55		Ba	nk Account/Ch	eque No	: 6800	3266214		
Designation	: Aya		PF	Account No.	:	: <b>MH-</b> 1	14718/G1329	)	
Original Basic+Grade Pay	: Rs. 7,872 /-		No	. of Days in Mo	nth :				
Working Days: 23	Holidays: 4		Pai	d Leaves: 3		Unpai	d Leaves: 0		
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		6,572	Pro	vident Fund				1,379	
Grade Pay		1,300	Pro	fession Tax				200	
Dearness Allowance		3,621	IT			0			
H.R.A.		1,574	Ele	ctricity and Wate	er	0			
CLA		240	Loa	an Installment				3,000	
TA		200	LIC	:				408	
Washing Allowance		60	Union Fee						
other allowance		100	Salary Deposit			0			
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 13,667 /-	Tot	al Deductions				Rs. 4,987 /-	
		Net Salary:	Rs.	8,680 /-					
Received Rs	. (In Words) Eight TI	housand Six H	lunc	dred Eigthy Only	, by Bank	of Mar	narashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:11 ML:3.5 SP:0 F				PL:0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Smt. Radha Vishnu Sanap			P.F. Universal Account No :						
Employee Code	: c55			Bank Account/Cheque No : 68003266214					
Designation	Aya		PF Account No. : MH-14718/G1329						
Original Basic+Grade Pay: Rs. 7,872 /-			No. of Days in Month : 30						
Working Days: 23	Holidays: 4		Paid Leaves: 3 Unpaid Leaves: 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			ІТ			o		
H.R.A.	1,574			Electricity and Water			0		
CLA	240			Loan Installment			3,000		
ТА	200			LIC			408		
Washing Allowance	60			Union Fee			0		
other allowance	100		Salary Deposit			0			
			Но	Hospital Bill		0			
				Late Mark Deduction			0		
			Other Deduction			0			
Total Earnings	Rs. 13,667 /-			Total Deductions			Rs. 4,987 /-		
Net Salary: Rs. 8,680 /-									
Received Rs. (In Words) Eight Thousand Six Hundred Eigthy Only, by Bank of Maharashtra.									
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL : 11 ML : 3.5				SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: September 2014

0

0

Employee Name: Smt. Kirti Suresh Dorkar

Employee Code : c56

Designation : Aya

Original Basic+Grade Pay: Rs. 7,872 /
P.F. Universal Account No:

Bank Account/Cheque No: 68003265958

PF Account No. : MH-14718/G1330

No. of Days in Month : 30

Working Days: 18 Holidays: 6 Paid Leaves: 5.5 Unpaid Leaves: 0.5

**Deductions Earnings** Amount **Amount Basic Pay** 6.462 Provident Fund 1,356 **Grade Pay** 1,278 Profession Tax 200 **Dearness Allowance** 3.561 IT 0 H.R.A. 1,548 Electricity and Water 0 **CLA** 236 Loan Installment 4,000 TA 197 LIC 306 **Washing Allowance** 59 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 13,341 /- Total Deductions Rs. 5,862 /-

Net Salary: Rs. 7,479 /-

Received Rs. (In Words) Seven Thousand Four Hundred Seventy-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: September 2014

**Employee Name: Smt. Kirti Suresh Dorkar** P.F. Universal Account No: Bank Account/Cheque No: 68003265958 **Employee Code** : c56 Designation : Aya PF Account No. : MH-14718/G1330 Original Basic+Grade Pay: Rs. 7,872 /-No. of Days in Month : 30 Working Days: 18 Holidays: 6 Paid Leaves: 5.5 **Unpaid Leaves: 0.5 Earnings** Amount Deductions Amount

**Basic Pay** 6.462 Provident Fund 1,356 1,278 Profession Tax **Grade Pay** 200 **Dearness Allowance** 3.561 IT 0 H.R.A. 1,548 Electricity and Water 0 CLA 236 Loan Installment 4,000 TA 197 LIC 306 **Washing Allowance** 59 Salary Deposit 0

Late Mark Deduction
Other Deduction

Hospital Bill

Total Earnings Rs. 13,341 /- Total Deductions Rs. 5,862 /Net Salary: Rs. 7,479 /-

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

other allowance

 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

Employee Name: Mrs. Krushna Tukaram Kadam P.F. Universal Account No:

**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 : 30

**Total Earnings** 

Working Days: 25 Holidays: 5 Paid Leaves: 0 **Unpaid Leaves: 0** 

Amount Deductions **Earnings Amount Basic Pay** 5,219 Provident Fund 1,142 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,999 IT 0 H.R.A. 1,304 **Electricity and Water** 0 **CLA** 240 Loan Installment 2,000 TΑ 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 755

Net Salary: Rs. 7,225 /-

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

Rs. 11,322 /- Total Deductions

**Other Deduction** 

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: September 2014

Month: September 2014

0

Rs. 4,097 /-

Employee Name: Mrs. Krushna Tukaram Kadam		P.F. Universal Account No :			
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	: 30		
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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			
CLA	240	Loan Installment	2,000		
TA	200	LIC			
Washing Allowance	60	Union Fee			
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	755		
		Other Deduction	0		
Total Earnings	Rs. 11,322 /-	Total Deductions	Rs. 4,097 /-		
	Net Salary:	Rs. 7,225 /-			
Received Rs. (In Words) Seven Thousand Two Hundred Twenty-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

	. uy	Olip	month. ocptember 2014				
Employee Name: Mrs. Kan	chan Vijay Shinde	P.F. Universal Account No :					
Employee Code	: c59	Bank Account/Cheque No : 68003265062					
Designation	: Aya	PF Account No.	: MH-14718/G1364				
Original Basic+Grade Pay	: Rs. 6,519 /-	No. of Days in Month : 30					
Working Days: 16.5	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 2				
Earnings	Amount	Deductions	Amount				
Basic Pay	3,566	Provident Fund	780				
Grade Pay	888	Profession Tax	175				
Dearness Allowance	2,049	ІТ	0				
H.R.A.	891	Electricity and Water	0				
CLA	164	Loan Installment	3,000				
TA	137	LIC	0				
Washing Allowance	41	Union Fee	0				
other allowance	68	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 7,804 /-	Total Deductions	Rs. 3,955 /-				
	Net Salary:	Rs. 3,849 /-					
Received Rs. (In	Words) Three Thousand Eight Hu	undred Fourty-Nine Only, by	Bank of Maharashtra.				

## Sane Guruji Arogya Kendra.

FL:0

Employee

EL:0

**Accounts Officer** 

CL:0

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:3

Date:

SP:0

PL:0

Received Rs. (In	Words) Three Thou				Only, by B	ank of	Maharashtra.	ı	
		Net Salary:						,	
Total Earnings		Rs. 7,804 /-	/- Total Deductions Rs. 3				Rs. 3,955 /-		
			Other Deduction				0		
			Lat	te Mark Deductio	n			0	
			Но	spital Bill				0	
other allowance		68	Sa	lary Deposit					
Washing Allowance		41	Un	ion Fee					
TA	137			LIC			0		
CLA	164			Loan Installment			3,000		
H.R.A.		891	Electricity and Water			0			
Dearness Allowance		2,049	ΙT					0	
Grade Pay		888	Pro	ofession Tax				175	
Basic Pay		3,566	Pro	ovident Fund				780	
Earnings		Amount	De	ductions				Amount	
Working Days: 16.5	Holidays: 4		Paid Leaves: 0 Unpaid Leaves: 2						
Original Basic+Grade Pay: Rs. 6,519 /-			No. of Days in Month : 30						
Designation	: Aya		PF Account No. : MH-14718/G1364					,	
Employee Code	: c59		Bank Account/Cheque No : 68003265062						
Employee Name: Mrs. Kanchan Vijay Shinde			P.F. Universal Account No :						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Mad	Ihavi Sanjay Patharkar	D.E. Universal Account N	_				
		P.F. Universal Account No :					
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 : 30					
Working Days: 20.5	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 4.5				
Earnings	Amount	Deductions	Amount				
Basic Pay	4,436	Provident Fund	971				
Grade Pay	1,105	Profession Tax	175				
Dearness Allowance	2,549	ІТ	0				
H.R.A.	1,108	Electricity and Water	0				
CLA	204	Loan Installment	3,000				
TA	170	LIC	0				
Washing Allowance	51	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 9,623 /-	Total Deductions	Rs. 4,146 /-				
Net Salary: Rs. 5,477 /-							
Received Rs. (In Words) Five Thousand Four Hundred Seventy-Seven Only, by Bank of Maharashtra.							
Checked by	Accounts Officer	Employee	Date:				

## Sane Guruji Arogya Kendra.

EL:0

FL:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

SP:0

PL:0

Employee Name: Mrs. Madhavi Sanjay Patharkar			P.F. Universal Account No :						
Employee Code	: c60		Bank Account/Cheque No : 68003266837						
Designation	: Ауа		PF Account No. : MH-14718/G1365						
Original Basic+Grade Pay: Rs. 6,519 /-			No. of Days in Month : 30						
Working Days: 20.5	Holidays: 5		Paid Leaves: 0 Unpaid Leaves: 4.5						
Earnings		Amount	Deductions				Amount		
Basic Pay		4,436	Pro	ovident Fund		971			
Grade Pay		1,105	Pro	ofession Tax		175			
Dearness Allowance		2,549	IT			0			
H.R.A.	1,108			Electricity and Water			0		
CLA	204			Loan Installment			3,000		
TA	170			LIC			0		
Washing Allowance	51			Union Fee				0	
other allowance		0	Sal	lary Deposit					
			Но	spital Bill			0		
			Late Mark Deduction			0			
			Other Deduction				0		
Total Earnings		Rs. 9,623 /-	/- Total Deductions				Rs. 4,146 /-		
		Net Salary:	Rs	. 5,477 /-					
Received Rs. (In V	Vords) Five Thousa	nd Four Hund	dred	l Seventy-Seven	Only, by E	Bank of	Maharashtra		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0	EL:0 ML:0			SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Ratnmala Balu PetheP.F. Universal Account No :Employee Code: c61Bank Account/Cheque No : 68003265119Designation: AyaPF Account No. : MH-14718/G1366

Original Basic+Grade Pay: Rs. 6,519 /- No. of Days in Month : 30

Working Days: 25 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0

**Earnings** Deductions Amount **Amount Basic Pay** 5,219 Provident Fund 1,142 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,999 IT 0 1,304 H.R.A. **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 255 **Washing Allowance** 60 Union Fee 0 other allowance 100 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 11,422 /- Total Deductions **Total Earnings** Rs. 1,597 /-

Net Salary: Rs. 9,825 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 1
 FL: 0
 EL: 4.5
 ML: 19.5
 SP: 0
 PL: 0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 19.5

**SP:0** 

PL:0

Month: September 2014

	•	•	•		
Employee Name: Mrs. Rat	nmala Balu Pethe	P.F. Universal Account No :			
Employee Code	: c61	Bank Account/Cheque No	: 68003265119		
Designation	: Aya	PF Account No.	: MH-14718/G1366		
Original Basic+Grade Pay	: Rs. 6,519 /-	No. of Days in Month : 30			
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	5,219	Provident Fund	1,142		
Grade Pay	1,300	Profession Tax	200		
Dearness Allowance	2,999	IT	0		
H.R.A.	1,304	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	255		
Washing Allowance	60	Union Fee	0		
other allowance	100	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 11,422 /-	Total Deductions	Rs. 1,597 /-		
	Net Salary:	Rs. 9,825 /-			
Received Rs. (II	Nords) Nine Thousand Eight Hu	ndred Twenty-Five Only, by Ba	ank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

EL: 4.5

FL:0

CL:1

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	ı uy	O.I.P	month coptombol 2014			
Employee Name: Mrs. Ka	mal Ramesh Ghodake	P.F. Universal Account I	No :			
Employee Code	: c62	Bank Account/Cheque N	No : 68003266951			
Designation	: Aya	PF Account No.	: MH-14718/G1367			
Original Basic+Grade Pay	y:Rs. 6,519 /-	No. of Days in Month	: 30			
Working Days: 21	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	5,219	Provident Fund	1,142			
Grade Pay	1,300	Profession Tax	200			
Dearness Allowance	2,999	IT	0			
H.R.A.	1,304	Electricity and Water	0			
CLA	240	Loan Installment	4,000			
TA	200	LIC	510			
Washing Allowance	60	Union Fee	0			
other allowance	100	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 11,422 /-	Total Deductions	Rs. 5,852 /-			
	Net Salary: Rs. 5,570 /-					
Received Rs	Received Rs. (In Words) Five Thousand Five Hundred Seventy Only, by Bank of Maharashtra.					
Checked by	Accounts Officer	Employee	Date:			

# Sane Guruji Arogya Kendra.

FL:0

EL: 15

CL:1

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:7

SP:0

PL:0

Employee Name: Mrs. Kamal Ramesh Ghodake			P.F. Universal Account No :					
Employee Code : c62			Bank Account/Cheque No : 68003266951					
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	14718/G1367	•
Original Basic+Grade Pay: Rs. 6,519 /-			No	o. of Days in Mo	nth	: 30		
Working Days: 21	Holidays: 8		Pa	id Leaves: 1		Unpai	d Leaves: 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	IТ					0
H.R.A.		1,304	Ele	Electricity and Water			0	
CLA		240	Loan Installment				4,000	
TA		200	LIC					510
Washing Allowance		60	Union Fee				0	
other allowance		100	Salary Deposit				0	
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 11,422 /-	To	tal Deductions				Rs. 5,852 /-
	•	Net Salary:	Rs	. 5,570 /-	-			
Received Rs.	(In Words) Five Tho	usand Five H	und	Ired Seventy Onl	y, by Bank	of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL : 15	ML:7		SP:0	PL:0
							•	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	Olip	Month. Ocptomber 20			
Employee Name: Smt. Bh	arati Bharat Lad		P.F. Universal Accour	it No :			
Employee Code	: c63		Bank Account/Cheque	No : 68003265380			
Designation	: Aya		PF Account No. : MH-14718/G1368				
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Month	: 30			
Working Days: 23.5	Holidays: 5		Paid Leaves: 1.5	Unpaid Leaves: 0			
Earnings		Amount	Deductions	Amour			
Basic Pay		5,219	Provident Fund	1,14			
Grade Pay		1,300	Profession Tax	20			
Dearness Allowance		2,999	IT				
H.R.A.		1,304	Electricity and Water				
CLA		240	Loan Installment	4,00			
TA		200	LIC				
Washing Allowance		60	Union Fee				
other allowance		100	Salary Deposit				
			Hospital Bill				
			Late Mark Deduction				
			Other Deduction				
Total Earnings	ı	Rs. 11,422 /-	Total Deductions	Rs. 5,342			
	Net Salary: Rs. 6,080 /-						
Reco	Received Rs. (In Words) Six Thousand Eigthy Only, by Bank of Maharashtra.						
Checked by	Accounts Officer		Employee	Date:			

# Sane Guruji Arogya Kendra.

EL: 13

FL:0

CL:0

Employee Name: Smt. Bharati Bharat Lad

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

P.F. Universal Account No :

ML: 27

Month: September 2014

PL:0

SP:0

Balanace Leaves	CL:0	FL:0		EL : 13	ML: 27		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Re	ceived Rs. (In Words)	Six Thousand	l Eig	thy Only, by Bar	nk of Maha	arashtr	a.	
		Net Salary:	Rs.	6,080 /-				
Total Earnings		Rs. 11,422 /-	Tot	al Deductions				Rs. 5,342 /-
			Oth	er Deduction				0
			Lat	e Mark Deductio	n			0
			Hos	spital Bill				0
other allowance		100	Sal	ary Deposit				0
Washing Allowance		60	Uni	on Fee				
TA		200	LIC	;				0
CLA		240	Loa	an Installment			4,000	
H.R.A.		1,304	Ele	ctricity and Wate	er			0
Dearness Allowance		2,999	ΙT					0
Grade Pay		1,300	Pro	fession Tax				200
Basic Pay		5,219	Pro	vident Fund				1,142
Earnings		Amount	Dec	ductions				Amount
Working Days: 23.5	Holidays: 5		Pai	d Leaves: 1.5		Unpai	d Leaves: 0	
Original Basic+Grade Pay: Rs. 6,519 /-			No. of Days in Month : 30					
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	4718/G1368	3
Employee Code	: c63		Ва	nk Account/Ch	eque No	: 6800	3265380	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. A	rati Ramesh Pillay	P.F. Universal Account No :				
Employee Code	: c64	Bank Account/Cheque I	No : 68003258736			
Designation	: Aya	PF Account No. : MH-14718/G1369				
Original Basic+Grade P	rade Pay: Rs. 6,519 /- No. of Days in Month : 30					
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0			
Earnings	Amoun	t Deductions	Amount			
Basic Pay	5,21	Provident Fund	1,142			
Grade Pay	1,300	Profession Tax	200			
Dearness Allowance	2,999	e   IT	0			
H.R.A.	1,30	Electricity and Water	0			
CLA	24	Loan Installment	3,000			
TA	200	LIC	0			
Washing Allowance	6	Union Fee	0			
other allowance		Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 11,322 /	- Total Deductions	Rs. 4,342 /-			
	Net Salary	: Rs. 6,980 /-				
Received	Rs. (In Words) Six Thousand Nine	Hundred Eigthy Only, by Ba	nk of Maharashtra.			

## Sane Guruji Arogya Kendra.

FL:0

**Employee** 

EL: 15

Accounts Officer

CL: 2.5

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 14.5

Date:

SP:0

PL:0

Employee Name: Mrs. Arati Ramesh Pillay			P.F. Universal Account No :						
Employee Code	: c64		Bank Account/Cheque No : 68003258736						
Designation	: Aya		PF Account No. : MH-14718/G1369					)	
Original Basic+Grade Pay: Rs. 6,519 /-			No	o. of Days in Mo	nth	: 30			
Working Days: 24	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amoun	
Basic Pay		5,219	Pro	ovident Fund				1,142	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,999	IT					O	
H.R.A.		1,304	Electricity and Water				0		
CLA		240	Lo	Loan Installment			3,000		
TA		200	LIC	LIC				O	
Washing Allowance		60	Union Fee					O	
other allowance		0	Salary Deposit				0		
			Но	spital Bill				C	
			Lat	te Mark Deductio	n			O	
			Oth	ner Deduction				O	
Total Earnings		Rs. 11,322 /-	Tot	tal Deductions				Rs. 4,342 /-	
		Net Salary:	Rs.	. 6,980 /-					
Received Rs	. (In Words) Six Tho	ousand Nine H	lunc	dred Eigthy Only	by Bank	of Mah	arashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2.5	FL:0		EL : 15	ML: 14.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

		Pay	Sli	p			Month: Sep	tember 2014
Employee Name: Mrs. Yog	ita Khandu Pawar	•	P.I	F. Universal Ac	count No	:		
Employee Code	: c65		Bank Account/Cheque No : 68004512953					
Designation	: Aya		PF Account No. : MH-14718/G					
Original Basic+Grade Pay: Rs. 5,300 /-			No	o. of Days in Mo	nth	: 30		
Working Days: 23.5	Holidays: 4		Pa	id Leaves: 2.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		4,000	Pro	ovident Fund				929
Grade Pay		1,300	Pro	ofession Tax				175
Dearness Allowance		2,438	ΙT					0
H.R.A.		1,060	Εle	ectricity and Wate	er			0
CLA		240	Lo	an Installment				1,200
TA		200	LIC					510
Washing Allowance		60	Un	ion Fee				0
other allowance		150	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Ot	her Deduction				0
Total Earnings		Rs. 9,448 /-	То	tal Deductions				Rs. 2,814 /-
		Net Salary:	Rs	. 6,634 /-				
Received Rs. (	In Words) Six Thou	sand Six Hun	dre	d Thirty-Four On	ly, by Ban	k of Ma	aharashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL : 2.5	FL:0		EL : 10	ML:10		SP:0	PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Balanace Leaves	CL: 2.5	FL:0		EL:10	ML:10		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs.	In Words) Six Thou	sand Six Hun	dred	d Thirty-Four Onl	y, by Ban	k of Ma	harashtra.	
		Net Salary:	Rs.	6,634 /-				
Total Earnings		Rs. 9,448 /-	Tot	al Deductions				Rs. 2,814
			Oth	ner Deduction				
			Lat	e Mark Deductio	n			
			Ho	spital Bill				
other allowance		150	Sal	ary Deposit				
Washing Allowance		60	Uni	ion Fee				
TA		200	LIC	;				51
CLA		240	Loa	an Installment				1,20
H.R.A.		1,060	Ele	ctricity and Wate	er			
Dearness Allowance		2,438	ΙΤ					
Grade Pay		1,300	Pro	fession Tax				17
Basic Pay		4,000	Pro	vident Fund				92
Earnings		Amount	Dec	ductions				Amour
Working Days: 23.5	Holidays: 4		Pai	d Leaves: 2.5		Unpai	d Leaves: (	)
Original Basic+Grade Pay	: Rs. 5,300 /-		No	. of Days in Mo	nth	: 30		
Designation	: Aya		PF	Account No.		: MH-1	4718/G13	84
Employee Code	: c65		Ва	nk Account/Ch	eque No	: 6800	4512953	
<b>Employee Name: Mrs. Yog</b>	ita Khandu Pawar	•	P.F	. Universal Ac	count No	:		

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Month: September 2014

0

Rs. 1,104 /-

Employee Name: Mrs. Meenakshi Mallesh Balaki P.F. Universal Account No: **Employee Code** : c66 Bank Account/Cheque No: 20030014826 Designation : Aya PF Account No. : MH-14718/G1385 Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 30 Holidays: 5 Working Days: 20 Paid Leaves: 5 **Unpaid Leaves: 0 Earnings** Deductions Amount **Amount Basic Pay** 4,000 Provident Fund 929 **Grade Pay** 1,300 Profession Tax 175 **Dearness Allowance** 2,438 IT 0 H.R.A. 1,060 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 100 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0

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

Rs. 9,398 /- Total Deductions

**Other Deduction** 

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0.5
 FL: 0
 EL: 10
 ML: 0
 SP: 0
 PL: 0

Net Salary: Rs. 8,294 /-

**Total Earnings** 

**Balanace Leaves** 

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Meenakshi Mallesh Balaki P.E. Universal Account No.:

Employee Name: Mrs. Meenaksni Mailesh Balaki			P.F. Universal Account No :			
Employee Code	: c66		Bank Account/Cheque No	o : 2003	30014826	
Designation	: Aya		PF Account No.	: MH-	14718/G1385	
Original Basic+Grade Pa	ay:Rs. 5,300 /-		No. of Days in Month	: 30		
Working Days: 20	Holidays: 5		Paid Leaves: 5	Unpai	id Leaves: 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		4,000	Provident Fund		929	
Grade Pay		1,300	<b>Profession Tax</b>		175	
Dearness Allowance		2,438	IT		0	
H.R.A.		1,060	Electricity and Water		0	
CLA		240	Loan Installment		0	
TA		200	LIC		0	
Washing Allowance		60	Union Fee		0	
other allowance		100	Salary Deposit		0	
			Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 9,398 /-	Total Deductions		Rs. 1,104 /-	
		Net Salary:	Rs. 8,294 /-	•		
Received Rs.	(In Words) Eight Thou	usand Two Hui	ndred Ninety-Four Only, by E	Bank of	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL: 10

ML:0

**SP:0** 

PL:0

FL:0

CL: 0.5

Malwadi, Hadapsar , Pune 411 028
Pay Slip

**Employee Name: Mr. Ram Mansaram Patil** P.F. Universal Account No: **Employee Code** : d02 Bank Account/Cheque No: 68003266917 Designation : Sr. Electrician PF Account No. Original Basic+Grade Pay: Rs. 15,177 /-No. of Days in Month : 30 Working Days: 23 Holidays: 4 Paid Leaves: 3 **Unpaid Leaves: 0** Amount | Deductions **Earnings Amount Basic Pay** 13,077 Provident Fund **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 6,981 | IT 0 H.R.A. 3,035 **Electricity and Water** 600 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 500 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0

Net Salary: Rs. 25,393 /-

Rs. 26,193 /- Total Deductions

**Other Deduction** 

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

**Total Earnings** 

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:7
 ML:158.5
 SP:0
 PL:0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

0

Rs. 800 /-

Employee Name: Mr. Ram Mansaram Patil		Р	P.F. Universal Account No :				
Employee Code	: d02	В	Bank Account/Cheque N	lo : 6800	3266917		
Designation	: Sr. Electrician	P	PF Account No. :				
Original Basic+Grade F	Pay: Rs. 15,177 /-	N	No. of Days in Month : 30				
Working Days: 23	Holidays: 4	Р	aid Leaves: 3	Unpai	d Leaves: 0		
Earnings	Am	ount D	eductions		Amount		
Basic Pay	1:	3,077 P	rovident Fund		0		
Grade Pay	:	2,100 P	rofession Tax		200		
Dearness Allowance		6,981   IT	Г		0		
H.R.A.	:	3,035 E	lectricity and Water		600		
CLA		240 L	oan Installment		0		
TA		200 L	IC		0		
Washing Allowance		60 U	Inion Fee		0		
other allowance		500 S	alary Deposit		0		
		H	lospital Bill		0		
		L	ate Mark Deduction		0		
		0	ther Deduction		0		
Total Earnings	Rs. 26,	193 /- T	otal Deductions		Rs. 800 /-		
	Net Sa	lary: R	s. 25,393 /-	•			
Received Rs. (In	Words) Twenty-Five Thousand	Three H	lundred Ninety-Three Only	, by Ban	k of Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		

 Balanace Leaves
 CL:0
 FL:0
 EL:7
 ML:158.5
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mr. Somaji Chandrakant Kalbhor		P.F. Universal Account No :			
Employee Code	: d03	Bank Account/Cheque No : 68003266247			
Designation	: Attendant	PF Account No. : MH-14718/G1093			
Original Basic+Grade Pay	/: Rs. 10,734 /-	No. of Days in Month	: 30		
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	9,234	Provident Fund	1,800		
Grade Pay	1,500	Profession Tax	200		
Dearness Allowance	4,938	IT	0		
H.R.A.	2,147	Electricity and Water	0		
CLA	240	Loan Installment	2,500		
TA	200	LIC	46		
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. 18,319 /-	Total Deductions	Rs. 4,546 /-		

## Sane Guruji Arogya Kendra.

Net Salary: Rs. 13,773 /Received Rs. (In Words) Thirteen Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra.

FL:0

Employee

EL:15

Accounts Officer

CL:4

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 44.5

Date:

SP:0

PL:0

Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance  Other allowance  Dearness Allowance  Other Deduction  9,234 Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Union Fee Other Deduction Other Deduction	Employee Name: Mr. Soma	ji Chandrakant K	albhor	P.F	F. Universal Ac	count No	:		
Original Basic+Grade Pay: Rs. 10,734 /- Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0  Earnings Amount Deductions Am Basic Pay 9,234 Provident Fund Grade Pay 1,500 Profession Tax Dearness Allowance 4,938 IT H.R.A. 2,147 Electricity and Water CLA 240 Loan Installment Loan Installment TA 200 LIC Washing Allowance other allowance Other allowance Other Deduction Total Earnings Rs. 18,319 /- Total Deductions Rs. 4,5  Received Rs. (In Words) Thirteen Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Employee Code	: d03		Ва	nk Account/Ch	eque No	: 6800	3266247	
Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0  Earnings Amount Deductions Am  Basic Pay 9,234 Provident Fund  Grade Pay 1,500 Profession Tax  Dearness Allowance 4,938 IT  H.R.A. 2,147 Electricity and Water  CLA 240 Loan Installment LIC  Washing Allowance 0 Go Union Fee  other allowance 0 Salary Deposit  Hospital Bill  Late Mark Deduction  Other Deduction  Total Earnings Rs. 18,319 /- Total Deductions Rs. 4,5  Net Salary: Rs. 13,773 /-  Received Rs. (In Words) Thirteen Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Designation	: Attendant		PF	Account No.		: MH-1	4718/G1093	
Earnings Amount Deductions Amount Basic Pay 9,234 Provident Fund Profession Tax 1,500 Profession Tax IT Electricity and Water Loan Installment LIC Union Fee Other allowance Other allowance Other Deduction Other Deduction Other Deduction Other Deduction Rs. 18,319 /- Received Rs. (In Words) Thirteen Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra.  Amount Deductions Amount Deductions Amount Provident Fund	Original Basic+Grade Pay:	Rs. 10,734 /-		No	o. of Days in Mo	nth	: 30		
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance  Total Earnings  Rs. 18,319 /- Received Rs. (In Words) Thirteen Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra. Checked by  Provident Fund P	Working Days: 25	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0	
Grade Pay Dearness Allowance H.R.A. 2,147 Electricity and Water Loan Installment TA 200 Washing Allowance other allowance  Total Earnings Rs. 18,319 /- Received Rs. (In Words) Thirteen Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra.  Checked by  Profession Tax IT LiC Loan Installment Zi	Earnings		Amount	De	ductions		Amount		
Dearness Allowance H.R.A. 2,147 CLA 240 Loan Installment LIC Washing Allowance other allowance other allowance  Total Earnings Rs. 18,319 /- Received Rs. (In Words) Thirteen Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra. Checked by  Accounts Officer  Electricity and Water Electricity and Water Loan Installment Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 18,319 /- Total Deductions Rs. 4,5	Basic Pay		9,234	Pro	ovident Fund		1,800		
H.R.A.  CLA  240  CLA  240  CLO  Washing Allowance other allowance  other allowance  Total Earnings  Rs. 18,319 /-  Received Rs. (In Words) Thirteen Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra.  Electricity and Water  Loan Installment  LIC  Union Fee  Salary Deposit  Hospital Bill  Late Mark Deduction  Other Deduction  Rs. 4,4  Net Salary: Rs. 13,773 /-  Received Rs. (In Words) Thirteen Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra.  Checked by  Accounts Officer  Employee  Date:	Grade Pay		1,500	Pro	ofession Tax		200		
CLA TA 200 LIC Washing Allowance other allowance other allowance  Total Earnings  Rs. 18,319 /- Received Rs. (In Words) Thirteen Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra.  Checked by  LIC Union Fee OUnion Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Rs. 4,5 Received Rs. (In Words) Thirteen Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra.  Employee  Date:	Dearness Allowance		4,938	ΙT					0
TA  Washing Allowance other allowance  other allowance  Other Deduction Other Deduction  Total Earnings  Rs. 18,319 /- Total Deductions  Net Salary: Rs. 13,773 /-  Received Rs. (In Words) Thirteen Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra.  Checked by  Accounts Officer  Employee  Date:	H.R.A.		2,147	Ele	ectricity and Wate	er			0
Washing Allowance other allowance other allowance other allowance  0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 18,319 /- Total Deductions Rs. 4,5  Net Salary: Rs. 13,773 /- Received Rs. (In Words) Thirteen Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra.  Checked by  Accounts Officer Employee Date:	CLA		240	Lo	an Installment				2,500
other allowance  O Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings  Rs. 18,319 /- Total Deductions  Rs. 4,5  Net Salary: Rs. 13,773 /-  Received Rs. (In Words) Thirteen Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra.  Checked by  Accounts Officer  Employee  Date:	TA		200	LIC					46
Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 18,319 /- Total Deductions Rs. 13,773 /- Received Rs. (In Words) Thirteen Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Washing Allowance		60	Un	ion Fee				0
Late Mark Deduction Other Deduction  Total Earnings Rs. 18,319 /- Total Deductions Rs. 4,5  Net Salary: Rs. 13,773 /-  Received Rs. (In Words) Thirteen Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	other allowance		0	Sa	lary Deposit				0
Other Deduction  Total Earnings Rs. 18,319 /- Total Deductions Rs. 4,5  Net Salary: Rs. 13,773 /-  Received Rs. (In Words) Thirteen Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:				Но	spital Bill				0
Total Earnings Rs. 18,319 /- Total Deductions Rs. 4,5  Net Salary: Rs. 13,773 /-  Received Rs. (In Words) Thirteen Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:				Lat	te Mark Deductio	n			0
Net Salary: Rs. 13,773 /-  Received Rs. (In Words) Thirteen Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:				Otl	her Deduction				0
Received Rs. (In Words) Thirteen Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 18,319 /-	To	tal Deductions				Rs. 4,546 /-
Checked by Accounts Officer Employee Date:			Net Salary:	Rs.	13,773 /-				
	Received Rs. (In Wo	rds) Thirteen Thous	sand Seven H	und	red Seventy-Thre	ee Only, b	y Bank	of Maharash	tra.
Balanace Leaves CL : 4 FL : 0 EL : 15 ML : 44.5 SP : 0 PL : 0	Checked by	Accounts Officer			Employee			Date:	
	Balanace Leaves	CL:4	FL:0		EL : 15	ML: 44.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	٠١	۲			шоши сор	.0
Employee Name: Mr. Praka	ash Narayan Peth	kar	P.I	F. Universal Ac	count No	:		
Employee Code	: d07		Ва	nk Account/Ch	eque No	: 6800	3264342	
Designation	: Attendant		PF	Account No.	:			
Original Basic+Grade Pay	: Rs. 11,932 /-		No	o. of Days in Mo	nth :	30		
Working Days: 25	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 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	IT					0
H.R.A.		2,386	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
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 20,247 /-	To	tal Deductions				Rs. 200 /-
		Net Salary:	Rs.	20,047 /-	<u>.</u>			
Received F	Rs. (In Words) Twen	ty Thousand F	ou	rty-Seven Only, k	y Bank of	Mahai	rashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL: 11.5	ML: 30.5		SP:0	PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Prakash Narayan Pethkar				P.F. Universal Account No :						
Employee Code	: d07		Ва	nk Account/Ch	eque No	: 6800	3264342			
Designation	: Attendant		PF	Account No.	:	:				
Original Basic+Grade Pay	: Rs. 11,932 /-		No	. of Days in Mo	nth	: 30				
Working Days: 25	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0			
Earnings		Amount	De	ductions				Amoun		
Basic Pay		9,932	Pro	vident Fund				(		
Grade Pay		2,000	Pro	fession Tax				200		
Dearness Allowance		5,489	ΙT					(		
H.R.A.		2,386	Ele	ctricity and Wate	er			(		
CLA		240	Loa	an Installment				(		
TA		200	LIC	;				(		
Washing Allowance		0	Uni	ion Fee				(		
other allowance		0	Sal	ary Deposit				(		
			Ho	spital Bill				(		
			Lat	e Mark Deductio	n			(		
			Otł	ner Deduction				(		
Total Earnings		Rs. 20,247 /-	Tot	al Deductions				Rs. 200 /		
-		Net Salary:	Rs.	20,047 /-						
Received R	s. (In Words) Twen	ty Thousand I	Foui	rty-Seven Only, k	y Bank of	Mahai	rashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 11.5	ML: 30.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Employee Name: Mrs. Manohar Damu Patil P.F. Universal Account No:
Employee Code : d08 Bank Account/Cheque No: 68003263484

Designation : X-Ray- Technician PF Account No. : MH-14718/G1117

Original Basic+Grade Pay: Rs. 13,746 /- No. of Days in Month : 30

Working Days: 20 Holidays: 4 Paid Leaves: 6 Unpaid Leaves: 0

Deductions **Earnings** Amount **Amount Basic Pay** 11.646 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 6,323 IT 0 H.R.A. 2,749 Electricity and Water 600 **CLA** 240 Loan Installment 0 TA 200 LIC 961 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0

Late Mark Deduction

Total Earnings Rs. 23,258 /- Total Deductions

Net Salary: Rs. 19,697 /-

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0.5
 FL: 0
 EL: 11.5
 ML: 158
 SP: 0
 PL: 0

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

0

0

Rs. 3,561 /-

P.F. Universal Account No: **Employee Name: Mrs. Manohar Damu Patil Employee Code** : d08 Bank Account/Cheque No: 68003263484 Designation : X-Ray- Technician PF Account No. : MH-14718/G1117 Original Basic+Grade Pay: Rs. 13,746 /-No. of Days in Month Working Days: 20 Holidays: 4 Paid Leaves: 6 **Unpaid Leaves: 0** Amount Deductions **Earnings Amount Basic Pay** 11.646 Provident Fund 1,800 **Grade Pav** 2.100 Profession Tax 200 **Dearness Allowance** 6.323 IT 0 H.R.A. 2,749 Electricity and Water 600 CLA 240 Loan Installment 0 TA 200 LIC 961 0 Union Fee **Washing Allowance** 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 23,258 /- Total Deductions Rs. 3.561 /-**Total Earnings** Net Salary: Rs. 19,697 /-Received Rs. (In Words) Nineteen Thousand Six Hundred Ninety-Seven Only, by Bank of Maharashtra.

FL:0

Employee

EL: 11.5

ML: 158

**SP:0** 

PL:0

Accounts Officer

CL: 0.5

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Jay	yshree Suraj Thite		P.F. Universal Account No :					
Employee Code	: d09		Bank Account/Cheque	e No : 6800	3263495			
Designation	: Card. Technicia	ın	PF Account No.	: MH-	14718/G1310			
Original Basic+Grade Pay	/:Rs. 9,654 /-		No. of Days in Month : 30					
Working Days: 22.5	Holidays: 4		Paid Leaves: 3.5	Unpa	d Leaves: 0			
Earnings		Amount	Deductions		Amount			
Basic Pay		7,754	Provident Fund		1,691			
Grade Pay		1,900	Profession Tax		200			
Dearness Allowance		4,441	IT		0			
H.R.A.		1,931	Electricity and Water		0			
CLA		240	Loan Installment		0			
TA		200	LIC		0			
Washing Allowance		0	Union Fee		0			
other allowance		0	Salary Deposit		0			
			Hospital Bill		0			
			Late Mark Deduction		0			
			Other Deduction		0			
Total Earnings		Rs. 16,466 /-	Total Deductions		Rs. 1,891 /-			
	•	Net Salary: F	Rs. 14,575 /-					
Received Rs. (In	Words) Fourteen The	ousand Five Hu	indred Seventy-Five Onl	y, by Bank	of Maharashtra.			
Checked by	Accounts Officer		Employee		Date:			

# Sane Guruji Arogya Kendra.

EL: 15.5

FL:0

CL: 1.5

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 49.5

SP:0

PL:0

Employee Name: Mrs. Jay	shree Suraj Thite		P.F	Universal Ac	count No	:		
Employee Code	: d09		Ва	nk Account/Ch	eque No	: 6800	3263495	
Designation	: Card. Technicia	n	PF	Account No.		: <b>MH-</b> 1	4718/G1310	)
Original Basic+Grade Pay	: Rs. 9,654 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 22.5	Holidays: 4		Pai	id Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,754	Provident Fund					1,691
Grade Pay		1,900	00 Profession 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	Un	ion 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 Tho	usand Five H	und	red Seventy-Five	Only, by	Bank o	of Maharashtr	a.
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL : 1.5	FL:0		EL : 15.5	ML: 49.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	ı ay	Olip	Month. ocptember 2014						
Employee Name: Mrs. Lal	ta Manohar Patil	P.F. Universal Account No :							
Employee Code	: d10	Bank Account/Cheque No	o : 68003263575						
Designation	: Clerk	PF Account No.	: MH-14718/G1175						
Original Basic+Grade Pay	: Rs. 10,191 /-	No. of Days in Month	: 30						
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0						
Earnings	Amount	Deductions	Amount						
Basic Pay	8,291	Provident Fund	1,785						
Grade Pay	1,900	Profession Tax	200						
Dearness Allowance	4,688	IT	0						
H.R.A.	2,038	Electricity and Water	0						
CLA	240	Loan Installment	0						
TA	200	LIC	2,026						
Washing Allowance	0	Union Fee	0						
other allowance	0	Salary Deposit	0						
		Hospital Bill	1,300						
		Late Mark Deduction	0						
		Other Deduction	0						
Total Earnings	Rs. 17,357 /-	Total Deductions	Rs. 5,311 /-						
	Net Salary: Rs. 12,046 /-								
Received	Received Rs. (In Words) Twelve Thousand Fourty-Six Only, by Bank of Maharashtra.								
Checked by	Accounts Officer	Employee	Date:						

# Sane Guruji Arogya Kendra.

EL:0

FL:0

CL: 6.5

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:50

Month: September 2014

PL:0

SP:0

Employee Name: Mrs. Lalit	a Manohar Patil		P.I	F. Universal Ac	count No	:		
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	o. of Days in Mo	nth	: 30		
Working Days: 25	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	nt Deductions					Amount
Basic Pay		8,291	Pro	ovident Fund				1,785
Grade Pay		1,900	Pro	ofession Tax				200
Dearness Allowance		4,688	ΙT					0
H.R.A.		2,038	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				2,026
Washing Allowance		0	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				1,300
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 17,357 /-	To	tal Deductions				Rs. 5,311 /-
		Net Salary:	Rs.	12,046 /-				
Received	Rs. (In Words) Twe	lve Thousand	l Fo	urty-Six Only, by	Bank of N	/lahara	shtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 6.5	FL:0		EL:0	ML:50		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	51.P		шоши сор	10111501 2014
Employee Name: Mr. Pralha	ad Pundalik Jadh	av	P.F. Universal Ac	count No :		
Employee Code	: d11		Bank Account/Ch	neque No : 680	03263188	
Designation	Helper		PF Account No.	: MH-	-26567/G2181	
Original Basic+Grade Pay :	Rs. 9,731 /-		No. of Days in Mo	onth : 30		
Working Days: 26	Holidays: 4		Paid Leaves: 0	Unpa	id Leaves: 0	
Earnings		Amount	Deductions			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 Wat	er		0
CLA		240	Loan Installment			5,000
TA		200	LIC			0
Washing Allowance		60	Union Fee			0
other allowance		0	Salary Deposit			0
			Hospital Bill			830
			Late Mark Deduction	on		0
			Other Deduction			0
Total Earnings		Rs. 16,653 /-	Total Deductions			Rs. 7,735 /-
		Net Salary:	Rs. 8,918 /-	•		
Received Rs. (Ir	Words) Eight Tho	usand Nine Hu	ındred Eightteen O	nly, by Bank of	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:3	FL:0	EL : 15	ML : 68	SP:0	PL:0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Pralha	d Pundalik Jadh	av	P.F. Universal Account No :							
Employee Code	: d11		Ва	nk Account/Ch	eque No	: 6800	3263188			
Designation	Helper		PF	Account No.		: MH-2	26567/G2181			
Original Basic+Grade Pay:	Rs. 9,731 /-		No	o. of Days in Mo	nth	: 30				
Working Days: 26	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0			
Earnings		Amount	De	ductions				Amount		
Basic Pay		8,231	Pro	ovident Fund				1,705		
Grade Pay		1,500	Pro	ofession Tax				200		
Dearness Allowance		4,476	IТ					0		
H.R.A.		1,946	Ele	ectricity and Wate	er			0		
CLA		240	Lo	an Installment				5,000		
ТА		200	LIC	;				0		
Washing Allowance		60	Un	ion Fee				0		
other allowance		0	Sal	lary Deposit				O		
			Но	spital Bill				830		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 16,653 /-	To	tal Deductions				Rs. 7,735 /-		
1		Net Salary:	Rs	. 8,918 /-						
Received Rs. (Ir	Words) Eight Tho	usand Nine H	und	red Eightteen Or	nly, by Bar	nk of M	aharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 3	FL:0		EL : 15	ML : 68		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028
Pay Slip

**Employee Name: Mr. Ratan Pandurang Sanas** P.F. Universal Account No: **Employee Code** : d14 Bank Account/Cheque No: 68003265346 Designation : Attendant PF Account No. : MH-14718/G1154 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 30 Working Days: 25 Holidays: 5 Paid Leaves: 0 **Unpaid Leaves: 0 Earnings Deductions** Amount **Amount Basic Pay** 7,891 Provident Fund 1,628 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,274 IT 0 H.R.A. 1,858 Electricity and Water 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0

Net Salary: Rs. 11,095 /-

Rs. 15,923 /- Total Deductions

**Hospital Bill** 

Late Mark Deduction

**Other Deduction** 

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

**Total Earnings** 

**Balanace Leaves** 

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 3	FL:0	EL : 15	ML : 17.5	SP:0	PL:0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 17.5

**SP:0** 

PL:0

Month: September 2014

0

0

0

Rs. 4,828 /-

Employee Name: Mr. R	atan Pandurang San	as	P.F. Universal Account	No :	
Employee Code	: d14		Bank Account/Cheque N	lo : 6800	3265346
Designation	: Attendant		PF Account No.	: MH-	14718/G1154
Original Basic+Grade I	Pay: Rs. 9,291 /-		No. of Days in Month	: 30	
Working Days: 25	Holidays: 5		Paid Leaves: 0	Unpai	d Leaves: 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
CLA		240	Loan Installment		3,000
TA		200	LIC		0
Washing Allowance		60	Union Fee		0
other allowance		0	Salary Deposit		0
			Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 15,923 /-	<b>Total Deductions</b>		Rs. 4,828 /-
	•	Net Salary:	Rs. 11,095 /-	•	
Rece	ived Rs. (In Words) Elev	en Thousand	Ninety-Five Only, by Bank	of Mahara	ashtra.
Checked by	Accounts Officer		Employee		Date:
		1			

EL: 15

FL:0

**CL:3** 

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Employee Name: Mrs. Sapana Hemraj Nevase

Employee Code : d15

Designation : Sr.Lab. Technician

P.F. Universal Account No :

Bank Account/Cheque No : 68003263439

PF Account No. : MH-14718/G1215

Original Basic+Grade Pay: Rs. 11,836 /- No. of Days in Month : 30

Working Days: 25 Holidays: 3 Paid Leaves: 2 Unpaid Leaves: 0

Deductions **Earnings** Amount **Amount Basic Pay** 9.736 Provident 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 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 20,088 /- Total Deductions Rs. 2,000 /-

Total Earnings Rs. 20,088 /- Total Deduction Net Salary: Rs. 18,088 /-

CL: 2.5

**Balanace Leaves** 

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 2.5
 FL: 0
 EL: 71.5
 ML: 17.5
 SP: 0
 PL: 0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

**Employee Name: Mrs. Sapana Hemraj Nevase** P.F. Universal Account No: **Employee Code** : d15 Bank Account/Cheque No: 68003263439 Designation : Sr.Lab. Technician PF Account No. : MH-14718/G1215 Original Basic+Grade Pay: Rs. 11,836 /-No. of Days in Month Working Days: 25 Holidays: 3 Paid Leaves: 2 **Unpaid Leaves: 0** Amount Deductions **Earnings Amount Basic Pay** 9.736 Provident Fund 1,800 **Grade Pav** 2.100 Profession Tax 200 **Dearness Allowance** 5.445 IT 0 H.R.A. 0 2,367 | Electricity and Water CLA 240 Loan Installment 0 TA 200 LIC 0 0 Union Fee 0 **Washing Allowance** other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 20.088 /- Total Deductions Rs. 2.000 /-**Total Earnings** Net Salary: Rs. 18,088 /-Received Rs. (In Words) Eightteen Thousand Eigthy-Eight Only, by Bank of Maharashtra. Checked by Accounts Officer Employee

EL: 71.5

ML: 17.5

**SP:0** 

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		- 7	-							
Employee Name: Mr. Yunu	s Mahammad Sha	aikh	P.F. Universal Account No :							
Employee Code	: d17		Bar	nk Account/Ch	eque No :	2016	2177521			
Designation	: Attendant		PF	Account No.	:	MH-1	4718/G1169			
Original Basic+Grade Pay	: Rs. 10,012 /-		No.	of Days in Mo	nth :	30				
Working Days: 21.5	Holidays: 6		Paic	d Leaves: 2.5		Unpai	d Leaves: 0			
Earnings		Amount	Ded	luctions				Amount		
Basic Pay		8,112	Prov	vident Fund				1,754		
Grade Pay		1,900	Prof	fession Tax				200		
Dearness Allowance		4,606	IT					0		
H.R.A.		2,002	Elec	ctricity and Wate	er			0		
CLA		240	Loa	n Installment				0		
TA		200	LIC					885		
Washing Allowance		0	Unio	on Fee				0		
other allowance		0	Sala	ary Deposit				0		
			Hos	pital Bill				0		
			Late	Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 17,060 /-	Tota	al Deductions				Rs. 2,839 /-		
		Net Salary: F	Rs. 1	14,221 /-						
Received Rs. (In V	Vords) Fourteen The	ousand Two H	lundı	red Twenty-One	Only, by E	Bank o	f Maharashtra	э.		
Checked by	Accounts Officer		E	Employee			Date:			
Balanace Leaves	CL:0	FL:0	E	EL : 15	ML : 4		SP:0	PL:0		

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Yunus Mahammad Shaikh				P.F. Universal Account No :						
Employee Code	: d17		Ва	nk Account/Ch	eque No	: 2016	2177521			
Designation	Attendant		PF	Account No.		: MH-1	4718/G1169	)		
Original Basic+Grade Pay	Rs. 10,012 /-		No	o. of Days in Mo	nth	: 30				
Working Days: 21.5	Holidays: 6		Pai	id Leaves: 2.5		Unpai	d Leaves: 0			
Earnings		Amount	De	ductions				Amount		
Basic Pay		8,112	Pro	ovident Fund		1,754				
Grade Pay		1,900	Pro	ofession Tax				200		
Dearness Allowance		4,606	ΙT							
H.R.A.		2,002	2,002 Electricity and Water							
CLA	240			an Installment				0		
TA	200			;				885		
Washing Allowance		0	Union Fee					0		
other allowance		0	Sal	lary Deposit				0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 17,060 /-	To	tal Deductions				Rs. 2,839 /-		
		Net Salary:	Rs.	14,221 /-						
Received Rs. (In W	ords) Fourteen The	ousand Two H	lunc	dred Twenty-One	Only, by	Bank o	f Maharashtra	a.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 15	ML:4		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,		<u> </u>						
Employee Name: Mr. Arun	Mahipati Gaikwad	t	P.F. Universal Account No :							
Employee Code	: d18		Bank Account/Cheque No : 68003263519							
Designation	: Attendant		PF	Account No.	:	MH-1	4718/G1148			
Original Basic+Grade Pay	: Rs. 9,291 /-		No	o. of Days in Mo	nth :	30				
Working Days: 27	Holidays: 3		Pai	id Leaves: 0		Unpai	d Leaves: 0			
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,891	Pro	ovident Fund			1,628			
Grade Pay		1,400	Pro	ofession Tax				0		
Dearness Allowance		4,274	IT					0		
H.R.A.	1,858			Electricity and Water			0			
CLA	240			an Installment				0		
TA		200	LIC	;				408		
Washing Allowance		60	Union Fee			0				
other allowance		0	Salary Deposit			0				
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 15,923 /-	To	tal Deductions				Rs. 2,036 /-		
		Net Salary:	Rs.	13,887 /-						
Received Rs. (In W	ords) Thirteen Thou	ısand Eight Hı	und	red Eigthy-Sever	n Only, by	Bank	of Maharashtı	a.		
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL:9	FL:0		EL : 15	ML : 29		SP:0	PL:0		

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Arun Mahipati Gaikwad				P.F. Universal Account No :						
Employee Code	: d18		Ва	nk Account/Ch	eque No	: 6800	3263519			
Designation	: Attendant		PF	Account No.	:	: MH-1	4718/G1148			
Original Basic+Grade Pay	: Rs. 9,291 /-		No	o. of Days in Mo	nth	: 30				
Working Days: 27	Holidays: 3		Pa	id Leaves: 0		Unpai	d Leaves: 0			
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,891	Pro	ovident Fund				1,628		
Grade Pay		1,400	Pro	ofession Tax				0		
Dearness Allowance		4,274	IT							
H.R.A.		1,858	Electricity and Water				0			
CLA		Loan Installment					0			
TA		200	LIC	;				408		
Washing Allowance		60	Union Fee					0		
other allowance		0	Salary Deposit			0				
			Но	spital Bill				0		
			La	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 15,923 /-	То	tal Deductions				Rs. 2,036 /-		
		Net Salary:	Rs.	13,887 /-						
Received Rs. (In W	ords) Thirteen Thou	ısand Eight H	und	red Eigthy-Sever	n Only, by	Bank	of Maharashtı	a.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:9	FL:0		EL : 15	ML : 29		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			٠١	۲			monum cop		
Employee Name: Mr. Baba	n Laxman Raddi		P.I	F. Universal Ac	count No	:			
Employee Code	: d19		Ва	nk Account/Ch	eque No	: 6800	3266962		
Designation	: Sr.Lab. Technic	ian	PF	Account No.	:	: MH-1	4718/G1174		
Original Basic+Grade Pay	: Rs. 12,074 /-		No	o. of Days in Mo	nth :	: 30			
Working Days: 25	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,974	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,554	ΙT					0	
H.R.A.		2,415	Ele	ectricity and Wate	er			850	
CLA	240			an Installment				3,000	
TA		200	LIC					0	
Washing Allowance		0	Union Fee				0		
other allowance		0	Salary Deposit				0		
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 20,483 /-	То	tal Deductions				Rs. 5,850 /-	
		Net Salary:	Rs.	14,633 /-	•				
Received Rs. (In N	Vords) Fourteen Th	ousand Six H	und	red Thirty-Three	Only, by E	Bank of	f Maharashtra	1.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 1.5	FL:0	EL:15 ML:29 SP:0		SP:0	PL:0			

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Ba		P.F. Universal Account No :							
Employee Code	: d19	E	Bank Account/Cl	neque No	: 6800	3266962			
Designation	: Sr.Lab. Technic	ian	PF Account No.		: <b>MH-</b> 1	4718/G1174	ı		
Original Basic+Grade P	ay:Rs. 12,074 /-	1	No. of Days in Mo	onth	: 30				
Working Days: 25	Holidays: 4	ı	Paid Leaves: 1		Unpai	d Leaves: 0			
Earnings		Amount [	Deductions				Amount		
Basic Pay		9,974 F	Provident Fund				1,800		
Grade Pay		2,100 F	Profession Tax				200		
Dearness Allowance		5,554 I	Т						
H.R.A.		2,415 E	Electricity and Wat	er		850			
CLA		240 L	oan Installment						
TA		200 l	.IC				0		
Washing Allowance		olι	Jnion Fee	on Fee			0		
other allowance		0 8	Salary Deposit				0		
			lospital Bill				0		
		ļ.	ate Mark Deduction	on			0		
			Other Deduction				0		
Total Earnings		Rs. 20,483 /- 1	otal Deductions				Rs. 5,850 /-		
	•	Net Salary: R	s. 14,633 /-						
Received Rs. (	In Words) Fourteen Th	nousand Six Hui	ndred Thirty-Three	Only, by E	Bank o	f Maharashtra	а.		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL : 1.5	FL:0	EL : 15	ML : 29		SP:0	PL:0		
		•	-	•			•		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	O.I.P	month coptombor 2	-0
Employee Name: Mr. Sanja	ay Narayan Zakad	е	P.F. Universal Acco	unt No :	
Employee Code	: d22		Bank Account/Chec	que No : 68003265732	
Designation	: Attendant		PF Account No.	: MH-14718/G1203	
Original Basic+Grade Pay	: Rs. 9,124 /-		No. of Days in Mont	h : 30	
Working Days: 22	Holidays: 4		Paid Leaves: 4	Unpaid Leaves: 0	
Earnings		Amount	Deductions	Amo	ount
Basic Pay		7,724	Provident Fund	1,	,599
Grade Pay		1,400	<b>Profession Tax</b>		200
Dearness Allowance		4,197	IT		0
H.R.A.		1,825	<b>Electricity and Water</b>		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
			<b>Late Mark Deduction</b>		0
			Other Deduction		0
Total Earnings		Rs. 15,646 /-	Total Deductions	Rs. 1,79	99 /-
		Net Salary:	Rs. 13,847 /-		
Received Rs. (In W	ords) Thirteen Thou	usand Eight Hu	undred Fourty-Seven C	Only, by Bank of Maharashtra.	
Checked by	Accounts Officer		Employee	Date:	
					-

## Sane Guruji Arogya Kendra.

EL:6

FL:0

CL: 0.5

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:9

SP:0

PL:0

Employee Name: Mr. Sanja	е	P.I	F. Universal Ac	count No	:			
Employee Code	: d22		Ва	ink Account/Ch	eque No	: 6800	3265732	
Designation	: Attendant		PF	Account No.		: MH-1	4718/G1203	
Original Basic+Grade Pay	: Rs. 9,124 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 22	Holidays: 4		Pa	id Leaves: 4		Unpai	d Leaves: 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					
H.R.A.		1,825	25 Electricity and Water					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
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 15,646 /-	То	tal Deductions				Rs. 1,799 /-
		Net Salary:	Rs.	13,847 /-	'			
Received Rs. (In W	ords) Thirteen Thou	sand Eight H	und	Ired Fourty-Seve	n Only, by	Bank	of Maharashti	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL:6	ML:9		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mr. Gajanan Janardhan Tayade P.F. Universal Account No:
Employee Code : d27 Bank Account/Cheque No: 68003267003

Month: September 2014

Designation : Jr. Clerk PF Account No. : MH-14718/G1212

Original Basic+Grade Pay: Rs. 9,833 /- No. of Days in Month: 30

Working Days: 19 Holidays: 3 Paid Leaves: 8 Unpaid Leaves: 0

Deductions **Earnings** Amount **Amount Basic Pay** 7,933 Provident Fund 1,723 **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 4,523 IT 0 H.R.A. 1,967 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 16,763 /- Total Deductions Rs. 1,923 /-

Net Salary: Rs. 14,840 /-

CL: 2

**Balanace Leaves** 

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 2
 FL: 0
 EL: 15
 ML: 135.5
 SP: 0
 PL: 0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. G	ajanan Janardhan Tayade		P.F. Universal Account	No :	
Employee Code	: d27		Bank Account/Cheque	lo : 6800	3267003
Designation	: Jr. Clerk		PF Account No.	: MH-1	14718/G1212
Original Basic+Grade F	Pay: Rs. 9,833 /-		No. of Days in Month	: 30	
Working Days: 19	Holidays: 3		Paid Leaves: 8	Unpai	d Leaves: 0
Earnings	A	mount	Deductions		Amount
Basic Pay		7,933	Provident Fund		1,723
Grade Pay		1,900	<b>Profession Tax</b>		200
Dearness Allowance		4,523	IT		0
H.R.A.		1,967	Electricity and Water		0
CLA		240	Loan Installment		0
TA		200	LIC		0
Washing Allowance		0	Union Fee		0
other allowance		0	Salary Deposit		0
			Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings	Rs. 16	3,763 /-	Total Deductions		Rs. 1,923 /-
	Net S	alary: I	Rs. 14,840 /-	•	
Received Re	s. (In Words) Fourteen Thousa	nd Eigh	nt Hundred Fourty Only, by	Bank of I	Maharashtra.
Checked by	Accounts Officer		Employee		Date:

EL: 15

ML: 135.5

**SP:0** 

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

**Employee Name: Mrs. Sachi Mayuresh Nisal** P.F. Universal Account No: **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 : 30

Holidays: 4 Working Days: 21.5 Paid Leaves: 3 **Unpaid Leaves: 1.5** 

Deductions **Earnings** Amount **Amount Basic Pay** 9.249 Provident Fund 1,800 **Grade Pay** 1,995 Profession Tax 200 **Dearness Allowance** 5,173 | IT 0 H.R.A. 2,249 Electricity and Water 0 **CLA** 228 Loan Installment 0 TA 190 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 670 Other Deduction 0 Rs. 2,670 /-

Net Salary: Rs. 16,414 /-

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

Rs. 19,084 /- Total Deductions

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Rs. 2.670 /-

Employee Name: Mrs. Sachi Mayuresh Nisal P.F. Universal Account No: **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 Working Days: 21.5 Holidays: 4 Paid Leaves: 3 **Unpaid Leaves: 1.5** Amount Deductions **Earnings Amount Basic Pay** 9.249 **Provident Fund** 1,800 **Grade Pav** 1.995 Profession Tax 200 **Dearness Allowance** 5,173 IT 0 H.R.A. 2,249 Electricity and Water 0 CLA 228 Loan Installment 0 TA 190 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0

**Late Mark Deduction** 670 Other Deduction

Rs. 19.084 /- Total Deductions

Net Salary: Rs. 16,414 /-

**Total Earnings** 

**Total Earnings** 

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	٠ ۵,	, op	month coptombol 2014
Employee Name: Mrs. Sa	ngita Prashant Sarawade	P.F. Universal Account	No :
Employee Code	: d35	Bank Account/Cheque N	No : 68003266043
Designation	: Sr.Pharmasist	PF Account No.	: MH-14718/G1254
Original Basic+Grade Pag	y: Rs. 11,836 /-	No. of Days in Month	: 30
Working Days: 20.5	Holidays: 4	Paid Leaves: 5.5	Unpaid Leaves: 0
Earnings	Amoun	t Deductions	Amount
Basic Pay	9,730	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,44	5 IT	0
H.R.A.	2,36	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance		Union Fee	0
other allowance		Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,088 /	- Total Deductions	Rs. 5,000 /-
	Net Salary:	Rs. 15,088 /-	
Receive	d Rs. (In Words) Fifteen Thousand	l Eigthy-Eight Only, by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

# Sane Guruji Arogya Kendra.

FL:0

EL: 1.5

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 2.5

SP:0

PL:0

Employee Name: Mrs. S	Sangita Prashant Sar	awade	P.F. Universal Account No :						
Employee Code	: d35		Bank Account/	Cheque No	: 68003	3266043			
Designation	: Sr.Pharmasist		<b>PF Account No</b>		: MH-1	4718/G12	54		
Original Basic+Grade P	ay: Rs. 11,836 /-		No. of Days in	Month	: 30				
Working Days: 20.5	Holidays: 4		Paid Leaves: 5.5		Unpaid	l Leaves: 0			
Earnings		Amount	Deductions				Amount		
Basic Pay		9,736	Provident Fund				1,800		
Grade Pay		2,100	Profession Tax				200		
Dearness Allowance		5,445	IT				0		
H.R.A.		2,367	Electricity and W	ater					
CLA		240	Loan Installment			3			
TA		200	LIC						
Washing Allowance		0	Union Fee				0		
other allowance		0	Salary Deposit				0		
			Hospital Bill				0		
			Late Mark Deduc	tion			0		
			Other Deduction				0		
Total Earnings		Rs. 20,088 /-	Total Deductions	3			Rs. 5,000 /-		
	·	Net Salary: I	Rs. 15,088 /-		•				
Receiv	ed Rs. (In Words) Fifte	en Thousand E	Eigthy-Eight Only	, by Bank of	Mahara	shtra.			
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:0	FL:0	EL : 1.5	ML : 2.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Sarita Sunil Shintre P.F. Universal Account No:

Employee Code : d37 Bank Account/Cheque No: 68003264206

Employee Code : d37 Bank Account/Cheque No : 68003264206

Designation : Clerk PF Account No. : MH-14718/G1261

Original Basic+Grade Pay: Rs. 10,370 /- No. of Days in Month : 30

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

**Earnings** Deductions Amount **Amount Basic Pay** 8,470 Provident Fund 1,800 **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 4,770 IT 0 H.R.A. 2,074 **Electricity and Water CLA** 240 Loan Installment 3,000 TΑ 200 LIC 504 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 3,150 Late Mark Deduction 0 Other Deduction 0 Rs. 8,654 /-

Total Earnings Rs. 17,654 /- Total Deductions

Net Salary: Rs. 9,000 /-

Accounts Officer

CL: 1.5

Checked by

**Balanace Leaves** 

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 1.5
 FL: 0
 EL: 37
 ML: 2.5
 SP: 0
 PL: 0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Date:

PL:0

ML: 2.5

Month: September 2014

Employee Name: Mrs. Sa	rita Sunil Shintre	P.F. Universal Account	No :
Employee Code	: d37	Bank Account/Cheque N	No : 68003264206
Designation	: Clerk	PF Account No.	: MH-14718/G1261
Original Basic+Grade Pa	y:Rs. 10,370 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,470	Provident Fund	1,800
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	4,770	IT	0
H.R.A.	2,074	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	504
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	3,150
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,654 /-	Total Deductions	Rs. 8,654 /-
	Net Salary:	Rs. 9,000 /-	•
I	Received Rs. (In Words) Nine Thou	sand Only, by Bank of Maha	arashtra.

FL:0

Employee

EL: 37

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Ashok Pandurang Chaudhari		udhari	P.F. Universal Account No :						
Employee Code	: d39		Baı	nk Account/Ch	eque No	: 6800	3264240		
Designation	: Driver		PF	Account No.		: MH-2	26567/G21	38	
Original Basic+Grade Pay	Rs. 15,177 /-		No. of Days in Month : 30						
Working Days: 26	Holidays: 3		Pai	d Leaves: 1		Unpai	d Leaves:	0	
Earnings		Amount	Dec	ductions	A				Amount
Basic Pay		13,077	Provident Fund						1,800
Grade Pay		2,100	Profession Tax						0
Dearness Allowance		6,981	ІТ				200		
H.R.A.	3,035			Electricity and Water			900		
CLA	240			n Installment					0
TA		200	LIC						358
Washing Allowance		60	Salary Deposit				0		
other allowance		0	Hospital Bill			0			
			Late	e Mark Deductio	n		0		
			Oth	er Deduction					0
Total Earnings		Rs. 25,693 /-	Tot	al Deductions				Rs	. 3,258 /-
		Net Salary: I	Rs.	22,435 /-					
Received Rs. (In We	ords) Twenty-Two T	housand Four	r Hu	ndred Thirty-Fiv	e Only, b	y Bank	of Maharas	shtra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1.5	FL:0		EL : 15	ML: 69.5	j	SP:0	PL	: 0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Ashol	k Pandurang Cha	udhari	P.I	F. Universal Ac	count No	:			
Employee Code	: d39		Ва	nk Account/Ch	eque No	: 6800	3264240		
Designation	: Driver		PF	Account No.	;	: MH-2	26567/G2138	}	
Original Basic+Grade Pay:	Rs. 15,177 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 26	Holidays: 3		Pa	id Leaves: 1		Unpai	d Leaves: 0		
Earnings		Amount	De	Deductions				Amount	
Basic Pay	13,077			ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				C	
Dearness Allowance		6,981	IT					200	
H.R.A.	3,035			ectricity and Wate	er		900		
CLA		240	Lo	an Installment				0	
ТА		200	LIC	LIC				358	
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Hospital Bill			C			
			Lat	te Mark Deductio	n			C	
			Otl	her Deduction		0			
Total Earnings		Rs. 25,693 /-	To	tal Deductions				Rs. 3,258 /-	
		Net Salary:	Rs.	22,435 /-					
Received Rs. (In Wo	ords) Twenty-Two T	housand Fou	our Hundred Thirty-Five Only, by Bank of Maharashtra.						
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 1.5	FL:0		EL : 15	ML: 69.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mr. Santo Gandhigude	sh Vishwanathap	ра	P.F. Universal Account No :							
	: d44		Ва	nk Account/Ch	eque No	: 6800	3266906			
Designation	: Panchkarma Ted	ch.	PF	Account No.	•	: MH-1	14718/G1278	}		
Original Basic+Grade Pay	Rs. 9,292 /-		No	o. of Days in Mo	nth	: 30				
Working Days: 21.5	Holidays: 4		Pa	id Leaves: 4.5		Unpai	d Leaves: 0			
Earnings		Amount	De	ductions		Amount				
Basic Pay	7,892			Provident Fund				1,628		
Grade Pay		1,400	Pro	ofession Tax				200		
Dearness Allowance		4,274	ΙT					0		
H.R.A.		1,858	Ele	ectricity and Wate	er			0		
CLA		240	Lo	an Installment				2,000		
TA		200	LIC					680		
Washing Allowance		60	Salary Deposit			0				
other allowance		0	Hospital Bill			0				
			Lat	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 15,924 /-	То	tal Deductions				Rs. 4,508 /-		
		Net Salary:	Rs.	11,416 /-						
Received Rs. (I	n Words) Eleven Th	ousand Four	Hui	ndred Sixteen Or	ıly, by Bar	nk of M	aharashtra.			
Checked by	Accounts Officer				Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 5	ML : 0		SP : 0	PL:0		

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Sa	ntosh Vishwanatha	рра	P.F. Universal Account No :					
Gandhigude								
Employee Code	: d44		Ва	ink Account/Ch	eque No	: 6800	3266906	
Designation	: Panchkarma Te	ch.	PF	Account No.		: <b>MH-</b> 1	14718/G1278	3
Original Basic+Grade P	ay:Rs. 9,292 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 21.5	Holidays: 4		Pa	id Leaves: 4.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,892	Pro	ovident Fund				1,628
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,274	ΙT					0
H.R.A.		1,858	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				2,000
TA		200	LIC					680
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. 15,924 /-	To	tal Deductions				Rs. 4,508 /-
	•	Net Salary:	Rs.	11,416 /-				
Received R	s. (In Words) Eleven T	housand Four	Hui	ndred Sixteen Or	ly, by Bar	k of M	aharashtra.	
Checked by	Accounts Officer	Accounts Officer Employee Date:						
Balanace Leaves	CL: 0	FL:0		EL : 5	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	. wy	ор	monum coptombor zor .						
Employee Name: Mr. Vijay	/ Ashok Dhore	P.F. Universal Account N	o :						
Employee Code	: d45	Bank Account/Cheque No	o : 68002017122						
Designation	: O.T.Attendant	PF Account No.	: MH-14718/G1296						
Original Basic+Grade Pay	: Rs. 8,551 /-	No. of Days in Month	: 30						
Working Days: 17.5	Holidays: 5	Paid Leaves: 7.5	Unpaid Leaves: 0						
Earnings	Amount	Deductions	Amount						
Basic Pay	7,151	Provident Fund	1,498						
Grade Pay	1,400	Profession Tax	200						
Dearness Allowance	3,933	ІТ	0						
H.R.A.	1,710	Electricity and Water	0						
CLA	240	Loan Installment	4,000						
TA	200	LIC	277						
Washing Allowance	60	Union Fee	0						
other allowance	150	Salary Deposit	0						
		Hospital Bill	3,255						
		Late Mark Deduction	0						
		Other Deduction	0						
Total Earnings	Rs. 14,844 /-	Total Deductions	Rs. 9,230 /-						
	Net Salary: Rs. 5,614 /-								
Received Rs	. (In Words) Five Thousand Six Hเ	ındred Fourteen Only, by Bar	nk of Maharashtra.						

# Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 0.5

Accounts Officer

CL:0

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:1

Date:

SP:0

PL:0

Employee Name: Mr. Vijay	Ashok Dhore		P.F	F. Universal Ac	count No	:				
Employee Code	: d45		Ва	nk Account/Ch	eque No	: 6800	2017122			
Designation	: O.T.Attendant		PF	Account No.		: <b>MH-</b> 1	4718/G1296			
Original Basic+Grade Pay	: Rs. 8,551 /-		No. of Days in Month : 30							
Working Days: 17.5	Holidays: 5		Pai	id Leaves: 7.5		Unpai	d Leaves: 0			
Earnings		Amount	nt Deductions					Amount		
Basic Pay		7,151 Provident Fund						1,498		
Grade Pay		1,400	Pro	ofession Tax				200		
Dearness Allowance		3,933			Іт			0		
H.R.A.		1,710			Electricity and Water			o d		
CLA		240	Lo	an Installment				4,000		
TA		200	LIC	;				277		
Washing Allowance		60	Union Fee					O		
other allowance		150	Salary Deposit							
			Hospital Bill			3,255				
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 14,844 /-	To	tal Deductions				Rs. 9,230 /-		
		Net Salary:	Rs	. 5,614 /-						
Received Rs.	Received Rs. (In Words) Five Thousand Six H				Hundred Fourteen Only, by Bank of Maharashtra.					
Checked by	Accounts Officer	ccounts Officer Employee Date:								
Balanace Leaves	CL:0	FL:0		EL: 0.5	ML:1		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

**Employee Name: Mrs. Sangita Gorkhnath Hole** P.F. Universal Account No: **Employee Code** : d46 Bank Account/Cheque No: 68003263166

: OPD Clerk Designation PF Account No. : MH-14718/G1297

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

Working Days: 25.5 Holidays: 4 Paid Leaves: 0.5 **Unpaid Leaves: 0 Earnings** Deductions Amount **Amount Basic Pay** 7,754 Provident Fund 1,691 **Grade Pay** 1,900 Profession Tax **Dearness Allowance** 4,441 | IT 0 H.R.A. 1,931 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 1,020 TΑ 200 LIC **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0

**Total Earnings** Rs. 16,466 /- Total Deductions Net Salary: Rs. 13,755 /-

CL: 4.5

**Balanace Leaves** 

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

Checked by Accounts Officer Date: **Employee** CL: 4.5 FL:0 EL: 15 **SP:0** PL:0 **Balanace Leaves** ML: 42.5

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 42.5

**SP:0** 

PL:0

Month: September 2014

Rs. 2,711 /-

: 30

Employee Name: Mrs. S	angita Gorkhnath Hole	P.F. Universal Account	P.F. Universal Account No :					
Employee Code	: d46	Bank Account/Cheque I	No : 68003263166					
Designation	: OPD Clerk	PF Account No.	: MH-14718/G1297					
Original Basic+Grade Pa	ay:Rs. 9,654 /-	No. of Days in Month	: 30					
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0					
Earnings	Amo	unt Deductions	Amoun					
Basic Pay	7,	754 Provident Fund	1,691					
Grade Pay	1,	900 Profession Tax						
Dearness Allowance	4,	141   IT						
H.R.A.	1,	931 Electricity and Water						
CLA		240 Loan Installment						
TA		200 LIC	1,020					
Washing Allowance		0 Union Fee						
other allowance		0 Salary Deposit						
		Hospital Bill						
		Late Mark Deduction						
		Other Deduction						
Total Earnings	Rs. 16,46	6 /- Total Deductions	Rs. 2,711 /-					
	Net Sala	ry: Rs. 13,755 /-	•					
Received Rs. (	In Words) Thirteen Thousand Se	ven Hundred Fifty-Five Only, b	y Bank of Maharashtra.					
Checked by	Accounts Officer	Employee	Date:					

EL: 15

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	· ~,	о <b>р</b>	monum coptomizer zer :
Employee Name: Mrs. S	Swati Vijay Joshi	P.F. Universal Account	No :
Employee Code	: d48	Bank Account/Cheque I	No : 68003266269
Designation	: Medical Social Worker	PF Account No.	: MH-14718/G1287
Original Basic+Grade P	ay: Rs. 10,572 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,572	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,863	IΤ	0
H.R.A.	2,114	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	0
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,989 /-	Total Deductions	Rs. 6,000 /-
	Net Salary:	Rs. 11,989 /-	
Received Rs.	(In Words) Eleven Thousand Nine H	undred Eigthy-Nine Only, b	y 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: September 2014

ML:0

Date:

SP:0

PL:0

Employee Name: Mrs. Sv	wati Vijay Joshi		P.F. Universal Account No :							
Employee Code	: d48		Ва	nk Account/Ch	eque No	: 6800	3266269			
Designation	: Medical Social V	Norker	PF	Account No.		: <b>MH-</b> 1	14718/G1287	•		
Original Basic+Grade Pa	y:Rs. 10,572 /-		No. of Days in Month : 30							
Working Days: 22	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0			
Earnings		Amount	De	ductions		Amoun				
Basic Pay		8,572	Pro	vident Fund				1,800		
Grade Pay		2,000	Pro	ofession Tax				200		
Dearness Allowance		4,863	ІТ			0				
H.R.A.		2,114			Electricity and Water			0		
CLA		240	Loa	an Installment				4,000		
TA		200	LIC	;				0		
Washing Allowance		0	Union Fee					0		
other allowance		0	Salary Deposit			0				
			Но	Hospital Bill			C			
			Lat	e Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 17,989 /-	Tot	tal Deductions				Rs. 6,000 /-		
		Net Salary:	Rs.	11,989 /-						
Received Rs. (	In Words) Eleven Tho	usand Nine Hu	ınd	red Eigthy-Nine	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		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mr. Sanja	y Laxman Kamba	ile	P.F. Universal Account No :						
Employee Code	: d50		Bar	nk Account/Ch	eque No	6800	3266779		
Designation	: Pharmasist		PF.	Account No.	:	MH-1	14718/G1299	1	
Original Basic+Grade Pay	: Rs. 11,358 /-		No. of Days in Month : 30						
Working Days: 25	Holidays: 4		Paid	d Leaves: 1		Unpaid Leaves: 0			
Earnings		Amount	Ded	luctions				Amount	
Basic Pay		9,258	Pro	vident Fund				1,800	
Grade Pay		2,100	Prof	fession Tax				200	
Dearness Allowance		5,225	IT					0	
H.R.A.		2,272	Elec	ctricity and Wate	er			0	
CLA		240	Loa	n Installment				3,000	
TA		200	LIC					242	
Washing Allowance		0	Union Fee						
other allowance		100	Salary Deposit			0			
			Hospital Bill			0			
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 19,395 /-	Tota	al Deductions				Rs. 5,242 /-	
		Net Salary: I	Rs. 1	14,153 /-					
Received Rs. (In	Words) Fourteen Th	ousand One H	lund	Ired Fifty-Three	Only, by B	ank of	Maharashtra		
Checked by		Employee Date:							
Balanace Leaves	CL : 1.5	FL:0		EL : 15	ML: 46.5		SP:0	PL:0	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Sanja	y Laxman Kamba	ile	P.F	Universal Ac	count No	:					
Employee Code	: d50		Ва	nk Account/Ch	eque No	: 6800	3266779				
Designation	: Pharmasist		PF	Account No.		: MH-1	4718/G1299				
Original Basic+Grade Pay	: Rs. 11,358 /-		No. of Days in Month : 30								
Working Days: 25	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0				
Earnings		Amount	De	ductions				Amount			
Basic Pay		9,258	Pro	ovident Fund				1,800			
Grade Pay		Pro	ofession Tax				200				
Dearness Allowance		5,225	IT					O			
H.R.A.		2,272	Ele	ectricity and Wate	er			O			
CLA		240	Lo	an Installment				3,000			
TA		200	LIC	;				242			
Washing Allowance		0	Union Fee					0			
other allowance		100	Salary Deposit								
			Hospital Bill								
			Lat	te Mark Deductio	n			0			
			Oth	ner Deduction				0			
Total Earnings		Rs. 19,395 /-	Tot	tal Deductions				Rs. 5,242 /-			
		Net Salary:	Rs.	14,153 /-							
Received Rs. (In \	Received Rs. (In Words) Fourteen Thousand One					e Hundred Fifty-Three Only, by Bank of Maharashtra.					
Checked by	Accounts Officer		Employee			Date:					
Balanace Leaves	CL: 1.5	FL:0		EL : 15	ML: 46.5		SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: September 2014

0

0

Rs. 4,529 /-

Employee Name: Mr. Khandu Sattar Pawar

Employee Code : d54

Designation : Sevak

Original Basic+Grade Pay: Rs. 8,159 /
P.F. Universal Account No:

Bank Account/Cheque No: 68003263643

PF Account No. : MH-26567/G2415

No. of Days in Month : 30

Working Days: 26 Holidays: 4 Paid Leaves: 0 **Unpaid Leaves: 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** 250 **CLA** 240 Loan Installment 2,500 TA 200 LIC 150 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0

Late Mark Deduction

Other Deduction

Total Earnings Rs. 14,044 /- Total Deductions

Net Salary: Rs. 9,515 /-

**CL:2** 

**Balanace Leaves** 

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:2
 FL:0
 EL:10
 ML:130
 SP:0
 PL:0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Khandu Sattar Pawar P.F. Universal Account No:

**Employee Code** : d54 Bank Account/Cheque No: 68003263643 Designation : Sevak PF Account No. : MH-26567/G2415 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month Working Days: 26 Holidavs: 4 Paid Leaves: 0 **Unpaid Leaves: 0** Amount Deductions **Earnings Amount Basic Pay** 6.859 **Provident Fund** 1,429 **Grade Pav** 1.300 Profession Tax 200 **Dearness Allowance** 3.753 IT 0 H.R.A. 250 1,632 Electricity and Water CLA 240 Loan Installment 2,500 TA 200 LIC 150 60 Union Fee 0 **Washing Allowance** other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 14.044 /- Total Deductions Rs. 4.529 /-**Total Earnings** Net Salary: Rs. 9,515 /-Received Rs. (In Words) Nine Thousand Five Hundred Fifteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee

EL: 10

ML: 130

**SP:0** 

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,							
Employee Name: Mr. Sure	ndra Sakaram Thi	te	P.F. Universal Account No :						
Employee Code	: d55		Bank Account/Cheque No : 68003263597						
Designation	: Sevak		PF	Account No.	:	MH-1	4718/G1361		
Original Basic+Grade Pay	: Rs. 7,729 /-		No	o. of Days in Mo	nth :	30			
Working Days: 25	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0		
Earnings		Amount	Deductions					Amount	
Basic Pay		6,429	Pro	ovident Fund				1,354	
Grade Pay		1,300	Pro	ofession Tax				0	
Dearness Allowance		3,555	ΙT					0	
H.R.A.	1,546			Electricity and Water			0		
CLA		240	Lo	an Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Union Fee						
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 13,330 /-	То	tal Deductions				Rs. 1,354 /-	
		Net Salary:	Rs.	11,976 /-					
Received Rs. (In	Words) Eleven Tho	usand Nine Hu	Hundred Seventy-Six Only, by Bank of Maharashtra.						
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2	FL:0		EL : 15	ML: 32.5		SP:0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Sι	ite	P.F. Universal Account No :						
Employee Code	: d55		Bank Account/C	heque No	: 6800	3263597		
Designation	: Sevak		PF Account No.	:	: <b>MH-</b> 1	4718/G1361		
Original Basic+Grade P	ay: Rs. 7,729 /-		No. of Days in M	onth	: 30			
Working Days: 25	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		6,429	Provident Fund				1,354	
Grade Pay		1,300	Profession Tax				0	
Dearness Allowance		3,555	IT				0	
H.R.A.		1,546	Electricity and Wa	ter			0	
CLA		240	Loan Installment				0	
TA		200	LIC				0	
Washing Allowance		60	Union Fee				0	
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deducti	on			0	
			Other Deduction				0	
Total Earnings		Rs. 13,330 /-	Total Deductions				Rs. 1,354 /-	
	•	Net Salary: F	Rs. 11,976 /-					
Received Rs.	(In Words) Eleven Tho	usand Nine Hu	ndred Seventy-Six	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 2	FL:0	EL : 15	ML: 32.5		SP:0	PL:0	
		-						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy .	Silb	month coptombol 20			
Employee Name: Mr. Hira	aman Devedas Pati	I	P.F. Universal Account No :				
Employee Code	: d56		Bank Account/Cheque No : 68003258758				
Designation	: Sevak		PF Account No. : MH-26567/G2342				
Original Basic+Grade Pa	y:Rs. 9,124 /-		No. of Days in Month	: 30			
Working Days: 25	Holidays: 5		Paid Leaves: 0	Unpaid Leaves: 0			
Earnings		Amount	Deductions	Amou			
Basic Pay		7,724	Provident Fund	1,59			
Grade Pay		1,400	Profession Tax	20			
Dearness Allowance		4,197	IT				
H.R.A.		1,825	Electricity and Water				
CLA		240	Loan Installment	4,50			
TA		200	LIC	57			
Washing Allowance		60	Union Fee				
other allowance		0	Salary Deposit				
			Hospital Bill				
			Late Mark Deduction				
			Other Deduction				
Total Earnings		Rs. 15,646 /-	Total Deductions	Rs. 6,874			
	•	Rs. 8,772 /-	•				
Received Rs. (In Words) Eight Thousand Seven Hundred Seventy-Two Only, by Bank of Maharashtra.							
Checked by	Accounts Officer		Employee	Date:			
	<del></del>						

# Sane Guruji Arogya Kendra.

EL: 15

FL:0

CL: 4.5

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 128.5

SP:0

PL:0

Employee Name: Mr. Hi	raman Devedas Patil P.F. Universal Account No :						
Employee Code	: d56		Bank Account/Cheque No : 68003258758				
Designation	: Sevak		PF Account No.		: MH-26	567/G234	12
Original Basic+Grade P	ay:Rs. 9,124 /-		No. of Days in M	onth	: 30		
Working Days: 25	Holidays: 5		Paid Leaves: 0		Unpaid	Leaves: 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	<b>Electricity and Wa</b>	ter			0
CLA		240	Loan Installment				4,500
TA		200	LIC				575
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 15,646 /-	Total Deductions				Rs. 6,874 /-
	•	Net Salary:	Rs. 8,772 /-				
Received Rs.	In Words) Eight Thou	sand Seven Hui	ndred Seventy-Two	Only, by E	Bank of I	Maharasht	ra.
Checked by	Accounts Officer		Employee Date:				
Balanace Leaves	CL : 4.5	FL:0	EL : 15	ML : 128.	5 5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No:

**Employee Name: Mr. Chandrakant Motiram Jogdand** 

other allowance

**Total Earnings** 

**Balanace Leaves** 

**Employee Code** : d57 Bank Account/Cheque No: 68003266973 Designation : Sewak PF Account No. : MH-26567/G2409 Original Basic+Grade Pay: Rs. 8,551 /-No. of Days in Month : 30 Working Days: 23 Holidays: 4 Paid Leaves: 3 **Unpaid Leaves: 0** Amount Deductions **Earnings Amount Basic Pay** 7,151 Provident Fund 1,498 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,933 IT 0 H.R.A. 1,710 | Electricity and Water **CLA** 240 Loan Installment 2,700 TΑ 200 LIC 565 **Washing Allowance** 0 Union Fee 0

Net Salary: Rs. 9,671 /-

Rs. 14,634 /- Total Deductions

0 Salary Deposit

**Hospital Bill** 

Late Mark Deduction

Other Deduction

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

Checked by	Accounts Officer		Employee	Date:		
Balanace Leaves	CL:0	FL:0	EL : 13.5	ML : 23	SP:0	PL:0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

0 0

0

0

Rs. 4,963 /-

Basic Pay 7,151 Provident Fund 1,400 Profession Tax 2 Dearness Allowance 3,933 IT H.R.A. 1,710 Electricity and Water CLA 240 Loan Installment 2,7 TA 200 LIC 9 Washing Allowance 0 Union Fee Other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction	Employee Name: Mr. Chandrakant Motiram Jogdand F			P.F. Universal Account No :			
Original Basic+Grade Pay: Rs. 8,551 /- Working Days: 23 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0  Earnings Amount Deductions Amo Basic Pay 7,151 Provident Fund 1,400 Dearness Allowance 3,933 IT H.R.A. 1,710 Electricity and Water CLA 240 Loan Installment 2,710 Washing Allowance 0 Union Fee Other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 14,634 /- Total Deductions Rs. 4,96  Net Salary: Rs. 9,671 /- Received Rs. (In Words) Nine Thousand Six Hundred Seventy-One Only, by Bank of Maharashtra.	Employee Code	: d57	E	Bank Account/Cheque No : 68003266973			
Working Days: 23 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0  Earnings Amount Deductions Amo  Basic Pay 7,151 Provident Fund 1,  Grade Pay 1,400 Profession Tax 1  Dearness Allowance 3,933 IT Electricity and Water 1,710 Electricity and Water 1,710 Electricity and Installment 2,714 Electricity and Installment 2,715 Electricity and Installment 2,715 Electricity and Installment 2,715 Electricity and Installment 2,716 Electricity and Installment 2,717 Electricity and Installment 2,717 Electricity and Installment 2,718 Electricity and Installment 2,719 Electricity and Installment 2,7	Designation	: Sewak	F	PF Account No.	: MH-2	26567/G2409	
Earnings Amount Deductions Amo Basic Pay 7,151 Grade Pay 1,400 Dearness Allowance 3,933 H.R.A. 1,710 CLA 240 Washing Allowance 0 Other allowance 0 Other allowance 0 Total Earnings Rs. 14,634 /- Received Rs. (In Words) Nine Thousand Six Hundred Seventy-One Only, by Bank of Maharashtra.	Original Basic+Grade F	Pay: Rs. 8,551 /-		lo. of Days in Month	: 30		
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA 200 Washing Allowance other allowance  Total Earnings  Rs. 14,634 /- Received Rs. (In Words) Nine Thousand Six Hundred Seventy-One Only, by Bank of Maharashtra.	Working Days: 23	Holidays: 4	F	Paid Leaves: 3	Unpai	id Leaves: 0	
Grade Pay Dearness Allowance 1,400 Dearness Allowance 1,710 Electricity and Water Loan Installment 2,7 TA 200 Union Fee Other allowance Other allowance Other Deduction  Total Earnings Rs. 14,634 /- Received Rs. (In Words) Nine Thousand Six Hundred Seventy-One Only, by Bank of Maharashtra.	Earnings	Amo	unt [	eductions		Amount	
Dearness Allowance H.R.A. 1,710 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 0 Union Fee Other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 14,634 /- Total Deductions Rs. 4,96 Net Salary: Rs. 9,671 /- Received Rs. (In Words) Nine Thousand Six Hundred Seventy-One Only, by Bank of Maharashtra.	Basic Pay	7,	51 F	Provident Fund		1,498	
H.R.A.  1,710 Electricity and Water  CLA  240 Loan Installment  2,7  TA  200 LIC  Washing Allowance  other allowance  other allowance  other allowance  Total Earnings  Rs. 14,634 /- Total Deductions  Net Salary: Rs. 9,671 /-  Received Rs. (In Words) Nine Thousand Six Hundred Seventy-One Only, by Bank of Maharashtra.	Grade Pay	1,4	100 F	Profession Tax		200	
CLA TA 200 Union Fee Other allowance Other allowance Other Deduction Other Deductions  Rs. 14,634 /- Total Earnings Rs. 14,634 /- Received Rs. (In Words) Nine Thousand Six Hundred Seventy-One Only, by Bank of Maharashtra.	Dearness Allowance	3,9	33 I	Г		0	
TA  200 LIC  Washing Allowance other allowance  0 Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings  Rs. 14,634 /- Total Deductions  Net Salary: Rs. 9,671 /-  Received Rs. (In Words) Nine Thousand Six Hundred Seventy-One Only, by Bank of Maharashtra.	H.R.A.	1,7	′10 E	Electricity and Water		0	
Washing Allowance  other allowance  other allowance  other allowance  other allowance  other peposit  Hospital Bill  Late Mark Deduction  Other Deduction  Total Earnings  Rs. 14,634 /- Total Deductions  Net Salary: Rs. 9,671 /-  Received Rs. (In Words) Nine Thousand Six Hundred Seventy-One Only, by Bank of Maharashtra.	CLA	:	240 L	oan Installment		2,700	
other allowance  O Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings  Rs. 14,634 /- Total Deductions  Net Salary: Rs. 9,671 /-  Received Rs. (In Words) Nine Thousand Six Hundred Seventy-One Only, by Bank of Maharashtra.	TA	:	200 L	.IC		565	
Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 14,634 /- Total Deductions Rs. 4,96 Net Salary: Rs. 9,671 /- Received Rs. (In Words) Nine Thousand Six Hundred Seventy-One Only, by Bank of Maharashtra.	Washing Allowance		oι	Inion Fee		0	
Late Mark Deduction Other Deduction  Total Earnings Rs. 14,634 /- Total Deductions Rs. 4,96  Net Salary: Rs. 9,671 /-  Received Rs. (In Words) Nine Thousand Six Hundred Seventy-One Only, by Bank of Maharashtra.	other allowance		0 8	Salary Deposit		0	
Other Deduction  Total Earnings Rs. 14,634 /- Total Deductions Rs. 4,96  Net Salary: Rs. 9,671 /-  Received Rs. (In Words) Nine Thousand Six Hundred Seventy-One Only, by Bank of Maharashtra.				lospital Bill		0	
Total Earnings Rs. 14,634 /- Total Deductions Rs. 4,96  Net Salary: Rs. 9,671 /-  Received Rs. (In Words) Nine Thousand Six Hundred Seventy-One Only, by Bank of Maharashtra.			L	ate Mark Deduction		0	
Net Salary: Rs. 9,671 /- Received Rs. (In Words) Nine Thousand Six Hundred Seventy-One Only, by Bank of Maharashtra.				Other Deduction		0	
Received Rs. (In Words) Nine Thousand Six Hundred Seventy-One Only, by Bank of Maharashtra.	Total Earnings	Rs. 14,63	4 /- T	otal Deductions		Rs. 4,963 /-	
		Net Sala	ry: F	Rs. 9,671 /-	•		
Checked by Accounts Officer Employee Date:	Received R	s. (In Words) Nine Thousand Six I	lundr	ed Seventy-One Only, by B	ank of I	Maharashtra.	
	Checked by	Accounts Officer		Employee		Date:	

EL: 13.5

ML: 23

**SP:0** 

PL:0

FL:0

**CL:0** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ıay	ا٠٠٠	Ρ			монин оср	CITIBET 2014
Employee Name: Mr. Rajar		P.F. Universal Account No :						
Employee Code	: d58		Ba	nk Account/Ch	eque No	: 6800	3263531	
Designation	: Sevak		PF	Account No.	:	: MH-2	26567/G2469	
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth :	30		
Working Days: 22	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 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	IT					0
H.R.A.		1,632	Electricity and Water			250		
CLA		240	Loan Installment			3,000		
TA		200	LIC					481
Washing Allowance		60	Union Fee					0
other allowance		0	Salary Deposit					0
			Hospital Bill			0		
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 14,044 /-	To	tal Deductions				Rs. 5,360 /-
		Net Salary:	Rs	. 8,684 /-				
Received Rs. (I	n Words) Eight Tho	usand Six Hun	lundred Eigthy-Four Only, by Bank of Maharashtra.					
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:0	FL:0	EL: 13 ML: 11.5 SP: 0			PL:0		

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

		-	-				•	
Employee Name: Mr. Ra	jaram Sitaram Koli		P.F	. Universal Ac	count No	:		
Employee Code	: d58		Bank Account/Cheque No : 68003263531					
Designation	: Sevak		PF Account No. : MH-26567/G2469					
Original Basic+Grade Page	ay:Rs. 8,159 /-		No.	. of Days in Mo	nth :	30		
Working Days: 22	Holidays: 4		Pai	d Leaves: 4		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		6,859	Pro	vident Fund				1,429
Grade Pay		1,300	Pro	fession Tax				200
Dearness Allowance		3,753	IT					0
H.R.A.		1,632	Electricity and Water			25		
CLA		240	Loan Installment			3,00		
TA		200	LIC			481		
Washing Allowance		60	Union Fee					O
other allowance		0	Salary Deposit					O
			Hospital Bill					
			Lat	e Mark Deductio	n			
			Oth	er Deduction				0
Total Earnings		Rs. 14,044 /-	- Total Deductions Rs. 5				Rs. 5,360 /-	
	<u>'</u>	Net Salary:	Rs.	8,684 /-	<u>'</u>			
Received Rs	. (In Words) Eight Tho	usand Six Hur	ndre	d Eigthy-Four O	nly, by Bar	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 13	ML: 11.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	<b>y</b>	- ·-  r					
Employee Name: Mr. Prakash Shravan Bagul P.F. Universal Account No :							
Employee Code	: d59	Bank Account/Cheque No : 68003263610					
Designation	: Sevak	PF Account No. : MH-26567/G2495					
Original Basic+Grade Pay	: Rs. 7,872 /-	No. of Days in Month	: 30				
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 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				
CLA	240	Loan Installment	4,000				
TA	200	LIC	254				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 13,567 /-	Total Deductions	Rs. 5,833 /-				
	Net Salary:	Rs. 7,734 /-	•				
Received Rs. (In	Bank of Maharashtra.						
Checked by	Accounts Officer	Employee	Date:				

# Sane Guruji Arogya Kendra.

EL:8

FL:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 5.5

SP:0

PL:0

Balanace Leaves	CL:0	FL : 0		EL : 8	ML : 5.5		SP : 0	PL : 0		
Received Rs.	(In Words) Seven Thou	isand Seven H		Ired Thirty-Four Employee	Only, by E	sank of	Maharashtra	l.		
	<del></del>	Net Salary:								
Total Earnings		Rs. 13,567 /-	Tot	tal Deductions				Rs. 5,833 /-		
				ner Deduction				0		
			Lat	e Mark Deduction	n			0		
			Ho	spital Bill				0		
other allowance		o	Sal	ary Deposit				0		
Washing Allowance		60 Union Fee				0				
TA		200	LIC			254				
CLA		240	Loan Installment			4,000				
H.R.A.		1,574 E			Electricity and Water					
Dearness Allowance		3,621	ΙΤ					0		
Grade Pay		1,300	Pro	ofession Tax				200		
Basic Pay		6,572	Pro	vident Fund				1,379		
Earnings		Amount	De	ductions				Amount		
Working Days: 22	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0			
Original Basic+Grade P	ay:Rs. 7,872 /-		No	of Days in Mo	nth	: 30				
Designation	: Sevak		PF Account No. : MH-26567/G2495					5		
Employee Code	: d59		Bank Account/Cheque No : 68003263610							
<b>Employee Name: Mr. Pr</b>	akash Shravan Bagı	ul	P.F. Universal Account No :							

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No:

**Employee Name: Mr. Mahendra Bhimsingh Girase** 

**Washing Allowance** 

other allowance

**Total Earnings** 

**Employee Code** : d60 Bank Account/Cheque No: 68003263520 Designation : Sevak PF Account No. : MH-26567/G2470 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 **Unpaid Leaves: 0 Earnings** Deductions Amount **Amount Basic Pay** 6,859 Provident Fund 1,429 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 3,753 | IT 0 H.R.A. 1,632 **Electricity and Water** 250 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 309

60 Union Fee

0 Salary Deposit

**Hospital Bill** 

Late Mark Deduction

Other Deduction

Net Salary: Rs. 7,856 /-

Rs. 14,044 /- Total Deductions

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

Checked by	Accounts Officer		Employee	Date:		
Balanace Leaves	CL: 4.5	FL:0	EL : 10	ML : 32	SP:0	PL:0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

0

0

0

0

1,000

Rs. 6,188 /-

Employee Name: Mr. Mahendra Bhimsingh Girase				P.F. Universal Account No :					
Employee Code	: d60		Bank Account/Cheque No : 68003263520						
Designation	: Sevak		PF Account No. : MH-26567/G2470						
Original Basic+Grade Pay	/: Rs. 8,159 /-		No	of Days in Mo	nth	: 30			
Working Days: 26	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,859	Pro	vident Fund				1,429	
Grade Pay		1,300	Pro	ofession Tax				200	
<b>Dearness Allowance</b>		3,753	IT					0	
H.R.A.		1,632	Electricity and Water			250			
CLA		240	Loan Installment			3,000			
TA		200	LIC	;				309	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sal	ary Deposit				0	
			Но	spital Bill				1,000	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 14,044 /-	/- Total Deductions Rs. 6,188 /-				Rs. 6,188 /-		
Net Salary:				7,856 /-					
Received Rs.	(In Words) Seven The	ousand Eight	Hun	dred Fifty-Six Or	nly, by Bai	nk of N	laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4.5	FL:0		EL:10	ML: 32		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		/	1-						
Employee Name: Mr. Subh	ash Dattatray Jac	dhav	P.F. Universal Ac	count No :					
Employee Code	: d61		Bank Account/Cheque No : 68003263609						
Designation	: Sevak		PF Account No.	: N	<mark>/IH-26567/G247</mark> 1				
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in Mo	onth : 3	0				
Working Days: 23	Holidays: 6		Paid Leaves: 1	Uı	npaid Leaves: 0				
Earnings		Amount	Deductions			Amount			
Basic Pay		6,859	Provident Fund			1,429			
Grade Pay		1,300	Profession Tax			200			
Dearness Allowance		3,753	IT		0				
H.R.A.		1,632	Electricity and Wat	er	0				
CLA		240	Loan Installment			700			
TA		200	LIC			0			
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit		0				
			Hospital Bill		0				
			Late Mark Deduction	n		0			
			Other Deduction		0				
Total Earnings		Rs. 14,044 /-	Total Deductions			Rs. 2,329 /-			
		Net Salary: F	Rs. 11,715 /-	1					
Received Rs. (II	n Words) Eleven Th	ousand Seven	Hundred Fifteen O	nly, by Bank	of Maharashtra.				
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL: 7	FL:0	EL : 15	ML: 158.5	SP:0	PL:0			

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Subh	dhav	P.F	F. Universal Ac	count No	:			
Employee Code	: d61		Ва	nk Account/Ch	eque No	: 6800	3263609	
Designation	: Sevak		PF	Account No.		: MH-2	26567/G2471	
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in Month : 30					
Working Days: 23	Holidays: 6		Pai	id Leaves: 1		Unpai	d Leaves: 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			0
CLA		240	Lo	an Installment				700
TA		200	LIC	;				0
Washing Allowance		60	Un	ion 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. 14,044 /-	To	tal Deductions				Rs. 2,329 /-
	•	Net Salary:	Rs.	11,715 /-				
Received Rs. (	n Words) Eleven Th	ousand Sever	ı Hı	ındred Fifteen Oı	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 7	FL:0		EL : 15	ML : 158.	5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	, ,										
Employee Name: Mr. Vijay	Bhimsingh Giras	е	P.F. Universal Account No :								
Employee Code	: d62		Ва	nk Account/Ch	heque No : 68003263428						
Designation	: Sevak		PF	Account No.	:	: MH-2	26567/G2474				
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth :	30					
Working Days: 23	Holidays: 5		Pa	id Leaves: 2		Unpai	d Leaves: 0				
Earnings		Amount	De	ductions				Amount			
Basic Pay		6,859	Pro	ovident Fund				1,429			
Grade Pay		1,300	Profession Tax					200			
Dearness Allowance		3,753	IT				0				
H.R.A.		1,632	Εle	ectricity and Wate	er		250				
CLA		240	Lo	an Installment				3,000			
TA		200	LIC					0			
Washing Allowance		60	Union Fee					0			
other allowance		100	Salary Deposit			0					
			Hospital Bill			0					
			La	te Mark Deductio	n			0			
			Otl	her Deduction				0			
Total Earnings		Rs. 14,144 /-	То	tal Deductions				Rs. 4,879 /-			
		Net Salary:	Rs	. 9,265 /-							
Received Rs. (	In Words) Nine Tho	usand Two Hu	ındı	red Sixty-Five On	lly, by Ban	k of M	aharashtra.				
Checked by	Accounts Officer			Employee			Date:				
Balanace Leaves	CL:1	FL:0		EL : 15	ML: 97		SP:0	PL:0			

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Vi	jay Bhimsingh Gira	ase	P.F. Universal	Account N	<b>o</b> :		
Employee Code	: d62		Bank Account	/Cheque N	o : 6800	3263428	
Designation	: Sevak		PF Account N	0.	: MH-2	26567/G24	74
Original Basic+Grade P	ay: Rs. 8,159 /-		No. of Days in	Month	: 30		
Working Days: 23	Holidays: 5		Paid Leaves: 2		Unpai	d Leaves: 0	)
Earnings		Amount	Deductions				Amount
Basic Pay		6,859	Provident Fund				1,429
Grade Pay		1,300	Profession Tax				200
Dearness Allowance		3,753	IT				0
H.R.A.		1,632	Electricity and \	Nater			250
CLA		240	Loan Installmer	nt			3,000
TA		200	LIC				0
Washing Allowance		60	Union Fee				0
other allowance		100	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deduction	n			0
Total Earnings		Rs. 14,144 /-	Total Deduction	ıs			Rs. 4,879 /-
	•	Net Salary:	Rs. 9,265 /-				
Received R	s. (In Words) Nine TI	housand Two Hu	ndred Sixty-Five	Only, by B	ank of M	aharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 1	FL:0	EL : 15	ML : 97		SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

		· uy	٠١	Υ			шоши сор			
Employee Name: Mr. Muke	sh Dilip Jadhav		P.F. Universal Account No :							
Employee Code	: d63		Bank Account/Cheque No : 68003264319							
Designation	: Sevak		PF	Account No.	;	: <b>MH-</b> 1	14718/G1344			
Original Basic+Grade Pay	: Rs. 7,729 /-		No	o. of Days in Mo	nth	: 30				
Working Days: 24	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0			
Earnings		Amount	De	ductions		Amount				
Basic Pay		6,429	Pro	ovident Fund				1,354		
Grade Pay		1,300	Pro	ofession Tax				200		
Dearness Allowance		3,555	IT					0		
H.R.A.	1,546			Electricity and Water			0			
CLA		240	Lo	an Installment				0		
TA		200	LIC	;				0		
Washing Allowance		60	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. 13,330 /-	Tot	tal Deductions				Rs. 1,554 /-		
		Net Salary:	Rs.	11,776 /-						
Received Rs. (In V	Words) Eleven Thou	sand Seven H	unc	red Seventy-Six	Only, by E	Bank o	f Maharashtra	а.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 1.5	FL:0		EL : 15	ML: 51.5		SP:0	PL:0		

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Mukesh Dilip Jadhav

Pay Slip Month: September 2014

P.F. Universal Account No :

- mproyee manner mm ma	noon Dinp caanar		- 11 - C-111 -						
Employee Code	: d63		Ва	ink Account/Ch	eque No	: 6800	3264319		
Designation	: Sevak		PF	Account No.		: <b>MH-</b> 1	4718/G1344	1	
Original Basic+Grade Pa	y:Rs. 7,729 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 24	Holidays: 5		Pa	id Leaves: 1		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,429	Pro	ovident Fund				1,354	
Grade Pay		1,300	Pro	ofession Tax		200			
Dearness Allowance		3,555	IT			0			
H.R.A.		1,546	Ele	ectricity and Wate	er	0			
CLA		240						0	
TA		200	LIC					0	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 13,330 /-	To	tal Deductions				Rs. 1,554 /-	
	•	Net Salary:	Rs.	11,776 /-					
Received Rs. (Ir	พords) Eleven Thoเ	ısand Seven H	lund	dred Seventy-Six	Only, by	Bank o	f Maharashtr	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1.5	FL:0		EL : 15	ML : 51.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		- F						
Employee Name: Mrs. Ro	hini Santosh Dhavale	P.F. Universal Account No :						
Employee Code	: d64	Bank Account/Cheque No	: 68004523158					
Designation	: Junior Clerk	PF Account No.	: MH-26567/G2432					
Original Basic+Grade Pay	: Rs. 9,654 /-	No. of Days in Month	: 30					
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	7,754	Provident Fund	1,691					
Grade Pay	1,900	Profession Tax	200					
Dearness Allowance	4,441	IT	0					
H.R.A.	1,931	Electricity and Water	0					
CLA	240	Loan Installment	0					
TA	200	LIC	178					
Washing Allowance	0	Union Fee	0					
other allowance	0	Salary Deposit	0					
		Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	0					
Total Earnings	Rs. 16,466 /-	/- Total Deductions Rs. 2,0						
	Net Salary:	Rs. 14,397 /-						
Received Rs. (In W	Received Rs. (In Words) Fourteen Thousand Three Hundred Ninety-Seven Only, by Bank of Maharashtra.							
Checked by	Accounts Officer	Employee	Date:					

# Sane Guruji Arogya Kendra.

EL: 11.5

FL:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:76

SP:0

PL:0

Balanace Leaves	CL: 0	FL:0		EL : 11.5	ML : 76		SP:0	PL : 0
Received Rs. (In Wo	Accounts Officer	usand Three H	lund	dred Ninety-Seve	n Only, by	/ Bank	of Maharasht	ra.
		Net Salary:						
Total Earnings		Rs. 16,466 /-	To	tal Deductions				Rs. 2,069 /-
			Otł	ner Deduction				0
			Lat	te Mark Deductio	n			0
			Но	spital Bill				0
other allowance		0	Salary Deposit			0		
Washing Allowance		0	Un	ion Fee				0
TA		200	LIC	;				178
CLA		240 Loan				Loan Installment		
H.R.A.		1,931	Ele	ectricity and Wate	er			0
Dearness Allowance		4,441	ΙΤ					0
Grade Pay		1,900	Pro	ofession Tax		200		
Basic Pay		7,754	Pro	vident Fund				1,691
Earnings		Amount	De	ductions		-		Amount
Working Days: 24.5	Holidays: 4		-	id Leaves: 1.5		Unpai	d Leaves: 0	
Original Basic+Grade Pay	: Rs. 9,654 /-		No	o of Days in Mo	nth	: 30		
Designation	: Junior Clerk		PF	Account No.	-	: MH-2	26567/G2432	
Employee Code	: d64		Ва	nk Account/Ch	eque No	: 6800	4523158	
<b>Employee Name: Mrs. Roh</b>	ini Santosh Dhava	ale	P.F	F. Universal Ac	count No	:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Sharad Baban Shedage P.F. Universal Account No:

Employee Name: Mr. Shar	ad Baban Shedage	P.F. Universal Account I	No:
Employee Code	: d65	Bank Account/Cheque N	lo : 68004521912
Designation	: Attendant	PF Account No.	: MH-14718/G1381
Original Basic+Grade Pay	: Rs. 6,089 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 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
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,708 /-	Total Deductions	Rs. 4,777 /-
	Net Salary:	Rs. 5,931 /-	
Received Rs.	In Words) Five Thousand Nine Hu	indred Thirty-One Only, by E	Bank of Maharashtra.

# Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 1.5

ML:0

Date:

PL:0

Accounts Officer

CL: 0.5

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Sharad Baban Shedage				P.F. Universal Account No :						
Employee Code :	d65		Bank Account/Cheque No : 68004521912							
Designation :	Attendant		PF	Account No.		: MH-1	4718/G1381			
Original Basic+Grade Pay:	Rs. 6,089 /-		No. of Days in Month : 30							
Working Days: 22	lolidays: 5		Pai	id Leaves: 3		Unpai	d Leaves: 0			
Earnings		Amount	De	ductions				Amount		
Basic Pay	4,789 F			vident Fund				1,067		
Grade Pay	1,300   I			ofession Tax				200		
Dearness Allowance		2,801	IT					0		
H.R.A.	1,218			ctricity and Wate	er		0			
CLA		240	Lo	an Installment				3,000		
TA		200	LIC	;				510		
Washing Allowance		60	Salary Deposit					0		
other allowance		100	Hospital Bill				0			
			Lat	Late Mark Deduction			0			
			Oth	ner Deduction		0				
Total Earnings		Rs. 10,708 /-	Tot	tal Deductions				Rs. 4,777 /-		
		Net Salary:	r: Rs. 5,931 /-							
Received Rs. (In	Words) Five Thou	sand Nine Hu	ındr	ed Thirty-One Or	nly, by Bar	nk of M	aharashtra.			
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL: 0.5	FL:0		EL : 1.5	ML:0		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	•,	<u> </u>				p	
Employee Name: Mr. Amb	aji Gajanan Sawa	ire	P.F. Universal Account No :						
Employee Code	: d66		Ва	nk Account/Ch	eque No :	6800	4521945		
Designation	: Attendant		PF	Account No.	:	MH-1	4718/G138	32	
Original Basic+Grade Pay	: Rs. 6,089 /-		No	o. of Days in Mo	nth :	30			
Working Days: 22	Holidays: 5		Pai	id Leaves: 3		Unpai	d Leaves: 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				2,000	
TA		200	LIC	;				0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 10,608 /-	Tot	tal Deductions				Rs. 3,267 /-	
		Net Salary:	Rs.	. 7,341 /-					
Received Rs. (In	Words) Seven Tho	usand Three H	und	lred Fourty-One	Only, by Ba	ank of	Maharashtı	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 2	FL:0		EL : 15	ML: 16.5		SP:0	PL:0	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Amba	е	P.F. Universal Account No :							
Employee Code	: d66		Ва	nk Account/Ch	eque No	: 6800	4521945		
Designation	: Attendant		PF	Account No.		: <b>MH-</b> 1	14718/G1382	2	
Original Basic+Grade Pay	: Rs. 6,089 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 22	Holidays: 5		Pa	id Leaves: 3		Unpai	d Leaves: 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				2,000	
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 /-	То	tal Deductions				Rs. 3,267 /-	
		Net Salary:	Rs	. 7,341 /-					
Received Rs. (In	Words) Seven Thou	sand Three H	unc	red Fourty-One	Only, by B	ank of	Maharashtra	-	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2	FL:0		EL : 15	ML: 16.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

**Employee Name: Mr. Dongarsing Bharatshing Girase** P.F. Universal Account No: **Employee Code** : d67 Bank Account/Cheque No: 0259101031294

PF Account No.

Original Basic+Grade Pay: Rs. 6,089 /-No. of Days in Month : 30

: Labour

Designation

**Total Earnings** 

Working Days: 26 Holidays: 4 Paid Leaves: 0 **Unpaid Leaves: 0** 

Deductions **Earnings** Amount **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 1,500 **CLA** 240 Loan Installment TΑ 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 100 Salary Deposit 0 **Hospital Bill** 865 Late Mark Deduction 0 **Other Deduction** 0

Net Salary: Rs. 7,076 /-

Received Rs. (In Words) Seven Thousand Seventy-Six Only, by Canara Bank, Hadapsar Br..

Rs. 10,708 /- Total Deductions

Checked by Accounts Officer Employee **CL:5** FL:0 SP:0 **Balanace Leaves** EL: 15.5 ML: 17.5 PL:0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Rs. 3,632 /-

: MH-26567/G2561

		•	•		•		
Employee Name: Mr. D	ongarsing Bharatshing	g Girase	P.F. Universal Account No :				
Employee Code	: d67		Bank Account/Cheque N	No : 0259	101031294		
Designation	: Labour		PF Account No.	: MH-2	26567/G2561		
Original Basic+Grade F	Pay: Rs. 6,089 /-		No. of Days in Month	: 30			
Working Days: 26	Holidays: 4		Paid Leaves: 0	Unpai	d Leaves: 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		
CLA		240	Loan Installment		1,500		
TA		200	LIC		0		
Washing Allowance		60	Union Fee		0		
other allowance		100	Salary Deposit		0		
			Hospital Bill		865		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings	ı	Rs. 10,708 /-	<b>Total Deductions</b>		Rs. 3,632 /-		
	•	Net Salary:	Rs. 7,076 /-	·			
Received Rs. (In Words) Seven Thousand Seventy-Six Only, by Canara Bank, Hadapsar Br							
Checked by	Accounts Officer		Employee		Date:		

**CL:5 Balanace Leaves** FL:0 EL: 15.5 ML: 17.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Month: September 2014

**Employee Name: Mrs. Lajwanti Narayan Athwal** P.F. Universal Account No: **Employee Code** : e02 Bank Account/Cheque No: 68003265084 Designation : Sweeper PF Account No. Original Basic+Grade Pay: Rs. 10,567 /-No. of Days in Month : 30 Holidays: 3 Working Days: 24 Paid Leaves: 3 **Unpaid Leaves: 0 Earnings** Deductions Amount **Amount Basic Pay** 9,067 **Provident Fund Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 4,861 | IT 0 H.R.A. 2,113 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 222 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 18,041 /- Total Deductions Rs. 422 /-Net Salary: Rs. 17,619 /-

### Sane Guruji Arogya Kendra.

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

FL:0

**Employee** 

EL:0

ML:0

**SP:0** 

PL:0

**Accounts Officer** 

**CL:1** 

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. La	jwanti Narayan Ath	wal	P.F. Universal Account No :						
Employee Code : e02			Bank Account/Cheque No : 68003265084						
Designation	: Sweeper		PF	Account No.	;	:			
Original Basic+Grade Pa	y: Rs. 10,567 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 24	Holidays: 3		Pai	id Leaves: 3		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,067	Pro	ovident Fund				0	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		4,861	ΙT					0	
H.R.A.		2,113	Ele	ectricity and Wate	er			0	
CLA	240		Lo	Loan Installment				0	
TA		200	LIC	LIC				222	
Washing Allowance		60	Salary Deposit				0		
other allowance		0	Hospital Bill		0				
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 18,041 /-	To	tal Deductions				Rs. 422 /-	
		Net Salary:	Rs.	17,619 /-					
Received Rs. (I	n Words) Seventeen	Thousand Six	Hu	ndred Nineteen (	Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:1	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No:

**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 : 30 Working Days: 23.5 Holidays: 4 Paid Leaves: 2.5 **Unpaid Leaves: 0** Amount Deductions **Earnings 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

200 LIC

240 Loan Installment

Late Mark Deduction

Washing Allowance

other allowance

Total Earnings

Rs. 13,567 /- Total Deductions

Net Salary: Rs. 8,988 /-

CL: 3.5

**Employee Name: Mrs. Shobha Balasaheb Bhosale** 

**CLA** 

**Balanace Leaves** 

TA

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 3.5
 FL: 0
 EL: 7
 ML: 28.5
 SP: 0
 PL: 0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 28.5

**SP:0** 

PL:0

Month: September 2014

3,000

0

0

0

0

0

Rs. 4,579 /-

**Employee Name: Mrs. Shobha Balasaheb Bhosale** P.F. Universal Account No: **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 Working Days: 23.5 Holidavs: 4 Paid Leaves: 2.5 **Unpaid Leaves: 0** Amount Deductions **Earnings Amount Basic Pay** 6.572 Provident Fund 1,379 **Grade Pav** 1.300 Profession Tax 200 **Dearness Allowance** 3.621 IT 0 H.R.A. 0 1,574 Electricity and Water CLA 240 Loan Installment 3,000 TA 200 LIC 0 60 Union Fee 0 **Washing Allowance** other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 13.567 /- Total Deductions **Total Earnings** Rs. 4.579 /-Net Salary: Rs. 8,988 /-Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtra. Checked by Accounts Officer Employee

Page 153

**EL:7** 

FL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Manibai Natha Makwana P.F. Universal Account No :

Employee Name: Mrs. Manibai Natha Makwana			P.F. Universal Account No :				
Employee Code	: e07		Bank Account/Cheque No : 68003258769				
Designation	: Sweeper		PF A	count No.	:		
Original Basic+Grade Pay	: Rs. 9,291 /-		No. o	f Days in Mo	onth : 30		
Working Days: 24	Holidays: 4		Paid L	.eaves: 2	Unpa	aid Leaves: 0	
Earnings		Amount	Dedu	tions			Amount
Basic Pay		7,891	Provid	lent Fund			0
Grade Pay		1,400	Profes	ssion Tax			200
Dearness Allowance		4,274	IT				0
H.R.A.		1,858	Electr	icity and Wate	er		0
CLA		240	Loan	Installment			5,000
TA		200	LIC				0
Washing Allowance		60	Salary	Deposit			0
other allowance		0	Hospi	tal Bill			0
			Late N	lark Deductio	n		0
			Other	Deduction			0
Total Earnings		Rs. 15,923 /-	Total	Deductions			Rs. 5,200 /-
	,	Net Salary:	Rs. 10	723 /-	,		
Received Rs. (In	Words) Ten Thousa	ınd Seven Hun	dred 1	wenty-Three	Only, by Bank	of Maharashtra.	
Checked by	Accounts Officer		Em	oloyee		Date:	

## Sane Guruji Arogya Kendra.

EL: 0.5

FL:0

ML:0

SP:0

PL:0

CL:0

CL:0

**Balanace Leaves** 

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Manibai Natha Makwana			P.F. Universal Account No :			
Employee Code	: e07	1	Bank Account/Cheque N	lo : 6800	03258769	
Designation	: Sweeper		PF Account No.	:		
Original Basic+Grade F	ay: Rs. 9,291 /-		No. of Days in Month	: 30		
Working Days: 24	Holidays: 4	1	Paid Leaves: 2	Unpa	id Leaves: 0	
Earnings		Amount	Deductions		Amoun	
Basic Pay		7,891	Provident Fund			
Grade Pay		1,400	Profession Tax		20	
Dearness Allowance		4,274	IT		(	
H.R.A.		1,858	Electricity and Water		•	
CLA		240	Loan Installment		5,000	
TA		200	LIC		(	
Washing Allowance		60	Salary Deposit		(	
other allowance		0 1	Hospital Bill			
		1	Late Mark Deduction			
			Other Deduction			
Total Earnings		Rs. 15,923 /-	Total Deductions		Rs. 5,200 /	
	•	Net Salary: R	Rs. 10,723 /-	•		
Received Rs.	(In Words) Ten Thousa	and Seven Hund	dred Twenty-Three Only, by	y Bank o	f Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	
		1			<del>                                     </del>	

EL: 0.5

ML:0

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

<b>Employee Name: Mrs. Mee</b>	ra Satish Paul		P.F. Uni	ersal Ad	cou	nt No	:				
Employee Code	: e08		Bank Ac	count/Cl	hequ	e No	: 6800	3265368			
Designation	: Sweeper		PF Acco	unt No.		:	: MH-1	4718/G11	49		
Original Basic+Grade Pay	: Rs. 9,564 /-		No. of D	ays in Mo	onth	:	: 30				
Working Days: 22	Holidays: 6		Paid Lea	es: 0			Unpai	d Leaves:	2		
Earnings		Amount	Deductio	ns						Am	nount
Basic Pay		7,526	Providen	Fund						•	1,564
Grade Pay		1,400	Profession	n Tax							200
Dearness Allowance		4,106	IT								0
H.R.A.		Electricity and Water				0					
CLA	224		Loan Inst	allment				2,600			
TA	187 I		LIC		0			0			
Washing Allowance		56	Salary Deposit		0						
other allowance		0	Hospital Bill		0						
		1	Late Mar	Deduction	on						0
			Other De	duction							0
Total Earnings		Rs. 15,284 /-	Total Dec	uctions						Rs. 4,3	364 /-
		Net Salary: F	Rs. 10,920	/-		•					
Received Rs.	(In Words) Ten Tho	ousand Nine Hu	undred T	venty Onl	y, by	Bank	of Mal	narashtra.			
Checked by	Accounts Officer		Employe	Э				Date:			
Balanace Leaves	CL:0	FL:0	EL:0		ML	: 0		SP:0	F	PL : 0	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Meera Satish Paul P. F. Universal Account No.:

Employee Name: Mrs. Meera Satish Paul			P.F. Universal Account No :					
Employee Code	: e08		Bank Account/C	heque No	: 6800	3265368		
Designation	: Sweeper		PF Account No.	;	: MH-1	4718/G114	49	
Original Basic+Grade P	ay:Rs. 9,564 /-		No. of Days in M	onth	: 30			
Working Days: 22	Holidays: 6		Paid Leaves: 0		Unpai	d Leaves: 2		
Earnings		Amount	Deductions				Amount	
Basic Pay		7,526	Provident Fund				1,564	
Grade Pay		1,400	Profession Tax				200	
Dearness Allowance		4,106	IT				0	
H.R.A.		1,785	Electricity and Wa	er			0	
CLA		224	Loan Installment				2,600	
TA		187	LIC				0	
Washing Allowance		56	Salary Deposit				0	
other allowance		0	Hospital Bill				0	
		-	Late Mark Deduction	on			0	
			Other Deduction				0	
Total Earnings		Rs. 15,284 /-	Total Deductions				Rs. 4,364 /-	
	•	Net Salary: F	Rs. 10,920 /-					
Received	Rs. (In Words) Ten The	ousand Nine Hu	undred Twenty On	y, by Bank	of Mal	narashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:0	ML:0		SP:0	PL:0	
	<del></del>	-	<del>-</del>	-				

Malwadi, Hadapsar , Pune 411 028 Pay Slip

**Employee Name: Smt. Kanta Raghuveere Chavan** P.F. Universal Account No: **Employee Code** : e09 Bank Account/Cheque No: 68003263177

PF Account No.

Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month : 30

Working Days: 25 Holidays: 5 Paid Leaves: 0 **Unpaid Leaves: 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 **CLA** 240 Loan Installment 0 TΑ 200 LIC 788 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 15,646 /- Total Deductions Rs. 2,587 /-

Net Salary: Rs. 13,059 /-

CL: 2.5

**Balanace Leaves** 

: Sweeper

Designation

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

Checked by Accounts Officer Employee Date: CL: 2.5 FL:0 EL:9 SP:0 PL:0 **Balanace Leaves** ML: 45.5

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 45.5

**SP:0** 

PL:0

Month: September 2014

: MH-14718/G1173

Employee Name: Smt. Kai	nta Raghuveere Chavan	P.F. Universal Account	No :	
Employee Code	: e09	Bank Account/Cheque I	No : 6800	3263177
Designation	: Sweeper	PF Account No.	: MH-	14718/G1173
Original Basic+Grade Pay	: Rs. 9,124 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpa	d Leaves: 0
Earnings	Amount	Deductions		Amoun
Basic Pay	7,724	Provident Fund		1,599
Grade Pay	1,400	Profession Tax		200
Dearness Allowance	4,197	IT		(
H.R.A.	1,825	Electricity and Water		(
CLA	240	Loan Installment		(
TA	200	LIC		788
Washing Allowance	60	Union Fee		(
other allowance	0	Salary Deposit		(
		Hospital Bill		(
		Late Mark Deduction		(
		Other Deduction		C
Total Earnings	Rs. 15,646 /-	Total Deductions		Rs. 2,587 /
	Net Salary:	Rs. 13,059 /-	•	
Received	l Rs. (In Words) Thirteen Thousan	d Fifty-Nine Only, by Bank	of Mahara	ashtra.
Checked by	Accounts Officer	Employee		Date:

Page 156

EL:9

FL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Employee Name: Mrs. Nirmala Babasheb Pardeshi P.F. Universal Account No: **Employee Code** : e11 Bank Account/Cheque No: 68003265039

No. of Days in Month

: 30

Designation : Sweeper PF Account No. : MH-14718/G1198 Original Basic+Grade Pay: Rs. 9,124 /-

Working Days: 25 Holidays: 5 Paid Leaves: 0 **Unpaid Leaves: 0** Amount Deductions **Earnings Amount Basic Pay** 7.724 Provident Fund 1,599 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,197 | IT 0 H.R.A. 1,825 Electricity and Water **CLA** 240 Loan Installment 6,000 TA 200 LIC 969 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0

Net Salary: Rs. 6,878 /-

**Total Earnings** 

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

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

### Sane Guruji Arogya Kendra.

Rs. 15,646 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Rs. 8,768 /-

Employee Name: Mrs. Nirmala Babasheb Pardeshi P.F. Universal Account No: **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 Working Days: 25 Holidavs: 5 Paid Leaves: 0 **Unpaid Leaves: 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 CLA 240 Loan Installment 6,000 TA 200 LIC 969 60 Union Fee 0 **Washing Allowance** other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 15.646 /- Total Deductions **Total Earnings** Rs. 8.768 /-Net Salary: Rs. 6,878 /-Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Eight Only, by Bank of Maharashtra.

Checked by Accounts Officer Employee

Malwadi, Hadapsar , Pune 411 028
Pay Slip

**Employee Name: Mrs. Raginee Jagadish Sarvan** P.F. Universal Account No: **Employee Code** : e13 Bank Account/Cheque No: 68003263199 Designation : Sweeper PF Account No. : MH-14718/G1209 Original Basic+Grade Pay: Rs. 8,981 /-No. of Days in Month : 30 Working Days: 25 Holidays: 4 Paid Leaves: 0 **Unpaid Leaves: 1 Earnings** Deductions Amount **Amount Basic Pay** 7,328 Provident Fund 1,521 **Grade Pay** 1,353 Profession Tax 200 **Dearness Allowance** 3,993 IT 0 1,736 H.R.A. **Electricity and Water** 0 **CLA** 232 Loan Installment 0 TΑ 193 LIC 215 **Washing Allowance** 58 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Net Salary: Rs. 12,957 /-

Rs. 14,893 /- Total Deductions

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

**Total Earnings** 

**Balanace Leaves** 

 Checked by
 Accounts Officer
 Employee
 Date:

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 2

**SP:0** 

PL:0

Month: September 2014

Rs. 1,936 /-

Employee Name: Mrs. Raginee Jagadish Sarvan			P.F. Universal Account No :			
Employee Code	: e13		Bank Account/Cheque N	o : 6800	3263199	
Designation	: Sweeper		PF Account No.	: MH-	14718/G1209	
Original Basic+Grade Pay: Rs. 8,981 /-			No. of Days in Month	: 30		
Working Days: 25	Holidays: 4		Paid Leaves: 0	Unpa	d Leaves: 1	
Earnings		Amount	Deductions		Amount	
Basic Pay		7,328	Provident Fund		1,521	
Grade Pay		1,353	Profession Tax		200	
Dearness Allowance		3,993	IT		0	
H.R.A.		1,736	<b>Electricity and Water</b>		0	
CLA		232	Loan Installment		0	
TA		193	LIC		215	
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. '	14,893 /-	Total Deductions		Rs. 1,936 /-	
	Net	Salary:	Rs. 12,957 /-	•		
Received Rs	. (In Words) Twelve Thousan	d Nine H	undred Fifty-Seven Only, by	Bank of	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL:0

FL:0

**CL:0** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	<b>-</b>	<u> </u>	<u> </u>		
Employee Name: Mrs. Kira	n Ramesh Bharwase	P.F. Universal Account No :			
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	: 30		
Working Days: 0	Holidays: 0	Paid Leaves: 30	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,581	Provident Fund	1,573		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	4,131	IT	0		
H.R.A.	1,796	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	60	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 15,408 /-	Total Deductions	Rs. 1,773 /-		
	Net Salary:	Rs. 13,635 /-			
Received Rs. (In	Words) Thirteen Thousand Six H	lundred Thirty-Five Only, by B	ank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

## Sane Guruji Arogya Kendra.

EL: 15

FL:0

CL:1

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 22

SP:0

PL:0

Employee Name: Mrs. K	iran Ramesh Bharw	/ase   I	P.F. Universal Account No :					
Employee Code	: e14	I	Bank Account/C	heque No	: 6800	3266984		
Designation	: Sweeper	1	PF Account No.		: MH-1	14718/G1210	)	
Original Basic+Grade Pa	y:Rs. 8,981 /-	1	No. of Days in M	onth	: 30			
Working Days: 0	Holidays: 0	1	Paid Leaves: 30		Unpai	d Leaves: 0		
Earnings		Amount I	Deductions				Amount	
Basic Pay		7,581 I	Provident Fund				1,573	
Grade Pay		1,400 I	Profession Tax				200	
Dearness Allowance		4,131 I	Т				0	
H.R.A.		1,796	Electricity and Wa	er			0	
CLA		240	oan Installment				0	
TA		200	LIC				0	
Washing Allowance		60	Union Fee				0	
other allowance		0	Salary Deposit			0		
		1	lospital Bill				0	
		1	ate Mark Deduction	on			0	
			Other Deduction				0	
Total Earnings		Rs. 15,408 /-	Total Deductions				Rs. 1,773 /-	
		Net Salary: R	s. 13,635 /-					
Received Rs.	(In Words) Thirteen Ti	housand Six Hu	ndred Thirty-Five	Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:1	FL:0	EL : 15	ML : 22		SP:0	PL:0	
		•	•	-				

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No:

**Employee Name: Mrs. Sarala Lakhmichand Kandare** 

TΑ

**Washing Allowance** 

other allowance

**Total Earnings** 

**Balanace Leaves** 

**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 : 30 Working Days: 22.5 Holidays: 6 Paid Leaves: 0 **Unpaid Leaves: 1.5 Earnings Deductions** Amount **Amount Basic Pay** 7,065 Provident Fund 1,471 **Grade Pay** 1,330 Profession Tax 200 **Dearness Allowance** 3,862 IT 0 1,679 H.R.A. **Electricity and Water** 0 **CLA** 228 Loan Installment 0

190 LIC

57 Union Fee

0 Salary Deposit

**Hospital Bill** 

Late Mark Deduction

**Other Deduction** 

Net Salary: Rs. 12,230 /-

Rs. 14,411 /- Total Deductions

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

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

**SP:0** 

PL:0

ML: 0.5

Month: September 2014

510

0

0 0

0

0

Rs. 2,181 /-

Employee Name: Mrs. Sar	ala Lakhmichand Kandare	P.F. Universal Account No :				
Employee Code	: e15	Bank Account/Cheque No	o : 68003266021			
Designation	: Sweeper	PF Account No.	: MH-14718/G1217			
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month	: 30			
Working Days: 22.5	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 1.5			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,065	Provident Fund	1,471			
Grade Pay	1,330	Profession Tax	200			
Dearness Allowance	3,862	IT	0			
H.R.A.	1,679	Electricity and Water	0			
CLA	228	Loan Installment	0			
TA	190	LIC	510			
Washing Allowance	57	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 14,411 /-	Total Deductions	Rs. 2,181 /-			
	Net Salary:	Rs. 12,230 /-	•			
Received Rs. (In Words) Twelve Thousand Two Hundred Thirty Only, by Bank of Maharashtra.						
Checked by	Accounts Officer	Employee	Date:			

EL:0

FL:0

**CL:0** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Manju Rajendra Chaware			P.F. Universal Account No :					
Employee Code	: e21		Bank Account/Cheque No : 68003264320					
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G1228	3
Original Basic+Grade Pay: Rs. 8,981 /-			No	o. of Days in Mo	nth	: 30		
Working Days: 21	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 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			ectricity and Wate	er		0	
CLA	240		Lo	an Installment				0
TA	200		LIC	;				149
Washing Allowance		60	Sal	Salary Deposit				0
other allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,408 /-	To	tal Deductions				Rs. 1,922 /-
		Net Salary:	Rs.	13,486 /-				
Received Rs. (In	Words) Thirteen Th	ousand Four I	Hun	dred Eigthy-Six	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer			Employee		Date:		
Balanace Leaves	CL:0	FL:0		EL: 3.5	ML:3		SP:0	PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Man	iju Rajendra Chaw	/are	P.F	. Universal Ac	count No	:				
Employee Code	: e21		Bar	Bank Account/Cheque No : 68003264320						
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G122	8		
Original Basic+Grade Pay: Rs. 8,981 /-		No. of Days in Month : 30								
Working Days: 21	Holidays: 4		Paid	d Leaves: 5		Unpai	d Leaves: 0			
Earnings		Amount Deductions					Amount			
Basic Pay		7,581						1,573		
Grade Pay		1,400			ofession Tax			200		
Dearness Allowance		4,131			IT			0		
H.R.A.		1,796			Electricity and Water			0		
CLA		240						0		
TA		200	LIC	LIC				149		
Washing Allowance		60	Sala	Salary Deposit				0		
other allowance		0	Hos	Hospital Bill		0				
			Late	Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 15,408 /-	Tota	al Deductions				Rs. 1,922 /-		
		Net Salary:	Rs.	13,486 /-						
Received Rs. (In	Words) Thirteen The	ousand Four l	Hunc	red Eigthy-Six	Only, by B	ank of	Maharashtra	a.		
Checked by	Accounts Officer		E	Employee			Date:			
Balanace Leaves	CL:0	FL:0	I	EL : 3.5	ML:3		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

							•		
Employee Name: Smt. Rar	ijana Kailas Kade		P.F. Universal Account No :						
Employee Code	: e22		Bank Account/Cheque No : 68003264193						
Designation	: Sweeper		PF	Account No.	:	: <b>MH-</b> 1	14718/G1222		
Original Basic+Grade Pay: Rs. 8,981 /-			No	o. of Days in Mo	onth	: 30			
Working Days: 22	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay	7,581			ovident Fund				1,573	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,131	ΙT					0	
H.R.A.		1,796	Ele	ectricity and Wate	er			0	
CLA	240			an Installment				0	
TA		200						312	
Washing Allowance		60	Union Fee				0		
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 15,408 /-	To	tal Deductions				Rs. 2,085 /-	
		Net Salary: I	Rs.	13,323 /-					
Received Rs. (In W	ords) Thirteen Thou	sand Three Hu	und	lred Twenty-Thre	e Only, by	Bank	of Maharasht	ra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1	FL:0	EL:12 ML:103 SP:0			SP:0	PL:0		

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Smt. Ranjana Kailas Kade			P.F. Universal Account No :							
Employee Code	: e22		Bank Account/Cheque No : 68003264193							
Designation	: Sweeper		PF	Account No.		: <b>MH-</b> 1	14718/G1222	2		
Original Basic+Grade Pay: Rs. 8,981 /-			No	o. of Days in Mo	nth	: 30				
Working Days: 22	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0			
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,581	Pro	ovident Fund				1,573		
Grade Pay		1,400						200		
Dearness Allowance		4,131			п			0		
H.R.A.		1,796			Electricity and Water			0		
CLA		240						0		
TA		200						312		
Washing Allowance		60	Union Fee					0		
other allowance		0	Salary Deposit			0				
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 15,408 /-	To	tal Deductions				Rs. 2,085 /-		
	•	Net Salary:	Rs.	13,323 /-						
Received Rs. (In V	Words) Thirteen Thou	sand Three H	und	lred Twenty-Thre	e Only, by	Bank	of Maharasht	ra.		
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL : 1	FL:0		EL : 12	ML:103		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Smt. An	ta Satbir Chandaliya	P.F. Universal Account No :				
Employee Code	: e23	Bank Account/Cheque No	: 68003266791			
Designation	: Sweeper	PF Account No. : MH-14718/G1272				
Original Basic+Grade Pay	: Rs. 8,441 /-	No. of Days in Month : 30				
Working Days: 19.5	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 4			
Earnings	Amount	Deductions	Amount			
Basic Pay	5,281	Provident Fund	1,109			
Grade Pay	1,050	Profession Tax	200			
Dearness Allowance	2,912	IT	0			
H.R.A.	1,266	Electricity and Water	0			
CLA	180	Loan Installment	3,000			
TA	150	LIC	0			
Washing Allowance	45	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. 6,575 /Received Rs. (In Words) Six Thousand Five Hundred Seventy-Five Only, by Bank of Maharashtra.

Rs. 10,884 /-

FL:0

Accounts Officer

CL:0

**Total Deductions** 

Employee

EL:0

**Total Earnings** 

**Balanace Leaves** 

Checked by

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

SP:0

Month: September 2014

Rs. 4,309 /-

PL:0

Employee Name: Smt. Anita Satbir Chandaliya			P.F. Universal Account No :				
Employee Code	: e23		Bank Account/0	heque No	: 6800	3266791	
Designation	: Sweeper		PF Account No.		: MH-1	4718/G1272	2
Original Basic+Grade Pay: Rs. 8,441 /-			No. of Days in N	lonth	: 30		
Working Days: 19.5	Holidays: 3		Paid Leaves: 0		Unpai	d Leaves: 4	
Earnings		Amount	Deductions				Amount
Basic Pay		5,281	Provident Fund				1,109
Grade Pay		1,050	Profession Tax				200
<b>Dearness Allowance</b>		2,912	IT				0
H.R.A.		1,266	Electricity and Wa	ater			0
CLA		180	Loan Installment				3,000
TA		150	LIC				0
Washing Allowance		45	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 10,884 /-	<b>Total Deductions</b>				Rs. 4,309 /-
	•	Net Salary:	Rs. 6,575 /-				
Received R	s. (In Words) Six Thous	sand Five Hund	Ired Seventy-Five	Only, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0	FL:0	EL : 0	ML : 0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Employee Name: Mrs. Pramila Narayan Kagada P.F. Universal Account No: **Employee Code** : e24 Bank Account/Cheque No: 68003265969

PF Account No.

Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 30

: Sweeper

Designation

Working Days: 23.5 Holidays: 5 Paid Leaves: 1.5 **Unpaid Leaves: 0** 

Deductions **Earnings** 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 TA 200 LIC 211 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0 Rs. 4,934 /-**Total Earnings** Rs. 14,932 /- Total Deductions

Net Salary: Rs. 9,998 /-

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

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

: MH-14718/G1273

Employee Name: Mrs. Pramila Narayan Kagada P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68003265969 Designation : Sweeper PF Account No. : MH-14718/G1273 Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month Working Days: 23.5 Holidavs: 5 Paid Leaves: 1.5 **Unpaid Leaves: 0** Amount Deductions **Earnings Amount Basic Pay** 7.294 **Provident Fund** 1,523 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 3.999 IT 0 H.R.A. 0 1,739 Electricity and Water CLA 240 Loan Installment 3,000 TA 200 LIC 211 **Washing Allowance** 60 Union Fee 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 14.932 /- Total Deductions Rs. 4.934 /-**Total Earnings** Net Salary: Rs. 9,998 /-Received Rs. (In Words) Nine Thousand Nine Hundred Ninety-Eight Only, by Bank of Maharashtra.

Checked by Accounts Officer Employee

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mr. Khandu Kisan Kamble P.F. Universal Account No: **Employee Code** : e25 Bank Account/Cheque No: 68003265936 Designation : Sweeper PF Account No. : MH-14718/G1213 Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 2.5 Working Days: 23.5 **Unpaid Leaves: 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 1,739 Electricity and Water H.R.A. 0 **CLA** 240 Loan Installment 2,500 TΑ 200 LIC 129 **Washing Allowance** 60 Union Fee 0 other allowance 200 Salary Deposit 0 0 **Hospital Bill Late Mark Deduction** 0 **Other Deduction** 0 Rs. 15,132 /- Total Deductions **Total Earnings** Rs. 4,352 /-

## Sane Guruji Arogya Kendra.

Net Salary: Rs. 10,780 /Received Rs. (In Words) Ten Thousand Seven Hundred Eigthy Only, by Bank of Maharashtra.

FL:0

Employee

EL: 7.5

Accounts Officer

CL:0

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 23.5

Date:

SP:0

PL:0

Employee Name: Mr. Khan	du Kisan Kamble		P.F. Universal Account No :						
Employee Code	: e25		Bank Account/Cheque No : 68003265936						
Designation	: Sweeper		PF	Account No.		: MH-14718/G1213			
Original Basic+Grade Pay: Rs. 8,694 /-			No	o. of Days in Mo	nth	: 30			
Working Days: 23.5	Holidays: 4		Pai	id Leaves: 2.5		Unpai	d Leaves: 0		
Earnings	Amount			ductions				Amount	
Basic Pay	7,294			ovident Fund				1,523	
Grade Pay	1,400			ofession Tax				200	
Dearness Allowance	3,999 ।			Іт			0		
H.R.A.	1,739			Electricity and Water			0		
CLA	240			an Installment				2,500	
TA		200	LIC	;				129	
Washing Allowance		60	Union Fee				0		
other allowance		200	Salary Deposit			0			
			Hospital Bill			0			
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction		0			
Total Earnings		Rs. 15,132 /-	To	tal Deductions				Rs. 4,352 /-	
		Net Salary:	Rs.	10,780 /-					
Received Rs.	(In Words) Ten Tho	usand Seven	Hur	ndred Eigthy Onl	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL: 7.5	ML: 23.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

**Employee Name: Mrs. Meena Suresh Lot** P.F. Universal Account No: **Employee Code** : e26 Bank Account/Cheque No: 68003266032

Month: September 2014

Rs. 2,405 /-

Designation : Sweeper PF Account No. : MH-14718/G1274

Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 30

Holidays: 5 Working Days: 24.5 Paid Leaves: 0 Unpaid Leaves: 0.5

Amount Deductions **Earnings Amount Basic Pay** 7,172 Provident Fund 1,498 1,377 Profession Tax **Grade Pay** 200 **Dearness Allowance** 3,932 | IT 0 H.R.A. 1,710 Electricity and Water 0 **CLA** 236 Loan Installment 0 TΑ 197 LIC 209 **Washing Allowance** 59 Salary Deposit 0 other allowance Hospital Bill 0 0 **Late Mark Deduction** 498 Other Deduction n **Total Earnings** Rs. 14,683 /- Total Deductions Rs. 2,405 /-

Net Salary: Rs. 12,278 /-

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

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014 **Employee Name: Mrs. Meena Suresh Lot** P.F. Universal Account No:

**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 : 30			
Working Days: 24.5	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0.5		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,172	Provident Fund	1,498		
Grade Pay	1,377	Profession Tax	200		
Dearness Allowance	3,932	ІТ	0		
H.R.A.	1,710	Electricity and Water	0		
CLA	236	Loan Installment	0		
TA	197	LIC	209		
Washing Allowance	59	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	498		
		Other Deduction	0		

Net Salary: Rs. 12,278 /-

**Total Earnings** 

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

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

Rs. 14,683 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Employee Name: Mrs. Seema Anil Chatole P.F. Universal Account No:

Month: September 2014

**Employee Code** : e28 Bank Account/Cheque No: 68003258770 Designation : Sweeper PF Account No. : MH-14718/G1304

Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 30

Holidays: 4 Working Days: 22.5 Paid Leaves: 1 **Unpaid Leaves: 2.5** 

Deductions **Earnings** Amount **Amount Basic Pay** 6,287 Provident Fund 1,310 1,192 Profession Tax **Grade Pay** 200 **Dearness Allowance** 3,440 IT 0 H.R.A. 1,496 **Electricity and Water** 0 **CLA** 220 Loan Installment 4,000 TΑ 183 LIC 302 **Washing Allowance** 55 Salary Deposit 0 other allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 12,873 /- Total Deductions Rs. 5,812 /-

Net Salary: Rs. 7,061 /-

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

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014 Employee Name: Mrs. Seema Anil Chatole P.F. Universal Account No:

**Employee Code** Bank Account/Cheque No: 68003258770 : e28 PF Account No. Designation : Sweeper : MH-14718/G1304

Original Basic+Grade	Pay: Rs. 8,159 /-	No. of Days in Month : 30		
Working Days: 22.5	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 2.5	
Earnings	Amount	Deductions	Amount	
Basic Pay	6,287	Provident Fund	1,310	
Grade Pay	1,192	Profession Tax	200	
Dearness Allowance	3,440	IT	0	
H.R.A.	1,496	Electricity and Water	0	
CLA	220	Loan Installment	4,000	
TA	183	LIC	302	
Washing Allowance	55	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 12,873 /-	Total Deductions	Rs. 5,812 /-	

Rs. 12,873 /- Total Deductions Total Earnings

> Net Salary: Rs. 7,061 /-Received Rs. (In Words) Seven Thousand Sixty-One Only, by Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: September 2014

: MH-14718/G1305

P.F. Universal Account No: **Employee Name: Smt. Arati Virsing Bagadi Employee Code** : e29 Bank Account/Cheque No: 68003263224

PF Account No.

Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 30

: Sweeper

Designation

Holidays: 4 Working Days: 22 Paid Leaves: 1 **Unpaid Leaves: 3** 

Deductions **Earnings** Amount **Amount Basic Pay** 6.173 Provident Fund 1,287 **Grade Pay** 1,170 Profession Tax 200 **Dearness Allowance** 3,378 | IT 0 H.R.A. 1,469 Electricity and Water 0 **CLA** 216 Loan Installment 1,500 TA 180 LIC 298 **Washing Allowance** 54 Salary Deposit 0 other allowance Hospital Bill 0 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 12,640 /- Total Deductions Rs. 3,285 /-

Net Salary: Rs. 9,355 /-

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

**Accounts Officer** Checked by Employee **Balanace Leaves CL:0** FL:0 EL:0 ML: 38 **SP:0** PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014 **Employee Name: Smt. Arati Virsing Bagadi** P.F. Universal Account No:

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 : 30 Working Days: 22 Holidays: 4 Paid Leaves: 1 **Unpaid Leaves: 3 Earnings** Amount Deductions **Amount Basic Pay** 6.173 Provident Fund 1,287 **Grade Pay** 1.170 Profession Tax 200 **Dearness Allowance** 3.378 IT 0 H.R.A. 1,469 Electricity and Water 0 CLA 216 Loan Installment 1,500 TA 180 LIC 298 **Washing Allowance** 54 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 12,640 /- Total Deductions Rs. 3,285 /-

**Total Earnings** Net Salary: Rs. 9,355 /-

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

Accounts Officer Checked by Employee Date: EL:0 **Balanace Leaves CL:0** FL:0 ML: 38 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Meenakshi Salavraj Farnandis P.F. Universal Account No: **Employee Code** : e30 Bank Account/Cheque No: 68003266826

Designation : Sweeper PF Account No. : MH-14718/G1340 Original Basic+Grade Pay: Rs. 7,729 /-No. of Days in Month : 30

Holidays: 5 Working Days: 24 Paid Leaves: 1 **Unpaid Leaves: 0** 

Deductions **Earnings** Amount **Amount Basic Pay** 6,429 Provident Fund 1,354 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 3,555 IT 0 H.R.A. 1,546 Electricity and Water **CLA** 240 Loan Installment 5,000 TΑ 200 LIC 1,225 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 13,330 /- Total Deductions Rs. 7,779 /-

Net Salary: Rs. 5,551 /-

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 2	FL:0	EL : 15	ML : 59.5	SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Employee Name: Mrs. Meenakshi Salavraj Farnandis		P.F. Universal Account No :				
Employee Code	: e30		Bank Account/Cheque No : 68003266826			
Designation	: Sweeper		PF Account No.	: MH-	14718/G1340	
Original Basic+Grade Pa	ay:Rs. 7,729 /-		No. of Days in Month	: 30		
Working Days: 24	Holidays: 5		Paid Leaves: 1	Unpa	id Leaves: 0	
Earnings	Ame	ount	Deductions		Amount	
Basic Pay	6	5,429	Provident Fund		1,354	
Grade Pay	1	1,300	Profession Tax		200	
Dearness Allowance	3	3,555	IT		0	
H.R.A.	1	,546	Electricity and Water		0	
CLA		240	Loan Installment		5,000	
TA		200	LIC		1,225	
Washing Allowance		60	Union Fee		0	
other allowance		0	Salary Deposit		0	
			Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings	Rs. 13,3	30 /-	Total Deductions		Rs. 7,779 /-	
	Net Sa	lary:	Rs. 5,551 /-			
Received Rs. (In Words) Five Thousand Five Hundred Fifty-One Only, by Bank of Maharashtra.						
Checked by	Accounts Officer		Employee		Date:	

Accounts Office **Balanace Leaves** CL: 2 FL:0 EL: 15 ML: 59.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Employee Name: Mrs. Nisha Sanjay Khatri

**Washing Allowance** 

other allowance

**Total Earnings** 

**Balanace Leaves** 

**Employee Code** : e31 Bank Account/Cheque No: 68003263473 Designation : Sweeper PF Account No. : MH-14718/G1341 Original Basic+Grade Pay: Rs. 7,729 /-No. of Days in Month : 30 Holidays: 4 Working Days: 23 Paid Leaves: 3 **Unpaid Leaves: 0 Earnings** Deductions Amount **Amount Basic Pay** 6,429 Provident Fund 1,354 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 3,555 | IT 0 H.R.A. 1,546 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC

Net Salary: Rs. 8,776 /-

Rs. 13,330 /- Total Deductions

60 Union Fee

0 Salary Deposit

**Hospital Bill** 

Late Mark Deduction

**Other Deduction** 

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

0

0

0

0

Rs. 4,554 /-

Employee Name: Mrs. Nisha Sanjay Khatri		P.F. Universal Account No :				
Employee Code	: e31		Bank Account/Cheque No : 68003263473			
Designation	: Sweeper		PF Account No.	: MH-	14718/G1341	
Original Basic+Grade P	ay: Rs. 7,729 /-		No. of Days in Month	: 30		
Working Days: 23	Holidays: 4		Paid Leaves: 3	Unpai	d Leaves: 0	
Earnings		Amount	Deductions		Amoun	
Basic Pay		6,429	Provident Fund		1,354	
Grade Pay		1,300	Profession Tax		200	
Dearness Allowance		3,555	IT		0	
H.R.A.		1,546	Electricity and Water		C	
CLA		240	Loan Installment		3,000	
TA		200	LIC		C	
Washing Allowance		60	Union Fee		C	
other allowance		0	Salary Deposit		(	
			Hospital Bill		C	
			Late Mark Deduction		(	
			Other Deduction		C	
Total Earnings		Rs. 13,330 /-	Total Deductions		Rs. 4,554 /-	
		Net Salary:	Rs. 8,776 /-			
Received Rs. (In Words) Eight Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtra.						
Checked by	Accounts Officer		Employee		Date:	

EL: 1.5

ML: 1.5

**SP:0** 

PL:0

FL:0

**CL:0** 

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mrs. Monika Antoni Jumman 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 : 30 Working Days: 23.5 Holidays: 5 Paid Leaves: 1.5 **Unpaid Leaves: 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 1,739 H.R.A. **Electricity and Water CLA** 240 Loan Installment 3,000 TΑ 200 LIC 180 **Washing Allowance** 60 Union Fee 0 other allowance 100 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0

Net Salary: Rs. 10,129 /-

Rs. 15,032 /- Total Deductions

**Other Deduction** 

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

Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:0	EL : 14	ML : 8	SP:0	PL:0	

**Total Earnings** 

**Balanace Leaves** 

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:8

SP:0

PL:0

Month: September 2014

0

Rs. 4,903 /-

Employee Name: Mrs. Mc	nika Antoni Jumm	nan	P.F. Universal Acco	unt No :	
Employee Code	: e32		Bank Account/Cheq		3266893
Designation	: Sweeper		PF Account No.		26567/G2433
Original Basic+Grade Pay	•		No. of Days in Mont		20001702-100
Working Days: 23.5	Holidays: 5		Paid Leaves: 1.5		id Leaves: 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		180
Washing Allowance		60	Union Fee		(
other allowance		100	Salary Deposit		(
			Hospital Bill		(
			Late Mark Deduction		(
			Other Deduction		(
Total Earnings		Rs. 15,032 /-	Total Deductions		Rs. 4,903 /
	'	Net Salary:	Rs. 10,129 /-		
Received Rs.	(In Words) Ten Thous	sand One Hun	dred Twenty-Nine Only	, by Bank of N	Maharashtra.
Checked by	Accounts Officer		Employee		Date:
			1		<del>                                     </del>

EL:14

FL:0

**CL:0** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Su	varna Suraj Salunkhe	P.F. Universal Account No :				
Employee Code	: e33	Bank Account/Cheque N	o : 68003266236			
Designation	: Sweeper	PF Account No.	: MH-14718/G1370			
Original Basic+Grade Pay	∕ : Rs. 6,519 /-	No. of Days in Month : 30				
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	5,219	Provident Fund	1,142			
Grade Pay	1,300	Profession Tax	200			
Dearness Allowance	2,999	IT	0			
H.R.A.	1,304	Electricity and Water	0			
CLA	240	Loan Installment	3,000			
TA	200	LIC	0			
Washing Allowance	60	Union Fee	0			
other allowance	150	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 11,472 /-	Total Deductions	Rs. 4,342 /-			
	Net Salary:	Rs. 7,130 /-				

## Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 13

Accounts Officer

CL:0

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:5

Date:

SP:0

PL:0

Employee Name: Mrs.	Suvarna Suraj Salun	khe	P.F. Universal Account No :				
Employee Code	: e33		Bank Account	Cheque No	: 6800	3266236	
Designation	: Sweeper		PF Account No	).	: MH-1	14718/G1370	0
Original Basic+Grade I	Pay: Rs. 6,519 /-		No. of Days in Month : 30				
Working Days: 22	Holidays: 5		Paid Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		5,219	Provident Fund				1,142
Grade Pay		1,300	<b>Profession Tax</b>				200
<b>Dearness Allowance</b>		2,999	IT				0
H.R.A.		1,304	<b>Electricity and V</b>	Vater			0
CLA		240	Loan Installmen	t			3,000
TA		200	LIC				0
Washing Allowance		60	Union Fee				0
other allowance		150	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	ction			0
			Other Deduction	1			0
<b>Total Earnings</b>		Rs. 11,472 /-	<b>Total Deduction</b>	s			Rs. 4,342 /-
		Net Salary:	Rs. 7,130 /-				
Received	Rs. (In Words) Seven	Thousand One	Hundred Thirty (	Only, by Ban	k of Ma	harashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0	FL:0	EL : 13	ML : 5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Shantabai Rama Gaikwad P.F. Universal Account No: **Employee Code** : e34 Bank Account/Cheque No: 20029933402

Designation : Sweeper PF Account No. : MH-14718/G1371

Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month : 30

Working Days: 23 Holidays: 4 Paid Leaves: 3 **Unpaid Leaves: 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 CLA** 240 Loan Installment 3,000 TΑ 200 LIC 510 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Rs. 11,322 /- Total Deductions **Total Earnings** Net Salary: Rs. 6,470 /-

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

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Rs. 4,852 /-

Employee Name: Mrs. Shantabai Rama Gaikwad		P.F. Universal Account No :			
Employee Code	: e34	Bank Account/Cheque No	: 20029933402		
Designation	: Sweeper	PF Account No.	: MH-14718/G1371		
Original Basic+Grade Pay	: Rs. 6,519 /-	No. of Days in Month	: 30		
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 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	l o		
H.R.A.	1,304	Electricity and Water	l o		
CLA	240	Loan Installment	3,000		
TA	200	LIC	510		
Washing Allowance	60	Union Fee			
other allowance	0	Salary Deposit			
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	l o		
Total Earnings	Rs. 11,322 /-	Total Deductions	Rs. 4,852 /-		
	Net Salary:	Rs. 6,470 /-			
Received Rs.	(In Words) Six Thousand Four H	undred Seventy Only, by Banl	of Maharashtra.		

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

Malwadi, Hadapsar , Pune 411 028
Pay Slip

**Employee Name: Mrs. Yamuna Nitin Kambale** P.F. Universal Account No: **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 : 30 Working Days: 24 Holidays: 5 Paid Leaves: 1 **Unpaid Leaves: 0 Earnings** Deductions Amount **Amount Basic Pay** 5,219 Provident Fund 1,142 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,999 IT 0 1,304 H.R.A. **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0

Net Salary: Rs. 9,980 /-

Rs. 11,322 /- Total Deductions

**Other Deduction** 

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

**Total Earnings** 

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 7.5	ML : 51.5	SP : 0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

0

Rs. 1,342 /-

Employee Name: Mrs. Yamuna Nitin Kambale P.F. Universal Account No:								
Employee Code	: e35		Bai	nk Account/Ch	eque No	: 6800	3264228	
Designation	: Sweeper		PF	Account No.	:	: <b>MH-</b> 1	4718/G1372	2
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Month : 30					
Working Days: 24	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		5,219	Pro	vident Fund				1,142
Grade Pay		1,300	Pro	fession Tax				200
Dearness Allowance		2,999	IT					0
H.R.A.		1,304	Ele	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					0
Washing Allowance		60	Uni	on Fee				0
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 11,322 /-	Tot	al Deductions				Rs. 1,342 /-
	•	Net Salary:	Rs.	9,980 /-				
Received Re	s. (In Words) Nine Th	ousand Nine	Hune	dred Eigthy Only	, by Bank	of Mal	narashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 7.5	ML: 51.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	OP		month. Cop	.0
Employee Name: Mrs. Mei	y Shamuvel Bhan	darkar	P.F. Universal A	Account No :		
Employee Code	: e36		Bank Account/0	Cheque No : 680	03258714	
Designation	: Sweeper		PF Account No.	. : MH-	-14718/G1373	
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Month : 30			
Working Days: 20	Holidays: 5		Paid Leaves: 0.5	Unpa	aid Leaves: 4.5	
Earnings		Amount	Deductions			Amount
Basic Pay		4,436	Provident Fund			971
Grade Pay		1,105	Profession Tax			175
Dearness Allowance		2,549	IT			0
H.R.A.		1,108	Electricity and W	ater		0
CLA		204	Loan Installment			0
TA		170	LIC			0
Washing Allowance		51	Union Fee			0
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduc	tion		377
			Other Deduction			0
Total Earnings		Rs. 9,623 /-	<b>Total Deductions</b>			Rs. 1,523 /-
		Net Salary:	Rs. 8,100 /-	·		
Received	Rs. (In Words) Eigh	t Thousand O	ne Hundred Only,	by Bank of Maha	rashtra.	
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: September 2014

ML: 8.5

SP:0

PL:0

: e36 : Sweeper : Rs. 6,519 /-		l		eque No	: 68003	3258714		
: Rs. 6,519 /-		PF A		Bank Account/Cheque No : 68003258714				
·			Account No.		: MH-14	4718/G13	73	
I		No.	of Days in Mo	nth	: 30			
Holidays: 5		Paic	d Leaves: 0.5		Unpaid	Leaves:	4.5	
	Amount	Ded	luctions				Amount	
	4,436	Prov	vident Fund					
	1,105	Prof	fession Tax				175	
	2,549	ΙΤ					0	
	1,108	Elec	ctricity and Wate	er			0	
	204	Loa	n Installment				0	
	170	LIC				0		
	51	Unio	on Fee				0	
	0	Sala	ary Deposit				0	
		Hospital Bill		0				
		Late	Late Mark Deduction		377			
		Oth	er Deduction				0	
	Rs. 9,623 /-	Tota	al Deductions				Rs. 1,523 /-	
•	Net Salary:	Rs.	8,100 /-					
Rs. (In Words) Eigh	t Thousand O	ne H	lundred Only, by	Bank of	Mahara	shtra.		
Accounts Officer		E	Employee			Date:		
CL:0	FL:0	E	EL : 0	ML: 8.5		SP : 0	PL:0	
	Accounts Officer	Amount	Amount Dec 4,436 Pro 1,105 Pro 2,549 IT 1,108 Elec 204 Loa 170 LIC 51 Uni 0 Sala Hos Late Oth Rs. 9,623 /- Tot Net Salary: Rs.  Rs. (In Words) Eight Thousand One F	Amount Deductions  4,436 Provident Fund  1,105 Profession Tax  2,549 IT  1,108 Electricity and Wate  204 Loan Installment  LIC  51 Union Fee  0 Salary Deposit  Hospital Bill  Late Mark Deduction  Other Deduction  Rs. 9,623 /- Total Deductions  Net Salary: Rs. 8,100 /-  Rs. (In Words) Eight Thousand One Hundred Only, by  Accounts Officer Employee	Amount Deductions  4,436 Provident Fund  1,105 Profession Tax  2,549 IT  1,108 Electricity and Water Loan Installment LIC  51 Union Fee  0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Rs. 9,623 /- Total Deductions  Net Salary: Rs. 8,100 /-  Rs. (In Words) Eight Thousand One Hundred Only, by Bank of	Amount Deductions  4,436 Provident Fund  1,105 Profession Tax  2,549 IT  1,108 Electricity and Water  Loan Installment  LIC  51 Union Fee  0 Salary Deposit  Hospital Bill  Late Mark Deduction  Other Deduction  Rs. 9,623 /- Total Deductions  Net Salary: Rs. 8,100 /-  Rs. (In Words) Eight Thousand One Hundred Only, by Bank of Maharas	Amount Deductions  4,436 Provident Fund 1,105 Profession Tax 2,549 IT 1,108 Electricity and Water Loan Installment 170 LIC 51 Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Other Deduction Rs. 9,623 /- Total Deductions Net Salary: Rs. 8,100 /-  Rs. (In Words) Eight Thousand One Hundred Only, by Bank of Maharashtra.    Accounts Officer   Employee   Date:	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	٠١	۲			шоши сор		
Employee Name: Mrs. San	gita Prakash Pawa	ar	P.I	F. Universal Ac	count No	:			
Employee Code	: e37		Ba	nk Account/Ch	eque No	: 6007	9171354		
Designation	: Sweeper		PF	Account No.	:	MH-1	4718/G1386	i	
Original Basic+Grade Pay	: Rs. 5,300 /-		No	o. of Days in Mo	nth :	30			
Working Days: 21.5	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 4.5		
Earnings		Amount	Deductions A					Amount	
Basic Pay		3,400	Pro	ovident Fund				789	
Grade Pay		1,105	Pro	ofession Tax				175	
Dearness Allowance	2,072			ІТ			0		
H.R.A.	901			lectricity and Water			0		
CLA	204			an Installment				0	
TA		170	LIC	LIC			0		
Washing Allowance		51	Union Fee				0		
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 7,903 /-	То	tal Deductions				Rs. 964 /-	
		Net Salary:	Rs	. 6,939 /-					
Received Rs. (I	n Words) Six Thous	sand Nine Hun	dre	ed Thirty-Nine On	ly, by Ban	k of M	aharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Sa	ngita Prakash Paw	ar	P.F. Universal Account No :						
Employee Code	: e37		Ва	nk Account/Ch	eque No	: 6007	9171354		
Designation	: Sweeper		PF	Account No.		: <b>MH-</b> 1	14718/G138	6	
Original Basic+Grade Pay	/:Rs. 5,300 /-		No. of Days in Month : 30						
Working Days: 21.5	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 4.	5	
Earnings		Amount	De	ductions		Am			
Basic Pay		3,400	Pro	ovident Fund			789		
Grade Pay		1,105	Pro	ofession Tax				175	
Dearness Allowance		2,072	ΙT					0	
H.R.A.		901	Ele	ectricity and Wate	er			0	
CLA		204	Lo	an Installment				0	
TA		170	LIC	;				0	
Washing Allowance		51	Un	ion 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. 7,903 /-	Tot	tal Deductions				Rs. 964 /-	
	•	Net Salary:	Rs.	. 6,939 /-					
Received Rs.	(In Words) Six Thous	sand Nine Hur	ndre	ed Thirty-Nine On	ly, 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 Pay Slip

Month: September 2014

		,							
Employee Name: Mrs. Sh	arada Ashok More		P.F. Universal	Account No	<b>)</b> :				
Employee Code	: v07		Bank Account/	Cheque No	: 6800	3266939			
Designation	: Metron		PF Account No	) <u>.</u>	:				
Original Basic+Grade Pay	/:Rs. 0 /-	-	No. of Days in Month : 30						
Working Days: 26	Holidays: 4		Paid Leaves: 0		Unpaid	d Leaves: 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		26,000	Hospital Bill				0		
		-	Late Mark Deduc	tion			0		
			Other Deduction				0		
Total Earnings		Rs. 26,000 /-	Total Deductions	3			Rs. 200 /-		
	•	Net Salary: F	Rs. 25,800 /-		•				
Rece	eived Rs. (In Words) T	Γwenty-Five Th	ousand Eight Hu	ındred Only,	, by Cas	h.			
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 9	FL:0	EL: 15.5	ML : 173		SP : 0	PL:0		

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Sharada Ashok More		P.F. Universal Account No :							
Employee Code : v07		Bank Account/Cheque No : 68003266939							
Designation :	Metron		PF	Account No.	;				
Original Basic+Grade Pay: Rs. 0 /-		No	. of Days in Mo	nth	: 30				
Working Days: 26	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 0	)	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		0	Pro	vident Fund					
Grade Pay		0	Pro	Profession Tax			200		
Dearness Allowance		0	ΙΤ	IT			0		
H.R.A.	0			Electricity and Water			0		
CLA	0		Loa	Loan Installment		0			
TA	0		LIC	LIC		0			
Washing Allowance	0			Salary Deposit			0		
other allowance	26,000		Ho	Hospital Bill		0			
			Late Mark Deduction		n	0			
			Other Deduction			0			
Total Earnings		Rs. 26,000 /- Total Deductions Rs. 20				Rs. 200 /-			
Net Salary: Rs. 25,800 /-									
Received Rs. (In Words) Twenty-Five Thousand Eight Hundred Only, by Cash.									
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 9	FL:0		EL : 15.5	ML: 173		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014 **Employee Name: Mr. Sandeep Dnyandev Bhalerao** P.F. Universal Account No: **Employee Code** : v443 Bank Account/Cheque No: 68003265925 PF Account No. Designation : Physiotherpist Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 Working Days: 26 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay Grade Pay Profession Tax** 175 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 9,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 9,000 /- Total Deductions Rs. 175 /-Net Salary: Rs. 8,825 /-Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Five Only, by Cash. **Accounts Officer** Employee Checked by

### Sane Guruji Arogya Kendra.

EL:15

FL:0

**Balanace Leaves** 

**CL:9** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 125

**SP:0** 

PL:0

Employee Name: Mr. Sandeep Dnyandev Bhalerao		P.F. Universal Account No :							
Employee Code : v443			Bank Account/Cheque No : 68003265925						
Designation	: Physiotherpist		PF	Account No.		:			
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month : 30							
Working Days: 26	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		0	Pro	ovident Fund				0	
Grade Pay	0		Profession Tax			175			
Dearness Allowance	0			ІТ			0		
H.R.A.	0			Electricity and Water			0		
CLA	o		Loan Installment			0			
TA	0			LIC			0		
Washing Allowance	0			Salary Deposit			0		
other allowance	9,000			Hospital Bill			0		
			Lat	Late Mark Deduction		0			
				Other Deduction			0		
Total Earnings	Rs. 9,000 /- Total Deductions Rs				Rs. 175 /-				
Net Salary: Rs. 8,825 /-									
Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Five Only, by Cash.									
Checked by	Accounts Officer			Employee Date:					
Balanace Leaves	CL:9	FL:0		EL : 15	ML: 125		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Rs. 200 /-

Date:

Employee Name: 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	: 30	
Working Days: 30	Holidays: 0		Paid Leaves: 0	Unpaid Leaves: 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

## Sane Guruji Arogya Kendra.

Rs. 15,000 /- Total Deductions

Employee

Net Salary: Rs. 14,800 /Received Rs. (In Words) Fourteen Thousand Eight Hundred Only, by Cash.

Accounts Officer

**Total Earnings** 

Checked by

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: 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 : 30				
Working Days: 30	Holidays: 0	Pai	id Leaves: 0	Unpai	d Leaves: 0	
Earnings	Amount	Deductions			Amount	
Basic Pay	0		ovident Fund	C		
Grade Pay	0	Pro	ofession Tax		200	
Dearness Allowance	0					
H.R.A.	0		ectricity and Water			
CLA	0		an Installment			
ТА	0		;		0	
Washing Allowance	0		lary Deposit			
other allowance	15,000		spital Bill			
		Lat	te Mark Deduction		0	
		Oth	ner Deduction		0	
Total Earnings	Rs. 15,000 /-	Tot	tal 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:		Date:	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

**Employee Name: Mrs. Pranjali Nilesh Zagade (Lonkar)** P.F. Universal Account No: **Employee Code** : v589 Bank Account/Cheque No: 60023716293

Month: September 2014

Designation : Clerk Cum Cashier PF Account No.

Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30

Holidays: 3 Paid Leaves: 2.5 Unpaid Leaves: 4.5 Working Days: 20

**Earnings** Deductions Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 175 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 8,075 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 8,075 /- Total Deductions Rs. 175 /-

Net Salary: Rs. 7,900 /-

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

**Accounts Officer** Employee Checked by 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: September 2014 Employee Name: Mrs. Pranjali Nilesh Zagade (Lonkar) P.F. Universal Account No:

**Employee Code** Bank Account/Cheque No: 60023716293 : v589

Designation : Clerk Cum Cashier PF Account No.

Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 30 Working Days: 20 Holidays: 3 Paid Leaves: 2.5 **Unpaid Leaves: 4.5 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 8,075 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 8,075 /- Total Deductions Rs. 175 /-**Total Earnings** 

Net Salary: Rs. 7,900 /-

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

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No:

Month: September 2014

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Rs. 175 /-

**Employee Code** : v592 Bank Account/Cheque No: 60139215854 Designation : Clerk Cum Cashier PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 0.5 Unpaid Leaves: 2 Working Days: 23.5 **Earnings** Deductions Amount **Amount Provident Fund Basic Pay Grade Pay Profession Tax** 175 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0

CLA 0 Loan Installment
TA 0 LIC

**Employee Name: Mrs. Shilpa Santosh Hagwane** 

**Total Earnings** 

Washing Allowance 0 Salary Deposit
other allowance 8,867 Hospital Bill
Late Mark Deduction
Other Deduction

Rs. 8,867 /- Total Deductions

Net Salary: Rs. 8,692 /-

Received Rs. (In Words) Eight Thousand Six Hundred Ninety-Two 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: September 2014

Employee Name: Mrs. Shilpa Santosh Hagwane P.F. Universal Account No: **Employee Code** : v592 Bank Account/Cheque No: 60139215854 Designation : Clerk Cum Cashier PF Account No. Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 30 Working Days: 23.5 Holidays: 4 Paid Leaves: 0.5 **Unpaid Leaves: 2 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 8,867 Hospital Bill 0 **Late Mark Deduction** 0

 Total Earnings
 Rs. 8,867 /- Total Deductions
 Other Deduction
 0

Net Salary: Rs. 8,692 /
Received Rs. (In Words) Eight Thousand Six Hundred Ninety-Two Only, by Cash.

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ıay	ا٠٠٠	۲			Month. ocp	CIIIDCI ZUIT
Employee Name: Mrs. Urm	ila Dattatraya Vik	har	P.F	F. Universal Ac	count No	:		
Employee Code	: v593		Ba	nk Account/Ch	eque No	: 6011	2679736	
Designation	: Nurse		PF	Account No.	;	: <b>MH-</b> 1	14718/G1394	
Original Basic+Grade Pay	: Rs. 5,740 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 24	Holidays: 6		Pai	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		4,440	Pro	ovident Fund				1,006
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,640	IT					0
H.R.A.		1,148	Ele	ectricity and Wate	er	0		
CLA		240						0
TA		200	LIC	;				0
Washing Allowance		60	Union Fee			0		
other allowance		0	Salary Deposit			0		
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 10,028 /-	To	tal Deductions				Rs. 1,206 /-
		Net Salary:	Rs	. 8,822 /-				
Received Rs. (In Words)	Eight Thousand Eight	ght Hundred T	we	nty-Two Only, by	Bank of N	/lahara	shtra, Br.Had	dapsar .
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 6.5	FL:0		EL : 11	ML: 6.5		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Employee Name: Mrs. Urmila Dattatraya Vikhar			P.F. Universal Account No :							
Employee Code	: v593		Ва	nk Account/Ch	eque No	: 6011	2679736			
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1394	•		
Original Basic+Grade Pay	: Rs. 5,740 /-		No	o. of Days in Mo	nth	: 30				
Working Days: 24	Holidays: 6		Pai	id Leaves: 0		Unpai	d Leaves: 0			
Earnings		Amount	De	ductions				Amount		
Basic Pay		4,440	Pro	Provident Fund			1,006			
Grade Pay		1,300	Profession Tax					200		
Dearness Allowance		2,640 IT					0			
H.R.A.		1,148			Electricity and Water			0		
CLA	240			an Installment				0		
TA	200			;				0		
Washing Allowance		60	Union Fee					0		
other allowance		0	Sal	lary Deposit				O		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 10,028 /-	To	tal Deductions				Rs. 1,206 /-		
		Net Salary:	Rs	. 8,822 /-						
Received Rs. (In Words)	Eight Thousand Eig	ght Hundred 1	Гwе	nty-Two Only, by	Bank of N	/lahara	shtra, Br.Had	dapsar .		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 6.5	FL:0		EL : 11	ML: 6.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Employee Name: Mrs. Vrushali Dattatraya Rasal P.F. Universal Account No: **Employee Code** : v595 Bank Account/Cheque No: 60005766926

Designation : Nurse PF Account No. : MH-14718/G1395 Original Basic+Grade Pay: Rs. 7,848 /-

No. of Days in Month Holidays: 5 Working Days: 22 Paid Leaves: 3 **Unpaid Leaves: 0** 

Deductions **Earnings** Amount **Amount Basic Pay** 5.848 Provident Fund 1,375 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 3.610 IT 0 H.R.A. 1,570 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 250 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 13,778 /- Total Deductions Rs. 1,575 /-

**Total Earnings** Net Salary: Rs. 12,203 /-

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

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

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

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: 30

Employee Name: Mrs. Vrushali Dattatraya Rasal P.F. Universal Account No: **Employee Code** : v595 Bank Account/Cheque No: 60005766926 Designation : Nurse PF Account No. : MH-14718/G1395

Original Basic+Grade Pay: Rs. 7,848 /-No. of Days in Month

Working Days: 22 Holidavs: 5 Paid Leaves: 3 **Unpaid Leaves: 0** Amount Deductions **Earnings Amount Basic Pay** 5.848 Provident Fund 1,375 **Grade Pav** 2.000 Profession Tax 200 **Dearness Allowance** 3.610 IT 0 H.R.A. 1,570 Electricity and Water 0 CLA 240 Loan Installment 0

TA 200 LIC

**Washing Allowance** 60 Union Fee other allowance 250 Salary Deposit **Hospital Bill Late Mark Deduction** 

Other Deduction Rs. 13.778 /- Total Deductions Rs. 1.575 /-**Total Earnings** 

Net Salary: Rs. 12,203 /-

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

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Rahul	Dnyaneshwar Sa	Sasane P.F. Universal Account No :							
Employee Code :	v596		Ba	nk Account/Ch	eque No	:			
Designation :			PF	Account No.	:	:			
Original Basic+Grade Pay :	Rs. 0 /-		No	. of Days in Mo	nth :	: 30			
Working Days: 26	olidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 0		
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		0	Pro	vident Fund					
Grade Pay		0	Pro	fession Tax		20			
Dearness Allowance		0	IT						
H.R.A.	0			Electricity and Water			0		
CLA	0			an Installment				0	
TA		0	LIC	;				0	
Washing Allowance		0	Salary Deposit		0				
other allowance		11,300	Hospital Bill		0				
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 11,300 /-	Tot	al Deductions				Rs. 200 /-	
		Net Salary:	Rs.	11,100 /-	'				
Rec	eived Rs. (In Word	s) Eleven Tho	usa	nd One Hundred	Only, by	Cash.			
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:9	FL:0		EL : 15	.:15 ML:14 SP:0 PL:0			PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Rahu	I Dnyaneshwar Sa	asane	P.F. Univers	al Account N	o :			
Employee Code	: v596		Bank Accou	nt/Cheque No	<b>)</b> :			
Designation	:		<b>PF Account</b>	No.	:			
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days	in Month	: 30			
Working Days: 26	Holidays: 4		Paid Leaves:	0	Unpa	id Leaves:	)	
Earnings		Amount	Deductions				Amount	
Basic Pay		0	Provident Fur	nd			0	
Grade Pay		0	Profession Ta	ıx			200	
Dearness Allowance		0	IT					
H.R.A.		0 Electricity a					0	
CLA		0	Loan Installm	ent			0	
TA		0	LIC				0	
Washing Allowance		0	Salary Depos	it			0	
other allowance		11,300	Hospital Bill				0	
			Late Mark Dec	duction			0	
			Other Deduct	ion			0	
Total Earnings		Rs. 11,300 /-	Total Deducti	ons			Rs. 200 /-	
		Net Salary:	Rs. 11,100 /-					
Re	ceived Rs. (In Word	ls) Eleven Tho	usand One Hu	ındred Only, b	y Cash.			
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 9	FL:0	EL : 15	ML : 14		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

PL:0

**Employee Name: Dr. Sonam Ramesh Wakchoure** P.F. Universal Account No: **Employee Code** : v599 Bank Account/Cheque No: 68017483507 PF Account No. Designation : Houseman Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 9 Paid Leaves: 0 Unpaid Leaves: 0 Working Days: 21 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay Grade Pay Profession Tax** 200 0 | IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 12,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 12,000 /- Total Deductions Rs. 200 /-Net Salary: Rs. 11,800 /-Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Cash. **Accounts Officer** Checked by Employee Date: ML:0 **SP:0** 

#### Sane Guruji Arogya Kendra.

FL:0

**Balanace Leaves** 

**CL:0** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

EL:0

Employee Name: Dr. So	onam Ramesh Wakch	noure	P.F. Universal A	ccount No :			
Employee Code	: v599		Bank Account/C	heque No :	6801748	3507	
Designation	: Houseman		PF Account No.	:			
Original Basic+Grade F	ay: Rs. 0 /-	1	No. of Days in M	onth :	30		
Working Days: 21	Holidays: 9	1	Paid Leaves: 0	l	Unpaid Le	eaves: (	)
Earnings		Amount	Deductions				Amount
Basic Pay		0	Provident Fund				0
Grade Pay		0	Profession Tax				200
Dearness Allowance		0	Т				0
H.R.A.		0	Electricity and Wa	ter			
CLA		0	Loan Installment				0
TA		0	LIC				
Washing Allowance		0	Salary Deposit				0
other allowance		12,000	Hospital Bill				0
			Late Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 12,000 /-	Total Deductions				Rs. 200 /-
	•	Net Salary: F	s. 11,800 /-				
	Received Rs. (In Word	s) Eleven Thou	sand Eight Hundr	ed Only, by (	Cash.		
Checked by	Accounts Officer		Employee		Date	:	
Balanace Leaves	CL: 0	FL:0	EL : 0	ML:0	SP	: 0	PL:0
		•	_	<del>-</del>			

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No:

**Employee Name: Mrs. Manisha Prakash Memane** 

**Washing Allowance** 

other allowance

**Balanace Leaves** 

**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 : 30 Working Days: 22.5 Holidays: 4 Paid Leaves: 3.5 **Unpaid Leaves: 0 Earnings** Deductions Amount **Amount Basic Pay** 4,440 Provident Fund 1,041 **Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 2,732 | IT 0 H.R.A. 1,188 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0

0 Union Fee

0 Salary Deposit

**Hospital Bill** 

Late Mark Deduction

Total Earnings

Rs. 10,300 /
Net Salary: Rs. 9,059 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:10.5
 ML:1.5
 SP:0
 PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

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Rs. 1,241 /-

Employee Name: Mrs. Mar	isha Prakash Memane	P.F. Universal Account No :		
Employee Code	: v601	Bank Account/Cheque No	: 68009654052	
Designation	: Computer Operator	PF Account No.	: MH-14718/G1396	
Original Basic+Grade Pay	: Rs. 5,940 /-	No. of Days in Month	: 30	
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	4,440	Provident Fund	1,041	
Grade Pay	1,500	Profession Tax	200	
Dearness Allowance	2,732	IT	0	
H.R.A.	1,188	Electricity and Water	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	0	Union Fee	0	
other allowance	0	Salary Deposit	0	
		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 10,300 /-	Total Deductions	Rs. 1,241 /-	
	Net Salary:	Rs. 9,059 /-		
Receive	ed Rs. (In Words) Nine Thousand	Fifty-Nine Only, by Bank of Ma	aharashtra.	
Checked by	Accounts Officer	Employee	Date:	

EL: 10.5

ML: 1.5

**SP:0** 

PL:0

FL:0

**CL:0** 

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Sar	ika Nandkumar Shinde	P.F. Universal Account N	lo :
Employee Code	: v602	Bank Account/Cheque N	o : 68011477533
Designation	: Clerk	PF Account No.	: MH-14718/G1397
Original Basic+Grade Pay	: Rs. 5,940 /-	No. of Days in Month	: 30
Working Days: 24.5	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 1.5
Earnings	Amount	Deductions	Amount
Basic Pay	4,218	Provident Fund	989
Grade Pay	1,425	Profession Tax	175
Dearness Allowance	2,595	IT	0
H.R.A.	1,129	Electricity and Water	0
CLA	228	Loan Installment	0
TA	190	LIC	0
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,785 /-	Total Deductions	Rs. 1,164 /-
	Net Salary:	Rs. 8,621 /-	
Received Rs. (I	n Words) Eight Thousand Six Hur	ndred Twenty-One Only, by E	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: September 2014

ML:0

Date:

SP:0

PL:0

Month: September 2014

Employee Name: Mrs. S	Sarika Nandkumar	Shinde	P.F. Universal Ac	count No :		
Employee Code	: v602		Bank Account/Ch	eque No : 680	11477533	
Designation	: Clerk		PF Account No.	: MH-	-14718/G139	97
Original Basic+Grade P	ay: Rs. 5,940 /-		No. of Days in Mo	onth : 30		
Working Days: 24.5	Holidays: 4		Paid Leaves: 0	Unpa	aid Leaves: 1	.5
Earnings		Amount	Deductions			Amount
Basic Pay		4,218	Provident Fund			989
Grade Pay		1,425	Profession Tax			175
Dearness Allowance		2,595	IT			0
H.R.A.		1,129	Electricity and Wate	er		0
CLA		228	Loan Installment			0
TA		190	LIC			0
Washing Allowance		0	Union Fee			0
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deductio	n		0
			Other Deduction			0
Total Earnings		Rs. 9,785 /-	Total Deductions			Rs. 1,164 /-
	<u>'</u>	Net Salary:	Rs. 8,621 /-	<b>'</b>		
Received Rs	. (In Words) Eight Th	ousand Six Hund	dred Twenty-One O	nly, by Bank of	Maharashtra	ı <u>.</u>
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 Name: Ms. Shaila Vasant Dalvi** 

**Balanace Leaves** 

Month: September 2014

**Employee Code** : v603 Bank Account/Cheque No: 68014017617 Designation : Nurse PF Account No. : MH-14718/G1398 Original Basic+Grade Pay: Rs. 7,848 /-No. of Days in Month : 30 Holidays: 7 Working Days: 20.5 Paid Leaves: 1.5 **Unpaid Leaves: 1** Amount Deductions **Earnings Amount Basic Pay** 5,653 Provident Fund 1,329

**Grade Pay** 1,933 Profession Tax 200 **Dearness Allowance** 3,490 IT 0 H.R.A. 1,518 | Electricity and Water 0 **CLA** 232 Loan Installment 0 TΑ 193 LIC 0 **Washing Allowance** 58 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 13,077 /- Total Deductions Rs. 1,529 /-

Net Salary: Rs. 11,548 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Ms. Sh	aila Vasant Dalvi		P.F. Universal Account I	Νο·	
Employee Code	: v603		Bank Account/Cheque N		1/017617
• •			•		
Designation	: Nurse	- 1	PF Account No.	: IVIH-	14718/G1398
Original Basic+Grade Pa	y:Rs. 7,848 /-		No. of Days in Month	: 30	
Working Days: 20.5	Holidays: 7		Paid Leaves: 1.5	Unpai	d Leaves: 1
Earnings	Am	ount	Deductions		Amount
Basic Pay		5,653	Provident Fund		1,329
Grade Pay	1	,933	Profession Tax		200
Dearness Allowance	3	3,490	IT		0
H.R.A.	1	,518	Electricity and Water		0
CLA		232	Loan Installment		0
TA		193	LIC		0
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. 13,0	77 /-	Total Deductions		Rs. 1,529 /-
	Net Sal	ary: F	Rs. 11,548 /-	,	
Received Rs. (In Word	s) Eleven Thousand Five Hund	dred F	ourty-Eight Only, by Bank	of Mahar	ashtra, Br. Hadapsar .
Checked by	Accounts Officer		Employee		Date:

EL:0

ML:0

**SP:0** 

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mrs. Sunita Rajendra Talekar P.F. Universal Account No: **Employee Code** : v606 Bank Account/Cheque No: 60148858497 Designation : Nurse PF Account No. : MH-14718/G1399 Original Basic+Grade Pay: Rs. 8,600 /-No. of Days in Month : 30 Working Days: 22 Holidays: 7 Paid Leaves: 1 **Unpaid Leaves: 0** Deductions **Earnings** Amount **Amount Basic Pay** 6,600 Provident Fund 1,507 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 3,956 IT 0 1,720 H.R.A. **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** 

Net Salary: Rs. 13,069 /-

Rs. 14,776 /- Total Deductions

Late Mark Deduction

**Other Deduction** 

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

**Total Earnings** 

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

0

0

Rs. 1,707 /-

Employee Name: Mrs. S	unita Rajendra Tale	ekar	P.F. Universal Account No :						
Employee Code	: v606		Bank Account/	Cheque No	: 6014	8858497			
Designation	: Nurse		PF Account No	•	: MH-1	4718/G1399	)		
Original Basic+Grade Pa	ıy : Rs. 8,600 /-		No. of Days in I	<b>Nonth</b>	: 30				
Working Days: 22	Holidays: 7		Paid Leaves: 1		Unpai	d Leaves: 0			
Earnings		Amount	Deductions				Amount		
Basic Pay		6,600	Provident Fund				1,507		
Grade Pay		2,000	Profession Tax						
Dearness Allowance		3,956	IT						
H.R.A.		1,720	Electricity and W	ater					
CLA		240	Loan Installment						
TA		200	LIC				0		
Washing Allowance		60	Union Fee				0		
other allowance		0	Salary Deposit				0		
			Hospital Bill				0		
			Late Mark Deduc	tion			0		
			Other Deduction				0		
Total Earnings		Rs. 14,776 /-	Total Deductions				Rs. 1,707 /-		
	•	Net Salary:	Rs. 13,069 /-						
Received Rs.	(In Words) Thirteen T	housand Sixty	Nine Only, by Ba	nk of Mahara	ashtra l	Hadapsar 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 Month: September 2014
Employee Name: Mr. Amol Rajaram Zagade P.F. Universal Account No:

Balanace Leaves	CL:0	FL:0	EL:0	ML:0		SP : 0	PL:0	
Checked by	Accounts Officer		Employee			Date:		
Rece	ived Rs. (In Words)	Seventeen Tho	ousand Three Hund	red Only, l	by Casl	h.		
		Net Salary: F	Rs. 17,300 /-					
Total Earnings		Rs. 17,500 /-	Total Deductions				Rs. 200 /-	
			Other Deduction				0	
		[1	Late Mark Deduction	on			0	
other allowance		17,500	Hospital Bill				0	
Washing Allowance		<b>o</b>  :	Salary Deposit		0			
TA		0	LIC				0	
CLA		0	Loan Installment				0	
H.R.A.		0	Electricity and Water			0		
Dearness Allowance		0	IT					
Grade Pay		0	Profession Tax				200	
Basic Pay		0	Provident Fund				0	
Earnings		Amount	Deductions				Amount	
Working Days: 26	Holidays: 4		Paid Leaves: 0		Unpaid	d Leaves:	0	
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Mo	onth	: 30			
Designation	:		PF Account No.		:			
Employee Code	: v607		Bank Account/Ch	neque No	: 6801	5473986		
Employee Name: Mr. Amo	me: Mr. Amol Rajaram Zagade   P.F. Universal Account No :							

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Amol	Rajaram Zagade		P.F	. Universal Acc	count No	:			
Employee Code	: v607		Baı	nk Account/Ch	eque No	: 6801	5473986		
Designation	:		PF	Account No.	:	:			
Original Basic+Grade Pay	: Rs. 0 /-		No.	of Days in Mo	nth :	: 30			
Working Days: 26	Holidays: 4		Paid	d Leaves: 0		Unpai	d Leaves: 0		
Earnings		Amount	Dec	luctions				Amount	
Basic Pay		0	Pro	vident Fund				0	
Grade Pay		0	Pro	fession Tax			2		
Dearness Allowance		0	ΙΤ					0	
H.R.A.		Ele	ctricity and Wate	er		0			
CLA		o						0	
TA		0	LIC	LIC			0		
Washing Allowance		0	Sala	ary Deposit				0	
other allowance		17,500	Hos	spital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 17,500 /-	Tota	al Deductions				Rs. 200 /-	
		Net Salary:	Rs.	17,300 /-					
Rece	ved Rs. (In Words)	Seventeen Th	ous	and Three Hund	red Only, b	y Cas	h.		
Checked by	Accounts Officer		-	Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0	
		•						-	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Balanace Leaves	CL:0	FL:0	EL : 0	ML : 0		SP:0	PL:0
Checked by	Accounts Officer	_	Employee			Date:	
Re	eceived Rs. (In Word	ds) Sixteen The	ousand Six Hu	ndred Only, by	Cash.		
		Net Salary:	Rs. 16,600 /-			·	
Total Earnings		Rs. 16,800 /-	Total Deduction	ons			Rs. 200 /-
			Other Deducti	on			0
			Late Mark Dec	luction			0
other allowance		16,800	Hospital Bill				0
Washing Allowance		0	Salary Deposi	t			0
TA		0	LIC				0
CLA		0	Loan Installme	ent			0
H.R.A.		0	Electricity and	l Water			0
Dearness Allowance		0	IT				0
Grade Pay		0	<b>Profession Ta</b>	x			200
Basic Pay		0	Provident Fun	d			0
Earnings		Amount	Deductions				Amount
Working Days: 26	Holidays: 4		Paid Leaves: 0	)	Unpaid	d Leaves:	0
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days i	n Month	: 30		
Designation	: Registrar - Kau	marbritya	PF Account	No.	:		
Employee Code	: v608		Bank Accour	nt/Cheque No	:		
<b>Employee Name: Dr. Balas</b>	saheb Dattatraya	Gaikwad	P.F. Universa	al Account No	<b>)</b> :		

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Balasaheb Dattatraya Gaikwad		P.F. Universal Account No :						
Employee Code	: v608		Ва	nk Account/Ch	eque No	:		
Designation	: Registrar - Kaun	narbritya	PF	Account No.	:	:		
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 26	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		0	Pro	ovident Fund				0
Grade Pay		0	Pro	ofession Tax				200
Dearness Allowance		0	IT					0
H.R.A.		0	Ele	ectricity and Wate	er			0
CLA		0	Lo	an Installment				0
TA		0	LIC					0
Washing Allowance		0	Sal	lary Deposit				0
other allowance		16,800	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otł	her Deduction				0
Total Earnings		Rs. 16,800 /-	Tot	tal Deductions				Rs. 200 /-
		Net Salary:	Rs.	16,600 /-				
Re	ceived Rs. (In Word	s) Sixteen The	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				PL:0	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No:

Employee Name: Ms. Rachana Ramdas Supekar

**Balanace Leaves** 

Month: September 2014

**Employee Code** : v610 Bank Account/Cheque No: 60069802930 Designation : Clerk Cum Computer PF Account No. Operator No. of Days in Month : 30 Original Basic+Grade Pay: Rs. 0 /-Working Days: 24 Holidays: 4 Paid Leaves: 1 **Unpaid Leaves: 1 Earnings** Amount | Deductions **Amount** 

**Basic Pay** Provident Fund **Grade Pay** Profession Tax 0 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 0 other allowance 6,283 Hospital Bill Late Mark Deduction 0 **Other Deduction** 0 Rs. 0 /-Rs. 6,283 /- Total Deductions **Total Earnings** 

 Net Salary: Rs. 6,283 / 

 Received Rs. (In Words) Six Thousand Two Hundred Eigthy-Three 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: September 2014

**Employee Name: Ms. Rachana Ramdas Supekar** P.F. Universal Account No: **Employee Code** : v610 Bank Account/Cheque No: 60069802930 Designation : Clerk Cum Computer PF Account No. Operator No. of Days in Month : 30 Original Basic+Grade Pay: Rs. 0/-Working Days: 24 Holidays: 4 Paid Leaves: 1 **Unpaid Leaves: 1 Earnings** Amount Deductions Amount 0 Provident Fund **Basic Pay** 0 0 Profession Tax 0 **Grade Pay Dearness Allowance** 0 IT 0 H.R.A. **Electricity and Water** 0 CLA 0 Loan Installment 0 LIC TA 0 0 0 Salary Deposit 0 **Washing Allowance** other allowance 6,283 Hospital Bill **Late Mark Deduction** Other Deduction Rs. 6.283 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 6,283 /-Received Rs. (In Words) Six Thousand Two Hundred Eigthy-Three Only, by Cash. Checked by Accounts Officer Employee

EL:0

ML:0

**SP:0** 

PL:0

FL:0

**CL:0** 

Malwadi, Hadapsar , Pune 411 028 Pav Slip

**Employee Name: Mr. Govind Dattaram Zemane** P.F. Universal Account No: **Employee Code** : v611 Bank Account/Cheque No: 60167049915

Month: September 2014

Designation : Electrician PF Account No.

Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30

Paid Leaves: 0.5 Unpaid Leaves: 5 Working Days: 20.5 Holidays: 4 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 175 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 7,917 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 7,917 /- Total Deductions Rs. 175 /-

Net Salary: Rs. 7,742 /-

Received Rs. (In Words) Seven Thousand Seven Hundred Fourty-Two Only, by Cash.

**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: September 2014

**Employee Name: Mr. Govind Dattaram Zemane** P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 60167049915 : v611

Designation : Electrician PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30

Working Days: 20.5 Holidays: 4 Paid Leaves: 0.5 **Unpaid Leaves: 5 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 7,917 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Rs. 7,917 /- Total Deductions Rs. 175 /-**Total Earnings** 

Net Salary: Rs. 7,742 /-

Received Rs. (In Words) Seven Thousand Seven Hundred Fourty-Two Only, by Cash.

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

**Employee Name: Mr. Santosh Bhanudas Gaikwad** P.F. Universal Account No: **Employee Code** : v612 Bank Account/Cheque No: 60001607755

Month: September 2014

Amount

0

0

0

0

0

0

0

0

Rs. 200 /-

PL:0

200

Designation : X-Ray Assistant PF Account No.

Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30

Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 2 Working Days: 23

**Earnings** Amount Deductions **Amount Provident Fund Basic Pay** 0 200 **Grade Pay Profession Tax** οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 11,200 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 11,200 /- Total Deductions Rs. 200 /-

Net Salary: Rs. 11,000 /-

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

Accounts Officer Checked by 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: September 2014 **Employee Name: Mr. Santosh Bhanudas Gaikwad** P.F. Universal Account No:

**Employee Code** : v612 Bank Account/Cheque No: 60001607755

Designation : X-Ray Assistant PF Account No.

Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 30

Working Days: 23 Holidays: 4 Paid Leaves: 1 **Unpaid Leaves: 2** 

**Earnings** Amount Deductions **Basic Pay** 0 Provident Fund **Grade Pay Profession Tax** 

0 IT **Dearness Allowance** 

H.R.A. 0 Electricity and Water

CLA 0 Loan Installment 0 LIC

TA

**Washing Allowance** 0 Salary Deposit other allowance 11,200 Hospital Bill

**Late Mark Deduction** Other Deduction

Rs. 11,200 /- Total Deductions **Total Earnings** Net Salary: Rs. 11,000 /-

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

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

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Employee Name: Mr. Rahul Rajaram Tambe
P.F. Universal Account No:

Employee Code: v613

Bank Account/Cheque No: 60003827984

Designation: Clerk Cum Computer: PF Account No:

Operator No. of Days in Month : 30

Original Basic+Grade Pay: Rs. 0 /-

Working Days: 22.5 Holidays: 4 Paid Leaves: 1.5 **Unpaid Leaves: 2 Earnings** Amount Deductions **Amount Basic Pay Provident Fund 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 0 other allowance 8,867 Hospital Bill Late Mark Deduction 0 Other Deduction 0 Rs. 175 /-

Total Earnings Rs. 8,867 /- Total Deductions
Net Salary: Rs. 8,692 /-

Received Rs. (In Words) Eight Thousand Six Hundred Ninety-Two 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: September 2014

Month: September 2014

**Employee Name: Mr. Rahul Rajaram Tambe** P.F. Universal Account No: **Employee Code** : v613 Bank Account/Cheque No: 60003827984 Designation : Clerk Cum Computer PF Account No. Operator No. of Days in Month : 30 Original Basic+Grade Pay: Rs. 0/-Working Days: 22.5 Holidays: 4 Paid Leaves: 1.5 **Unpaid Leaves: 2 Earnings** Amount Deductions **Amount** 0 Provident Fund **Basic Pay** 0 0 Profession Tax 175 **Grade Pay Dearness Allowance** 0 | IT 0 H.R.A. **Electricity and Water** 0 CLA 0 Loan Installment 0 LIC TA 0 0 0 Salary Deposit 0 **Washing Allowance** other allowance 8,867 Hospital Bill 0 **Late Mark Deduction** Other Deduction **Total Earnings** Rs. 8.867 /- Total Deductions Rs. 175 /-Net Salary: Rs. 8,692 /-Received Rs. (In Words) Eight Thousand Six Hundred Ninety-Two Only, by Cash. Checked by Accounts Officer Employee **Balanace Leaves CL:0** FL:0 EL:0 ML:0 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Dr. Ketan Kundalik Mhaske		е	P.F. Universal Account No :						
Employee Code	: v614		Ва	nk Account/Ch	eque No	:			
Designation	Houseman		PF	Account No.	:	:			
Original Basic+Grade Pay :	Rs. 0 /-		No	of Days in Mo	nth :	30			
Working Days: 20	Holidays: 10		Pai	id Leaves: 0		Unpai	d Leaves:	0	
Earnings		Amount	De	ductions					Amount
Basic Pay		0	Pro	vident Fund					0
Grade Pay		0	Pro	ofession Tax					200
Dearness Allowance		0	ΙT						0
H.R.A.		0	Ele	ctricity and Wate	er				0
CLA		0	Lo	an Installment					0
TA		0	LIC	;					0
Washing Allowance		0	Sal	ary Deposit					0
other allowance		16,800	Но	spital Bill					0
			Lat	e Mark Deductio	n				0
			Oth	ner Deduction					0
Total Earnings		Rs. 16,800 /-	Tot	tal Deductions					Rs. 200 /-
		Net Salary:	Rs.	16,600 /-	'				
Red	eived Rs. (In Word	ls) Sixteen The	ous	and Six Hundred	Only, by	Cash.			
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:6	FL:0		EL:0	ML:0		SP:0		PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Ketan Kundalik Mhaske			P.F. Universal Account No :					
Employee Code	: v614		Bank Ac	count/Ch	eque No	:		
Designation	: Houseman		PF Acco	unt No.				
Original Basic+Grade F	Pay: Rs. 0 /-		No. of Da	ays in Mo	nth	: 30		
Working Days: 20	Holidays: 10		Paid Leav	es: 0		Unpai	d Leaves: (	)
Earnings		Amount	Deduction	าร				Amount
Basic Pay		0	Provident	Fund				O
Grade Pay		0	Professio	n Tax				200
Dearness Allowance		0	IT					0
H.R.A.		0	Electricity	and Wate	r			0
CLA		0	Loan Inst	allment				0
TA		0	LIC					O
Washing Allowance		0	Salary De	posit				0
other allowance		16,800	Hospital I	3iII				O
			Late Mark	Deduction	า			0
			Other Dec	duction				O
<b>Total Earnings</b>		Rs. 16,800 /-	Total Ded	uctions				Rs. 200 /-
		Net Salary:	Rs. 16,600	/-				
	Received Rs. (In Word	ds) Sixteen Th	ousand Si	x Hundred	Only, by	Cash.		
Checked by	Accounts Officer		Employee	9			Date:	
Balanace Leaves	CL:6	FL:0	EL:0		ML : 0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

		. uy	٠٢	•				promboi zo
Employee Name: Mrs. Kan	chan Raj Jadhav		P.F. Universal Account No :					
Employee Code	: v615		Baı	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	: 30		
Working Days: 21.5	Holidays: 5		Pai	d Leaves: 2		Unpai	d Leaves: 1	.5
Earnings		Amount	Dec	ductions				Amour
Basic Pay		0	Pro	vident Fund				
Grade Pay		0	Pro	fession Tax				17
Dearness Allowance		0	IT					
H.R.A.		0	Ele	ctricity and Wate	er			
CLA		0	Loa	ın Installment				
TA		0	LIC					
Washing Allowance		0	Sala	ary Deposit				
other allowance		9,500	Hos	spital Bill				
			Late	e Mark Deductio	n			
			Oth	er Deduction				
Total Earnings		Rs. 9,500 /-	Tot	al Deductions				Rs. 175
		Net Salary:	Rs.	9,325 /-	•			
Received	Rs. (In Words) Nin	e Thousand T	Three Hundred Twenty-Five 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

Employee Name: Mrs. Kan	chan Raj Jadhav		P.F	. Universal Ac	count No	:		
Employee Code	: v615		Bai	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	: 30		
Working Days: 21.5	Holidays: 5		Pai	d Leaves: 2		Unpai	d Leaves: 1	.5
Earnings		Amount	Dec	ductions				Amoun
Basic Pay		0	Pro	vident Fund				C
Grade Pay		0	Pro	fession Tax				175
Dearness Allowance		0	IT					0
H.R.A.		0	Ele	ctricity and Wate	er			0
CLA		0	Loa	n Installment				0
TA		0	LIC					0
Washing Allowance		0	Sal	ary Deposit				0
other allowance		9,500	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 9,500 /-	Tot	al Deductions				Rs. 175 /-
		Net Salary:	Rs.	9,325 /-				
Received	Rs. (In Words) Nin	e Thousand T	hree	Hundred Twent	y-Five 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

F	Pay Slip	Month: September 2014
Employee Name: Mr. Dattatraya, Namdoo Kuniir	D E Universal Account No :	

Employee Name: Mr. Dattatraya Namdeo Kunjir P.F. Universal Account No :					
Employee Code	: v618	I	Bank Account/Cheque I	No :	
Designation	: Watchman	ļ.	PF Account No.	:	
Original Basic+Grade Pa	y: Rs. 0 /-	l l	No. of Days in Month	: 30	
Working Days: 30	Holidays: 0	ı	Paid Leaves: 0	Unpaid Leaves:	0
Earnings		Amount I	Deductions		Amount
Basic Pay		0	Provident Fund		0
Grade Pay		0 1	Profession Tax		0
Dearness Allowance		0 1	IT		0
H.R.A.		0 1	Electricity and Water		0
CLA		0 1	Loan Installment		0
TA		0 1	LIC		0
Washing Allowance		0 5	Salary Deposit		0
other allowance		6,000 I	Hospital Bill		1,600
		l	Late Mark Deduction		0
			Other Deduction		0
Total Earnings	Rs	. 6,000 /-	Total Deductions		Rs. 1,600 /-
	Ne	t Salary: F	Rs. 4,400 /-	•	
	Received Rs. (In Words) F	our Thous	sand Four Hundred Only, b	y Cash.	
Checked by	Accounts Officer		Employee	Date:	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Dattatraya Namdeo Kunjir		P.F. Universal Account No :		
Employee Code :	v618	Bank Account/Cheque No :		
Designation :	Watchman	PF Account No.	:	
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month	: 30	
Working Days: 30	lolidays: 0	Paid Leaves: 0	Unpai	d Leaves: 0
Earnings	Amount	Deductions		Amount
Basic Pay	0	Provident Fund		0
Grade Pay	0	Profession Tax		0
Dearness Allowance	0	IT		0
H.R.A.	0	Electricity and Water		0
CLA	0	Loan Installment		0
TA	0	LIC		0
Washing Allowance	0	Salary Deposit		0
other allowance	6,000	Hospital Bill		1,600
		Late Mark Deduction		0
		Other Deduction		0
Total Earnings	Rs. 6,000 /-	Total Deductions		Rs. 1,600 /-
	Net Salary:	Rs. 4,400 /-	•	
Re	ceived Rs. (In Words) Four Thou	sand Four Hundred Only, by	Cash.	
Checked by	Accounts Officer	Employee		Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Dilip	Mahadeo Rachelwar	P.F. Universal Account No :			
Employee Code	: v619	Bank Account/Cheque No :			
Designation	: Watchman	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30		
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	0		
Dearness Allowance	0	IT	0		
H.R.A.	0	Electricity and Water	0		
CLA	0	Loan Installment	0		
TA	0	LIC	0		
Washing Allowance	0	Salary Deposit	0		
other allowance	6,000	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 0 /-		
	Net Salary:	Rs. 6,000 /-			
	Received Rs. (In Words) Si	x Thousand Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:		

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Dilip Mahadeo Rachelwar		P.F. Universal Account No :				
Employee Code	: v619	Bank Account/Cheque No :				
Designation	: Watchman	PF Account No.	:			
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month	: 30			
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	0	Provident Fund	0			
Grade Pay	0	Profession Tax	0			
Dearness Allowance	0	IT	0			
H.R.A.	0	Electricity and Water	0			
CLA	0	Loan Installment	O			
TA	0	LIC	O			
Washing Allowance	0	Salary Deposit	C			
other allowance	6,000	Hospital Bill	C			
		Late Mark Deduction	O			
		Other Deduction	O			
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 0 /-			
	Net Salary:	Rs. 6,000 /-				
	Received Rs. (In Words) Six Thousand Only, by Cash.					
Checked by	Accounts Officer	Employee	Date:			

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Nandkumar Namdeo Firme		P.F. Universal Account No :				
Employee Code :	v620	Bank Account/Cheque No :				
Designation :	Watchman	PF Account No. :				
Original Basic+Grade Pay:	Rs. 0 /-	No. of Days in Month :	30			
Working Days: 30	lolidays: 0	Paid Leaves: 0	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	0	Provident Fund	0			
Grade Pay	0	Profession Tax	0			
Dearness Allowance	0	IT	0			
H.R.A.	0	Electricity and Water	0			
CLA	0	Loan Installment	0			
TA	0	LIC	0			
Washing Allowance	0	Salary Deposit	0			
other allowance	6,000	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 0 /-			
	Net Salary: Rs. 6,000 /-					
	Received Rs. (In Words) Si	x Thousand Only, by Cash.	_			
Checked by	Accounts Officer	Employee	Date:			

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Nandkumar Namdeo Firme		P.F. Universal Account No :						
Employee Code	: v620	Bank Account/Cheque No :						
Designation	: Watchman	PF	Account No.	:				
Original Basic+Grade Pay:	Rs. 0 /-	No. of Days in Month : 30						
Working Days: 30	Holidays: 0	Pa	id Leaves: 0	Unpai	d Leaves: 0			
Earnings	Amount	De	ductions		Amount			
Basic Pay	0	Pro	ovident Fund		0			
Grade Pay	0	Pro	ofession Tax		0			
Dearness Allowance	0	IT			0			
H.R.A.	0	Ele	ectricity and Water		0			
CLA	0	Lo	an Installment		0			
ТА	0	LIC	;		0			
Washing Allowance	0	Sa	lary Deposit		0			
other allowance	6,000	Но	spital Bill		0			
		La	te Mark Deduction		0			
		Otl	ner Deduction		0			
Total Earnings	Rs. 6,000 /-	То	tal Deductions		Rs. 0 /-			
Net Salary: Rs. 6,000 /-								
	Received Rs. (In Words) Six Thousand Only, by Cash.							
Checked by	Accounts Officer		Employee		Date:			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Date:

**SP:0** 

PL:0

ML:0

**Employee Name: Mrs. Kamal Vishnu Dalavi** P.F. Universal Account No: **Employee Code** : v621 Bank Account/Cheque No: 68003263315 PF Account No. Designation : Aya Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 0 Paid Leaves: 0 **Unpaid Leaves: 0** Working Days: 30 Amount Deductions **Earnings Amount Provident Fund Basic Pay Grade Pay Profession Tax** 0 0 | IT 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 6,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 0 /-**Total Earnings** Rs. 6,000 /- Total Deductions Net Salary: Rs. 6,000 /-Received Rs. (In Words) Six Thousand Only, by Cash.

#### Sane Guruji Arogya Kendra.

FL:0

**Accounts Officer** 

CL:0

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee

EL:0

Employee Name: Mrs. Kamal Vishnu Dalavi		P.F. Universal Account No :						
Employee Code	: v621		Ва	nk Account/Ch	eque No	: 6800	3263315	
Designation	: Aya		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 0 /-		No	of Days in Mo	nth	: 30		
Working Days: 30	Holidays: 0		Pai	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		0	Pro	vident Fund				0
Grade Pay		0	Pro	ofession Tax				0
Dearness Allowance		0	ΙT					0
H.R.A.		0 Electricity and Water						
CLA		0	Lo	an Installment				0
TA		0	LIC	;				0
Washing Allowance		0	Sa	ary Deposit				0
other allowance		6,000	Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 6,000 /-	To	tal Deductions				Rs. 0 /-
		Net Salary:	Rs	6,000 /-				
	Received Rs.	(In Words) Si	x Tł	nousand 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: September 2014

Employee Name: Dr. Pawan Ramdas Gulhane		P.F. Universal Account No :					
Employee Code	: v623	Bank Account/Cheque No :					
Designation	:	PF Account No. :					
Original Basic+Grade Pay	: Rs. 10,000 /-	No. of Days in Month	: 30				
Working Days: 27	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	10,000	Provident Fund	0				
Grade Pay	0	Profession Tax	175				
Dearness Allowance	0	ІТ	0				
H.R.A.	0	Electricity and Water	0				
CLA	0	Other Deduction	0				
TA	0						
Washing Allowance	0						
other allowance	0						
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-				
	Net Salary: Rs. 9,825 /-						
Received	Rs. (In Words) Nine Thousand E	ight Hundred Twenty-Five O	nly, by Cash.				
Checked by	Accounts Officer	Employee	Date:				

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. P	awan Ramdas Gulhane	P.F. Universal Account	No:
Employee Code	: v623	Bank Account/Cheque	No :
Designation	:	PF Account No.	:
Original Basic+Grade	Pay: Rs. 10,000 /-	No. of Days in Month	: 30
Working Days: 27	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amour	nt Deductions	Amount
Basic Pay	10,00	0 Provident Fund	0
Grade Pay		0 Profession Tax	175
Dearness Allowance		0   IT	0
H.R.A.		0 Electricity and Water	0
CLA		0 Other Deduction	0
TA		0	
Washing Allowance		0	
other allowance		0	
Total Earnings	Rs. 10,000	/- Total Deductions	Rs. 175 /-
	Net Salar	/: Rs. 9,825 /-	
Rec	eived Rs. (In Words) Nine Thousand	Eight Hundred Twenty-Five	Only, by Cash.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Dr. Omp	P.F. Universal Account No :					
Employee Code	: v624	Bank Account/Cheque No	) :			
Designation	:	PF Account No.	:			
Original Basic+Grade Pay	: Rs. 10,000 /-	No. of Days in Month	: 30			
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpai	d Leaves: 0		
Earnings	Amount	Deductions		Amount		
Basic Pay	10,000	Provident Fund		0		
Dearness Allowance	0	Profession Tax		175		
H.R.A.	0	Salary Deposit		0		
other allowance	0	Other Deduction		0		
Total Earnings	Rs. 10,000 /-	Total Deductions		Rs. 175 /-		
Net Salary: Rs. 9,825 /-						
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash.						
Checked by	Accounts Officer	Employee		Date:		

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

akash Prabhakar Tikhe	P.F. Universal Account No	<b>:</b>					
: v624	Bank Account/Cheque No	) :					
:	PF Account No.	:					
: Rs. 10,000 /-	No. of Days in Month	: 30					
Holidays: 5	Paid Leaves: 0	Unpai	d Leaves: 0				
Amount	Deductions		Amount				
10,000	Provident Fund		0				
0	Profession Tax		175				
0	Salary Deposit		0				
0	Other Deduction		0				
Rs. 10,000 /-	Total Deductions		Rs. 175 /-				
Net Salary: Rs. 9,825 /-							
Rs. (In Words) Nine Thousand E	ight Hundred Twenty-Five Or	nly, by C	Cash.				
Accounts Officer	Employee		Date:				
	10,000 0 0 Rs. 10,000 /- Net Salary:	: v624 : PF Account No. : Rs. 10,000 /- No. of Days in Month Holidays: 5  Amount Deductions 10,000 Provident Fund Profession Tax Salary Deposit Other Deduction  Rs. 10,000 /- Total Deductions  Net Salary: Rs. 9,825 /-	: v624 : PF Account No. : : Rs. 10,000 /- No. of Days in Month : 30 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 Provident Fund Profession Tax Salary Deposit Other Deductions  Net Salary: Rs. 9,825 /- It Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Company Street Salary (Salary Deposit)  Recount/Cheque No: Unpaid Checker (Salary Salary Salary Salary Salary Salary Salary Salary Salary Deposit Salary Sa				

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Dr. Kalya	ni Prataprao Ahire	P.F. Universal Account No :					
Employee Code	: v625	Bank Account/Cheque No	:				
Designation	:	PF Account No.	:				
Original Basic+Grade Pay	Rs. 25,000 /-	No. of Days in Month	: 30				
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpai	d Leaves: 0			
Earnings	Amount	Deductions		Amount			
Basic Pay	25,000	Provident Fund		0			
Dearness Allowance	0	Profession Tax		200			
H.R.A.	0	ІТ		0			
other allowance	0	Other Deduction		0			
Total Earnings	Rs. 25,000 /-	Total Deductions		Rs. 200 /-			
	Net Salary: Rs. 24,800 /-						
Receiv	Received Rs. (In Words) Twenty-Four Thousand Eight Hundred Only, by Cash.						
Checked by	Accounts Officer	Employee		Date:			

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

				•			
Employee Name: Dr. Kalya	ni Prataprao Ahire	P.F. Universal Account No	):				
Employee Code	: v625	Bank Account/Cheque No	:				
Designation	:	PF Account No.	:				
Original Basic+Grade Pay	Rs. 25,000 /-	No. of Days in Month	: 30				
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpai	d Leaves: 0			
Earnings	Amount	Deductions		Amount			
Basic Pay	25,000	Provident Fund		0			
Dearness Allowance	0	Profession Tax		200			
H.R.A.	0	IT		0			
other allowance	0	Other Deduction		0			
Total Earnings	Rs. 25,000 /-	Total Deductions		Rs. 200 /-			
	Net Salary: Rs. 24,800 /-						
Receiv	Received Rs. (In Words) Twenty-Four Thousand Eight Hundred Only, by Cash.						
Checked by	Accounts Officer	Employee		Date:			

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Dr. Shub	mployee Name: Dr. Shubhangi Pradeep Dhasade			P.F. Universal Account No :					
Employee Code	: v626		Bank Account/Cheque No :						
Designation	:		PF Account No.	:					
Original Basic+Grade Pay: Rs. 14,000 /-			No. of Days in Month : 30						
Working Days: 26	Holidays: 4		Paid Leaves: 0	l	Unpai	d Leaves: 0			
Earnings		Amount	Deductions				Amount		
Basic Pay		14,000	Provident Fund				0		
Dearness Allowance		0	Profession Tax				200		
H.R.A.		0	IT				0		
other allowance		0	Other Deduction						
Total Earnings		Rs. 14,000 /-	Total Deductions				Rs. 200 /-		
		Net Salary: F	Rs. 13,800 /-						
Rec	eived Rs. (In Words	) Thirteen Tho	usand Eight Hundre	ed 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

		•					•	
Employee Name: Dr. Shub	nangi Pradeep D	hasade	P.F	F. Universal Ac	count No	:		
Employee Code	: v626		Ва	nk Account/Ch	eque No	:		
Designation			PF	Account No.		:		
Original Basic+Grade Pay	Rs. 14,000 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 26	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		14,000	Pro	ovident Fund				0
Dearness Allowance	0   1		Profession Tax		200			
H.R.A.		0	ΙT					0
other allowance		0	Otł	ner Deduction				0
Total Earnings		Rs. 14,000 /-	Tot	tal Deductions				Rs. 200 /-
		Net Salary:	Rs.	13,800 /-				
Rec	eived Rs. (In Words	) Thirteen Tho	ousa	and 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 Pav Slip

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

Month: September 2014

Rs. 200 /-

Designation : Gynaecologist PF Account No.

Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30

Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 Working Days: 26 Amount Deductions **Earnings Amount Provident Fund Basic Pay** 200 **Grade Pay Profession Tax** οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 12,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 12,000 /- Total Deductions Rs. 200 /-

Net Salary: Rs. 11,800 /-

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

Accounts Officer Employee Checked by Date: **CL:9** FL:0 EL: 156 ML: 216.5 **SP:0** PL:0 **Balanace Leaves** 

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

P.F. Universal Account No:

**Employee Code** Bank Account/Cheque No: 20029996065 : v922 Designation : Gynaecologist PF Account No. Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 **Unpaid Leaves: 0 Earnings** Amount Deductions Amount **Basic Pay** 0 Provident Fund 0 **Grade Pay Profession Tax** 200 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 0 Salary Deposit 0 **Washing Allowance** other allowance 12,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

**Total Earnings** Net Salary: Rs. 11,800 /-

**Employee Name: Dr. Pandurang Nivrutti Shinde** 

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

Rs. 12,000 /- Total Deductions

Checked by **Accounts Officer** Employee Date: **Balanace Leaves CL:9** FL:0 EL: 156 ML: 216.5 **SP:0** PL:0