Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

	ı uy	Olip			
Dr. Savita Kaluram Agwan	e	P.F. Universal Account No : 100236182713			
Employee Code	: A02	Bank Account/Cheque No : 68003265743			
Designation	: RMO- Streerog & P. Tantra	PF Account No. : MH-14718/G1113			
Original Basic+Grade Pay	Rs. 20,085 /-	No. of Days in Month	: 31		
Working Days: 18	Holidays: 4	Paid Leaves: 9	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	15,785	Provident Fund	1,800		
Grade Pay	4,300	Profession Tax	200		
Dearness Allowance	9,239	IT	1,600		
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	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 33,781 /-	Total Deductions	Rs. 3,600 /-		
	Net Salary:	Rs. 30,181 /-			
Received Rs. (In	Words) Thirty Thousand One Hu	undred Eigthy-One Only, by B	ank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

EL: 23

ML:12

SP:0

PL:0

FL:0

CL:4

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Dr. Savita Kaluram Agwa	ne		P.F. Universal Account No : 100236182713						
Employee Code	: A02		Bank Account/Cheque No : 68003265743						
Designation	: RMO- Streerog 8	& P. Tantra	PF	Account No.		: MH- 1	4718/G1113		
Original Basic+Grade Pay	: Rs. 20,085 /-		No	. of Days in Mo	nth	: 31			
Working Days: 18	Holidays: 4		Pai	d Leaves: 9		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		15,785	Pro	vident Fund				1,800	
Grade Pay		4,300	Pro	ofession Tax				200	
Dearness Allowance		9,239	ΙT	т			1,600		
H.R.A.		4,017	Ele	Electricity and Water			0		
CLA		240	Loa	Loan Installment			0		
TA		200	LIC	LIC				0	
Washing Allowance		0	Sal	Salary Deposit				C	
other allowance		0	Ho	Hospital Bill		0			
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 33,781 /-	Tot	al Deductions				Rs. 3,600 /-	
		Net Salary:	Rs.	30,181 /-					
Received Rs. (n Words) Thirty Tho	usand One Hu	ındr	ed Eigthy-One O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:4	FL:0	EL: 23 ML: 12 SP: 0 PL: 0				PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

			٠٢	•				010001 2011	
Dr. Pradnya Pradip Sambl	านร		P.F. Universal Account No : 100141362389						
Employee Code	: A08		Baı	nk Account/Ch	eque No	: 6800	3264273		
Designation	: RMO- Streerog &	& P. Tantra 📙	PF Account No. : MH-14718/G1206				;		
Original Basic+Grade Pay: Rs. 22,120 /-			No.	. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 4	1	Pai	d Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		17,520	Pro	vident Fund				1,800	
Grade Pay		4,600	Pro	fession Tax				200	
Dearness Allowance	10,175			ІТ			0		
H.R.A.		4,424	Electricity and Water				0		
CLA		240	Loan Installment					3,000	
TA		200	LIC					0	
Washing Allowance		0	Salary Deposit					0	
other allowance		0	Hos	spital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 37,159 /-	Tota	al Deductions				Rs. 5,000 /-	
		Net Salary: F	Rs.∶	32,159 /-					
Received Rs. (In)	Vords) Thirty-Two T	housand One	Hur	ndred Fifty-Nine	Only, by E	Bank o	f Maharashtra	ı.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 5	FL:0	EL : 28 ML : 43.5 SP : 0 P				PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Dr. Pradnya Pradip Sambhus			P.F. Universal Account No : 100141362389				
Employee Code	: A08	E	Bank Account/C	heque No :	68003	3264273	
Designation	: RMO- Streerog	& P. Tantra F	PF Account No.	:	MH-1	4718/G120	06
Original Basic+Grade F	Pay: Rs. 22,120 /-	1	lo. of Days in M	onth :	31		
Working Days: 23	Holidays: 4	F	Paid Leaves: 4	ı	Unpaid	l Leaves: 0	+ 0
Earnings		Amount [eductions				Amount
Basic Pay		17,520 F	Provident Fund				1,800
Grade Pay		4,600 F	Profession Tax				200
Dearness Allowance		10,175 l	Г				0
H.R.A.		4,424 E	lectricity and Wa	ter			0
CLA		240 L	Loan Installment				3,000
TA		200 L	.IC				0
Washing Allowance		0 5	Salary Deposit				0
other allowance		0 H	lospital Bill				0
		lι	ate Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 37,159 /- 1	otal Deductions				Rs. 5,000 /-
	•	Net Salary: R	s. 32,159 /-				
Received Rs.	(In Words) Thirty-Two	Thousand One I	lundred Fifty-Nine	Only, by B	ank of	Maharasht	ra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 5	FL:0	EL : 28	ML: 43.5		SP : 0	PL:0
		+	_	•			_

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

	•,	p			
Dr. Ashwini Dnyaneshwar	Darekar (Biradar)	P.F. Universal Account No : 100141159713			
Employee Code	: A13	Bank Account/Cheque No : 68003265391			
Designation	: RMO - Kaumarbritya	PF Account No.	: MH-14718/G1326		
Original Basic+Grade Pay	: Rs. 15,171 /-	No. of Days in Month	: 31		
Working Days: 20	Holidays: 3	Paid Leaves: 8	Unpaid Leaves: 0 + 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	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. 25,624 /-	Total Deductions	Rs. 2,000 /-		
	Net Salary:	Rs. 23,624 /-	•		
Received Rs. (In Wo	rds) Twenty-Three Thousand Six	Hundred Twenty-Four Only,	by Bank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

FL:0

EL: 13

ML: 55

SP:0

PL:0

CL:14

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

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

Dr. Ashwini Dnyanesh	war Darekar (Birada	r)	P.F. Universal Ac	count No	: 1001	141159713		
Employee Code	: A13	1	Bank Account/Cheque No : 68003265391					
Designation	: RMO - Kaumark	oritya	PF Account No.	:	MH-1	4718/G1326	•	
Original Basic+Grade F	Pay: Rs. 15,171 /-		No. of Days in Mo	onth :	31			
Working Days: 20	Holidays: 3	1	Paid Leaves: 8		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		12,371	Provident Fund				1,800	
Grade Pay		2,800	Profession Tax				200	
Dearness Allowance		6,979	Т				0	
H.R.A.		3,034	Electricity and Wat	er			0	
CLA		240	Loan Installment			0		
TA		200	LIC				0	
Washing Allowance		0	Salary Deposit				0	
other allowance		0 1	Hospital Bill				0	
			Late Mark Deduction	on			0	
			Other Deduction				0	
Total Earnings		Rs. 25,624 /-	Total Deductions				Rs. 2,000 /-	
	·	Net Salary: R	s. 23,624 /-					
Received Rs. (In	Words) Twenty-Three	Thousand Six H	lundred Twenty-Fo	our Only, by	/ Bank	of Maharash	tra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 14	FL:0	EL : 13	ML : 55		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

Dr. Arun Raghunath Panc	lav	P.F. Universal Account No : 100141158406				
Employee Code	: A14	Bank Account/Cheque No	: 68003263564			
Designation	: Assist. Registrar	PF Account No. : MH-14718/G1331				
Original Basic+Grade Pay: Rs. 16,696 /- No. of Days in Month : 31						
Working Days: 21	Holidays: 7	Paid Leaves: 3	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	13,896	Provident Fund	1,800			
Grade Pay	2,800	Profession Tax	200			
Dearness Allowance	7,680	IT	0			
H.R.A.	3,339	Electricity and Water	1,200			
CLA	240	Loan Installment	3,000			
TA	200	LIC	0			
Washing Allowance	0	Salary Deposit	0			
other allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 28,155 /-	Total Deductions	Rs. 6,200 /-			

Net Salary: Rs. 21,955 /-

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

Balanace Leaves	CL:9	FL:0	EL: 30	ML: 49	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Dr. Arun Raghunath Pan	Dr. Arun Raghunath Pandav P.F. U			P.F. Universal Account No : 100141158406					
Employee Code	nployee Code : A14 Bank Account/Cheque No : 68003263564								
Designation	: Assist. Registra	r	PF	Account No.		: MH- 1	4718/G1331		
Original Basic+Grade Pay: Rs. 16,696 /-			No	o. of Days in Mo	nth	: 31			
Working Days: 21	Holidays: 7		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		13,896	Pro	ovident Fund				1,800	
Grade Pay		2,800	Pro	ofession Tax				200	
Dearness Allowance		7,680	ΙT					0	
H.R.A.		3,339			Electricity and Water			1,200	
CLA		240	Lo	Loan Installment				3,000	
TA		200	LIC					0	
Washing Allowance		0	Salary Deposit					0	
other allowance		0	Hospital Bill		0				
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction			0		
Total Earnings		Rs. 28,155 /-	To	tal Deductions	al Deductions Rs. 6,200 /-				
		Net Salary:	Rs.	21,955 /-	•				
Received Rs. (In	Words) Twenty-One	Thousand Nin	е Н	undred Fifty-Five	Only, by	Bank o	of Maharashtr	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 9	FL:0		EL: 30	ML : 49		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

Dr. Chandrashekhar Ulhas Mahajan		P.F. Universal Account No : 100141163904					
Employee Code	: A15	Bank Account/Cheque No : 68003266509					
Designation	: R.M.O Kayachikitsa	PF Account No.	: MH-14718/G1343				
Original Basic+Grade Pay	: Rs. 25,091 /-	No. of Days in Month : 31					
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	19,091	Provident Fund	1,800				
Grade Pay	6,000	Profession Tax	200				
Dearness Allowance	11,542	IT	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 /-						

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 15

ML:49

SP:0

PL:0

Accounts Officer

CL: 12.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Dr. Chandrashekhar U	lhas Mahajan		P.F. Universal Account No : 100141163904			
Employee Code	: A15		Bank Account/C	heque No :	68003266509	
Designation	: R.M.O Kayach	ikitsa	PF Account No.	:	MH-14718/G1	343
Original Basic+Grade P	ay: Rs. 25,091 /-		No. of Days in M	lonth :	31	
Working Days: 25	Holidays: 6		Paid Leaves: 0	l	Jnpaid Leaves:	0 + 0
Earnings		Amount	Deductions			Amount
Basic Pay		19,091	Provident Fund			1,800
Grade Pay		6,000	Profession Tax			200
Dearness Allowance		11,542	IT			400
H.R.A.		5,018	Electricity and Wa	nter		0
CLA		240	oan Installment			0
TA		1,600	LIC			0
Washing Allowance		0	Salary Deposit			0
other allowance		0	Hospital Bill			0
			Late Mark Deduct	ion		0
			Other Deduction			0
Total Earnings		Rs. 43,491 /-	Total Deductions			Rs. 2,400 /-
	•	Net Salary: I	Rs. 41,091 /-			
Receive	d Rs. (In Words) Fourty	-One Thousan	d Ninety-One Only	y, by Bank of	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 12.5	FL:0	EL : 15	ML : 49	SP:0	PL:0
		•				

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: October 2014

Rs. 2,000 /-

Dr. Sachin Ramchandra Mahajan P.F. Universal Account No: 100141374020 **Employee Code** : A17 Bank Account/Cheque No: 20137293843 Designation : Assist. Registrar PF Account No. : MH-14718/G1377 Original Basic+Grade Pay: Rs. 14,266 /-No. of Days in Month : 31 Holidays: 5 Working Days: 25 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 11.666 Provident Fund 1,800 **Grade Pay** 2,600 Profession Tax 200 **Dearness Allowance** 6,562 IT 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

Net Salary: Rs. 22,121 /-

Rs. 24,121 /- Total Deductions

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

Total Earnings

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 9.5
 FL: 0
 EL: 30
 ML: 29.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Dr. Sachin Ramchandra Mahajan P.F. Universal Account No: 100141374020 **Employee Code** : A17 Bank Account/Cheque No: 20137293843 Designation : Assist. Registrar PF Account No. : MH-14718/G1377 Original Basic+Grade Pay: Rs. 14,266 /-No. of Days in Month : 31 Working Days: 25 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 11.666 Provident Fund 1,800 **Grade Pav** 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 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 24,121 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 22,121 /-Received Rs. (In Words) Twenty-Two Thousand One Hundred Twenty-One Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 9.5
 FL: 0
 EL: 30
 ML: 29.5
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

PL:0

SP:0

Mr. Rahul Shantaram Khandge		P.F. Universal Account No : 100141196033			
Employee Code	: A19	Bank Account/Cheque No	o : 68011478661		
Designation	: Jr. Assistant Registrar	PF Account No.	: MH-14718/G1389		
Original Basic+Grade Pay	: Rs. 14,266 /-	No. of Days in Month	: 31		
Working Days: 22	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	11,666	Provident Fund	1,800		
Grade Pay	2,600	Profession Tax	200		
Dearness Allowance	6,562	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	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 24,121 /-	Total Deductions	Rs. 6,000 /-		
	Net Salary:	Rs. 18,121 /-			

Sane Guruji Arogya Kendra.

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

FL:0

Accounts Officer

CL:8

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Employee

EL:30

ML:9

Mr. Rahul Shantaram Khandge			P.F. Universal Account No : 100141196033					
Employee Code	: A19		Bank Account/Cheque No : 68011478661					
Designation	: Jr. Assistant Re	gistrar	PF	Account No.		: MH-1	4718/G138	9
Original Basic+Grade Pay	: Rs. 14,266 /-		No.	of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 6		Paid	d Leaves: 3		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Dec	luctions				Amount
Basic Pay		11,666	Pro	vident Fund				1,800
Grade Pay		2,600	Pro	fession Tax				200
Dearness Allowance		6,562	п			o		
H.R.A.		2,853	Electricity and Water			0		
CLA		240	Loan Installment				4,000	
TA		200	LIC					0
Washing Allowance		0	Sala	ary Deposit				0
other allowance		0	Hos	pital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 24,121 /-	Tota	al Deductions				Rs. 6,000 /-
		Net Salary:	Rs.	18,121 /-				
Received Rs. (In V	ords) Eightteen The	ousand One H	lund	red Twenty-One	Only, by	Bank o	f Maharasht	tra.
Checked by	Accounts Officer		ı	Employee			Date:	
Balanace Leaves	CL:8	FL:0	ı	EL : 30	ML:9		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100141220384

Dr. Yogesh Sidhinath Prabhune

Checked by

Balanace Leaves

Month: October 2014

Month: October 2014

Date:

SP:0

PL:0

ML: 18

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

	1.10.1.0.0	· · · · · · · · · · · · · · · · · · ·	
Earnings	Amount	Deductions	Amount
Basic Pay	10,513	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	6,124	IT	0
H.R.A.	2,663	Electricity and Water	0
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. 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.

Accounts Officer Checked by **Employee Balanace Leaves CL:7** FL:0 EL:36 ML:18 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Dr. Yogesh Sidhinath Prabhune P.F. Universal Account No: 100141220384 Bank Account/Cheque No: 60012727650 **Employee Code** : A21 Designation : Research Associates PF Account No. : MH-14718/G1392 Original Basic+Grade Pay: Rs. 13,313 /-No. of Days in Month : 31 Working Days: 23 Holidays: 3 Paid Leaves: 5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 10.513 Provident Fund 1,800 **Grade Pay** 2.800 Profession Tax 200 **Dearness Allowance** 6.124 IT 0 H.R.A. 2,663 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 0 Salary Deposit other allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 22,540 /- Total Deductions Rs. 2,000 /-**Total Earnings** Net Salary: Rs. 20,540 /-Received Rs. (In Words) Twenty Thousand Five Hundred Fourty Only, by Bank of Maharashtra.

FL:0

Employee

EL:36

Accounts Officer

CL:7

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

		ı uy	Onp				Worth. C	CLODE! ZUIT
Dr. Sandeep Kisan Nevase)		P.F. Universal Account No : 100141203527					
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 Mo	nth	: 31		
Working Days: 24	Holidays: 4		Paid	Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	Ded	uctions				Amount
Basic Pay		7,676	Prov	rident Fund				1,713
Grade Pay		2,100	Prof	ession Tax				200
Dearness Allowance		4,497	п				o	
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		0	Hospital Bill					0
			Late Mark Deduction		0			
			Othe	er Deduction				0
Total Earnings		Rs. 16,668 /-	Tota	I Deductions				Rs. 1,913 /-
		Net Salary:	Rs. 1	4,755 /-				
Received Rs. (In V	Vords) Fourteen The	ousand Sever	1 Hun	dred Fifty-Five	Only, by E	Bank of	f Maharashtra	э.
Checked by	Accounts Officer		E	mployee			Date:	
Balanace Leaves	CL:8	FL:0	E	L : 29.5	ML:10		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Dr. Sandeep Kisan Ne	vase	F	P.F. Universal Account No: 100141203527				
Employee Code	: A22	E	Bank Account/Cheque No : 68004511472				
Designation	: Hospital Admin	. Officer F	PF Account No.	: MH-	14718/G1391		
Original Basic+Grade I	Pay: Rs. 9,776 /-	l N	lo. of Days in Month	: 31			
Working Days: 24	Holidays: 4	P	Paid Leaves: 3	Unpai	id Leaves: 0 +	0	
Earnings		Amount D	Deductions			Amount	
Basic Pay		7,676 P	Provident Fund			1,713	
Grade Pay		2,100 P	Profession Tax			200	
Dearness Allowance		4,497	Т			0	
H.R.A.		1,955 E	Electricity and Water			0	
CLA		240 L	.oan Installment			0	
TA		200 L	.IC			0	
Washing Allowance		0 S	Salary Deposit			0	
other allowance		0 H	lospital Bill			0	
		L	ate Mark Deduction			0	
		c	Other Deduction			0	
Total Earnings		Rs. 16,668 /- T	otal Deductions			Rs. 1,913 /-	
		Net Salary: R	s. 14,755 /-	•			
Received Rs.	(In Words) Fourteen Th	ousand Seven I	Hundred Fifty-Five Only, b	y Bank o	f Maharashtra		
Checked by	Accounts Officer		Employee		Date:		

EL: 29.5

ML:10

SP:0

PL:0

FL:0

CL:8

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

0

0

Rs. 1,878 /-

Dr. Smita Sambhaji Gade P.F. Universal Account No: **Employee Code** : A23 Bank Account/Cheque No: 68011478026 PF Account No. Designation : RMO - Shalyatantra : MH-14718/G1393 Original Basic+Grade Pay: Rs. 9,579 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 5 Working Days: 22 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 7,479 Provident Fund **Basic Pay** 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 TΑ 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0

Net Salary: Rs. 14,463 /-

Rs. 16,341 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Total Earnings

Checked by

Balanace Leaves

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:15
 FL:0
 EL:27
 ML:5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Dr. Smita Sambhaji G	ade	P.F. Universal Account No :				
Employee Code	: A23	Bank Account/Cheque No : 68011478026				
Designation	: RMO - Shalyatantra	PF Account No. : MH-14718/G1393				
Original Basic+Grade Pay: Rs. 9,579 /-		No. of Days in Month : 31				
Working Days: 22	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,479	Provident Fund	1,678			
Grade Pay	2,100	Profession Tax	200			
Dearness Allowance	4,406	IT .	O			
H.R.A.	1,916	Electricity and Water	O			
CLA	240	Loan Installment	O			
TA	200	LIC	O			
Washing Allowance	O	Salary Deposit	O			
other allowance	0	Hospital Bill	O			
		Late Mark Deduction	O			
		Other Deduction	O			
Total Earnings	Rs. 16,341 /-	Total Deductions	Rs. 1,878 /-			
	Net Salary:	Rs. 14,463 /-	·			
Received Rs.	(In Words) Fourteen Thousand Four	Hundred Sixty-Three Only,	by Bank of Maharashtra.			

FL:0

Employee

EL: 27

Date:

SP:0

PL:0

ML:5

Accounts Officer

CL: 15

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· ·				
Mr. Bhagawan Jaganna	ath Chaudhari	P.F. Universal Account No : 100235302380				
Employee Code	: AA05	Bank Account/Cheque	No : 68003266780			
Designation	: Senior Cashier	PF Account No. : MH-14718/G1125				
Original Basic+Grade P	ay : Rs. 24,798 /-	No. of Days in Month	: 31			
Working Days: 28	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	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			
TA	800	LIC	0			
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. 42,705 /-	Total Deductions	Rs. 4,900 /-			
	Net Salary:	Rs. 37,805 /-	•			
Received Rs.	. (In Words) Thirty-Seven Thousand	Eight Hundred Five Only, b	y Bank of Maharashtra.			

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 96

Accounts Officer

CL:18

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 172

Date:

SP:0

PL:0

Mr. Bhagawan Jaganna	ath Chaudhari		P.F. Universal	Account No	o : 1002	235302380	
Employee Code	: AA05		Bank Account/	Cheque No	: 6800	3266780	
Designation	: Senior Cashier		PF Account No		: MH-1	4718/G112	5
Original Basic+Grade P	ay: Rs. 24,798 /-		No. of Days in	Month	: 31		
Working Days: 28	Holidays: 3		Paid Leaves: 0		Unpaid	d Leaves: 0 -	+ 0
Earnings		Amount	Deductions				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 W	ater			900
CLA		240	Loan Installment				0
TA		800	LIC				0
Washing Allowance		0	Union Fee				0
other allowance		500	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 42,705 /-	Total Deductions	S			Rs. 4,900 /-
	'	Net Salary:	Rs. 37,805 /-				
Received Rs.	(In Words) Thirty-Sev	en Thousand E	ight Hundred Fiv	e Only, by B	ank of I	Maharashtra	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 18	FL:0	EL: 96	ML : 172		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Sambhaji Ramchai	ndra Poman	P.F. Universal Account	No : 100232997830			
Employee Code	: AA08					
		Bank Account/Cheque No : 68003266258				
Designation	: Senior Cashier	PF Account No.	: MH-14718/G1238			
Original Basic+Grade F	Pay: Rs. 12,552 /-	No. of Days in Month	: 31			
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	10,452	Provident Fund	1,800			
Grade Pay	2,100	Profession Tax	200			
Dearness Allowance	5,774	IT	0			
H.R.A.	2,510	Electricity and 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	. (In Words) Eleven Thousand Two H	undred Ninety-Five Only, b	y Bank of Maharashtra.			

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 26

Accounts Officer

CL: 8.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 57.5

Date:

SP:0

PL:0

Mr. Sambhaji Ramchan	dra Poman		P.F	Universal Ac	count No	: 1002	232997830			
Employee Code	: AA08		Ва	nk Account/Ch	eque No	: 6800	3266258			
Designation	: Senior Cashier		PF Account No. : MH-14718/G1238					3		
Original Basic+Grade Pay: Rs. 12,552 /-				No. of Days in Month : 31						
Working Days: 24	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	- 0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		10,452	Pro	vident Fund				1,800		
Grade Pay		2,100	Pro	ofession Tax				200		
Dearness Allowance		5,774	ΙT					0		
H.R.A.		2,510 Electricity and Water				0				
CLA		240 Loan Installment 6,			6,000					
TA		200	0 LIC 2,481							
Washing Allowance		0 Union Fee			0					
other allowance		500	Sal	ary Deposit	y Deposit 0					
			Ho	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 21,776 /-	Tot	tal Deductions				Rs. 10,481 /-		
	•	Net Salary:	Rs.	11,295 /-						
Received Rs.	(In Words) Eleven Tho	ousand Two Hu	undı	red Ninety-Five C	Only, by B	ank of	Maharashtra			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 8.5	FL:0		EL : 26	ML: 57.5		SP:0	PL:0		
			_							

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· '				
Mr. Raghunath Babubha	ai Chaudhari	P.F. Universal Account No : 100232866998				
Employee Code	: AA13	Bank Account/Cheque	No : 68003264386			
Designation	: Computer Programmer	PF Account No.	: MH-14718/G1317			
Original Basic+Grade Pa	ay : Rs. 23,367 /-	No. of Days in Month	: 31			
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amou	nt Deductions	Amount			
Basic Pay	18,60	7 Provident Fund	1,800			
Grade Pay	4,70	00 Profession Tax	200			
Dearness Allowance	10,74	19 IT	0			
H.R.A.	4,67	73 Electricity and Water	0			
CLA	24	Loan Installment	0			
TA	80	00 LIC	810			
Washing Allowance		0 Union Fee	0			
other allowance	80	00 Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 40,629	/- Total Deductions	Rs. 2,810 /-			
	Net Salary	r: Rs. 37,819 /-				
Received Rs. (In	Words) Thirty-Seven Thousand I	Eight Hundred Nineteen Only	, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

EL: 27

FL:0

CL:10

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 110

SP:0

PL:0

Balanace Leaves	CL:10	FL:0		EL : 27	ML: 110		SP:0	PL:0	
Checked by	Accounts Officer			Employee			Date:		
Received Rs. (In We	ords) Thirty-Seven	Thousand Eig	ht F	lundred Nineteer	n Only, by	Bank	of Maharashtı	a.	
		Net Salary:	Rs.	37,819 /-					
Total Earnings		Rs. 40,629 /-	Tot	al Deductions				Rs. 2,810 /-	
			Oth	ner Deduction				0	
			Lat	e Mark Deductio	n			0	
			Но	spital Bill				0	
other allowance		800	Salary Deposit			0			
Washing Allowance		0	Un	ion Fee				0	
ТА		800	LIC				810		
CLA		240	Loan Installment				0		
H.R.A.		4,673	Ele	ctricity and Wate	er			0	
Dearness Allowance		10,749	ΙΤ					0	
Grade Pay		4,700	Pro	ofession Tax				200	
Basic Pay		18,667	Pro	vident Fund				1,800	
Earnings		Amount	De	ductions				Amount	
Working Days: 26	Holidays: 5		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay:	Rs. 23,367 /-		No	. of Days in Mo	nth	: 31			
Designation	: Computer Progr	ammer	PF Account No. : MH-14718/G1317						
Employee Code	: AA13	AA13 Bank Account/Cheque No: 68003264386							
Mr. Raghunath Babubhai Chaudhari			P.F. Universal Account No : 100232866998						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sushma Sampat Borawake P.F. Universal Account No: **Employee Code** : AA14 Bank Account/Cheque No: 68003266101 Designation : Jr. Cashier PF Account No. : MH-26567/G2476 Original Basic+Grade Pay: Rs. 11,597 /-No. of Days in Month : 31 Working Days: 24.5 Holidays: 4 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount Basic Pay** 9,497 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 5,335 IT 0 H.R.A. 2,319 Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 1,789 **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. 19,691 /- Total Deductions Rs. 3,789 /-

Net Salary: Rs. 15,902 /-

CL:7

Balanace Leaves

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:7 FL:0 EL:18 ML:6.5 SP:0 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Month: October 2014

Mrs. Sushma Sampat E	P.F. Universal Account No :			
Employee Code	: AA14	Bank Account/Cheque I	No : 6800	3266101
Designation	: Jr. Cashier	PF Account No.	: MH-2	26567/G2476
Original Basic+Grade P	ay: Rs. 11,597 /-	No. of Days in Month	: 31	
Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpai	d Leaves: 0 + 0
Earnings	Amoui	nt Deductions		Amount
Basic Pay	9,49	7 Provident Fund		1,800
Grade Pay	2,10	0 Profession Tax		200
Dearness Allowance	5,33	5 IT		0
H.R.A.	2,31	9 Electricity and Water		0
CLA	24	0 Loan Installment		0
TA	20	0 LIC		1,789
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. 19,691	/- Total Deductions		Rs. 3,789 /-
	Net Salary	: Rs. 15,902 /-	•	
Received	Rs. (In Words) Fifteen Thousand N	ine Hundred Two Only, by Ba	ank of Ma	harashtra.
Checked by	Accounts Officer	Employee		Date:

EL: 18

ML: 6.5

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy v	51.P			000	0001 2014	
Mr. Madhav Bhaguji Padw	<i>v</i> al		P.F. Universal Ad	count No	: 1002326565	505		
Employee Code	: AA9		Bank Account/Cl	neque No	: 6800326687	1		
Designation	: Senior Clerk		PF Account No.	:	: MH-14718/G	1259		
Original Basic+Grade Pay	: Rs. 20,409 /-		No. of Days in Month : 31					
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpaid Leaves	s: 0 + 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		15,909	Provident Fund				1,800	
Grade Pay		4,500	Profession Tax				200	
Dearness Allowance		9,388	IT				1,500	
H.R.A.		4,082	Electricity and Wat	er			0	
CLA		240	Loan Installment				12,000	
TA		800	LIC				703	
Washing Allowance		0	Union Fee				0	
other allowance		500	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduction	on			0	
			Other Deduction				0	
Total Earnings		Rs. 35,419 /-	Total Deductions			R	s. 16,203 /-	
		Net Salary: F	Rs. 19,216 /-					
Received Rs. (I	n Words) Nineteen T	housand Two	Hundred Sixteen C	Only, by Ba	nk of Maharasi	ntra.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 8.5	FL:0	EL:30	ML : 119	SP:0	P	L:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mr. Madhav Bhaguji Padwal				P.F. Universal Account No : 100232656505					
Employee Code	: AA9		Ва	nk Account/Ch	eque No	: 6800	3266871		
Designation	: Senior Clerk		PF	Account No.		: MH- 1	4718/G1259)	
Original Basic+Grade Pay	/:Rs. 20,409 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	. 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		15,909	Pro	ovident Fund				1,800	
Grade Pay		4,500	Pro	ofession Tax				200	
Dearness Allowance		9,388	ΙT					1,500	
H.R.A.		4,082	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				12,000	
TA		800	LIC	;				703	
Washing Allowance		0	Un	ion Fee				0	
other allowance		500	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 35,419 /-	To	tal Deductions				Rs. 16,203 /-	
	•	Net Salary:	Rs.	19,216 /-					
Received Rs. (In Words) Nineteen T	housand Two	Hu	ındred Sixteen O	nly, by Ba	nk of N	/laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 8.5	FL:0		EL: 30	ML: 119		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Mrs. Mandakini Kailas Chandgude

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

P.F. Universal Account No: 100235553639

Month: October 2014

0

0

0

0

Rs. 5,000 /-

Employee Code : b05 Bank Account/Cheque No: 68003265787 Designation : Ward Incharge PF Account No. : MH-14718/G1116 Original Basic+Grade Pay: Rs. 14,938 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 2.5 Working Days: 24.5 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 12.838 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 6,871 0 H.R.A. 2,988 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TA 200 LIC 0

Net Salary: Rs. 20,547 /-

60 Salary Deposit

Late Mark Deduction

Other Deduction

250 Hospital Bill

Rs. 25,547 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 9.5
 FL: 0
 EL: 19
 ML: 23.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Mandakini Kailas Chandgude P.F. Universal Account No: 100235553639 : b05 Bank Account/Cheque No: 68003265787 **Employee Code** Designation : Ward Incharge PF Account No. : MH-14718/G1116 Original Basic+Grade Pay: Rs. 14,938 /-No. of Days in Month : 31 Working Days: 24.5 Holidays: 4 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 12.838 Provident Fund 1,800 **Grade Pav** 2.100 Profession Tax 200 **Dearness Allowance** 6.871 IT 0 H.R.A. 2,988 Electricity and Water 0 CLA 240 Loan Installment 3,000 TA 200 LIC 0 0 Washing Allowance 60 Salary Deposit other allowance 250 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 25,547 /- Total Deductions **Total Earnings** Rs. 5,000 /-Net Salary: Rs. 20,547 /-Received Rs. (In Words) Twenty Thousand Five Hundred Fourty-Seven Only, by Bank of Maharashtra. Checked by **Accounts Officer** Employee Date:

Page 16

FL:0

CL: 9.5

EL:19

ML: 23.5

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

Mrs. Vimal Ashok Jadha	v	P.F. Universal Account No : 100236039978					
Employee Code	: b06	Bank Account/Cheque N	o : 68003263440				
Designation	: Ward Incharge	PF Account No.	: MH-14718/G1119				
Original Basic+Grade Pay	′: Rs. 17,587 /-	No. of Days in Month	: 31				
Working Days: 23.5	Holidays: 3	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	14,687	Provident Fund	1,800				
Grade Pay	2,900	Profession Tax	200				
Dearness Allowance	8,090	ІТ	900				
H.R.A.	3,517	Electricity and Water	0				
CLA	240	Loan Installment	0				
TA	200	LIC	0				
Washing Allowance	60	Salary Deposit	0				
other allowance	250	Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 29,944 /-	Total Deductions	Rs. 2,900 /-				

Sane Guruji Arogya Kendra.

FL:0

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

Accounts Officer

CL: 7.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Employee

EL: 15

ML: 30

SP:0

PL:0

Mrs. Vimal Ashok Jad	hav		P.F. Universal Account No : 100236039978						
Employee Code	: b06		Bank Account/C	heque No :	68003	263440			
Designation	: Ward Incharge		PF Account No.	:	MH-14	1718/G11	19		
Original Basic+Grade F	Pay: Rs. 17,587 /-		No. of Days in N	lonth :	31				
Working Days: 23.5	Holidays: 3		Paid Leaves: 4.5		Unpaid	Leaves: 0) + 0		
Earnings		Amount	Deductions				Amoun		
Basic Pay		14,687	Provident Fund				1,800		
Grade Pay		2,900	Profession Tax				200		
Dearness Allowance		8,090	IT				900		
H.R.A.		3,517	Electricity and Wa	iter			(
CLA		240	Loan Installment				(
TA		200	LIC				(
Washing Allowance		60	Salary Deposit				(
other allowance		250	Hospital Bill				(
		-	Late Mark Deduct	ion			(
			Other Deduction				(
Total Earnings		Rs. 29,944 /-	Total Deductions				Rs. 2,900 /		
	•	Net Salary: F	Rs. 27,044 /-						
Received	Rs. (In Words) Twenty-	Seven Thousa	nd Fourty-Four Or	nly, by Bank	of Mah	arashtra.			
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 7.5	FL:0	EL : 15	ML : 30		SP : 0	PL:0		
	<u> </u>	•		-					

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No: 100235639665 Mrs. Shobha Kishor Pachpande **Employee Code** : b10 Bank Account/Cheque No: 68003263213 Designation : Nurse PF Account No. : MH-14718/G1145 Original Basic+Grade Pay: Rs. 14,222 /-No. of Days in Month : 31 Holidays: 5 Working Days: 22.5 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **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. **Electricity and Water** 0 2,844 **CLA** 240 Loan Installment 0 TΑ 200 LIC 224 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0

Net Salary: Rs. 21,884 /-

Rs. 24,108 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

Total Earnings

Balanace Leaves

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 6.5
 FL: 0
 EL: 20.5
 ML: 48.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 48.5

SP:0

PL:0

Month: October 2014

0

0

0

Rs. 2,224 /-

Mrs. Shobha Kishor P	achpande		P.F. Universal Account No : 100235639665					
Employee Code	: b10		Bank Account/Cheque	No : 6800	3263213			
Designation	: Nurse		PF Account No.	: MH-	14718/G1145			
Original Basic+Grade I	Pay: Rs. 14,222 /-		No. of Days in Month	: 31				
Working Days: 22.5	Holidays: 5		Paid Leaves: 3.5	Unpai	d Leaves: 0 + 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		o :	Salary Deposit		0			
			Hospital Bill		0			
			Late Mark Deduction		0			
			Other Deduction		0			
Total Earnings	Rs	24,108 /-	Total Deductions		Rs. 2,224 /-			
	Ne	t Salary: F	Rs. 21,884 /-					
Received Rs. (In	n Words) Twenty-One Thous	and Eight	Hundred Eigthy-Four Onl	y, by Bank	of Maharashtra.			
Checked by	Accounts Officer		Employee		Date:			

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EL: 20.5

FL:0

CL: 6.5

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		гау	Siip			WIOTILIT. C	Clobel 2014
Mrs. Anjana Mahendra	Girase		P.F. Universal A	ccount No	: 100235	478352	
Employee Code	: b100		Bank Account/C	heque No	: 6800326	5856	
Designation	: Nurse		PF Account No.		: MH-147	18/G1375	;
Original Basic+Grade Pa	ay: Rs. 7,435 /-		No. of Days in N	lonth	: 31		
Working Days: 22.5	Holidays: 5		Paid Leaves: 3.5		Unpaid Le	eaves: 0 +	. 0
Earnings		Amount	Deductions				Amount
Basic Pay		5,435	Provident Fund				1,303
Grade Pay		2,000	Profession Tax				200
Dearness Allowance		3,420	IT				0
H.R.A.		1,487	Electricity and Wa	ter			0
CLA		240	Loan Installment				4,000
TA		200	LIC				510
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduct	on			0
			Other Deduction				0
Total Earnings		Rs. 12,842 /-	Total Deductions				Rs. 6,013 /-
		Net Salary:	Rs. 6,829 /-				
Received Rs.	(In Words) Six Tho	usand Eight Hun	dred Twenty-Nine	Only, by Ba	nk of Mah	arashtra.	
Checked by	Accounts Officer		Employee		Date	:	
Balanace Leaves	CL : 5	FL:0	EL : 12.5	ML:3	SP	: 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

<u> </u>	rse . 7,435 /-			Account/Ch	eaue No :	6800	2265056			
Original Basic+Grade Pay: Rs. Working Days: 22.5 Holida	. 7,435 /-		PF Ac			3000	3∠ 03830			
Working Days: 22.5 Holida		I		ccount No.	:	MH-1	4718/G1375			
<u> </u>					No. of Days in Month : 31					
Familiana	days: 5		Paid L	_eaves: 3.5		Unpaid	d Leaves: 0 +	0		
Earnings	,	Amount	Deduc	ctions				Amoun		
Basic Pay		5,435	Provid	dent Fund				1,303		
Grade Pay		2,000	Profes	ssion Tax				200		
Dearness Allowance		3,420	IT					C		
H.R.A.		1,487	Electri	ricity and Wate	r			O		
CLA		240	Loan I	Installment				4,000		
ТА		200	LIC					510		
Washing Allowance		60	Union	r Fee				C		
other allowance		0	Salary	y Deposit				(
			Hospit	ital Bill				C		
			Late M	Mark Deduction	n			C		
			Other	Deduction				0		
Total Earnings	Rs. 1	12,842 /-	Total D	Deductions				Rs. 6,013 /-		
•	Net	t Salary:	Rs. 6,8	829 /-						
Received Rs. (In Word	ds) Six Thousand E	ight Hun	dred Tv	wenty-Nine O	nly, by Bar	nk of N	laharashtra.			
Checked by Acc	ccounts Officer		Emp	ployee			Date:			
Balanace Leaves Cl	L:5 FL:	0	EI	: 12.5	ML:3		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	٠١	•				000000 2014
Mrs. Jayshree Digambar	Borkar (Tekawade	e)	P.F	. Universal Ac	count No	: 1002	236484098	
Employee Code	: b101		Ва	nk Account/Ch	eque No	: 6800	3263698	
Designation	: Nurse		PF	Account No.	;	: MH-1	4718/G1378	3
Original Basic+Grade Pay	/:Rs. 7,435 /-		No	of Days in Mo	nth	: 31		
Working Days: 5	Holidays: 1		Pai	id Leaves: 19		Unpai	d Leaves: 6 +	- 0
Earnings		Amount	De	ductions				Amount
Basic Pay		4,383	Pro	vident Fund				1,050
Grade Pay		1,613	Pro	ofession Tax				200
Dearness Allowance		2,758	IT					0
H.R.A.		1,199	Ele	ctricity and Wate	er			0
CLA		194	Lo	an Installment				3,000
TA		161	LIC	;				0
Washing Allowance		48	Un	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				1,800
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 10,356 /-	Tot	tal Deductions				Rs. 6,050 /-
		Net Salary:	Rs.	. 4,306 /-				
Received R	ts. (In Words) Four T	housand Three	е Н	undred Six Only,	by Bank o	of Maha	arashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:5	FL:0		EL:0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Jayshree Digambar B	orkar (Tekawade	·)	P.F. Universal Account No : 100236484098					
Employee Code	: b101		Ва	nk Account/Ch	eque No	: 6800	3263698	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1378	
Original Basic+Grade Pay	Rs. 7,435 /-		No	of Days in Mo	nth	: 31		
Working Days: 5	Holidays: 1		Pai	id Leaves: 19		Unpai	d Leaves: 6 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		4,383	Pro	vident Fund				1,050
Grade Pay		1,613	Pro	ofession Tax				200
Dearness Allowance		2,758	IT					(
H.R.A.		1,199	Ele	ectricity and Wate	er			(
CLA		194	Lo	an Installment				3,000
TA		161	LIC	;				(
Washing Allowance		48	Un	ion Fee				(
other allowance		0	Sal	ary Deposit				(
			Но	spital Bill				1,800
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 10,356 /-	Tot	tal Deductions				Rs. 6,050 /-
		Net Salary:	Rs.	. 4,306 /-				
Received Rs	. (In Words) Four Ti	nousand Thre	е Н	undred Six Only,	by Bank o	of Mah	arashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 5	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			P		W.O.L.	0010001 2014				
Mrs. Kavita Chagan Thora	ve (Mohite)		P.F. Universal Account No : 100236131626							
Employee Code	: b102		Bank Account/Cheque No : 68003268472							
Designation	: Nurse		PF Account No.	:	MH-14718/G137	9				
Original Basic+Grade Pay	: Rs. 7,435 /-		No. of Days in Month : 31							
Working Days: 24	Holidays: 4	1	Paid Leaves: 3	ι	Jnpaid Leaves: 0	+ 0				
Earnings		Amount	Deductions			Amount				
Basic Pay		5,435	Provident Fund			1,303				
Grade Pay		2,000	Profession Tax			200				
Dearness Allowance		3,420	Т			0				
H.R.A.		1,487	Electricity and Wat	er		0				
CLA		240	Loan Installment			0				
TA		200	LIC			0				
Washing Allowance		60	Union Fee			0				
other allowance		125	Salary Deposit			0				
			Hospital Bill			0				
			Late Mark Deduction	on		0				
			Other Deduction			0				
Total Earnings		Rs. 12,967 /-	Total Deductions			Rs. 1,503 /-				
		Net Salary: F	ks. 11,464 /-							
Received Rs. (In	Received Rs. (In Words) Eleven Thousand Four Hundred Sixty-Four Only, by Bank of Maharashtra.									
Checked by	Accounts Officer		Employee		Date:					
Balanace Leaves	CL : 5	FL:0	EL:8	ML : 11	SP:0	PL : 0				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Kavita Chagan Tho	rave (Mohite)		P.F. Universal A	ccount No	: 1002	236131626	
Employee Code	: b102		Bank Account/C	heque No	: 6800	3268472	
Designation	: Nurse		PF Account No.		: MH-1	4718/G1379)
Original Basic+Grade Pa	y:Rs. 7,435 /-		No. of Days in M	onth	: 31		
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpai	d Leaves: 0 +	. 0
Earnings		Amount	Deductions				Amount
Basic Pay		5,435	Provident Fund				1,303
Grade Pay		2,000	Profession Tax				200
Dearness Allowance		3,420	IT				0
H.R.A.		1,487	Electricity and Wa	ter			0
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		60	Union Fee				0
other allowance		125	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 12,967 /-	Total Deductions				Rs. 1,503 /-
	•	Net Salary: F	Rs. 11,464 /-				
Received Rs.	(In Words) Eleven The	ousand Four Hu	undred Sixty-Four	Only, by B	ank of	Maharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 5	FL:0	EL : 8	ML : 11		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,							
Mrs. Bharati Ravindra Jan	nadar		P.F	. Universal Ac	count No	: 1002	235492855		
Employee Code	: b103		Bank Account/Cheque No : 68003264910						
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1380		
Original Basic+Grade Pay	: Rs. 7,435 /-		No	of Days in Mo	nth :	: 31			
Working Days: 23.5	Holidays: 4		Pai	id Leaves: 3.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,435	Pro	vident Fund				1,303	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		3,420	IT					0	
H.R.A.		1,487	Ele	ctricity and Wate	er			0	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				510	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sal	ary Deposit				0	
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 12,842 /-	Tot	tal Deductions				Rs. 5,013 /-	
		Net Salary:	Rs.	7,829 /-	•				
Received Rs. (In	Words) Seven Thou	sand Eight Hu	ındr	ed Twenty-Nine	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 7	FL:0		EL : 26	ML:10		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Month: October 2014

Mrs. Bharati Ravindra	Jamadar		P.F. Universal Account	No : 100	235492855
Employee Code	: b103		Bank Account/Cheque N	lo : 6800	3264910
Designation	: Nurse		PF Account No.	: MH- 1	14718/G1380
Original Basic+Grade P	ay: Rs. 7,435 /-		No. of Days in Month	: 31	
Working Days: 23.5	Holidays: 4		Paid Leaves: 3.5	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amoun
Basic Pay		5,435	Provident Fund		1,30
Grade Pay		2,000	Profession Tax		200
Dearness Allowance		3,420	IT		
H.R.A.		1,487	Electricity and Water		
CLA		240	Loan Installment		3,000
TA		200	LIC		510
Washing Allowance		60	Union Fee		
other allowance		0	Salary Deposit		
			Hospital Bill		
			Late Mark Deduction		
			Other Deduction		
Total Earnings		Rs. 12,842 /-	Total Deductions		Rs. 5,013 /
	•	Net Salary:	Rs. 7,829 /-	•	
Received Rs.	(In Words) Seven Thou	sand Eight Hu	ındred Twenty-Nine Only, b	y Bank of	Maharashtra.
Checked by	Accounts Officer		Employee		Date:

EL: 26

ML:10

SP:0

PL:0

FL:0

CL:7

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

		. uy	٠١					0010001 2014	
Mrs. Maya Prashant Bhil	cule		P.F. Universal Account No : 100235560084						
Employee Code	: b104		Ва	nk Account/Ch	eque No	: 6800	4513548		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G138	37	
Original Basic+Grade Pag	/:Rs. 6,089 /-		No	. of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		4,789	Pro	vident Fund				1,067	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,801	IT					0	
H.R.A.		1,218	Ele	ctricity and Wate	er			0	
CLA		240	Loa	an Installment				3,000	
TA		200	LIC	;				0	
Washing Allowance		60	Uni	ion Fee				0	
other allowance		0	Sal	ary Deposit				0	
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 10,608 /-	Tot	al Deductions				Rs. 4,267 /-	
		Net Salary:	Rs.	6,341 /-	•				
Received Rs.	Received Rs. (In Words) Six Thousand Three H					nk of M	laharashtra	•	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:7	FL:0		EL: 29.5	ML: 22		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Maya Prashant Bhikule

Balanace Leaves

Pay Slip Month: October 2014

P.F. Universal Account No : 100235560084

ML: 22

SP:0

PL:0

Employee Code	: b104		Bank Account/Cheque	No : 6800	04513548	
Designation	: Nurse		PF Account No.	: MH-	14718/G1387	
Original Basic+Grade I	Pay: Rs. 6,089 /-		No. of Days in Month	: 31		
Working Days: 25	Holidays: 4		Paid Leaves: 2	Unpa	id Leaves: 0 +	0
Earnings		Amount	Deductions			Amount
Basic Pay		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			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. 10,608 /-	Total Deductions			Rs. 4,267 /-
		Net Salary:	Rs. 6,341 /-			
Received R	s. (In Words) Six Thous	sand Three Hun	dred Fourty-One Only, by	Bank of I	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	
						_

EL: 29.5

FL:0

CL:7

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	٠١	•		monan oo			
Miss. Snehal Laxman Ras	kar		P.F	. Universal Acco	ount No : 1	00236193460			
Employee Code	: b105		Ва	nk Account/Che	que No : 6	8004527992			
Designation	: Nurse		PF	Account No.	: M	H-14718/G1383			
Original Basic+Grade Pay	: Rs. 6,089 /-		No	. of Days in Mon	th : 3′	1			
Working Days: 18.5	Holidays: 11		Pai	d Leaves: 1.5	Un	paid Leaves: 0 + 0			
Earnings		Amount	De	ductions			Amount		
Basic Pay		4,789	Pro	vident Fund			1,067		
Grade Pay		1,300	Pro	fession Tax			200		
Dearness Allowance		2,801	ΙΤ				0		
H.R.A.		1,218	Ele	ctricity and Water			0		
CLA		240	Loa	an Installment			0		
TA		200	LIC	;			0		
Washing Allowance		60	Uni	on Fee			0		
other allowance		0	Sal	ary Deposit			0		
			Ho	spital Bill			0		
			Lat	e Mark Deduction			0		
			Oth	er Deduction			0		
Total Earnings		Rs. 10,608 /-	Tot	al Deductions			Rs. 1,267 /-		
	Net Salary: Rs. 9,341 /-								
Received Rs. (In	Received Rs. (In Words) Nine Thousand Three Hundred Fourty-One Only, by Bank of Maharashtra.								
Checked by	Accounts Officer			Employee		Date:			

Sane Guruji Arogya Kendra.

EL:30

FL:0

CL: 13.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 26.5

SP:0

PL:0

Miss. Snehal Laxman Ras	kar		P.F. Universal Account No : 100236193460					
Employee Code	: b105		Ва	nk Account/Ch	eque No	: 6800	4527992	
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1383	}
Original Basic+Grade Pay	: Rs. 6,089 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 18.5	Holidays: 11		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		4,789	Pro	ovident Fund				1,067
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,801	ΙΤ					0
H.R.A.		1,218	Ele	ectricity and Wate	er			0
CLA		240						0
TA		200	LIC	;				0
Washing Allowance		60	Uni	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Ho	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. (Ir	Words) Nine Thous	sand Three Hu	ındr	ed Fourty-One C	nly, by Ba	nk of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 13.5	FL:0		EL:30	ML: 26.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

		· uy v	51.P			3010B0. 2014			
Mrs. Nirmala Ashok Gajbh	niv		P.F. Universal Account No : 100235576276						
Employee Code	: b106		Bank Account/Cheque No : 60112260137						
Designation	: Nurse		PF Account No.	: MI	I-14718/G1388	3			
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Mo	onth : 31					
Working Days: 26	Holidays: 4		Paid Leaves: 1	Unp	oaid Leaves: 0 +	+ O			
Earnings		Amount	unt Deductions						
Basic Pay		7,092	Provident Fund			1,593			
Grade Pay		2,000	Profession Tax			200			
Dearness Allowance		4,182	IT			0			
H.R.A.		1,818	Electricity and Wat	ter		0			
CLA		240	Loan Installment			0			
TA		200	LIC			0			
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Late Mark Deduction	on		0			
			Other Deduction			0			
Total Earnings		Rs. 15,592 /-	Total Deductions			Rs. 1,793 /-			
		Net Salary: F	Rs. 13,799 /-						
Received Rs. (In W	ords) Thirteen Tho	usand Seven H	lundred Ninety-Nin	e Only, by Ban	k of Maharasht	ra.			
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:8	FL:0	EL : 27	ML : 9	SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Nirmala Ashok Gajbh	v	P.F. Universal Account No : 100235576276				
Employee Code	: b106	Bank Account/Cheque N	lo : 6011	12260137		
Designation	Nurse	PF Account No.	: MH-	14718/G1388		
Original Basic+Grade Pay:	Rs. 9,092 /-	No. of Days in Month	: 31			
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpa	id Leaves: 0 + 0		
Earnings	Amount	Deductions		Amoun		
Basic Pay	7,092	Provident Fund		1,599		
Grade Pay	2,000	Profession Tax		20		
Dearness Allowance	4,182	IT				
H.R.A.	1,818	Electricity and Water				
CLA	240	Loan Installment				
ТА	200	LIC				
Washing Allowance	60	Union Fee				
other allowance	0	Salary Deposit				
		Hospital Bill				
		Late Mark Deduction				
		Other Deduction				
Total Earnings	Rs. 15,592 /-	Total Deductions		Rs. 1,793 /		
	Net Salary:	Rs. 13,799 /-	•			
Received Rs. (In Words) Thirteen Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra.						
Checked by	Accounts Officer	Employee		Date:		

EL: 27

ML:9

SP:0

PL:0

FL:0

CL:8

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		гау	انات	P			Wioritii. C	Clobel 2014	
Mrs. Shamim Ishaq Shaik	n		P.F. Universal Account No : 100235633553						
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. of Days in Month : 31						
Working Days: 17.5	Holidays: 4		Pai	id Leaves: 9.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		11,646	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		6,323	IT					0	
H.R.A.		2,749	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				1,012	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 23,318 /-	To	tal Deductions				Rs. 3,012 /-	
		Net Salary:	Rs.	20,306 /-					
Received Rs.	(In Words) Twenty	Thousand Thr	ee l	Hundred Six Only	, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL: 9.5	ML:4		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Shamim Ishaq Sh	aikh		P.F. Universal Account No : 100235633553						
Employee Code	: b11		Ban	k Account/Ch	eque No :	6800	3266407		
Designation	: Nurse		PF A	Account No.	:	MH-1	4718/G1144	,	
Original Basic+Grade P	ay: Rs. 13,746 /-		No.	of Days in Mo	nth :	31			
Working Days: 17.5	Holidays: 4		Paid	Leaves: 9.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dedu	uctions				Amoun	
Basic Pay		11,646	Prov	ident Fund				1,800	
Grade Pay		2,100	Profe	ession Tax				200	
Dearness Allowance		6,323	IT					(
H.R.A.		2,749	Elect	tricity and Wate	er			(
CLA		240	Loan	n Installment					
TA		200	LIC					1,012	
Washing Allowance		60	Unio	n Fee				(
other allowance		0	Sala	ry Deposit				(
			Hosp	oital Bill				(
			Late	Mark Deductio	n			(
			Othe	r Deduction				(
Total Earnings		Rs. 23,318 /-	Tota	l Deductions				Rs. 3,012 /-	
	•	Net Salary:	Rs. 20	0,306 /-	•				
Received	Rs. (In Words) Twenty	Thousand Thr	ree Hu	undred Six Only	, by Bank	of Mal	harashtra.		
Checked by	Accounts Officer		Er	mployee			Date:		
Balanace Leaves	CL: 0.5	FL:0	E	L : 9.5	ML:4		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				Γ					
Mrs. Mangal Tanaji Bhapk	ar		P.F. Universal Account No :						
Employee Code	: b14		Bank Account/Cheque No : 68003266009						
Designation	: Nurse		PF	Account No.	:	: MH- 1	14718/G1163		
Original Basic+Grade Pay	: Rs. 13,268 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 22	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions		Amount			
Basic Pay		11,168	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		6,103	IT					0	
H.R.A.		2,654	Electricity and Water				0		
CLA	240			an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee					0	
other allowance		300	Salary Deposit				C		
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 22,825 /-	To	tal Deductions				Rs. 2,000 /-	
		Net Salary:	Rs.	20,825 /-	•				
Received Rs. (In \	Vords) Twenty Thou	ısand Eight Hı	und	lred Twenty-Five	Only, by E	Bank o	f Maharashtra	l.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:3	FL:0		EL : 15	ML: 9.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Mangal Tanaji Bhap	kar		P.F. Universal Account No :					
Employee Code	: b14		Ва	nk Account/Ch	eque No	: 6800	3266009	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1163	
Original Basic+Grade Pay	: Rs. 13,268 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0
Earnings		Amount	nt Deductions					Amoun
Basic Pay		11,168	8 Provident Fund					1,800
Grade Pay		2,100	00 Profession Tax					200
Dearness Allowance		6,103	IT					(
H.R.A.		2,654	54 Electricity and Water					(
CLA		240	Lo	an Installment				
TA		200	LIC	;				(
Washing Allowance		60	Union Fee					
other allowance		300	Salary Deposit					
			Но	spital Bill				(
			Lat	te Mark Deductio	n			(
			Otl	ner Deduction				(
Total Earnings		Rs. 22,825 /-	To	tal Deductions				Rs. 2,000 /
	•	Net Salary:	Rs.	20,825 /-				
Received Rs. (In Words) Twenty Thousand Eight				lred Twenty-Five	Only, by E	Bank o	f Maharashtra	ì.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 3	FL:0		EL : 15	ML: 9.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

• • •									
Mrs. Mahejabeen Riyazah	med shaikh		P.F. Universal Account No : 100235563023						
Employee Code	: b21		Ва	nk Account/Ch	eque No	: 6800	3263462		
Designation	: ICU Incharge		PF	Account No.	:	: MH- 1	14718/G1241		
Original Basic+Grade Pay	: Rs. 14,786 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 22.5	Holidays: 5		Pa	id Leaves: 3.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	unt Deductions					Amount	
Basic Pay		11,986	986 Provident Fund					1,800	
Grade Pay		2,800	Pr	ofession Tax				200	
Dearness Allowance		6,802	ΙT					0	
H.R.A.		2,957	Εle	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				4,000	
TA		200	LIC					476	
Washing Allowance		60	Un	ion Fee				0	
other allowance		250	Sa	lary Deposit				0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 25,295 /-	То	tal Deductions				Rs. 6,476 /-	
		Net Salary:	Rs.	18,819 /-					
Received Rs. (In	Words) Eightteen TI	housand Eigh	t Hu	undred Nineteen	Only, by B	ank of	Maharashtra	•	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 6.5	FL:0		EL: 29.5	ML: 28		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance Total Earnings Rs. 25,295 /- Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. 11,986 Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deduction Rs. 6 Net Salary: Rs. 18,819 /- Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Employee Date:	Mrs. Mahejabeen Riyazah	med shaikh		P.F. Universal Account No : 100235563023					
Original Basic+Grade Pay: Rs. 14,786 /- Working Days: 22.5 Holidays: 5 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Ai Basic Pay 11,986 Provident Fund Grade Pay 2,800 Profession Tax Dearness Allowance 6,802 IT H.R.A. 2,957 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee other allowance 250 Salary Deposit Hospital Bill Late Mark Deduction Total Earnings Rs. 25,295 /- Total Deductions Rs. 6 Net Salary: Rs. 18,819 /- Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Employee Code	: b21	1 Bank Account/Cheque No : 68003263462						
Working Days: 22.5 Holidays: 5 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Ai Basic Pay 11,986 Provident Fund Grade Pay 2,800 Profession Tax Dearness Allowance 6,802 IT H.R.A. 2,957 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee other allowance 250 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 25,295 /- Total Deductions Rs. 6 Net Salary: Rs. 18,819 /- Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Designation	: ICU Incharge		PF Account No. : MH-14718/G1241					
Earnings Amount Deductions A Basic Pay 11,986 Provident Fund Grade Pay 2,800 Profession Tax Dearness Allowance 6,802 IT H.R.A. 2,957 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee other allowance 250 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 25,295 /- Total Deductions Rs. 6 Net Salary: Rs. 18,819 /- Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Original Basic+Grade Pay	: Rs. 14,786 /-		No	o. of Days in Mo	nth	: 31		
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA 2,957 Electricity and Water Loan Installment TA 200 Union Fee other allowance other allowance other allowance Total Earnings Rs. 25,295 /- Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Checked by Provident Fund Provident	Working Days: 22.5	Holidays: 5		Pa	id Leaves: 3.5		Unpai	d Leaves: 0 +	0
Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Checked by Profession Tax IT Electricity and Water Loan Installment L	Earnings		Amount	De	ductions				Amount
Dearness Allowance H.R.A. 2,957 Electricity and Water Loan Installment LIC Washing Allowance other allowance other allowance Total Earnings Rs. 25,295 /- Net Salary: Rs. 18,819 /- Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Basic Pay		11,986	Pro	ovident Fund				1,800
H.R.A. CLA 240 Loan Installment LIC Washing Allowance other allowance Other allowance Total Earnings Rs. 25,295 /- Net Salary: Rs. 18,819 /- Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Electricity and Water Loan Installment Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 6 Rs. 6 Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra.	Grade Pay		2,800	Pro	ofession Tax				200
CLA TA 240 Washing Allowance other allowance other allowance Total Earnings Rs. 25,295 /- Net Salary: Rs. 18,819 /- Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Checked by Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 6 Rs. 25,295 /- Total Deductions Rs. 18,819 /- Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra.	Dearness Allowance		6,802	IT					0
TA Washing Allowance other allowance other allowance Total Earnings Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Checked by LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Rs. 25,295 /- Total Deductions Rs. 18,819 /- Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Employee Date:	H.R.A.		2,957	Ele	ectricity and Wate	er			0
Washing Allowance other allowance 250 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 25,295 /- Total Deductions Rs. 6 Net Salary: Rs. 18,819 /- Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	CLA		240	Lo	an Installment				4,000
other allowance 250 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 25,295 /- Total Deductions Net Salary: Rs. 18,819 /- Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	TA		200	LIC					476
Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 25,295 /- Total Deductions Rs. 6 Net Salary: Rs. 18,819 /- Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen 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. 25,295 /- Total Deductions Rs. 18,819 /- Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Checked by Late Mark Deduction Other Deduction Rs. 6 Rs. 6 Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Date:	other allowance		250	Sa	lary Deposit				0
Other Deduction Total Earnings Rs. 25,295 /- Total Deductions Rs. 6 Net Salary: Rs. 18,819 /- Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Но	spital Bill				0
Total Earnings Rs. 25,295 /- Net Salary: Rs. 18,819 /- Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Lat	te Mark Deductio	n			0
Net Salary: Rs. 18,819 /- Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Otl	her Deduction				0
Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 25,295 /-	To	tal Deductions				Rs. 6,476 /-
Checked by Accounts Officer Employee Date:			Net Salary:	Rs.	18,819 /-				
	Received Rs. (In	Words) Eightteen Ti	housand Eigh	t Hu	undred Nineteen	Only, by B	Bank of	Maharashtra	
	Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves CL : 6.5 FL : 0 EL : 29.5 ML : 28 SP : 0 PL : 0	Balanace Leaves	CL: 6.5	FL:0		EL: 29.5	ML: 28	-	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100235649509

Month: October 2014

9,400

0

0

0

0

Rs. 11,400 /-

Employee Code : b27 Bank Account/Cheque No: 68003266848 Designation : OPD Incharge PF Account No. : MH-14718/G1147 Original Basic+Grade Pay: Rs. 13,983 /-No. of Days in Month : 31 Holidays: 4 Working Days: 22 Paid Leaves: 5 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 11.883 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 6.432 IT 0 H.R.A. 2,797 **Electricity and Water** 0

240 Loan Installment

60 Salary Deposit

250 Hospital Bill

Late Mark Deduction
Other Deduction

Mrs. Sujata Pravin Pachapande

CLA

Washing Allowance

other allowance

Total Earnings

TA

Rs. 23,962 /- | Total Deductions Net Salary: Rs. 12,562 /-

200 LIC

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 6.5
 FL: 0
 EL: 30.5
 ML: 13
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Sujata Pravin Pachapande P.F. Universal Account No: 100235649509 Bank Account/Cheque No: 68003266848 **Employee Code** : b27 Designation : OPD Incharge PF Account No. : MH-14718/G1147 Original Basic+Grade Pay: Rs. 13,983 /-No. of Days in Month : 31 Working Days: 22 Holidays: 4 Paid Leaves: 5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 11.883 Provident Fund 1,800 **Grade Pav** 2.100 Profession Tax 200 **Dearness Allowance** 6.432 IT 0 H.R.A. 2,797 Electricity and Water 0 CLA 240 Loan Installment 9,400 TA 200 LIC 0 0 Washing Allowance 60 Salary Deposit other allowance 250 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 23,962 /- Total Deductions **Total Earnings** Rs. 11,400 /-Net Salary: Rs. 12,562 /-

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 6.5 FL: 0 EL: 30.5 ML: 13 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028

		Pay	Sli	р			Month: October 2014		
Mrs. Urmila Suresh Kudale	(Nevase)		P.F. Universal Account No : 100235665757						
Employee Code :	b31		Ва	nk Account/Ch	eque No	: 6800	3266065		
Designation :	Nurse		PF	Account No.		: MH- 1	14718/G1243	;	
Original Basic+Grade Pay:	Rs. 12,552 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 22	Holidays: 4		Pa	id Leaves: 5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		10,452	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,774	ΙT					0	
H.R.A.		2,510	Εle	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				4,000	
TA		200	LIC					0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		250	Sa	lary Deposit				0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 21,586 /-	То	tal Deductions				Rs. 6,000 /-	
		Net Salary:	Rs.	15,586 /-					
Received Rs. (In	Words) Fifteen Tho	ousand Five H	unc	dred Eigthy-Six C	nly, by Ba	ank of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:8	FL:0		EL: 19.5	ML: 41.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Urmila Suresh Kudal		P.F. Universal Account No : 100235665757						
Employee Code	: b31		Ва	nk Account/Ch	eque No	: 6800	3266065	
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1243	
Original Basic+Grade Pay	: Rs. 12,552 /-		No	. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 4		Pai	d Leaves: 5		Unpai	d Leaves: 0 +	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	ΙΤ					C
H.R.A.		2,510	Ele	ctricity and Wate	er			O
CLA		240	Loa	an Installment				4,000
TA		200	LIC	;				O
Washing Allowance		60	Un	ion Fee				C
other allowance		250	Sal	ary Deposit				(
			Ho	spital Bill				C
			Lat	e Mark Deductio	n			C
			Oth	ner Deduction				C
Total Earnings		Rs. 21,586 /-	Tot	al Deductions				Rs. 6,000 /-
		Net Salary:	Rs.	15,586 /-				
Received Rs. (Ir	Words) Fifteen Tho	ousand Five H	lund	red Eigthy-Six O	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:8	FL:0		EL : 19.5	ML: 41.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,							
Mrs. Anita Ramchandra S	hitkal		P.F. Universal Account No : 100235476808						
Employee Code	: b32		Bank Account/Cl	neque No : 60	023499696				
Designation	: Ward Incharge		PF Account No.	: MF	l-14718/G1244				
Original Basic+Grade Pay	: Rs. 15,502 /-		No. of Days in Mo	onth : 31					
Working Days: 19	Holidays: 5		Paid Leaves: 7	Unp	aid Leaves: 0 +	0			
Earnings		Amount	Deductions			Amount			
Basic Pay		12,702	Provident Fund			1,800			
Grade Pay		2,800	Profession Tax			200			
Dearness Allowance		7,131	IT			0			
H.R.A.		3,100	Electricity and Wat	er		0			
CLA		240	Loan Installment		2,000				
TA		200	LIC			1,021			
Washing Allowance		60	Union Fee						
other allowance		250	Salary Deposit			0			
			Hospital Bill			0			
			Late Mark Deduction	on		0			
			Other Deduction			0			
Total Earnings		Rs. 26,483 /-	Total Deductions			Rs. 5,021 /-			
		Net Salary: F	y: Rs. 21,462 /-						
Received Rs. (In W	ords) Twenty-One T	Thousand Four	Four Hundred Sixty-Two Only, by Bank of Maharashtra.						
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL:0	FL:0	EL : 11	ML:4	SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Anita Ramchandra Shitkal

Pay Slip Month: October 2014

P.F. Universal Account No : 100235476808

mis. Ainta Ramonana o	iiitikai		٠	. Omversar Ao	oount 110		10047 0000	
Employee Code	: b32		Ва	nk Account/Ch	eque No	: 6002	3499696	
Designation	: Ward Incharge		PF	Account No.		: MH-1	4718/G1244	
Original Basic+Grade Pay	: Rs. 15,502 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 19	Holidays: 5		Pa	id Leaves: 7		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		12,702	Pro	ovident Fund				1,800
Grade Pay		2,800	Pro	ofession Tax				200
Dearness Allowance		7,131	IT					0
H.R.A.		3,100	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				2,000
TA		200	LIC					1,021
Washing Allowance		60	Un	ion Fee				0
other allowance		250	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 26,483 /-	To	tal Deductions				Rs. 5,021 /-
		Net Salary:	Rs.	21,462 /-				
Received Rs. (In W	ords) Twenty-One T	Thousand Fou	ır H	undred Sixty-Two	Only, by	Bank o	of Maharashtı	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL : 11	ML:4		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Surekha Santosh N	ikam (Gadhave)	P.F. Universal Account N	lo : 100235656397							
Employee Code	: b37	Bank Account/Cheque N	o : 68003266430							
Designation	: Nurse	PF Account No.	: MH-14718/G1250							
Original Basic+Grade Page	y: Rs. 12,552 /-	No. of Days in Month : 31								
Working Days: 20	Holidays: 4	Paid Leaves: 7	Unpaid Leaves: 0 + 0							
Earnings	Amount	Deductions	Amount							
Basic Pay	10,452	Provident Fund	1,800							
Grade Pay	2,100	Profession Tax	200							
Dearness Allowance	5,774	IT	0							
H.R.A.	2,510	Electricity and 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 Mark Deduction	0							
		Other Deduction	0							
Total Earnings	otal Earnings Rs. 21,586 /- Total Deductions Rs. 7,041 /-									
Net Salary: Rs. 14,545 /-										
Received Rs. (In	Received Rs. (In Words) Fourteen Thousand Five Hundred Fourty-Five Only, by Bank of Maharashtra.									

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 15

Accounts Officer

CL:6

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 9.5

Date:

SP:0

PL:0

Mrs. Surekha Santosh Nika		P.F. Universal Account No : 100235656397						
Employee Code	: b37		Ва	nk Account/Ch	eque No	: 6800	3266430	
Designation	Nurse		PF	Account No.	:	: MH-1	4718/G1250	
Original Basic+Grade Pay:	Rs. 12,552 /-		No	No. of Days in Month : 31				
Working Days: 20	Holidays: 4		Pai	id Leaves: 7		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		10,452	Pro	ovident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,774	IT					C
H.R.A.		2,510	Ele	ectricity and Wate	er			O
CLA		240	Lo	an Installment				3,000
ТА		200	LIC	;				2,041
Washing Allowance		60	Un	ion Fee				C
other allowance		250	Sal	lary Deposit				C
			Но	spital Bill				C
			Lat	te Mark Deductio	n			C
			Oth	ner Deduction				0
Total Earnings		Rs. 21,586 /-	Tot	tal Deductions				Rs. 7,041 /-
	r: Rs. 14,545 /-							
Received Rs. (In W	ords) Fourteen The	ousand Five H	lune	dred Fourty-Five	Only, by E	Bank o	f Maharashtra	۱.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:6	FL:0		EL: 15	ML: 9.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	Pay	/ Slip Month: C					October 2014	
Mrs. Pankaja Kishor Bhujl	bal		P.F. Universal Account No : 100235581786					
Employee Code	: b39		Ва	nk Account/Ch	eque No	: 6800	3263279	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1260)
Original Basic+Grade Pay	: Rs. 14,428 /-		No. of Days in Month : 31					
Working Days: 22	Holidays: 5		Paid Leaves: 4 Unpaid Leaves: 0 +				+ O	
Earnings		Amount	De	ductions				Amount
Basic Pay		11,628	8 Provident Fund					1,800
Grade Pay		2,800	Profession Tax					200
Dearness Allowance		6,637	7 IT					0
H.R.A.		2,886	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Sal	ary Deposit				0
other allowance		300	Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 24,751 /-	Tot	al Deductions				Rs. 2,000 /-
		Net Salary:	Rs.	22,751 /-	•			
Received Rs. (In We	ords) Twenty-Two T	housand Seve	en F	lundred Fifty-On	e Only, by	Bank	of Maharash	tra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 5	FL:0		EL : 16	ML: 12.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Pankaja Kishor E	3hujbal	[1	P.F. Universal Account	No: 100	235581786
Employee Code	: b39		Bank Account/Cheque	No : 6800	3263279
Designation	: Nurse		PF Account No.	: MH-	14718/G1260
Original Basic+Grade	Pay: Rs. 14,428 /-		No. of Days in Month	: 31	
Working Days: 22	Holidays: 5		Paid Leaves: 4	Unpa	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		11,628	Provident Fund		1,800
Grade Pay		2,800	Profession Tax		200
Dearness Allowance		6,637	IT		0
H.R.A.		2,886	Electricity and Water		0
CLA		240	Loan Installment		0
TA		200	LIC		0
Washing Allowance		60	Salary Deposit		0
other allowance		300	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 24,751 /-	Total Deductions		Rs. 2,000 /-
	•	Net Salary: F	Rs. 22,751 /-		
Received Rs. (In Words) Twenty-Two	Thousand Seve	n Hundred Fifty-One Only	, by Bank	of Maharashtra.
Checked by	Accounts Officer		Employee		Date:

EL:16

ML: 12.5

SP:0

PL:0

FL:0

CL : 5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: October 2014

		гауч	Siib		WOITH	. October 2014
Mrs. Shital Sanjay Sutar			P.F. Universal Ac	count No :	100235639011	
Employee Code	: b46		Bank Account/Ch	eque No : 6	8003265970	
Designation	: Sp./NICU Incha	rge	PF Account No.	: N	/IH-14718/G12	67
Original Basic+Grade Pa	y: Rs. 14,428 /-		No. of Days in Mo	onth : 3	1	
Working Days: 19.5	Holidays: 4		Paid Leaves: 7.5	Uı	npaid Leaves: (0 + 0
Earnings		Amount	Deductions			Amount
Basic Pay		11,628	Provident Fund			1,800
Grade Pay		2,800	Profession Tax			200
Dearness Allowance		6,637	IT			0
H.R.A.		2,886	Electricity and Wat	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
			Late Mark Deduction	n		0
			Other Deduction			0
Total Earnings		Rs. 24,701 /-	Total Deductions			Rs. 2,000 /-
	•	Net Salary: F	Rs. 22,701 /-	•		
Received Rs. (n Words) Twenty-Tv	vo Thousand Se	even Hundred One	Only, by Ban	k of Maharasht	ra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 1.5	FL:0	EL : 15	ML : 5	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Shital Sanjay Sutar P.F. Universal Account No : 100235639011

Balanace Leaves	CL : 1.5	FL:0		EL : 15	ML : 5		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs.	(In Words) Twenty-Two	o Thousand S	eve	n Hundred One C	Only, by B	ank of	Maharashtra.	
	•	Net Salary:	Rs.	22,701 /-				
Total Earnings		Rs. 24,701 /-	Tot	al Deductions				Rs. 2,000 /
			Oth	ner Deduction				(
			Lat	e Mark Deductio	n			(
			Ho	spital Bill				(
other allowance		250	Sal	ary Deposit				(
Washing Allowance		60	Un	ion Fee				(
TA		200	LIC	;				(
CLA		240	Loa	an Installment				(
H.R.A.		2,886	Ele	ctricity and Wate	er			(
Dearness Allowance		6,637	IT					(
Grade Pay		2,800	Pro	ofession Tax				200
Basic Pay		11,628	Pro	vident Fund				1,800
Earnings		Amount	De	ductions				Amoun
Working Days: 19.5	Holidays: 4		Pai	d Leaves: 7.5		Unpai	d Leaves: 0 +	0
Original Basic+Grade P	ay:Rs. 14,428 /-		No	. of Days in Mo	nth	: 31		
Designation	: Sp./NICU Inchar	ge	PF	Account No.		: MH- 1	4718/G1267	•
Employee Code	: b46		Ва	nk Account/Ch	eque No	: 6800	3265970	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•							
Mrs. Uma Shivdas Dalvi			P.I	F. Universal Ac	count No	: 1002	235665081		
Employee Code	: b51		Ва	nk Account/Ch	eque No	: 6800	3265981		
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1279		
Original Basic+Grade Pay	: Rs. 12,074 /-		No	o. of Days in Mo	nth :	31			
Working Days: 21	Holidays: 4		Pa	id Leaves: 6		Unpai	d Leaves: 0 +	0	
Earnings		Amount	ount Deductions					Amount	
Basic Pay		9,974	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,554	ΙT					0	
H.R.A.		2,415	Electricity and Water						
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				0	
Washing Allowance		60	Un	ion Fee					
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 20,543 /-	43 /- Total Deductions R				Rs. 5,000 /-		
Net Salary: Rs. 15,543 /-									
Received Rs. (In	Words) Fifteen Thoเ	usand Five Hu	ndr	ed Fourty-Three	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 4	FL:0		EL : 17	ML:8		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Balanace Leaves	CL : 4	FL:0		EL : 17	ML:8		SP:0	PL:0	
Checked by	Accounts Officer			Employee			Date:		
Received Rs. (In	Nords) Fifteen Thoเ	ısand Five Hui	ndr	ed Fourty-Three	Only, by E	Bank of	Maharashtra		
		Net Salary:	Rs.	15,543 /-					
Total Earnings	Rs. 20,543 /- Total Deductions			Rs. 5,000 /-					
			Oth	ner Deduction				0	
			Lat	e Mark Deductio	n			0	
			Ho	spital Bill				0	
other allowance		0	Sal	ary Deposit				0	
Washing Allowance		60	Uni	ion Fee				0	
TA		200	LIC	;				0	
CLA		240	Loa	an Installment				3,000	
H.R.A.		2,415	Ele	ctricity and Wate	er			0	
Dearness Allowance		5,554	IT					0	
Grade Pay		2,100	Pro	ofession Tax				200	
Basic Pay		9,974	Pro	vident Fund				1,800	
Earnings		Amount	Dec	ductions				Amount	
Working Days: 21	Holidays: 4		Pai	d Leaves: 6		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay: Rs. 12,074 /-			No. of Days in Month : 31						
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1279)	
Employee Code	: b51 Bank Account/Cheque No : 68003265981								
Mrs. Uma Shivdas Dalvi			P.F. Universal Account No : 100235665081						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Rupali Sachin Ga	ikwad	P.F. Universal Account No : 100235614163			
Employee Code	: b54	Bank Account/Cheque No : 68003265040			
Designation	: Nurse	PF Account No.	: MH-14718/G1282		
Original Basic+Grade I	Pay: Rs. 12,074 /-	No. of Days in Month : 31			
Working Days: 20.5	Holidays: 4	Paid Leaves: 6.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	9,974	Provident Fund	1,800		
Grade Pay	2,100	Profession Tax	200		
Dearness Allowance	5,554	IT	0		
H.R.A.	2,415	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	510		
Washing Allowance	60	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		

Net Salary: Rs. 18,033 /-

Rs. 20,543 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Total Earnings

Balanace Leaves

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 2.5	FL:0	EL : 15.5	ML: 23.5	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Month: October 2014

0

0

Rs. 2,510 /-

Mrs. Rupali Sachin Gaikwad		P.F. Universal Account No : 100235614163				
Employee Code	: b54		Bank Account/Cheque No : 68003265040			
Designation	: Nurse		PF Account No.	: MH-	14718/G1282	
Original Basic+Grade Pay: Rs. 12,074 /-			No. of Days in Month : 31			
Working Days: 20.5	Holidays: 4		Paid Leaves: 6.5	Unpa	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		9,974	Provident Fund		1,800	
Grade Pay		2,100	Profession Tax		200	
Dearness Allowance		5,554	IT		0	
H.R.A.		2,415	Electricity and Water		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. 20,543 /-	Total Deductions		Rs. 2,510 /-	
	•	Net Salary:	Rs. 18,033 /-	•		
Receiv	ed Rs. (In Words) Eight	teen Thousand	I Thirty-Three Only, by Ban	k of Maha	arashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL: 15.5

ML: 23.5

SP:0

PL:0

FL:0

CL: 2.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy v	J., P		10.01.611	0010001 2014			
Mrs. Savita Satish Katake			P.F. Universal Account No : 100235629072						
Employee Code	: b57		Bank Account/Ch	neque No :	68003263246				
Designation	: Nurse		PF Account No.	:	MH-14718/G12	95			
Original Basic+Grade Pay	: Rs. 13,176 /-		No. of Days in Mo	onth :	31				
Working Days: 22.5	Holidays: 5		Paid Leaves: 3.5	I	Unpaid Leaves: (0 + 0			
Earnings		Amount	Deductions			Amount			
Basic Pay		10,376	Provident Fund			1,800			
Grade Pay		2,800	Profession Tax			200			
Dearness Allowance		6,061	IT		0				
H.R.A.		2,635	Electricity and Wat	er	0				
CLA		240	Loan Installment			3,000			
TA		200	LIC			0			
Washing Allowance		60	Union Fee		0				
other allowance		0	Salary Deposit		0				
			Hospital Bill			0			
			Late Mark Deduction	on		0			
			Other Deduction			0			
Total Earnings		Rs. 22,372 /-	Total Deductions			Rs. 5,000 /-			
		Net Salary: F	Rs. 17,372 /-						
Received Rs. (In Wo	ords) Seventeen Tho	ousand Three F	lundred Seventy-T	wo Only, by	Bank of Mahara	shtra.			
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 4.5	FL:0	EL : 15	ML : 10.5	SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Savita Satish Katake	!		P.F. Universal Account No : 100235629072							
Employee Code	: b57		Bank Account/Cheque No : 68003263246							
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1295			
Original Basic+Grade Pay	: Rs. 13,176 /-		No. of Days in Month : 31							
Working Days: 22.5	Holidays: 5		Pa	id Leaves: 3.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions		Amount				
Basic Pay		10,376			Provident Fund			1,800		
Grade Pay	2,800			ofession Tax				200		
Dearness Allowance	6,061			Іт			o			
H.R.A.		2,635			Electricity and Water			0		
CLA		240						3,000		
TA		200	LIC					(
Washing Allowance		60	Union Fee				0			
other allowance		0	Salary Deposit			0				
			Но	Hospital Bill			0			
			Lat	te Mark Deductio	n			(
			Otl	her Deduction				(
Total Earnings		Rs. 22,372 /-	То	tal Deductions				Rs. 5,000 /-		
		Net Salary:	Rs.	17,372 /-	'					
Received Rs. (In W	ords) Seventeen Tho	usand Three	e Hundred Seventy-Two Only, by Bank of Maharashtra.					tra.		
Checked by	Accounts Officer	Employee Date:								
Balanace Leaves	CL : 4.5	FL:0	EL:15 ML:10.5 SP:0 PL				PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	ı ay	Olip	Month. October 2014
Mrs. Jacinta John Paul		P.F. Universal Account No	: 100235522586
Employee Code	: b59	Bank Account/Cheque No	: 68003264308
Designation	: O.T. Incharge	PF Account No.	: MH-14718/G1303
Original Basic+Grade Pay	: Rs. 16,935 /-	No. of Days in Month	: 31
Working Days: 18.5	Holidays: 4	Paid Leaves: 8.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,135	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	7,790	IT	0
H.R.A.	3,387	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	300	Salary Deposit	0
		Hospital Bill	3,090
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 28,912 /-	Total Deductions	Rs. 11,090 /-
	Net Salary:	Rs. 17,822 /-	
Received Rs. (In W	ords) Seventeen Thousand Eight	Hundred Twenty-Two Only, by	/ Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

EL: 32.5

FL:0

CL: 5.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML:8

Month: October 2014

PL:0

SP:0

Mrs. Jacinta John Paul			P.F. Universal Account No : 100235522586						
Employee Code	: b59		Ва	nk Account/Ch	eque No	: 6800	3264308		
Designation	: O.T. Incharge		PF	Account No.		: MH- 1	4718/G1303		
Original Basic+Grade Pay	: Rs. 16,935 /-		No. of Days in Month : 31						
Working Days: 18.5	Holidays: 4		Pai	id Leaves: 8.5		Unpaid Leaves: 0 + 0			
Earnings		Amount	De	Deductions				Amount	
Basic Pay		14,135	Pro	Provident Fund				1,800	
Grade Pay	2,800			ofession Tax				200	
Dearness Allowance	7,790			Іт			0		
H.R.A.	3,387			Electricity and Water			0		
CLA	240			an Installment				6,000	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee				0		
other allowance		300	Salary Deposit			0			
			Но	Hospital Bill				3,090	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 28,912 /-	To	tal Deductions				Rs. 11,090 /-	
		Net Salary:	Rs.	17,822 /-					
Received Rs. (In Wo	ords) Seventeen The	ousand Eight	Hur	ndred Twenty-Tw	o Only, by	Bank	of Maharasht	ra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 5.5	FL:0		EL: 32.5	ML:8		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	ı uy	Olip	Month. Cotober 2014					
Mrs. Surekha Shankar N	kam (KOLTE)	P.F. Universal Account N	lo:					
Employee Code	: b64	Bank Account/Cheque N	o : 68003263257					
Designation	: Nurse	PF Account No.	: MH-14718/G1313					
Original Basic+Grade Pay	/:Rs. 11,358 /-	No. of Days in Month : 31						
Working Days: 23	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	9,258	Provident Fund	1,800					
Grade Pay	2,100	Profession Tax	200					
Dearness Allowance	5,225	ІТ	0					
H.R.A.	2,272	Electricity and Water	0					
CLA	240	Loan Installment	0					
TA	200	LIC	0					
Washing Allowance	60	Union Fee	0					
other allowance	0	Salary Deposit	0					
		Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	0					
Total Earnings	Rs. 19,355 /-	Total Deductions	Rs. 2,000 /-					
	Net Salary: Rs. 17,355 /-							
Received Rs. (In	Words) Seventeen Thousand Thre	e Hundred Fifty-Five Only. b	v Bank of Maharashtra.					

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 15

Accounts Officer

CL: 3.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 16.5

Date:

SP:0

PL:0

Mrs. Surekha Shankar Nikam (KOLTE)			P.F. Universal Account No :						
Employee Code	: b64		Ва	nk Account/Ch	eque No	: 6800	3263257		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1313	}	
Original Basic+Grade Pay	Rs. 11,358 /-		No. of Days in Month : 31						
Working Days: 23	Holidays: 5		Pai	id Leaves: 3		Unpaid Leaves: 0 + 0			
Earnings		Amount	De	ductions				Amount	
Basic Pay	9,258			Provident Fund				1,800	
Grade Pay	2,100			Profession Tax				200	
Dearness Allowance	5,225			п				0	
H.R.A.	2,272			Electricity and Water			0		
CLA	240			an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	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. 19,355 /-	To	tal Deductions				Rs. 2,000 /-	
		Net Salary:	Rs.	17,355 /-					
Received Rs. (In W	ords) Seventeen Ti	housand Thre	е Н	undred Fifty-Five	Only, by	Bank o	f Maharashtr	a.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 3.5	FL:0		EL : 15	ML: 16.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay c	iip		Worth.	CLOBE! ZUIT			
Mrs. Varsha Tejas Bhalera)	ı	P.F. Universal Account No : 100235671333						
Employee Code	b65	E	Bank Account/Ch	eque No : 68	003264182				
Designation	Nurse		PF Account No.	: MF	I-14718/G1314	1			
Original Basic+Grade Pay:	Rs. 11,358 /-		No. of Days in Month : 31						
Working Days: 21.5	Holidays: 4	F	Paid Leaves: 5.5	Unp	aid Leaves: 0 +	+ O			
Earnings		Amount [eductions		Amount				
Basic Pay		9,258 F	Provident Fund			1,800			
Grade Pay		2,100 F	Profession Tax			200			
Dearness Allowance		5,225 I	Г			0			
H.R.A.		2,272 E	Electricity and Wate	er	0				
CLA		240 l	oan Installment			3,000			
TA		200 l	.IC			510			
Washing Allowance		60 l	Inion Fee		0				
other allowance		0 5	Salary Deposit		0				
			lospital Bill			0			
		ι	ate Mark Deductio	on		0			
			Other Deduction			0			
Total Earnings		Rs. 19,355 /- 1	otal Deductions			Rs. 5,510 /-			
		Net Salary: R	s. 13,845 /-						
Received Rs. (In W	ords) Thirteen Tho	usand Eight Hu	ındred Fourty-Five	Only, by Bank	of Maharashtr	a.			
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 4	FL:0	EL : 15	ML: 3.5	SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Varsha Tejas Bhalerao			P.F. Universal Account No : 100235671333						
Employee Code	: b65		Ba	nk Account/Ch	eque No	: 6800	3264182		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1314		
Original Basic+Grade Pay	: Rs. 11,358 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 21.5	Holidays: 4		Pai	id Leaves: 5.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,258	Pro	Provident Fund				1,800	
Grade Pay	2,100			ofession Tax				200	
Dearness Allowance	5,225							0	
H.R.A.	2,272			Electricity and Water			0		
CLA	240			an Installment				3,000	
TA		200	LIC	;				510	
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. 19,355 /-	To	tal Deductions				Rs. 5,510 /-	
		Net Salary:	Rs.	13,845 /-					
Received Rs. (In V	Vords) Thirteen Tho	usand Eight I	Hun	dred Fourty-Five	Only, by I	Bank o	f Maharashtra	a.	
Checked by	Accounts Officer Employee					Date:			
Balanace Leaves	CL : 4	FL:0		EL : 15	ML: 3.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	Pay Slip			р			Month: O	ctober 2014	
Mrs. Shital Prakash Sapka	ıl (Mhetre)		P.F. Universal Account No : 100235638983						
Employee Code	: b70		Bank Account/Cheque No : 68003263778						
Designation	: Nurse		PF	Account No.		: MH-1	14718/G1318	i	
Original Basic+Grade Pay	: Rs. 11,119 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 22	Holidays: 4		Pa	id Leaves: 5		Unpaid Leaves: 0 + 0			
Earnings		Amount	t Deductions					Amount	
Basic Pay	9,019			Provident Fund				1,800	
Grade Pay	2,100			ofession Tax				200	
Dearness Allowance	5,115			ІТ			0		
H.R.A.	2,224			ectricity and Wate	er			0	
CLA		240	Lo	an Installment				1,500	
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	
	1		Otl	her Deduction				0	
Total Earnings		Rs. 18,958 /-	To	tal Deductions				Rs. 3,500 /-	
		Net Salary:	Rs.	15,458 /-					
Received Rs. (In	Words) Fifteen Tho	usand Four H	lund	dred Fifty-Eight C	Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 4	FL:0	EL:15 ML:5 SP:0			PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Balanace Leaves	CL:4	FL:0		EL : 15	ML:5		SP:0	PL:0	
Checked by	Accounts Officer			Employee			Date:		
Received Rs. (Ir	Words) Fifteen Tho	usand Four H	lunc	red Fifty-Eight C	Only, by Ba	ank of	Maharashtra.		
	•	Net Salary:	Rs.	15,458 /-					
Total Earnings		Rs. 18,958 /-	Tot	al Deductions				Rs. 3,500 /-	
			Otł	ner Deduction				0	
			Lat	e Mark Deductio	n			C	
			Hospital Bill					0	
other allowance		0	Salary Deposit			0			
Washing Allowance		60	Union Fee					0	
TA		200	LIC	;				C	
CLA	240			an Installment				1,500	
H.R.A.	2,224			Electricity and Water			0		
Dearness Allowance	5,115			Іт				C	
Grade Pay	2,100			fession Tax				200	
Basic Pay		Pro	Provident Fund				1,800		
Earnings		Amount	De	ductions				Amoun	
Working Days: 22	Holidays: 4		Pai	d Leaves: 5		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	: Rs. 11,119 /-		No	. of Days in Mo	nth	: 31			
Designation	: Nurse		PF	Account No.	:	: MH- 1	4718/G1318	}	
Employee Code	: b70		Ва	nk Account/Ch	eque No	: 6800	3263778		
Mrs. Shital Prakash Sapkal (Mhetre)			P.F. Universal Account No : 100235638983						

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No: 100235559977 Mrs. Maya Hanumant 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 : 31 Holidays: 4 Working Days: 21 Paid Leaves: 6 Unpaid Leaves: 0 + 0 **Earnings** Deductions 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 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. 18,958 /- Total Deductions **Total Earnings** Rs. 5,000 /-

Sane Guruji Arogya Kendra.

Net Salary: Rs. 13,958 /Received Rs. (In Words) Thirteen Thousand Nine Hundred Fifty-Eight Only, by Bank of Maharashtra.

FL:0

Employee

EL:14

Accounts Officer

CL:2

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML:7

Date:

SP:0

PL:0

Mrs. Maya Hanumant Ambekar(Chaudhari)		P.F. Universal Account No : 100235559977								
Employee Code	: b72		Bank Account/Cheque No : 68003265335							
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1320)		
Original Basic+Grade Pa	/:Rs. 11,119 /-		No. of Days in Month : 31							
Working Days: 21	Holidays: 4		Pai	d Leaves: 6		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		9,019			Provident Fund			1,800		
Grade Pay		2,100						200		
Dearness Allowance		5,115			іт			0		
H.R.A.		2,224			er			0		
CLA		240						3,000		
TA		200	LIC	;				0		
Washing Allowance		60	Union Fee				0			
other allowance		0	Salary Deposit			0				
			Hospital Bill			0				
			Lat	e Mark Deductio	n			C		
			Oth	ner Deduction				0		
Total Earnings		Rs. 18,958 /-	Tot	al Deductions				Rs. 5,000 /-		
		Net Salary:	Rs.	13,958 /-						
Received Rs. (I	n Words) Thirteen Th	ousand Nine I	Hun	dred Fifty-Eight	Only, by B	ank of	Maharashtra	•		
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL: 2	FL:0	EL:14 ML:7 SP:0				PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

PL:0

SP:0

	•	•					
Mrs. Swati Amol Pawar		P.F. Universal Account No : 100235659653					
Employee Code	: b73	Bank Account/Cheque No	: 68003266418				
Designation	: Nurse	PF Account No.	: MH-14718/G1321				
Original Basic+Grade Pay	: Rs. 11,119 /-	No. of Days in Month : 31					
Working Days: 19	Holidays: 3	Paid Leaves: 9	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	9,019	Provident Fund	1,800				
Grade Pay	2,100	Profession Tax	200				
Dearness Allowance	5,115	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	0	Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 18,958 /-	Total Deductions	Rs. 5,000 /-				
	Net Salary:	Rs. 13,958 /-					
Received Rs. (In	Words) Thirteen Thousand Nine I	Hundred Fifty-Eight Only, by B	ank of Maharashtra.				
Checked by	Accounts Officer	Employee Date:					

Sane Guruji Arogya Kendra.

EL: 22.5

ML: 10.5

FL:0

Balanace Leaves

CL:7

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Swati Amol Pawar P.F. Universal Account No : 100235659653

wrs. Swati Amoi Pawar	irs. Swati Amoi Pawar		P.F. Universal Account No : 100235659653					
Employee Code	: b73		Bar	nk Account/Ch	eque No	: 6800	3266418	
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1321	
Original Basic+Grade Pay	: Rs. 11,119 /-		No.	of Days in Mo	nth	: 31		
Working Days: 19	Holidays: 3		Paid	d Leaves: 9		Unpai	d Leaves: 0 +	0
Earnings		Amount	Ded	luctions				Amount
Basic Pay		9,019	Pro	vident Fund		1,800		
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance		5,115	ΙΤ					0
H.R.A.	2,224 Electricity and Water			er				
CLA	240			Loan Installment				3,000
TA		200	LIC					0
Washing Allowance		60	Salary Deposit			0		
other allowance		0	Hos	Hospital Bill		0		
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 18,958 /-	Tota	al Deductions				Rs. 5,000 /-
		Net Salary:	Rs. 1	13,958 /-	•			
Received Rs. (In	Words) Thirteen The	ousand Nine H	Hund	red Fifty-Eight (Only, by B	ank of	Maharashtra	•
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL : 7	FL:0	ı	EL : 22.5	ML: 10.5		SP:0	PL:0
		•					-	•

Malwadi, Hadapsar , Pune 411 028

		Pay	Sli	р			Month: C	ctober 2014	
Mrs. Rupali Laxman Jagta	p (Memane)		Р.	F. Universal Ac	count No	: 100	236175615		
Employee Code	: b75		Ва	nk Account/Ch	eque No	: 6800	3265992		
Designation	: Nurse		PF	Account No.		: MH-1	14718/G1332		
Original Basic+Grade Pay	Rs. 10,272 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 0	Holidays: 0		Pa	id Leaves: 31		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,172	Pr	ovident Fund				1,800	
Grade Pay		2,100	Pre	ofession Tax				200	
Dearness Allowance		4,725	IT					0	
H.R.A.		2,054	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	Sa	lary Deposit				0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				О	
Total Earnings		Rs. 17,551 /-	То	tal Deductions				Rs. 2,000 /-	
		Net Salary:	Rs.	15,551 /-		I			
Received Rs. (Ir	Words) Fifteen Th	ousand Five I	lun	dred Fifty-One O	nly, by Ba	nk of N	/laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:9	FL:0		EL : 16.5	ML: 79.5		SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Rupali Laxman Ja	agtap (Memane)		P.F. Universal A	ccount No	: 100	236175615			
Employee Code	: b75		Bank Account/0	heque No	: 6800	3265992			
Designation	: Nurse		PF Account No.		: MH-1	14718/G1332	2		
Original Basic+Grade P	ay: Rs. 10,272 /-		No. of Days in N	lonth	: 31				
Working Days: 0	Holidays: 0		Paid Leaves: 31		Unpai	d Leaves: 0 +	· 0		
Earnings		Amount	t Deductions						
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		0	Salary Deposit			0			
			Hospital Bill				0		
			Late Mark Deduct	ion			0		
			Other Deduction				0		
Total Earnings		Rs. 17,551 /-	Total Deductions				Rs. 2,000 /-		
	•	Net Salary:	Rs. 15,551 /-		•				
Received Re	s. (In Words) Fifteen Th	ousand Five H	lundred Fifty-One	Only, by Ba	nk of N	/laharashtra.			
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 9	FL:0	EL : 16.5	ML : 79.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Asmita Vijay Hagawane (Daundkar) P.F. Universal Account No: **Employee Code** : b76 Bank Account/Cheque No: 68003266010 Designation : Nurse PF Account No. : MH-14718/G1333 Original Basic+Grade Pay: Rs. 10,272 /-No. of Days in Month : 31 Holidays: 4 Working Days: 20.5 Paid Leaves: 5 Unpaid Leaves: 1.5 + 0 Amount Deductions **Earnings Amount** 1,713 **Basic Pay** 7,777 Provident Fund **Grade Pay** 1,998 Profession Tax 200 **Dearness Allowance** 4,496 IT 0 H.R.A. 1,955 **Electricity and Water** 0 **CLA** 228 Loan Installment 0 TΑ 190 LIC 510 **Washing Allowance** 57 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill**

Net Salary: Rs. 14,278 /-

Other Deduction

Late Mark Deduction

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 7 FL: 0 EL: 15 ML: 9.5 SP: 0 PL: 0

Rs. 16,701 /- Total Deductions

Total Earnings

Balanace Leaves

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Month: October 2014

0

0

Rs. 2,423 /-

Employee Code	: b76	Donle Assount/Changes No					
		Bank Account/Cheque No : 68003266010					
Designation	: Nurse	PF Account No.	: MH-1	14718/G1333			
Original Basic+Grade Pay	: Rs. 10,272 /-	No. of Days in Month : 31					
Working Days: 20.5	Holidays: 4	Paid Leaves: 5	Unpai	d Leaves: 1.5 + 0			
Earnings	Amount	Deductions		Amount			
Basic Pay	7,777	Provident Fund		1,713			
Grade Pay	1,998	Profession Tax		200			
Dearness Allowance	4,496	ІТ		0			
H.R.A.	1,955	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. 16,701 /-	Total Deductions		Rs. 2,423 /-			
	Net Salary:	Rs. 14,278 /-	•				
Received Rs. (In V	Vords) Fourteen Thousand Two Hเ	undred Seventy-Eight Only, b	y Bank	of Maharashtra.			
Checked by	Accounts Officer	Employee		Date:			

EL: 15

ML: 9.5

SP:0

PL:0

FL:0

CL:7

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No: 100235519416 Mrs. Hemlata Ganesh Kapare **Employee Code** : b78 Bank Account/Cheque No: 68003258781 Designation : Nurse PF Account No. : MH-14718/G1335 Original Basic+Grade Pay: Rs. 10,272 /-No. of Days in Month : 31 Working Days: 22 Holidays: 4 Paid Leaves: 5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 8,172 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 4,725 IT 0 H.R.A. 2,054 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 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

Net Salary: Rs. 15,801 /-

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 6 FL: 0 EL: 37.5 ML: 14 SP: 0 PL: 0

Total Earnings

Balanace Leaves

Sane Guruji Arogya Kendra.

Rs. 17,801 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Month: October 2014

Rs. 2,000 /-

Mrs. Hemlata Ganesh K	apare	P.F. Universal Account No : 100235519416				
Employee Code	: b78	Bank Account/Cheque No	: 68003258781			
Designation	: Nurse	PF Account No.	: MH-14718/G1335			
Original Basic+Grade Pa	y:Rs. 10,272 /-	No. of Days in Month	: 31			
Working Days: 22	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	8,172	Provident Fund	1,800			
Grade Pay	2,100	Profession Tax	200			
Dearness Allowance	4,725	IT	0			
H.R.A.	2,054	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	0			
Washing Allowance	60	Union Fee	0			
other allowance	250	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 17,801 /-	Total Deductions	Rs. 2,000 /-			
	Net Salary:	Rs. 15,801 /-				
Received R	s. (In Words) Fifteen Thousand Eig	ht Hundred One Only, by Ban	k of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

EL: 37.5

ML: 14

SP:0

PL:0

FL:0

CL:6

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		гау	olip		WOILLI	. October 2014
Mrs. Smita Sudhir Tileka	r		P.F. Universal A	count No :	100235643580)
Employee Code	: b80		Bank Account/C	heque No :	68003266768	
Designation	: Nurse		PF Account No.	:1	MH-14718/G13	37
Original Basic+Grade Pag	/:Rs. 10,272 /-		No. of Days in M	onth :	31	
Working Days: 24	Holidays: 4		Paid Leaves: 3	U	Inpaid Leaves:	0 + 0
Earnings		Amount	Deductions			Amount
Basic Pay		8,172	Provident Fund			1,800
Grade Pay		2,100	Profession Tax			200
Dearness Allowance		4,725	IT			0
H.R.A.		2,054	Electricity and Wa	ter		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 Deducti	on		0
			Other Deduction			0
Total Earnings		Rs. 17,551 /-	Total Deductions			Rs. 5,510 /-
	•	Net Salary: I	Rs. 12,041 /-			
Receive	d Rs. (In Words) Two	elve Thousand	Fourty-One Only, b	y Bank of Ma	aharashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 6	FL:0	EL : 18.5	ML:8	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Smita Sudhir Tilekar			P.F	Universal Ac	count No	: 1002	235643580		
Employee Code	: b80		Ва	nk Account/Ch	eque No	: 6800	3266768		
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1337		
Original Basic+Grade Pay	Rs. 10,272 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 24	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		8,172	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		4,725	ΙT					C	
H.R.A.		2,054	Electricity and Water				0		
CLA		240	Loan Installment				3,000		
TA		200	LIC				510		
Washing Allowance		60	Un	ion Fee				C	
other allowance		0	Sal	lary Deposit				(
			Но	spital Bill				C	
			Lat	te Mark Deductio	n			C	
			Otl	ner Deduction				O	
Total Earnings		Rs. 17,551 /-	To	tal Deductions				Rs. 5,510 /-	
-		Net Salary:	Rs.	12,041 /-	Į.				
Received	Rs. (In Words) Twe	lve Thousand	Fou	urty-One Only, by	Bank of I	Mahara	shtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:6	FL:0						PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Rani Prashant Bhagat P.F. Universal Account No: **Employee Code** : b81 Bank Account/Cheque No: 68003258747 Designation : Nurse PF Account No. : MH-14718/G1338 Original Basic+Grade Pay: Rs. 10,272 /-No. of Days in Month : 31 Working Days: 0 Holidays: 0 Paid Leaves: 11 Unpaid Leaves: 20 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 2,900 Provident Fund 639 **Grade Pay** 745 **Profession Tax** 0 0 **Dearness Allowance** 1,677 H.R.A. 729 **Electricity and Water** 0 **CLA** 85 Loan Installment 0 TΑ 71 LIC 0 **Washing Allowance** 21 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill**

Net Salary: Rs. 5,589 /Received Rs. (In Words) Five Thousand Five Hundred Eigthy-Nine Only, by Bank of Maharashtra.

Other Deduction

Rs. 6,228 /- Total Deductions

Late Mark Deduction

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:10
 FL:0
 ML:8
 SP:0
 PL:0

Total Earnings

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Month: October 2014

0

0

Rs. 639 /-

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/G1338	3		
Original Basic+Grade Pay	: Rs. 10,272 /-		No	. of Days in Mo	nth	: 31				
Working Days: 0	Holidays: 0		Pai	id Leaves: 11		Unpai	d Leaves: 20	+ 0		
Earnings		Amount	Dec	ductions		Am				
Basic Pay		2,900	Pro	vident Fund			639			
Grade Pay		745	Pro	ofession Tax				0		
Dearness Allowance		1,677	IT					0		
H.R.A.		729	Ele	ectricity and Wate	er		0			
CLA		85	Loa	an Installment						
TA		71	LIC	;						
Washing Allowance		21	Uni	ion Fee				0		
other allowance		0	Sal	ary Deposit				0		
			Ho	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 6,228 /-	Tot	tal Deductions				Rs. 639 /-		
	•	Net Salary:	Rs.	. 5,589 /-						
Received Rs. (In Words) Five Thou	sand Five Hun	ndre	d Eigthy-Nine O	nly, by Ba	nk of N	laharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 10	FL:0		EL:0	ML:8		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

		· uy ·	51.P		inontal.	J010501 2014		
Mrs. Surekha Devendra J	adhav		P.F. Universal Ac	count No : 1	100236038744			
Employee Code	: b82		Bank Account/Ch	neque No : 6	8003258725			
Designation	: Nurse		PF Account No.	: N	IH-14718/G133	9		
Original Basic+Grade Pay	: Rs. 10,272 /-		No. of Days in Mo	onth : 3	1			
Working Days: 21.5	Holidays: 4		Paid Leaves: 5.5	Ur	npaid Leaves: 0	+ O		
Earnings		Amount	Deductions			Amount		
Basic Pay		8,172	Provident Fund		1,800			
Grade Pay		2,100	Profession Tax			200		
Dearness Allowance		4,725	IT		0			
H.R.A.		2,054	Electricity and Wat	er	0			
CLA		240	Loan Installment			3,000		
TA		200	LIC			306		
Washing Allowance		60	Union Fee		0			
other allowance		0	Salary Deposit		0			
			Hospital Bill			0		
			Late Mark Deduction	on		0		
			Other Deduction			0		
Total Earnings		Rs. 17,551 /-	Total Deductions			Rs. 5,306 /-		
		Net Salary: F	Rs. 12,245 /-					
Received Rs. (In	Words) Twelve Tho	usand Two Hu	ndred Fourty-Five	Only, by Banl	k of Maharashtra	1-		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 3.5	FL:0	EL : 15	ML : 4	SP:0	PL:0		
								

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Surekha Devendra Ja	adhav		P.F. Universal Account No : 100236038744						
Employee Code	: b82		Ва	nk Account/Ch	eque No	: 6800	3258725		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1339		
Original Basic+Grade Pay	Rs. 10,272 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 21.5	Holidays: 4		Pa	id Leaves: 5.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	t Deductions					Amount	
Basic Pay		8,172	Pro	ovident Fund				1,800	
Grade Pay		2,100	Profession Tax			200			
Dearness Allowance		4,725	i IT			0			
H.R.A.		2,054	Electricity and Water						
CLA	240			an Installment				3,000	
TA	200							306	
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. 17,551 /-	То	tal Deductions				Rs. 5,306 /-	
		Net Salary:	Rs.	12,245 /-					
Received Rs. (In	Words) Twelve Tho	usand Two H	und	red Fourty-Five (Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0	EL:15 ML:4 SI			SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: October 2014

0

Mrs. Anita Vittal Bhavar P.F. Universal Account No: **Employee Code** : b83 Bank Account/Cheque No: 68001609981 Designation : Nurse PF Account No. : MH-14718/G1342

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

Working Days: 20 Holidays: 4 Paid Leaves: 7 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 8.172 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200

Dearness Allowance 4,725 IT 0 H.R.A. 2,054 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 510 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0

Late Mark Deduction Other Deduction **Total Earnings** Rs. 17,551 /- Total Deductions Rs. 2,510 /-

Net Salary: Rs. 15,041 /-

Accounts Officer Checked by Employee **Balanace Leaves** CL: 5.5 FL:0 EL: 18.5 ML: 32 **SP:0** PL:0

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Anita Vittal Bhavar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68001609981 : b83 Designation : Nurse PF Account No. : MH-14718/G1342 Original Basic+Grade Pay: Rs. 10,272 /-No. of Days in Month : 31 Working Days: 20 Holidays: 4 Paid Leaves: 7 Unpaid Leaves: 0 + 0

Earnings Amount Deductions Amount **Basic Pay** 8.172 Provident Fund 1,800 **Grade Pay** 2.100 Profession Tax 200 **Dearness Allowance** 4.725 IT 0 H.R.A. 2,054 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 510 Washing Allowance 60 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Rs. 17,551 /- Total Deductions Rs. 2,510 /-**Total Earnings**

Net Salary: Rs. 15,041 /-

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

Accounts Officer Date: Checked by Employee **Balanace Leaves** CL: 5.5 FL:0 EL: 18.5 ML: 32 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sujata Satish Gaikw	ad	P.F. Universal Account No	: 100235649578				
Employee Code	: b84	Bank Account/Cheque No	: 68003265914				
Designation	: Nurse	PF Account No.	: MH-14718/G1345				
Original Basic+Grade Pay	: Rs. 9,272 /-	No. of Days in Month : 31					
Working Days: 23	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,272	Provident Fund	1,624				
Grade Pay	2,000	Profession Tax	200				
Dearness Allowance	4,265	ІТ	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 /-					

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 22

Accounts Officer

CL: 8.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 42.5

Date:

SP:0

PL:0

lrs. Sujata Satish Gaikwad			P.F. Universal Account No : 100235649578						
Employee Code	: b84		Ва	nk Account/Ch	eque No	: 6800	3265914		
Designation	: Nurse		PF	Account No.	:	: MH- 1	4718/G1345	}	
Original Basic+Grade Pay	: Rs. 9,272 /-		No	. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 4		Pai	d Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions		Am			
Basic Pay		7,272	Pro	vident Fund					
Grade Pay		2,000	Pro	fession Tax	on Tax				
Dearness Allowance		4,265	5 IT					(
H.R.A.	1,854			ctricity and Wate	er	0			
CLA	240			an Installment				(
TA		200						(
Washing Allowance		60	Union Fee						
other allowance		0	Sal	ary Deposit					
			Ho	spital Bill				(
			Lat	e Mark Deductio	n				
			Oth	ner Deduction				(
Total Earnings		Rs. 15,891 /-	Tot	al Deductions				Rs. 1,824 /	
	•	Net Salary:	Rs.	14,067 /-					
Received	Rs. (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: 8.5	FL:0		EL : 22	ML: 42.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Miss. Rupali Virkant Ol	nol	P.F. Universal Account No : 100236175783					
Employee Code	: b85	Bank Account/Cheque	No : 68003263326				
Designation	: Nurse	PF Account No.	: MH-14718/G1346				
Original Basic+Grade P	ay: Rs. 9,272 /-	No. of Days in Month	: 31				
Working Days: 17.5	Holidays: 4	Paid Leaves: 9.5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,272	Provident Fund	1,624				
Grade Pay	2,000	Profession Tax	200				
Dearness Allowance	4,265	IT	0				
H.R.A.	1,854	Electricity and Water	0				
CLA	240	Loan Installment	3,000				
TA	200	LIC	1,021				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 15,891 /-	Total Deductions	Rs. 5,845 /-				
	Net Salary:	Rs. 10,046 /-					
Rec	eived Rs. (In Words) Ten Thousand I	Fourty-Six Only, by Bank o	f Maharashtra.				

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 23

Accounts Officer

CL:3

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML:7

Date:

SP:0

PL:0

Miss. Rupali Virkant Ohol			P.F. Universal Account No : 100236175783							
Employee Code	: b85		Ва	nk Account/Ch	eque No	: 6800	3263326			
Designation	Nurse		PF	Account No.	:	: MH-1	4718/G1346			
Original Basic+Grade Pay:	Rs. 9,272 /-		No. of Days in Month : 31							
Working Days: 17.5	Holidays: 4		Pai	d Leaves: 9.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amoun		
Basic Pay		7,272 Providen						1,624		
Grade Pay		2,000	Pro	ofession Tax				200		
Dearness Allowance		4,265	IT			0				
H.R.A.		1,854			Electricity and Water			0		
CLA		240	Lo	an Installment				3,000		
ТА		200	LIC	;				1,021		
Washing Allowance		60	Union Fee					(
other allowance		0	Salary Deposit							
			Но	spital Bill		O C				
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 15,891 /-	Tot	tal Deductions				Rs. 5,845 /-		
1		Net Salary:	Rs.	10,046 /-						
Receive	d Rs. (In Words) Te	n Thousand F	our	ty-Six Only, by E	ank of Ma	harasl	ntra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 3	FL:0		EL : 23	ML:7		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		, -							
Mrs. Sukhada Ramchandr	a Bhise	I	P.F. Universal Account No : 100235649972						
Employee Code	: b86	I	Bank Account/Ch	eque No : 68	003263291				
Designation	: Nurse	1	PF Account No.	: MI	l-14718/G1347	•			
Original Basic+Grade Pay	: Rs. 9,092 /-	1	No. of Days in Mo	onth : 31					
Working Days: 22.5	Holidays: 4	ı	Paid Leaves: 4.5	Unı	aid Leaves: 0 +	0			
Earnings		Amount I	Deductions			Amount			
Basic Pay		7,092 I	Provident Fund			1,593			
Grade Pay		2,000 I	Profession Tax			200			
Dearness Allowance		4,182 I	Т			0			
H.R.A.		1,818	Electricity and Wat	er					
CLA		240 I	Loan Installment			0			
TA		200 I	LIC			0			
Washing Allowance		60	Union Fee						
other allowance		0	Salary Deposit		0				
		1	Hospital Bill			0			
		1	Late Mark Deduction	on		0			
			Other Deduction			0			
Total Earnings		Rs. 15,592 /-	Total Deductions			Rs. 1,793 /-			
		Net Salary: R	ts. 13,799 /-	·					
Received Rs. (In W	ords) Thirteen Tho	usand Seven H	undred Ninety-Nin	e Only, by Ban	k of Maharashtr	a.			
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL : 5.5	FL:0	EL : 22.5	ML : 12	SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Sukhada Ramchandra Bhise				P.F. Universal Account No : 100235649972					
Employee Code	: b86		Ва	nk Account/Ch	eque No	: 6800	3263291		
Designation	: Nurse		PF	PF Account No. : MH-14718/G1347					
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 22.5	Holidays: 4		Pa	id Leaves: 4.5		Unpaid Leaves: 0 + 0			
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,092	Pro	ovident Fund				1,593	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		4,182	IT						
H.R.A.		1,818	Electricity and Water				0		
CLA	240			an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit			0			
			Hospital Bill			O			
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction		0			
Total Earnings		Rs. 15,592 /-	То	tal Deductions				Rs. 1,793 /-	
		Net Salary:	Rs.	13,799 /-					
Received Rs. (In V	ords) Thirteen Tho	usand Seven	Hun	dred Ninety-Nine	Only, by	Bank o	of Maharashtr	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 5.5	FL:0		EL : 22.5	ML:12		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

SP:0

PL:0

Mrs. Ashwini Nilesh Paig	ude	P.F. Universal Account No : 100235486980					
Employee Code	: b87	Bank Account/Cheque No : 68003265357					
Designation	: Nurse	PF Account No.	: MH-14718/G1348				
Original Basic+Grade Pay	: Rs. 9,272 /-	No. of Days in Month	: 31				
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	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	1,021				
Washing Allowance	60	Union Fee	0				
other allowance	250	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 16,141 /-	Total Deductions	Rs. 2,845 /-				

Sane Guruji Arogya Kendra.

Net Salary: Rs. 13,296 /-Received Rs. (In Words) Thirteen Thousand Two Hundred Ninety-Six Only, by Bank of Maharashtra.

FL:0

Employee

EL: 15.5

Accounts Officer

CL:5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 13

Mrs. Ashwini Nilesh Paigude			P.F. Universal Account No : 100235486980						
Employee Code	: b87		Bank Account/Cheque No : 68003265357						
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1348		
Original Basic+Grade Pay	: Rs. 9,272 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,272	Pro	ovident Fund				1,624	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance	4,265			ІТ			0		
H.R.A.	1,854			Electricity and Water			0		
CLA		240	Lo	an Installment				0	
TA		200	LIC					1,021	
Washing Allowance		60	Union Fee					0	
other allowance		250	Salary Deposit			0			
			Hospital Bill			0			
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 16,141 /-	То	tal Deductions				Rs. 2,845 /-	
		Net Salary:	Rs.	13,296 /-					
Received Rs. (In	Words) Thirteen Th	ousand Two H	Hun	dred Ninety-Six (Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL : 5	FL:0		EL: 15.5	ML:13		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No: 100235595497 Mrs. Rabbana Aslam Jamadar **Employee Code** : b88 Bank Account/Cheque No: 68003266076 Designation : Nurse PF Account No. : MH-14718/G1349 Original Basic+Grade Pay: Rs. 10,369 /-No. of Days in Month : 31 Working Days: 21.5 Holidays: 3 Paid Leaves: 6.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 8,369 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,770 IT 0 H.R.A. 2,074 **Electricity and Water CLA** 240 Loan Installment 3,000 TΑ 200 LIC 1,021 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill**

Net Salary: Rs. 11,692 /-

Rs. 17,713 /- Total Deductions

Late Mark Deduction

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:3
 FL:0
 EL:14
 ML:3.5
 SP:0
 PL:0

Total Earnings

Balanace Leaves

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 3.5

SP:0

PL:0

Month: October 2014

0

0

Rs. 6,021 /-

Mrs. Rabbana Aslam	Jamadar		P.F. Universal Account No : 100235595497					
Employee Code	: b88		Bank Account/Cheque No: 68003266076					
Designation	: Nurse		PF Account No.	: MH-14718/G1349				
Original Basic+Grade F	Pay: Rs. 10,369 /-		No. of Days in Month	: 31				
Working Days: 21.5	Holidays: 3		Paid Leaves: 6.5	Unpaid Leaves: 0 + 0				
Earnings		Amount	Deductions	Amount				
Basic Pay		8,369	Provident Fund	1,800				
Grade Pay		2,000	Profession Tax	200				
Dearness Allowance		4,770	IT	O				
H.R.A.		2,074	Electricity and Water	O C				
CLA		240	Loan Installment	3,000				
TA		200	LIC	1,021				
Washing Allowance		60	Union Fee					
other allowance		0	Salary Deposit					
			Hospital Bill					
			Late Mark Deduction					
			Other Deduction	O				
Total Earnings	R	s. 17,713 /-	Total Deductions	Rs. 6,021 /-				
	N	let Salary:	Rs. 11,692 /-					
Received Rs	s. (In Words) Eleven Thous	sand Six Hu	ndred Ninety-Two Only, by	Bank of Maharashtra.				
Checked by	Accounts Officer		Employee	Date:				

EL: 14

FL:0

CL:3

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sulbha Vishal Bhosa	le		P.F. Universal Account No :						
Employee Code	: b89		Bank Account/Cheque No : 60016247581						
Designation	: Nurse		PF	Account No.	:	: MH- 1	4718/G1350		
Original Basic+Grade Pay	: Rs. 10,369 /-		No. of Days in Month : 31						
Working Days: 22	Holidays: 4		Pa	id Leaves: 5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions					
Basic Pay		8,369	Pro	ovident Fund				1,800	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		4,770	Іт					0	
H.R.A.	2,074			Electricity and Water					
CLA		240	Lo	an Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Union Fee						
other allowance		250	Salary Deposit			0			
			Hospital Bill					0	
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 17,963 /-	To	tal Deductions				Rs. 2,000 /-	
		Net Salary:	Rs.	15,963 /-					
Received Rs. (In	Received Rs. (In Words) Fifteen Thousand Nine I				Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 10.5	FL:0		EL: 30	ML: 9.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Sulbha Vishal Bhosal	е		P.F. Universal Account No :						
Employee Code	: b89		Ва	nk Account/Ch	eque No	: 6001	6247581		
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1350)	
Original Basic+Grade Pay:	Rs. 10,369 /-		No. of Days in Month : 31						
Working Days: 22	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,369 Provident Fu						1,800	
Grade Pay		2,000	ofession Tax				200		
Dearness Allowance		4,770	IT			0			
H.R.A.	2,074			Electricity and Water			0		
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee					0	
other allowance		250	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 17,963 /-	To	tal Deductions				Rs. 2,000 /-	
		Net Salary:	Rs.	15,963 /-					
Received Rs. (In V	Words) Fifteen Tho	usand Nine H	und	red Sixty-Three	Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 10.5	FL:0		EL:30	ML: 9.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	O.,	P			Wioritii. C	CLOBEL ZUIT	
Mrs. Sandya Sunil Mhatre			P.F. Universal Account No : 100235621163						
Employee Code	: b90		Bank Account/Cheque No : 68003266054						
Designation	: Nurse		PF Account No. : MH-14718/G1351						
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 25	Holidays: 3		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount Deductions						Amount	
Basic Pay		7,092	Pro	ovident Fund				1,593	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		4,182	IT					0	
H.R.A.		1,818	Electricity and Water			(
CLA		240	Lo	an Installment				3,000	
TA		200	LIC					510	
Washing Allowance		60	Union Fee						
other allowance		0	Salary Deposit						
			Hospital Bill					0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 15,592 /-	To	tal Deductions				Rs. 5,303 /-	
		Net Salary:	Rs.	10,289 /-	<u>"</u>				
Received Rs. (I	n Words) Ten Thou	sand Two Hun	dre	d Eigthy-Nine Or	nly, by Bar	nk of N	laharashtra.		
Checked by Accounts Officer				Employee Date:					
Balanace Leaves	CL: 6	FL:0		EL : 15	ML:7		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Sandya Sunil Mha	atre		P.F. Universal Account No : 100235621163						
Employee Code	: b90		Bank	Account/Ch	eque No	: 6800	3266054		
Designation	: Nurse		PF A	ccount No.		: MH-1	4718/G135	1	
Original Basic+Grade F	Pay: Rs. 9,092 /-		No. of Days in Month : 31						
Working Days: 25	Holidays: 3		Paid I	Leaves: 3		Unpai	d Leaves: 0 -	+ O	
Earnings		Amount	Dedu	ctions		Amo			
Basic Pay		7,092	Provi	dent Fund				1,593	
Grade Pay		2,000	Profe	ssion Tax		200			
Dearness Allowance		4,182	IT						
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			
			Hospi	ital Bill				0	
			Late I	Mark Deductio	n			0	
			Other	Deduction				0	
Total Earnings		Rs. 15,592 /-	Total	Deductions				Rs. 5,303 /-	
		Net Salary:	Rs. 10	,289 /-					
Received R	s. (In Words) Ten Thou	sand Two Hun	dred E	Eigthy-Nine Or	nly, by Baı	nk of M	laharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 6	FL:0	EL	_ : 15	ML:7		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	٠٢	•				3010B01 2014
Mrs. Suman Ashok Kuda	ale		P.F	. Universal Ac	count No	: 1002	235651111	
Employee Code	: b91		Baı	nk Account/Ch	eque No	: 6800	3266463	
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G135	2
Original Basic+Grade Pay	/: Rs. 9,092 /-		No.	. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 4		Pai	d Leaves: 4		Unpai	d Leaves: 0 -	+ 0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,092	Pro	vident Fund				1,593
Grade Pay		2,000	Pro	fession Tax				200
Dearness Allowance		4,182	IT					0
H.R.A.		1,818	Ele	ctricity and Wate	er			
CLA		240	Loa	an Installment				3,000
TA		200	LIC					510
Washing Allowance		60	Union Fee					
other allowance		0	Salary Deposit			0		
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,592 /-	Tot	al Deductions				Rs. 5,303 /-
		Net Salary:	Rs.	10,289 /-	•			
Received Rs. (In Words) Ten Thousand Two Ho				d Eigthy-Nine Or	nly, by Bar	nk of M	aharashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL : 15.5	FL:0		EL : 16	ML: 25.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Suman Ashok Kudale			P.F. Universal Account No : 100235651111						
Employee Code	: b91		Ва	nk Account/Ch	eque No	: 6800	3266463		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1352		
Original Basic+Grade Pay	Rs. 9,092 /-		No. of Days in Month : 31						
Working Days: 23	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		7,092	Pro	ovident Fund				1,593	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		4,182	IT					(
H.R.A.		1,818	Ele	ectricity and Wate	er			(
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				510	
Washing Allowance		60	Un	ion Fee				(
other allowance		0	Sal	lary Deposit				(
			Но	spital Bill				(
			Lat	te Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 15,592 /-	Tot	tal Deductions				Rs. 5,303 /	
		Net Salary:	Rs.	10,289 /-	'				
Received Rs. (In	n Words) Ten Thous	sand Two Hur	ndre	d Eigthy-Nine Or	nly, by Bar	nk of M	laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 15.5	FL:0		EL : 16	ML: 25.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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Mrs. Tejashree Ganesh Bl	nujbal (kudale)		P.F	Universal Ac	count No	: 1002	235662738	
Employee Code	: b92		Ва	nk Account/Ch	eque No	: 6800	3266940	
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1353	
Original Basic+Grade Pay	: Rs. 9,092 /-		No	. of Days in Mo	nth :	: 31		
Working Days: 21	Holidays: 3		Pai	id Leaves: 7		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,092	Pro	vident Fund				1,593
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		4,182	IT					0
H.R.A.		1,818	Ele	ctricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		300	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,892 /-	Tot	tal Deductions				Rs. 4,793 /-
		Net Salary:	Rs.	11,099 /-				
Received	Rs. (In Words) Elev	en Thousand	Nin	ety-Nine Only, by	Bank of I	Mahara	shtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 8.5	FL:0		EL: 15.5	ML : 2.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Tejashree Ganesh Bhujbal (kudale)				P.F. Universal Account No : 100235662738						
Employee Code	: b9	92		Ва	nk Account/Ch	eque No	: 6800	3266940		
Designation	: Nu	urse		PF	Account No.		: MH-1	4718/G135	53	
Original Basic+Grade F	ay: R	s. 9,092 /-		No	. of Days in Mo	nth	: 31			
Working Days: 21	Hol	idays: 3		Pai	id Leaves: 7		Unpai	d Leaves: 0	+ 0	
Earnings			Amount	De	ductions				Amou	
Basic Pay			7,092	Pro	vident Fund				1,59	
Grade Pay			2,000	Pro	ofession Tax				20	
Dearness Allowance			4,182	ΙT						
H.R.A.			1,818	Ele	ectricity and Wate	er				
CLA			240	Lo	an Installment				3,00	
TA			200	LIC	;					
Washing Allowance			60	Un	ion Fee					
other allowance			300	Sal	ary Deposit					
				Но	spital Bill					
				Lat	e Mark Deductio	n				
				Otl	ner Deduction					
Total Earnings			Rs. 15,892 /-	To	tal Deductions				Rs. 4,793	
	•		Net Salary:	Rs.	11,099 /-					
Recei	ved Rs.	(In Words) Eleve	en Thousand	Nin	ety-Nine Only, by	/ Bank of I	Mahara	shtra.		
Checked by		Accounts Officer			Employee			Date:		
Balanace Leaves		CL: 8.5	FL:0		EL: 15.5	ML: 2.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

PL:0

SP:0

		, .	۵ه	
Mrs. Savita Sunil Rau	t		P.F. Universal Accoun	t No : 100235629086
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	: 31
Working Days: 21.5	Holidays: 5		Paid Leaves: 4.5	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		7,092	Provident Fund	1,593
Grade Pay		2,000	Profession Tax	200
Dearness Allowance		4,182	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		0	Salary Deposit	0
			Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 15,592 /-	Total Deductions	Rs. 4,793 /-
	•	Net Salary: F	Rs. 10,799 /-	'
Received R	s. (In Words) Ten Thous	sand Seven Hur	ndred Ninety-Nine Only,	by Bank of Maharashtra.
Checked by	Accounts Officer		Employee	Date:

Sane Guruji Arogya Kendra.

EL: 23.5

ML: 20

FL:0

CL: 7.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

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

mior davida dami itaa	•						
Employee Code	: b93		Bank Account/0	heque No	: 6002	9205330	
Designation	: Nurse		PF Account No.	:	: MH- 1	14718/G1354	ļ.
Original Basic+Grade F	Pay: Rs. 9,092 /-		No. of Days in N	lonth	: 31		
Working Days: 21.5	Holidays: 5		Paid Leaves: 4.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Deductions				Amount
Basic Pay		7,092	Provident Fund				1,593
Grade Pay		2,000	Profession Tax				200
Dearness Allowance		4,182	IT				0
H.R.A.		1,818	Electricity and Wa	ater			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 Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 15,592 /-	Total Deductions				Rs. 4,793 /-
	•	Net Salary:	Rs. 10,799 /-				
Received Rs	s. (In Words) Ten Thou	sand Seven Hu	ndred Ninety-Nine	Only, by Ba	nk of	Maharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 7.5	FL:0	EL : 23.5	ML : 20		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No : 100235518521 Mrs. Haseena Mehboob Shaikh **Employee Code** : b95 Bank Account/Cheque No: 68003266485 Designation : Nurse PF Account No. : MH-14718/G1356 Original Basic+Grade Pay: Rs. 9,092 /-No. of Days in Month : 31 Working Days: 15 Holidays: 3 Paid Leaves: 12 Unpaid Leaves: 1 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 6,863 Provident Fund 1,541 **Grade Pay** 1,935 Profession Tax 200 **Dearness Allowance** 4,047 | IT 0 1,759 H.R.A. **Electricity and Water CLA** 232 Loan Installment 3,000 1,021 TΑ 194 LIC **Washing Allowance** 58 Union Fee 0 other allowance 242 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Net Salary: Rs. 9,568 /-

Rs. 15,330 /- Total Deductions

Total Earnings

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL:9	ML:3	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Month: October 2014

Rs. 5,762 /-

Mrs. Haseena Mehboo		P.F. Universal Account No : 100235518521						
Employee Code	: b95		Bank Account/0	Cheque No	: 6800	3266485		
Designation	: Nurse		PF Account No		: MH-1	14718/G1356	5	
Original Basic+Grade P	ay: Rs. 9,092 /-		No. of Days in I	/lonth	: 31			
Working Days: 15	Holidays: 3		Paid Leaves: 12		Unpai	d Leaves: 1 +	. 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		6,863	Provident Fund				1,541	
Grade Pay		1,935	Profession Tax				200	
Dearness Allowance		4,047	IT				0	
H.R.A.		1,759	Electricity and W	ater			0	
CLA		232	Loan Installment				3,000	
TA		194	LIC				1,021	
Washing Allowance		58	Union Fee				0	
other allowance		242	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 15,330 /-	Total Deductions				Rs. 5,762 /-	
		Net Salary:	Rs. 9,568 /-					
Received R	s. (In Words) Nine Th	ousand Five Hu	ndred Sixty-Eight	Only, by Ba	nk of N	laharashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:9	ML:3		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		_ · ·	
Mrs. Sonali Vinod Dixit (N	lahamuni)	P.F. Universal Account No	: 100235645724
Employee Code	: b96	Bank Account/Cheque No	: 68003264295
Designation	: Nurse	PF Account No.	: MH-14718/G1357
Original Basic+Grade Pay	: Rs. 9,092 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,092	Provident Fund	1,593
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,182	IT	0
H.R.A.	1,818	Electricity and Water	0
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	Words) Thirteen Thousand Two F	lundred Eigthy-Nine Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

EL: 22.5

FL:0

CL: 9.5

CL: 9.5

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML:10

SP:0

PL:0

ML:10

SP:0

PL:0

Month: October 2014

Mrs. Sonali Vinod Dixit	t (Mahamuni)		P.F. Universal Account I	No : 100	235645724
Employee Code	: b96		Bank Account/Cheque N	lo : 6800	3264295
Designation	: Nurse		PF Account No.	: MH-	14718/G1357
Original Basic+Grade F	Pay: Rs. 9,092 /-		No. of Days in Month	: 31	
Working Days: 25	Holidays: 4		Paid Leaves: 2	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amoun
Basic Pay		7,092	Provident Fund		1,59
Grade Pay		2,000	Profession Tax		20
Dearness Allowance		4,182	IT		
H.R.A.		1,818	Electricity and Water		
CLA		240	Loan Installment		
TA		200	LIC		51
Washing Allowance		60	Union Fee		
other allowance		0	Salary Deposit		
			Hospital Bill		
			Late Mark Deduction		
			Other Deduction		
Total Earnings		Rs. 15,592 /-	Total Deductions		Rs. 2,303
	•	Net Salary:	Rs. 13,289 /-		
Received Rs.	(In Words) Thirteen Tho	usand Two H	undred Eigthy-Nine Only, b	y Bank o	f Maharashtra.
Checked by	Accounts Officer		Employee		Date:

EL: 22.5

FL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Designation : Nurse PF Account No. : MH-14718/G1358 Original Basic+Grade Pay: Rs. 9,092 /-No. of Days in Month : 31

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

Deductions **Earnings** Amount **Amount Basic Pay** 7.092 Provident Fund 1,593 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4.182 IT 0 H.R.A. 1,818 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 other allowance 250 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 15,842 /- Total Deductions Rs. 1,793 /-

Net Salary: Rs. 14,049 /-

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

Accounts Officer Checked by Employee PL:0 **Balanace Leaves CL:6** FL:0 EL: 20 ML:5 **SP:0**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

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

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

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

Earnings Amount Deductions Amount **Basic Pay** 7.092 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 TA 200 LIC 0

250 Hospital Bill

Washing Allowance 60 Salary Deposit

other allowance

Late Mark Deduction Other Deduction

0

0

0

Rs. 1,793 /-

Month: October 2014

Rs. 15,842 /- Total Deductions **Total Earnings** Net Salary: Rs. 14,049 /-

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

Checked by **Accounts Officer** Employee EL: 20 **Balanace Leaves CL:6** FL:0 ML:5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Pa			Slip Month					ctober 2014
Mrs. Varsha Rajaram Koli			P.I	F. Universal Ac	count No	: 1002	236039913	
Employee Code	: b98		Ва	nk Account/Ch	eque No	: 6800	3263542	
Designation	: Nurse		PF	Account No.		: MH-1	14718/G1359	
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 18	Holidays: 4		Pa	id Leaves: 9		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,092	Pro	ovident Fund				1,593
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		4,182	ΙT					0
H.R.A.		1,818	Εle	ectricity and Wate	er			0
CLA		240	Lo	an Installment				2,500
TA		200	LIC					1,081
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. 15,592 /-	То	tal Deductions				Rs. 5,374 /-
		Net Salary:	Rs.	10,218 /-				
Received Rs. ((In Words) Ten Thoเ	ısand Two Hu	ındr	ed Eightteen On	ly, by Ban	k of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:6	FL:0		EL : 14	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Varsha Rajaram K		P.F. Universal Account No : 100236039913						
Employee Code	: b98		Bank Account	Cheque No	: 6800	3263542		
Designation	: Nurse		PF Account No) .	: MH-1	4718/G1359)	
Original Basic+Grade P	ay: Rs. 9,092 /-		No. of Days in	Month	: 31			
Working Days: 18	Holidays: 4		Paid Leaves: 9		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,092	Provident Fund				1,593	
Grade Pay		2,000	Profession Tax				200	
Dearness Allowance		4,182	IT				0	
H.R.A.		1,818	Electricity and V	Vater			0	
CLA		240	Loan Installmen	t			2,500	
TA		200	LIC				1,081	
Washing Allowance		60	Union Fee				0	
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Dedu	ction			0	
			Other Deduction	1			0	
Total Earnings		Rs. 15,592 /-	Total Deduction	s			Rs. 5,374 /-	
	•	Net Salary: F	Rs. 10,218 /-					
Received F	Rs. (In Words) Ten Tho	ousand Two Hui	ndred Eightteen	Only, by Ban	k of Ma	aharashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 6	FL:0	EL:14	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

Mrs. Seema Anil Wagh (A Employee Code Designation Original Basic+Grade Pay	: b99 : Nurse		Ва	F. Universal Ac ink Account/Ch					
Designation	: Nurse		l	nk Account/Ch	eque No	: 6800	222225		
1			PF	Bank Account/Cheque No : 68003263235					
Original Basic+Grade Pay	: Rs. 10,369 /-		ı	Account No.		: MH-1	4718/G1360		
				No. of Days in Month : 31					
Working Days: 24	Holidays: 4		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,369	Pro	ovident Fund				1,800	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		4,770	ΙT					0	
H.R.A.		2,074	Εle	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				1,338	
Washing Allowance		60	Un	ion Fee				0	
other allowance		250	Sa	lary Deposit				0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 17,963 /-	То	tal Deductions				Rs. 3,338 /-	
		Net Salary:	Rs.	14,625 /-					
Received Rs. (In	Words) Fourteen Th	ousand Six H	und	red Twenty-Five	Only, by E	Bank of	Maharashtra		
Checked by	Accounts Officer	Employee Date:							
Balanace Leaves	CL:9	FL:0		EL: 24.5	ML: 6.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves

Pay Slip Month: October 2014

Mrs. Seema Anil Wagh	(Aadak)		P.F. Universal Account	No : 100	235629914			
Employee Code	: b99		Bank Account/Cheque I	No : 6800	3263235			
Designation	: Nurse		PF Account No.	: MH-1	14718/G1360			
Original Basic+Grade F	Pay: Rs. 10,369 /-		No. of Days in Month	: 31				
Working Days: 24	Holidays: 4		Paid Leaves: 3	Unpai	d Leaves: 0 + 0			
Earnings		Amount	Deductions		Amoun			
Basic Pay		8,369	Provident Fund		1,80			
Grade Pay		2,000	Profession Tax		20			
Dearness Allowance		4,770	IT					
H.R.A.		2,074	Electricity and Water		(
CLA		240	Loan Installment					
TA		200	LIC		1,33			
Washing Allowance		60	Union Fee					
other allowance		250	Salary Deposit					
			Hospital Bill					
			Late Mark Deduction					
			Other Deduction					
Total Earnings		Rs. 17,963 /-	Total Deductions		Rs. 3,338 /			
	•	Net Salary:	Rs. 14,625 /-	•				
Received Rs. (In Words) Fourteen Thousand Six Hundred Twenty-Five Only, by Bank of Maharashtra.								
Checked by	Accounts Officer		Employee		Date:			

FL:0

EL: 24.5

SP:0

PL:0

ML: 6.5

CL:9

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	٠١	Υ				OULUBE	0
Smt. Asha Bhiwaji Kalbho	or		P.F	Universal Ac	count No	:			
Employee Code	: c10		Ва	nk Account/Ch	eque No	: 6800	3266860		
Designation	: Aya		PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 10,567 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0) + 0	
Earnings		Amount	De	ductions				Α	mount
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	an Installment					0
TA		200	LIC	;					0
Washing Allowance		60	Un	ion Fee					0
other allowance		150	Sa	lary Deposit					0
			Но	spital Bill					0
			Lat	te Mark Deductio	n				0
			Otl	ner Deduction					0
Total Earnings		Rs. 18,191 /-	To	tal Deductions				Rs	. 200 /-
	•	Net Salary:	Rs.	17,991 /-					
Received Rs. (In V	Vords) Seventeen T	housand Nine	Hur	ndred Ninety-One	Only, by	Bank o	of Maharasi	ntra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 6	FL:0		EL: 29.5	ML: 31		SP:0	PL : 0)

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Smt. Asha Bhiwaji Kalbhoi	•		P.F. Universal Account No :						
Employee Code	: c10		Ba	nk Account/Ch	eque No	: 6800	3266860		
Designation	Aya		PF	Account No.		:			
Original Basic+Grade Pay:	Rs. 10,567 /-		No. of Days in Month : 31						
Working Days: 23	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,067	Pro	ovident Fund				0	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		4,861	IT					0	
H.R.A.		2,113	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		150	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 18,191 /-	To	tal Deductions				Rs. 200 /-	
		Net Salary:	Rs.	17,991 /-					
Received Rs. (In We	ords) Seventeen Th	ousand Nine	Hur	ndred Ninety-One	Only, by	Bank o	of Maharashtr	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:6	FL:0		EL: 29.5	ML : 31		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Smt. Janabai Madhukar Banchod P.F. Universal Account No: 100235523584 **Employee Code** : c12 Bank Account/Cheque No: 68003259398 Designation : Aya PF Account No. Original Basic+Grade Pay: Rs. 10,065 /-No. of Days in Month : 31 Holidays: 5 Working Days: 26 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 8,565 Provident Fund **Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 4,630 IT 0 H.R.A. 2,013 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill Late Mark Deduction** 0

Net Salary: Rs. 17,008 /-

Rs. 17,208 /- Total Deductions

Other Deduction

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

Total Earnings

Balanace Leaves

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:8	FL:0	EL : 15	ML : 23.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 23.5

SP:0

PL:0

Month: October 2014

0

Rs. 200 /-

anchod	P.F. Universal Account No : 100235523584				
: c12	Bank Account/Cheque No	: 68003259398			
: Aya	PF Account No.	:			
: Rs. 10,065 /-	No. of Days in Month : 31				
Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Amount	Deductions	Amount			
8,565	Provident Fund	0			
1,500	Profession Tax	200			
4,630	ІТ	o			
2,013	Electricity and Water	o d			
240	Loan Installment	0			
200	LIC	O			
60	Union Fee	o d			
0	Salary Deposit	l o			
	Hospital Bill	o			
	Late Mark Deduction	o			
	Other Deduction	O			
Rs. 17,208 /-	Total Deductions	Rs. 200 /-			
Net Salary:	Rs. 17,008 /-				
Rs. (In Words) Seventeen Thou	sand Eight Only, by Bank of M	aharashtra.			
Accounts Officer	Employee	Date:			
-	8,565 1,500 4,630 2,013 240 200 60 0 Rs. 17,208 /- Net Salary:	Example 2 Bank Account/Cheque No Example 3 Provident No. Example 4 No. Example 4 No. Example 5 No. of Days in Month Holidays: 5 Amount Deductions 8,565 Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC 60 Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 17,208 /- Deductions Net Salary: Rs. 17,008 /- Deduction No. Example 5 No. Example 6 No. Example 6 No. Example 6 No. Example 6 No. Example 7 No. Example 7 No. Example 7 No. Example 7 No. Example 8 No. Example 7 No. Example 8 No. Example 8 No. Example 8 No. Example 8 No. Example 9 No. Examp			

EL: 15

FL:0

CL:8

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Vijaya Shamrao Nika	Mrs. Vijaya Shamrao Nikam				P.F. Universal Account No: 100235673849						
Employee Code	: c15		Ва	nk Account/Ch	eque No	: 6800	3266804				
Designation	: Aya		PF	Account No.	:	MH-1	4718/G1152				
Original Basic+Grade Pay	: Rs. 9,564 /-		No	o. of Days in Mo	nth :	31					
Working Days: 21	Holidays: 4		Pa	id Leaves: 5		Unpai	d Leaves: 1 +	0			
Earnings		Amount	De	ductions				Amount			
Basic Pay		7,804	Pro	ovident Fund				1,622			
Grade Pay		1,452	Pro	ofession Tax				200			
Dearness Allowance		4,257	ΙT					0			
H.R.A.		1,851	Ele	ectricity and Wate	er			0			
CLA		232	Lo	an Installment				0			
TA		194	LIC	;				148			
Washing Allowance		58	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. 15,848 /-	То	tal Deductions				Rs. 1,970 /-			
		Net Salary:	Rs.	13,878 /-							
Received Rs. (In W	ords) Thirteen Thou	ısand Eight Hı	und	red Seventy-Eigh	t Only, by	Bank	of Maharasht	ra.			
Checked by	Accounts Officer		Employee Date:								
Balanace Leaves	CL : 5	FL:0		EL: 19.5	ML : 15.5		SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Vijaya Shamrao Nikam			P.F. Universal Account No : 100235673849					
Employee Code	: c15		Bar	nk Account/Ch	eque No	: 6800	3266804	
Designation	: Aya		PF .	Account No.	:	: MH-1	14718/G1152	
Original Basic+Grade Pay	/: Rs. 9,564 /-		No. of Days in Month : 31					
Working Days: 21	Holidays: 4		Paic	d Leaves: 5		Unpai	d Leaves: 1 +	0
Earnings		Amount	Ded	luctions				Amount
Basic Pay		7,804	Pro	vident Fund				1,622
Grade Pay		1,452	Prof	fession Tax				200
Dearness Allowance		4,257	IT					0
H.R.A.		1,851	Elec	ctricity and Wate	er			0
CLA		232	Loa	n Installment				0
TA		194	LIC					148
Washing Allowance		58	Unio	on Fee				0
other allowance		0	Sala	ary Deposit				0
			Hos	pital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 15,848 /-	Tota	al Deductions				Rs. 1,970 /-
		Net Salary:	Rs. 1	13,878 /-				
Received Rs. (In V	Vords) Thirteen Thou	ısand Eight Ηι	undre	ed Seventy-Eigh	t Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL : 5	FL:0	E	EL : 19.5	ML: 15.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	٠١	Ρ				3010B01 2014
Mrs. Vaishali Suresh Tupe	;		P.I	F. Universal Ac	count No	: 1002	235669187	
Employee Code	: c16		Ва	nk Account/Ch	eque No	: 6800	3266600	
Designation	: Aya		PF	Account No.		: MH-1	4718/G115	3
Original Basic+Grade Pay	: Rs. 9,291 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 21	Holidays: 4		Pa	id Leaves: 6		Unpai	d Leaves: 0 +	+ O
Earnings		Amount	De	ductions				Amount
Basic Pay		7,891	Pro	ovident Fund				1,628
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,274	IT					0
H.R.A.		1,858	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,923 /-	To	tal Deductions				Rs. 1,828 /-
		Net Salary:	Rs.	14,095 /-				
Received F	s. (In Words) Fourt	een Thousand	iN k	nety-Five Only, k	y Bank of	Mahar	ashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 5	FL:0		EL : 15	ML:9		SP:0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Vaishali Suresh Tupe			P.F. Universal Account No : 100235669187					
Employee Code	: c16		Ва	nk Account/Ch	eque No	: 6800	3266600	
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1153	
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Month : 31					
Working Days: 21	Holidays: 4		Pai	d Leaves: 6		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		7,891	Pro	vident Fund				1,628
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		4,274	ΙΤ					(
H.R.A.		1,858	Ele	ctricity and Wate	er			(
CLA		240	Loa	an Installment				(
TA		200	LIC	;				(
Washing Allowance		60	Un	ion Fee				(
other allowance		0	Sal	ary Deposit				
			Ho	spital Bill				
			Lat	e Mark Deductio	n			
			Oth	ner Deduction				(
Total Earnings		Rs. 15,923 /-	Tot	al Deductions				Rs. 1,828 /
		Net Salary:	Rs.	14,095 /-				
Received F	Rs. (In Words) Fourt	een Thousand	d Ni	nety-Five Only, b	y Bank of	Mahar	ashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 5	FL:0		EL : 15	ML:9		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	51.P		iiionii.	00t080t 2014
Mrs. Sanjeevani Daniyal N	<i>l</i> lasy		P.F. Universal Ad	count No :	100235623627	
Employee Code	: c17		Bank Account/Cl	neque No :	68003265324	
Designation	: Aya		PF Account No.	:	MH-14718/G115	55
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in M	onth :	31	
Working Days: 23.5	Holidays: 3		Paid Leaves: 4.5	U	Unpaid Leaves: 0	+ 0
Earnings		Amount	Deductions			Amount
Basic Pay		7,891	Provident Fund			1,628
Grade Pay		1,400	Profession Tax			200
Dearness Allowance		4,274	IT			0
H.R.A.		1,858	Electricity and Wat	er		0
CLA		240	Loan Installment			4,000
TA		200	LIC			237
Washing Allowance		60	Union Fee			0
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduction	on		0
			Other Deduction			0
Total Earnings		Rs. 15,923 /-	Total Deductions			Rs. 6,065 /-
		Net Salary:	Rs. 9,858 /-			
Received Rs. (I	n Words) Nine Thou	sand Eight Hu	ndred Fifty-Eight C	nly, by Ban	k of Maharashtra	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 4.5	FL:0	EL : 19	ML:7	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Sanjeevani Daniyal N	lasy		P.F. Universal Account No : 100235623627						
Employee Code	: c17		Bank Account/Cheque No : 68003265324						
Designation	: Aya		PF	Account No.		: MH-1	14718/G1155		
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Month : 31						
Working Days: 23.5	Holidays: 3		Pa	id Leaves: 4.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,891	Pro	ovident Fund				1,628	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,274	IT					0	
H.R.A.		1,858	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				4,000	
TA		200	LIC	;				237	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sa	lary Deposit				C	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 15,923 /-	То	tal Deductions				Rs. 6,065 /-	
Net Salary			Rs	. 9,858 /-	'				
Received Rs. (In Words) Nine Thousand Eight I			und	red Fifty-Eight O	nly, by Ba	nk of N	/laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4.5	FL:0		EL : 19	ML:7		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100235534716

P.F. Universal Account No: 100235534716

Month: October 2014

3,000

0

0

0

0

Rs. 4,828 /-

3,000

0

0

0

Rs. 4,828 /-

Employee Code : c18 Bank Account/Cheque No: 68003263280 Designation : Aya PF Account No. : MH-14718/G1156 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 9.5 Working Days: 17.5 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 7.891 **Provident Fund** 1,628 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4.274 IT 0 H.R.A. 1,858 **Electricity and Water** 0

200 LIC

240 Loan Installment

60 Salary Deposit

Other Deduction

other allowance 0 Hospital Bill
Late Mark Deduction

Mrs. Kamleshkumari Bavanna Bagalkoti

Mrs. Kamleshkumari Bavanna Bagalkoti

CLA

Washing Allowance

Total Earnings

TA

TA

Rs. 15,923 /- Total Deductions

Net Salary: Rs. 11,095 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:2
 FL:0
 EL:10.5
 ML:0
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Bank Account/Cheque No: 68003263280 **Employee Code** : c18 Designation : Aya PF Account No. : MH-14718/G1156 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 31 Working Days: 17.5 Holidays: 4 Paid Leaves: 9.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.891 Provident Fund 1,628 **Grade Pay** 1.400 Profession Tax 200 **Dearness Allowance** 4.274 IT 0 H.R.A. 1,858 Electricity and Water 0

CLA 1,858 Electricity and W

240 Loar 200 LIC

Washing Allowance 60 Salary Deposit other allowance 0 Hospital Bill

Total Earnings Rs. 15,923 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 2
 FL: 0
 EL: 10.5
 ML: 0
 SP: 0
 PL: 0

Net Salary: Rs. 11,095 /-

Late Mark Deduction

Other Deduction

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Jayashree Suresi	h Pawar		P.F. Universal Account	No : 100235525591
Employee Code	: c19		Bank Account/Cheque N	
Designation	: Aya		PF Account No.	: MH-14718/G1158
Original Basic+Grade I	Pay: Rs. 9,291 /-		No. of Days in Month	: 31
Working Days: 22.5	Holidays: 5		Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amou
Basic Pay		7,891	Provident Fund	1,6
Grade Pay		1,400	Profession Tax	20
Dearness Allowance		4,274	IT	
H.R.A.		1,858	Electricity and Water	
CLA		240	Loan Installment	
TA		200	LIC	
Washing Allowance		60	Union Fee	
other allowance		0	Salary Deposit	
			Hospital Bill	
			Late Mark Deduction	

Net Salary: Rs. 14,095 /-

Rs. 15,923 /- Total Deductions

Other Deduction

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

Total Earnings

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 7.5	FL:0	EL : 20	ML : 31	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Month: October 2014

Rs. 1,828 /-

Mrs. Jayashree Suresh Pawar		P.F. Universal Account No : 100235525591							
Employee Code	: c19			Bank Account/Cheque No : 68003266098					
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1158	}	
Original Basic+Grade Pay: Rs. 9,291 /-			No. of Days in Month : 31						
Working Days: 22.5	Holidays: 5		Pai	id Leaves: 3.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions		Amount			
Basic Pay		7,891	Pro	vident 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	Sal	ary Deposit				0	
				Hospital Bill			0		
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 15,923 /-	Tot	Total Deductions Rs. 1,828			Rs. 1,828 /-		
		Net Salary:	Rs.	14,095 /-	•				
Received	Rs. (In Words) Fourt	een Thousand	d Ni	nety-Five Only, b	y Bank of	Mahar	ashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 7.5	FL:0		EL : 20	ML : 31		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

0

Rs. 5,844 /-

PL:0

SP:0

Smt. Mandakini Baban	Dhawale	P.F. Universal Account	No : 100235553618
Employee Code	: c20	Bank Account/Cheque	No : 68003265017
Designation	: Aya	PF Account No.	: MH-14718/G1160
Original Basic+Grade F	² ay: Rs. 9,291 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amou	nt Deductions	Amount
Basic Pay	7,89	Provident Fund	1,628
Grade Pay	1,40	00 Profession Tax	200
Dearness Allowance	4,2	74 IT	0
H.R.A.	1,88	Electricity and Water	0
CLA	24	Loan Installment	3,000
TA	20	00 LIC	116
Washing Allowance		0 Union Fee	0
other allowance		0 Salary Deposit	0
		Hospital Bill	900

Net Salary: Rs. 10,079 /-

Rs. 15,923 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Checked by Accounts Officer Employee Date:

Total Earnings

Balanace Leaves

Balanace Leaves CL: 6 FL: 0 EL: 15 ML: 5 SP: 0 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014
Smt. Mandakini Baban Dhawale P.F. Universal Account No : 100235553618

Silit. Waliuakilii Babai	i Dilawale		F.F. Ulliversal Account	140 . 100	233333010
Employee Code	: c20		Bank Account/Cheque	No : 6800	3265017
Designation	: Aya		PF Account No.	: MH-	14718/G1160
Original Basic+Grade I	Pay: Rs. 9,291 /-		No. of Days in Month	: 31	
Working Days: 24	Holidays: 4		Paid Leaves: 3	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		7,891	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		116
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. 15,923 /-	Total Deductions		Rs. 5,844 /-
-		Net Salary: I	Rs. 10,079 /-	I	
Rece	eived Rs. (In Words) Ten	Thousand Se	venty-Nine Only, by Bank	of Mahara	shtra.
Checked by	Accounts Officer		Employee		Date:

EL: 15

FL:0

CL:6

ML:5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No: 100235553995 Smt. Mangal Mahadev Mhaske **Employee Code** : c22 Bank Account/Cheque No: 68003265073 Designation : Aya PF Account No. : MH-14718/G1171 Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month : 31 Holidays: 3 Working Days: 23 Paid Leaves: 5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 7,724 Provident Fund 1,599 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,197 IT 0 H.R.A. 1,825 Electricity and Water **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 958 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill**

Net Salary: Rs. 9,889 /-

Rs. 15,646 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Total Earnings

Balanace Leaves

Checked by	Accounts Officer		Employee	Date:		
Balanace Leaves	CL:6	FL:0	EL : 15	ML:9	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Month: October 2014

0

0

Rs. 5,757 /-

Smt. Mangal Mahadev	/ Mhaske	F	P.F. Universal Account	No : 100	235553995	
Employee Code	: c22	E	Bank Account/Cheque No : 68003265073			
Designation	: Aya	F	PF Account No.	: MH-	14718/G1171	
Original Basic+Grade I	Pay: Rs. 9,124 /-	1	No. of Days in Month	: 31		
Working Days: 23	Holidays: 3	F	Paid Leaves: 5	Unpa	id Leaves: 0 + 0	
Earnings	Am	ount [Deductions		Amount	
Basic Pay	7	7,724 F	Provident Fund		1,599	
Grade Pay		1,400 F	Profession Tax		200	
Dearness Allowance	4	4,197 ľ	Т		C	
H.R.A.		1,825 E	Electricity and Water		(
CLA		240 L	Loan Installment		3,000	
TA		200 L	LIC		958	
Washing Allowance		60 l	Union Fee		(
other allowance		0 8	Salary Deposit		(
		F	Hospital Bill		(
		L	Late Mark Deduction		(
			Other Deduction		(
Total Earnings	Rs. 15,6	646 /- T	Total Deductions		Rs. 5,757 /	
	Net Sa	alary: F	Rs. 9,889 /-	•		
Received Rs	s. (In Words) Nine Thousand Eig	ht Hun	dred Eigthy-Nine Only, by	Bank of	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL: 15

ML:9

SP:0

PL:0

FL:0

CL:6

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uj .	51.P		in on an	0010B01 2014		
Mrs. Mangala Manohar Ga	aikwad		P.F. Universal Account No : 100235553982					
Employee Code	: c23		Bank Account/Cheque No : 68003266441					
Designation	: Aya		PF Account No.	: M	H-14718/G116	52		
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Mo	onth : 3°	1			
Working Days: 22.5	Holidays: 4		Paid Leaves: 4.5	Un	paid Leaves: 0	+ 0		
Earnings		Amount	Deductions			Amount		
Basic Pay		7,891	Provident Fund			1,628		
Grade Pay		1,400	Profession Tax			200		
Dearness Allowance		4,274	IT			0		
H.R.A.		1,858	Electricity and Wat	er	0			
CLA		240	Loan Installment		0			
TA		200	LIC		234			
Washing Allowance		60	Union Fee			0		
other allowance		0	Salary Deposit			0		
			Hospital Bill			0		
			Late Mark Deduction	on		0		
			Other Deduction			0		
Total Earnings		Rs. 15,923 /-	Total Deductions			Rs. 2,062 /-		
		Net Salary: F	Rs. 13,861 /-					
Received Rs. (In	Words) Thirteen The	ousand Eight I	lundred Sixty-One	Only, by Banl	k of Maharashtr	a.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL : 1.5	FL:0	EL : 15	ML : 5	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Mangala Manohar Gaikwad				P.F. Universal Account No : 100235553982					
Employee Code	: c23	: c23 Bank Account/Cheque No : 68003266441							
Designation	: Aya		PF Account No. : MH-14718/G1162				!		
Original Basic+Grade Pay	: Rs. 9,291 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 22.5	Holidays: 4		Pa	id Leaves: 4.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,891	Pro	ovident Fund				1,628	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,274	IT					0	
H.R.A.		1,858	Electricity and Water				0		
CLA		240	Loan Installment				0		
TA		200	LIC				234		
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit					0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 15,923 /-	То	tal Deductions				Rs. 2,062 /-	
	•	Net Salary:	Rs.	13,861 /-					
Received Rs. (In	Words) Thirteen Th	ousand Eight	Hur	ndred Sixty-One	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1.5	FL:0		EL : 15	ML:5		SP:0	PL:0	
		-							

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Parvati Mahadev` Lakade

Washing Allowance

other allowance

Total Earnings

Employee Code : c24 Bank Account/Cheque No: 68003264262 Designation : Aya PF Account No. : MH-14718/G1172 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 31 Holidays: 4 Working Days: 25 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings 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 3,000 TΑ 200 LIC

60 Union Fee

Rs. 15,923 /- Total Deductions

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 10,840 /-

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:6	FL:0	EL : 15	ML: 23.5	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

P.F. Universal Account No: 100235582767

Month: October 2014

255

0

0 0

0

0

Rs. 5,083 /-

Mrs. Parvati Mahadev`	Lakade		P.F. Universal Account I	No : 100	235582767	
Employee Code	: c24		Bank Account/Cheque No : 68003264262			
Designation	: Aya		PF Account No.	: MH-	14718/G1172	
Original Basic+Grade I	Pay: Rs. 9,291 /-		No. of Days in Month	: 31		
Working Days: 25	Holidays: 4		Paid Leaves: 2	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amoun	
Basic Pay		7,891	Provident Fund		1,628	
Grade Pay		1,400	Profession Tax		200	
Dearness Allowance		4,274	IT			
H.R.A.		1,858	Electricity and Water			
CLA		240	Loan Installment		3,000	
TA		200	LIC		255	
Washing Allowance		60	Union Fee			
other allowance		0	Salary Deposit			
			Hospital Bill			
			Late Mark Deduction			
			Other Deduction			
Total Earnings		Rs. 15,923 /-	Total Deductions		Rs. 5,083 /	
		Net Salary:	Rs. 10,840 /-			
Received	Rs. (In Words) Ten Tho	usand Eight H	Hundred Fourty Only, by Ba	nk of Ma	harashtra.	
Checked by	Accounts Officer		Employee		Date:	

CL:6 EL: 15 ML: 23.5 **SP:0 Balanace Leaves** FL:0 PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100235634485

Month: October 2014

0

0

0

0

Rs. 7,350 /-

1,599

5,000

551

0

0

0

PL:0

200

0

0

Employee Code : c27 Bank Account/Cheque No: 68003258792 Designation : Aya PF Account No. : MH-14718/G1181 Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month : 31 Holidays: 4 Working Days: 23 Paid Leaves: 4 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7.724 Provident Fund 1,599 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4.197 IT 0 H.R.A. 1,825 **Electricity and Water** 0 **CLA** 240 Loan Installment 5,000 TA 200 LIC 551

Net Salary: Rs. 8,296 /-

Rs. 15,646 /- Total Deductions

0

60 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

Accounts Officer Checked by Employee **Balanace Leaves CL:2** FL:0 EL: 15 ML:5 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Sharda Suresh Bansode P.F. Universal Account No: 100235634485 **Employee Code** Bank Account/Cheque No: 68003258792 : c27 Designation : Ava PF Account No. : MH-14718/G1181 Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month : 31

Working Days: 23 Holidays: 4 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.724 Provident Fund

Grade Pay 1.400 Profession Tax 4.197 IT

Mrs. Sharda Suresh Bansode

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

Dearness Allowance H.R.A. 1,825 Electricity and Water CLA 240 Loan Installment

TA 200 LIC Washing Allowance 60 Salary Deposit

CL:2

other allowance Hospital Bill **Late Mark Deduction** Other Deduction

Rs. 15,646 /- Total Deductions Rs. 7,350 /-**Total Earnings** Net Salary: Rs. 8,296 /-

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

EL:15

ML:5

SP:0

FL:0

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Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

				-					
Smt. Pushpa Shashikant Sali				P.F. Universal Account No : 100235592955					
Employee Code	: c32		Bank Account/Cheque No : 68003264400						
Designation	: Aya		PF	Account No.		: MH- 1	14718/G1196	5	
Original Basic+Grade Pay	: Rs. 8,981 /-		No	. of Days in Mo	nth	: 31			
Working Days: 18.5	Holidays: 4		Pai	d Leaves: 8.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		7,581	Pro	vident Fund				1,573	
Grade Pay		1,400	Pro	fession Tax				200	
Dearness Allowance	4,131			ІТ			0		
H.R.A.	1,796			Electricity and Water			0		
CLA		240	Loan Installment				5,000		
TA		200	LIC					1,251	
Washing Allowance		60	Salary Deposit					0	
other allowance		0	Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 15,408 /-	Tot	al Deductions				Rs. 8,024 /-	
		Net Salary:	r: Rs. 7,384 /-						
Received Rs. (In	Words) Seven Thou	sand Three Hu	ındı	red Eigthy-Four	Only, by E	ank of	Maharashtra	l .	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL : 11.5	ML:3		SP:0	PL:0	
L									

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pa	y Slip	Month: October 2014
Smt. Pushpa Shashikant Sali	P.F. Universal Account No : 10023	35592955

Employee Code : c32 Bank Account/Cheque No : 68003264400

Designation : Ava PE Account No : MH-14718/G1196

: Aya	PF Account No.	: MH-14718/G1196
: Rs. 8,981 /-	No. of Days in Month	: 31
Holidays: 4	Paid Leaves: 8.5	Unpaid Leaves: 0 + 0
Amount	Deductions	Amount
7,581	Provident Fund	1,573
1,400	Profession Tax	200
4,131	IT	0
1,796	Electricity and Water	0
240	Loan Installment	5,000
200	LIC	1,251
60	Salary Deposit	0
0	Hospital Bill	0
	Late Mark Deduction	0
	Other Deduction	0
Rs. 15,408 /-	Total Deductions	Rs. 8,024 /-
	: Rs. 8,981 /- Holidays: 4 Amount 7,581 1,400 4,131 1,796 240 200 60 0	: Rs. 8,981 /- Holidays: 4 Paid Leaves: 8.5 Amount Deductions 7,581 Provident Fund 1,400 Profession Tax IT 1,796 Electricity and Water Loan Installment LIC 60 Salary Deposit Hospital Bill Late Mark Deduction

Net Salary: Rs. 7,384 /-										
Received Rs. (In Words) Seven Thousand Three Hundred Eigthy-Four Only, by Bank of Maharashtra.										
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves CL : 0.5 FL : 0 EL : 11.5 ML : 3 SP : 0 PL : 0										

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

		. uy	٠١	۲				2010201 2014	
Mrs. Nanda Kumar Awale			P.I	F. Universal Ac	count No	: 1002	235570431		
Employee Code	: c33		Ba	nk Account/Ch	eque No	: 6800	3265947		
Designation	: Aya		PF	Account No.		: MH- 1	14718/G119	7	
Original Basic+Grade Pay	: Rs. 8,981 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 19.5	Holidays: 4		Pa	id Leaves: 7.5		Unpai	d Leaves: 0 -	+ O	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,581	Pro	ovident Fund				1,573	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,131	ΙT					0	
H.R.A.		1,796	Electricity and Water			0			
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				703	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit			0			
			Но	spital Bill					
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 15,408 /-	То	tal Deductions				Rs. 5,476 /-	
		Net Salary:	Rs	. 9,932 /-					
Received Rs. (I	n Words) Nine Thou	sand Nine Hu	ndr	ed Thirty-Two O	nly, by Baı	nk of N	laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0		EL: 15	ML: 7.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Nanda Kumar Awale P.F. Universal Account No : 100235570431

Employee Code	: c33						P.F. Universal Account No : 100235570431							
D							3265947							
Designation	: Aya		PF	Account No.	:	: MH- 1	4718/G1197							
Original Basic+Grade Pay	: Rs. 8,981 /-		No	o. of Days in Mo	nth	: 31								
Working Days: 19.5	Holidays: 4		Pai	id Leaves: 7.5		Unpai	d Leaves: 0 +	0						
Earnings		Amount	De	ductions		Amoun								
Basic Pay		7,581	Pro	ovident Fund				1,573						
Grade Pay		1,400	Pro	ofession Tax				200						
Dearness Allowance		4,131	IT					0						
H.R.A.		1,796 I			Electricity and Water			o						
CLA		240						3,000						
TA		200	LIC	;				703						
Washing Allowance		60	Union Fee					0						
other allowance		0	Salary Deposit											
			Но	spital Bill				0						
			Lat	te Mark Deductio	n			0						
			Oth	ner Deduction				0						
Total Earnings		Rs. 15,408 /-	Tot	tal Deductions				Rs. 5,476 /-						
		Net Salary:	Rs.	. 9,932 /-										
Received Rs. (In Words) Nine Thou	sand Nine Hu	ındr	ed Thirty-Two O	nly, by Bar	nk of N	laharashtra.							
Checked by	Accounts Officer			Employee			Date:							
Balanace Leaves	CL: 3.5	FL:0		EL : 15	ML: 7.5		SP:0	PL:0						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Manda Bhalchandra	Jagtap	P.F. Universal Account N	o : 100235553486
Employee Code	: c34	Bank Account/Cheque No	o : 68003263508
Designation	: Aya	PF Account No.	: MH-14718/G1231
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month	: 31
Working Days: 19	Holidays: 3	Paid Leaves: 9	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,437	Provident Fund	1,548
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,065	IT	0
H.R.A.	1,767	Electricity and Water	0
CLA	240	Loan Installment	2,500
TA	200	LIC	242
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,169 /-	Total Deductions	Rs. 4,490 /-
	Net Salary:	Rs. 10,679 /-	
Received Rs. (I	n Words) Ten Thousand Six Hund	Ired Seventy-Nine Only, by B	ank of Maharashtra.

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 15

Accounts Officer

CL: 6.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML:0

Date:

SP:0

PL:0

Balanace Leaves	CL: 6.5	FL:0		EL : 15	ML:0		SP : 0	PL:0	
Checked by	Accounts Officer			Employee		_	Date:		
Received Rs. (Ir	Words) Ten Thous	sand Six Hund	lred	Seventy-Nine O	nly, by Ba	nk of N	laharashtra.		
		Net Salary:	Rs.	10,679 /-					
Total Earnings		Rs. 15,169 /-	To	tal Deductions				Rs. 4,490 /-	
			Otl	ner Deduction				0	
			Lat	e Mark Deductio	n			C	
			Но	spital Bill				C	
other allowance		0	Salary Deposit					0	
Washing Allowance		60	Union Fee					0	
TA		200	LIC	;				242	
CLA		240	Lo	an Installment				2,500	
H.R.A.		1,767	Ele	ctricity and Wate	er			C	
Dearness Allowance		4,065	ΙT					C	
Grade Pay		1,400	Profession Tax					200	
Basic Pay		7,437	Provident Fund					1,548	
Earnings		Amount	De	ductions				Amount	
Working Days: 19	Holidays: 3		Pai	id Leaves: 9		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	Rs. 8,837 /-		No. of Days in Month : 31						
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1231		
Employee Code	: c34		Ва	nk Account/Ch	eque No	: 6800	3263508		
Mrs. Manda Bhalchandra	lagtap		P.F. Universal Account No : 100235553486						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sangita Shashikant	Thombre	P.F. Universal Account No):
Employee Code	: c35	Bank Account/Cheque No	: 68003264375
Designation	: Aya	PF Account No.	: MH-14718/G1234
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,437	Provident Fund	1,548
Grade Pay	1,400	Profession Tax	0
Dearness Allowance	4,065	IT	0
H.R.A.	1,767	Electricity and Water	0
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

Net Salary: Rs. 8,333 /-

Total Deductions

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

Rs. 15,169 /-

Total Earnings

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7
 FL:0
 EL:30
 ML:78
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Month: October 2014

Rs. 6,836 /-

Balanace Leaves	CL: 7	FL:0		EL : 30	ML: 78		SP:0	PL:0		
Checked by	Accounts Officer			Employee			Date:			
Received Rs. (Ir	Nords) Eight Thous	sand Three Hu	ındr	ed Thirty-Three	Only, by B	ank of	Maharashtra	-		
	•	Net Salary:	Rs.	8,333 /-	'					
Total Earnings		Rs. 15,169 /-	Tot	al Deductions				Rs. 6,836 /-		
			Oth	er Deduction				(
			Lat	e Mark Deductio	n			(
			Hos	spital Bill				(
other allowance		0	Sal	ary Deposit				(
Washing Allowance		60	Uni	on Fee				(
TA		200	LIC	;				288		
CLA		240	Loa	Loan Installment			5,000			
H.R.A.		1,767			Electricity and Water			o		
Dearness Allowance		4,065	IT					(
Grade Pay		1,400	Pro	fession Tax				C		
Basic Pay		7,437	Pro	vident Fund				1,548		
Earnings		Amount	Dec	ductions		Amount				
Working Days: 24	Holidays: 4		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	0		
Original Basic+Grade Pay	/:Rs. 8,837 /-		No.	. of Days in Mo	nth :	: 31				
Designation	: Aya		PF	Account No.	:	: MH- 1	4718/G1234			
Employee Code	: c35		Bai	nk Account/Ch	eque No	: 6800	3264375			
Mrs. Sangita Shashikant	Thombre		P.F. Universal Account No :							

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

Checked by Balanace Leaves	Accounts Officer CL: 2	FL:0		Employee EL:15	ML : 5		Date:	PL : 0	
Received Rs. (II	n Words) Eight Thou				nly, by Ba	nk of N	Maharashtra.		
	l	Net Salary:						,	
Total Earnings		Rs. 15,408 /-	To	tal Deductions				Rs. 6,916 /-	
			Otl	ner Deduction				0	
			Lat	te Mark Deductio	n			0	
			Но	spital Bill				0	
other allowance		0	Sa	lary Deposit				0	
Washing Allowance		60	Un	ion Fee				0	
TA		200	LIC	;				143	
CLA		240	Lo	an Installment				5,000	
H.R.A.		1,796	Ele	ectricity and Wate	er			0	
Dearness Allowance		4,131	ΙT					0	
Grade Pay		1,400	Pro	ofession Tax				200	
Basic Pay		7,581	Pro	ovident Fund				1,573	
Earnings		Amount	De	ductions				Amount	
Working Days: 21	Holidays: 4		Pa	id Leaves: 6		Unpaid	d Leaves: 0 +	0	
Original Basic+Grade Pay	: Rs. 8,981 /-		No	o. of Days in Mo	nth :	31			
Designation	: Aya		PF	Account No.	:	MH-1	4718/G1177		
Employee Code	: c36		Ва	nk Account/Ch	eque No	: 6800	3266815		
Mrs. Nalini Vijay Vairal		P.F. Universal Account No : 100235569681							

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

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

Words) Eight Thou	Rs. 15,408 /- Net Salary:	Hospital Bill Late Mark Deduction Other Deduction Total Deductions Rs. 8,492 /-		1	laharashtra. _{Date:}	0 0 0 Rs. 6,916 /-
	Rs. 15,408 /- Net Salary:	Hospital Bill Late Mark Deduction Other Deduction Total Deductions Rs. 8,492 /-		ank of N	laharashtra.	(
	Rs. 15,408 /-	Hospital Bill Late Mark Deduction Other Deduction Total Deductions	on			C
		Hospital Bill Late Mark Deduction Other Deduction	on			C
		Hospital Bill Late Mark Deduction	on			0
		Hospital Bill	on			0
						0
	- 1	cuiui y z cpccii				-
	0	Salary Deposit				0
	60	Union Fee				0
	200	LIC	5,00 14			
	240	Loan Installment				
	1,796	Electricity and Wat	er			0
	4,131	IT				0
	1,400	Profession Tax			200	
	7,581	Provident Fund				1,573
	Amount	Deductions				Amount
Holidays: 4		Paid Leaves: 6		Unpaid	d Leaves: 0 +	· 0
: Rs. 8,981 /-		No. of Days in Mo	onth	: 31		
: Aya		PF Account No.		: MH-1	4718/G1177	,
: c36		Bank Account/Ch	eque No	: 6800	3266815	
	: Aya : Rs. 8,981 /-	: Aya : Rs. 8,981 /- Holidays: 4 Amount 7,581 1,400 4,131 1,796 240	: Aya : Rs. 8,981 /- Holidays: 4 Paid Leaves: 6 Amount Deductions 7,581 Provident Fund 1,400 Profession Tax 4,131	: Aya : Rs. 8,981 /- Holidays: 4 Rount Paid Leaves: 6 Amount Deductions 7,581 Provident Fund 1,400 Profession Tax IT 1,796 Electricity and Water Loan Installment	: Aya : Rs. 8,981 /- Holidays: 4 Paid Leaves: 6 Unpaid Amount Deductions 7,581 Provident Fund 1,400 Profession Tax IT 1,796 Electricity and Water Loan Installment	: Aya : Rs. 8,981 /- Holidays: 4 Paid Leaves: 6 Amount Deductions 7,581 1,400 Profession Tax 4,131 1,796 240 PF Account No. : MH-14718/G1177 : 31 Unpaid Leaves: 0 + Unpaid Leaves:

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	انان	P			Month. C	CLOBCI ZUIT	
Mrs. Shaila Prakash Pethl	ar		P.F. Universal Account No :						
Employee Code	: c37		Ba	nk Account/Ch	eque No	: 6800	3264353		
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1216		
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Month : 31						
Working Days: 24	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,437	Pro	ovident Fund				1,548	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,065	IT					0	
H.R.A.		1,767	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Union 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. 15,169 /-	To	tal Deductions				Rs. 1,748 /-	
		Net Salary: I	Rs.	13,421 /-					
Received Rs. (In \	Vords) Thirteen Tho	usand Four H	unc	dred Twenty-One	Only, by E	Bank o	f Maharashtra	ì.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 10.5	FL:0		EL:30	ML: 40.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Shaila Prakash Pethk	ar		P.F. Universal Account No :						
Employee Code	: c37		Ва	nk Account/Ch	eque No	: 6800	3264353		
Designation	: Aya		PF	Account No.		: MH-1	4718/G1216	;	
Original Basic+Grade Pay:	Rs. 8,837 /-		No	of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions			Amount		
Basic Pay		7,437	Pro	vident Fund		1,548			
Grade Pay		1,400	Pro	ofession Tax		200			
Dearness Allowance		4,065	ΙΤ					0	
H.R.A.		1,767	Ele	ectricity and Wate	er			0	
CLA	240			an Installment				0	
TA		200	LIC	;				0	
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. 15,169 /-	Tot	tal Deductions				Rs. 1,748 /-	
		Net Salary:	Rs.	13,421 /-					
Received Rs. (In W	ords) Thirteen Tho	usand Four H	lund	Ired Twenty-One	Only, by I	Bank o	f Maharashtra	э.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 10.5	FL:0		EL:30	ML: 40.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				Γ				
Mrs. Muktabai Shivaji Kha	ire		P.F	F. Universal Ac	count No	: 1002	235567534	
Employee Code	: c38		Ва	nk Account/Ch	eque No	: 6800	3263202	
Designation	: Aya		PF	Account No.	:	: MH- 1	14718/G1219	
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,437	Pro	ovident Fund				1,548
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,065	IT					0
H.R.A.		1,767	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				150
Washing Allowance		60	Union Fee					0
other allowance		0	Salary Deposit			0		
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 15,169 /-	Tot	tal Deductions				Rs. 1,898 /-
		Net Salary: I	Rs.	13,271 /-				
Received Rs. (In V	Vords) Thirteen Tho	usand Two Hu	ınd	red Seventy-One	Only, by I	Bank o	f Maharashtra	э.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:8	FL:0		EL: 30	ML: 75		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Muktabai Shivaji Kr		P.F. Universal Account No : 100235567534							
Employee Code	: c38		Ва	nk Account/Ch	eque No	: 6800	3263202		
Designation	: Aya		PF	Account No.		: MH-1	4718/G1219)	
Original Basic+Grade Pag	y: Rs. 8,837 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions		Amount			
Basic Pay		7,437	Pro	ovident Fund				1,548	
Grade Pay		1,400 Profession Tax						200	
Dearness Allowance		4,065 IT						0	
H.R.A.		1,767	Εle	ectricity and Wate	er	0			
CLA		240						0	
TA		200	LIC					150	
Washing Allowance		60	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. 15,169 /-	То	tal Deductions				Rs. 1,898 /-	
		Net Salary:	Rs.	13,271 /-					
Received Rs. (In	Words) Thirteen Tho	usand Two H	und	red Seventy-One	Only, by	Bank o	f Maharashtr	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:8	FL:0		EL: 30	ML: 75		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uj .	y onp month octob							
Mrs. Anuradha Dattatray	Jadhav		P.F. Universal Account No : 100235481579							
Employee Code	: c39		Bank Account/Ch	neque No : 68	3003265404					
Designation	: Aya		PF Account No. : MH-14718/G1221							
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Month : 31							
Working Days: 26	Holidays: 5		Paid Leaves: 0 Unpaid Leaves: 0 + 0							
Earnings		Amount	Deductions			Amount				
Basic Pay		7,437	Provident Fund			1,548				
Grade Pay		1,400	Profession Tax			200				
Dearness Allowance		4,065	IT		O C					
H.R.A.		1,767	Electricity and Wat	er	0					
CLA		240	Loan Installment			0				
TA		200	LIC			0				
Washing Allowance		60	Union Fee			0				
other allowance		100	Salary Deposit							
			Hospital Bill							
			Late Mark Deduction	on		0				
			Other Deduction		O					
Total Earnings		Rs. 15,269 /-	Total Deductions			Rs. 1,748 /-				
		Net Salary: F	Rs. 13,521 /-							
Received Rs. (In	Words) Thirteen Tho	usand Five Ηι	ındred Twenty-One	Only, by Ban	k of Maharasht	ra.				
Checked by	Accounts Officer		Employee		Date:					
Balanace Leaves	CL: 9	CL:9 FL:0 EL:25 ML:40 S								

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Anuradha Dattatray	Jadhav		P.F. Universal Account No : 100235481579						
Employee Code	: c39		Ва	nk Account/Ch	eque No	: 6800	3265404		
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1221		
Original Basic+Grade Pag	y: Rs. 8,837 /-		No. of Days in Month : 31						
Working Days: 26	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions					Amount	
Basic Pay		Pro	Provident Fund				1,548		
Grade Pay		Pro	ofession Tax				200		
Dearness Allowance		lТ					0		
H.R.A.		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						
			Lat	te Mark Deductio	n				
			Otl	ner Deduction					
Total Earnings		Rs. 15,269 /-	To	tal Deductions				Rs. 1,748 /-	
	•	Net Salary:	Rs.	13,521 /-					
Received Rs. (In	Words) Thirteen Tho	Nords) Thirteen Thousand Five Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by	Accounts Officer	Accounts Officer Em					Date:		
Balanace Leaves	CL:9	FL:0		EL : 25	ML:40		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	Oii	P			Wioritii. C	OLOBOI ZUIT
Mrs. Ketaki Kiran Veer			P.I	F. Universal Ac	count No	: 1002	235538099	
Employee Code	: c40		Ва	nk Account/Ch	eque No	: 6800	3264239	
Designation	: Aya		PF	Account No.		: MH-1	4718/G1220	
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25.5	Holidays: 4		Pa	id Leaves: 1.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,437	Pro	ovident Fund				1,548
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,065	ΙT					0
H.R.A.		1,767	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,500
TA		200	LIC	;				447
Washing Allowance		60	Un	ion Fee				0
other allowance		150	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,319 /-	To	tal Deductions				Rs. 5,695 /-
	•	Net Salary:	Rs	. 9,624 /-				
Received Rs. (I	n Words) Nine Thoເ	sand Six Hun	dre	d Twenty-Four O	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 8.5	FL:0		EL : 19	ML: 6.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Ketaki Kiran Veer			P.F. Universal Account No : 100235538099							
Employee Code	: c40		Ba	nk Account/Ch	eque No	: 6800	3264239			
Designation	: Aya		PF	Account No.		: MH- 1	14718/G1220)		
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 25.5	Holidays: 4		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amoun		
Basic Pay		7,437	Pro	ovident Fund				1,548		
Grade Pay		Pro	Profession Tax				200			
Dearness Allowance		4,065	IT					(
H.R.A.	·			Electricity and Water						
CLA		240	Lo	an Installment				3,500		
TA		200	LIC	;				447		
Washing Allowance		60	Union Fee					(
other allowance		150	Salary Deposit					(
			Hospital Bill							
			Lat	te Mark Deductio	n			(
			Otl	ner Deduction				C		
Total Earnings		Rs. 15,319 /-	To	tal Deductions				Rs. 5,695 /-		
		Net Salary:	Rs	. 9,624 /-						
Received Rs. (I	n Words) Nine Thou	sand Six Hun	dre	d Twenty-Four O	nly, by Ba	nk of N	/laharashtra.			
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL: 8.5	FL:0		EL : 19	ML: 6.5		SP:0	PL:0		
		•								

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	ay onp						
Smt. Yashmin Amin Khan			P.I	F. Universal Ac	count No	: 1002	235676177		
Employee Code :	c42		Bank Account/Cheque No : 68003265028						
Designation :	Aya		PF Account No. : MH-14718/G1218						
Original Basic+Grade Pay:	Rs. 8,837 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 21.5	lolidays: 5		Pa	id Leaves: 4.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions					Amount	
Basic Pay		7,437	Pro	ovident Fund				1,548	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance	4,065			п					
H.R.A.	1,767			Electricity and Water			(
CLA		240	Lo	an Installment				4,000	
TA		200	LIC					0	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit						
			Но	spital Bill					
			La	te Mark Deductio	n			0	
			Otl	ner Deduction					
Total Earnings		Rs. 15,169 /-	To	tal Deductions		Rs. 5,748 /-			
Net Sala				ry: Rs. 9,421 /-					
Received Rs. (In Words) Nine Thousand Four Hu				ur Hundred Twenty-One Only, by Bank of Maharashtra.					
Checked by	necked by Accounts Officer I				Employee Date:				
Balanace Leaves	CL:0	FL:0	EL : 14 ML : 7				SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Balanace Leaves	CL:0	FL:0	E	L : 14	ML:7		SP:0	PL:0			
Checked by	Accounts Officer Employee Date:										
Received Rs.	(In Words) Nine Thous	n Words) Nine Thousand Four Hundred Twenty-One Only, by Bank of Maharashtra.									
	•	Net Salary:	Rs. 9	,421 /-							
Total Earnings		Rs. 15,169 /-	Total	Deductions				Rs. 5,748 /			
			Othe	r Deduction							
			Late	Mark Deductio	n						
			Hospital Bill								
other allowance		0	Salary Deposit					(
Washing Allowance		60	Union Fee					(
TA		200	LIC					(
CLA		240	Loan	Installment				4,00			
H.R.A.		1,767			Electricity and Water						
Dearness Allowance		4,065			ІТ						
Grade Pay		1,400			Profession Tax			200			
Basic Pay		7,437	Provident Fund					1,548			
Earnings		Amount	Deductions					Amoun			
Working Days: 21.5	Holidays: 5		Paid	Leaves: 4.5		Unpaid Leaves: 0 + 0					
Original Basic+Grade Pa	y:Rs. 8,837 /-		No. o	of Days in Mo	: 31						
Designation	: Aya		PF A	ccount No.	: MH-1	4718/G1218	3				
Employee Code	: c42		Bank	k Account/Ch	eque No	: 6800	3265028				
Smt. Yashmin Amin Kha					P.F. Universal Account No : 100235676177						

Malwadi, Hadapsar , Pune 411 028

		Pay	Sli	р			Month: C	october 2014		
Mrs. Manda Baban Shedge	a		P.F. Universal Account No : 100244558640							
Employee Code	: c44		Ва	nk Account/Ch	eque No	: 6800	3265313			
Designation	: Aya		PF	Account No.	26567/G2053					
Original Basic+Grade Pay :	: Rs. 8,694 /-	ļ	No. of Days in Month : 31							
Working Days: 22	Holidays: 7		Paid Leaves: 2 Unpaid Leaves: 0				d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,294	Pro	ovident Fund				1,523		
Grade Pay		1,400	Pro	ofession Tax				200		
Dearness Allowance	3,999			IT						
H.R.A.		1,739	Εlε	ectricity and Wate	er			0		
CLA		240	Lo	an Installment				3,000		
TA		200	LIC					316		
Washing Allowance		60	Salary Deposit					0		
other allowance		0	Но	spital Bill						
			Laf	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 14,932 /-	To	tal Deductions		Rs. 5,039 /-				
		Net Salary:	Rs	. 9,893 /-	•					
Received Rs. (In	and Eight Hur	lundred Ninety-Three Only, by Bank of M			Maharashtra.					
Checked by Accounts Officer				Employee Date:			Date:			
Balanace Leaves	CL : 7	FL:0		EL : 15	ML : 5.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Manda Baban Shedge			P.F. Universal Account No : 100244558640						
Employee Code	: c44		Bank Account/Cheque No : 68003265313						
Designation	: Aya		PF	Account No.		: MH-2	26567/G2053		
Original Basic+Grade Pay	: Rs. 8,694 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 22	Holidays: 7		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,294	Pro	ovident Fund				1,523	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		3,999	IT						
H.R.A.		1,739	Electricity and Water				0		
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				316	
Washing Allowance		60	Sal	lary Deposit				C	
other allowance		0	Hospital Bill					0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction					
Total Earnings		Rs. 14,932 /-	To	tal Deductions				Rs. 5,039 /-	
		Net Salary:	Rs	. 9,893 /-					
Received Rs. (In Words) Nine Thousand Eight F			Hundred Ninety-Three Only, by Bank of Maharashtra.						
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 7	FL:0		EL : 15	ML : 5.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	Siip			WOITHII. C	Clobel 2014		
Smt. Vandana Sunil Palka	•		P.F. Universal A	Account No	: 1002	235670070			
Employee Code	: c46		Bank Account/0	Cheque No	: 6800	3263304			
Designation	: Aya		PF Account No. : MH-14718/G1270						
Original Basic+Grade Pay	Rs. 8,694 /-		No. of Days in I						
Working Days: 22	Holidays: 4		Paid Leaves: 5	- 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						
CLA		240	Loan Installment				0		
TA		200	LIC				0		
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit				0		
			Hospital Bill						
			Late Mark Deduc	tion			0		
			Other Deduction						
Total Earnings		Rs. 14,932 /-	Total Deductions		Rs. 1,723 /-				
	Net Salary: F	y: Rs. 13,209 /-							
Received Rs.	In Words) Thirteen	Thousand Two	Hundred Nine C	nly, by Bank	of Ma	harashtra.			
Checked by		Employee Date:							
Balanace Leaves	CL:4	FL:0	EL : 19	ML:7	SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Smt. Vandana Sunil Palkar			P.F	Universal Ac	count No	: 1002	235670070		
Employee Code	: c46		Ва	nk Account/Ch	eque No	: 6800	3263304		
Designation	: Ауа		PF	Account No.	:	: MH-1	4718/G1270		
Original Basic+Grade Pay:	Rs. 8,694 /-		No. of Days in Month : 31						
Working Days: 22	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay	7,294			Provident Fund				1,523	
Grade Pay	1,400			ofession Tax				200	
Dearness Allowance	3,999								
H.R.A.	1,739			Electricity and Water					
CLA		240	Lo	an Installment				(
ТА		200	LIC	;				(
Washing Allowance		60	Union Fee						
other allowance		0	Salary Deposit						
			Но	Hospital Bill					
			Lat	e Mark Deductio	n				
			Oth	ner Deduction					
Total Earnings		Rs. 14,932 /-	Tot	tal Deductions				Rs. 1,723 /	
Į.		Net Salary:	Rs.	13,209 /-					
Received Rs. (In Words) Thirteen	Thousand Tw	Two Hundred Nine Only, by Bank of Maharashtra.						
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:4	FL:0	EL : 19 ML : 7				SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

		Pay	Slip	Month: October 2014
Smt. Hema Sanjay Gh	ute		P.F. Universal Account	t No : 100358437339
Employee Code	: c47		Bank Account/Cheque	No : 68003263268
Designation	: Aya	l	PF Account No.	: MH-14718/G1284
Original Basic+Grade I	Pay: Rs. 8,158 /-	l	No. of Days in Month	: 31
Working Days: 20	Holidays: 5		Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		6,858	Provident Fund	1,429
Grade Pay		1,300	Profession Tax	200
Dearness Allowance		3,753	IT	0
H.R.A.		1,632	Electricity and Water	0
CLA		240	Loan Installment	3,000
TA		200	LIC	0
Washing Allowance		60	Salary Deposit	0
other allowance		0	Hospital Bill	0
I		l	Late Mark Deduction	0
I		l	Other Deduction	0
Total Earnings		Rs. 14,043 /-	Total Deductions	Rs. 4,629 /-
1		Net Salary:	Rs. 9,414 /-	·
Received	Rs. (In Words) Nine Th	ousand Four H	undred Fourteen Only, by	Bank of Maharashtra.
Checked by	Accounts Officer		Employee	Date:

Sane Guruji Arogya Kendra.

EL:14

ML:6

SP:0

PL:0

FL:0

CL:1

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Smt. Homa Saniay Chute P. F. Universal Account No.: 100358437339

Smt. Hema Sanjay Ghu	ıte		P.F. Universal Account No : 100358437339						
Employee Code	: c47		Bank Account/C	heque No	: 6800	3263268			
Designation	: Aya		PF Account No.		: MH- 1	4718/G12	84		
Original Basic+Grade F	Pay: Rs. 8,158 /-		No. of Days in M	onth	: 31				
Working Days: 20	Holidays: 5		Paid Leaves: 6		Unpai	d Leaves: 0) + 0		
Earnings		Amount	Deductions				Amount		
Basic Pay		6,858	Provident Fund				1,429		
Grade Pay		1,300	Profession Tax				200		
Dearness Allowance		3,753	ІТ			1			
H.R.A.		1,632	Electricity and Water			(
CLA		240	Loan Installment				3,000		
TA		200	LIC				0		
Washing Allowance		60	Salary Deposit				0		
other allowance		0	Hospital Bill				0		
			Late Mark Deducti	on			0		
			Other Deduction				0		
Total Earnings		Rs. 14,043 /-	Total Deductions				Rs. 4,629 /-		
		Net Salary:	Rs. 9,414 /-						
Received F	Rs. (In Words) Nine Tho	(In Words) Nine Thousand Four Hundred Fourteen Only, by Bank of Maharashtra.							
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL : 1	FL:0	EL:14 ML:6			SP:0	PL:0		
	<u> </u>	-							

Malwadi, Hadapsar , Pune 411 028

			Pay	Sli	р			Month: C	October 2014
Smt. Nilima Bhushan	Khire			P.I	F. Universal Ac	count No	: 1003	358477949	
Employee Code	: c	:48		Ва	nk Account/Ch	eque No	: 6800	3263654	
Designation	: A	Aya		PF	Account No.		: MH-1	4718/G1290	
Original Basic+Grade I	Pay: F	₹s. 8,408 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 21.5	Но	olidays: 4		Pa	id Leaves: 4.5		Unpai	d Leaves: 1 +	· 0
Earnings			Amount	De	ductions				Amount
Basic Pay			6,782	6,782 Provident Fund					1,426
Grade Pay			1,355	Profession Tax					200
Dearness Allowance			3,743	IT					
H.R.A.		1,628			ectricity and Wate	er			0
CLA			232	Lo	an Installment				3,000
TA			194	LIC					263
Washing Allowance			58	Union Fee					0
other allowance			0	Salary Deposit					
				Но	spital Bill				
				La	te Mark Deductio	n			0
				Otl	her Deduction				0
Total Earnings			Rs. 13,992 /-	То	tal Deductions				Rs. 4,889 /-
			Net Salary:	Rs	. 9,103 /-				
Receive	Received Rs. (In Words) Nine Thousand On				ndred Three Only	, by Bank	of Mah	arashtra.	
Checked by Accounts Officer			Employee		Date:				
Balanace Leaves		CL: 5.5	FL:0		EL: 15	ML: 6.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Smt. Nilima Bhushan Khir	е		P.F	Universal Ac	count No	: 1003	358477949	
Employee Code	: c48		Ва	nk Account/Ch	eque No	: 6800	3263654	
Designation	: Aya		PF	Account No.	:	: MH- 1	4718/G1290	
Original Basic+Grade Pay	: Rs. 8,408 /-		No	o of Days in Mo	nth	: 31		
Working Days: 21.5	Holidays: 4		Pai	id Leaves: 4.5		Unpai	d Leaves: 1 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		6,782	Provident Fund					1,426
Grade Pay		1,355						200
Dearness Allowance	3,743							O
H.R.A.	1,628			ectricity and Wate	er	o		
CLA		232	Lo	an Installment				3,000
TA		194	LIC	;				263
Washing Allowance		58	Union Fee					C
other allowance		0	Salary Deposit					
			Hospital Bill					
			Lat	te Mark Deductio	n			C
			Otl	ner Deduction				C
Total Earnings		Rs. 13,992 /-	To	tal Deductions		Rs. 4,889 /		
		Net Salary:	ry: Rs. 9,103 /-					
Received Rs. (In Words) Nine Thousand One				dred Three Only	, by Bank	of Mah	arashtra.	
Checked by	Accounts Officer		Employee				Date:	
Balanace Leaves	CL : 5.5	FL:0		EL : 15	ML : 6.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Kavita Dilip Pandit		P.F. Universal Account No	: 100235537072				
Employee Code	: c49	Bank Account/Cheque No	: 68003266928				
Designation	: Aya	PF Account No.	: MH-14718/G1291				
Original Basic+Grade Pay	: Rs. 8,408 /-	No. of Days in Month	: 31				
Working Days: 8	Holidays: 0	Paid Leaves: 23	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,008	Provident Fund	1,473				
Grade Pay	1,400	Profession Tax	200				
Dearness Allowance	3,868	IT	0				
H.R.A.	1,682	Electricity and Water	0				
CLA	240	Loan Installment	5,000				
TA	200	LIC	295				
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. 14,558 /-	Total Deductions	Rs. 6,968 /-				
	Net Salary: Rs. 7,590 /-						
Received Rs.	(In Words) Seven Thousand Five	Hundred Ninety Only, by Ban	k of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:				

Sane Guruji Arogya Kendra.

EL:12

FL:0

CL:4

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 26.5

SP:0

PL:0

Balanace Leaves	CL: 4	FL:0		EL : 12	ML: 26.5		SP:0	PL:0		
Checked by	Accounts Officer		Employee			Date:				
Received R	Received Rs. (In Words) Seven Thousand Five				y, by Bank	of Ma	harashtra.			
<u>-</u>	·	Net Salary:	Rs.	7,590 /-						
Total Earnings		Rs. 14,558 /-	Tot	al Deductions				Rs. 6,968		
			Oth	er Deduction						
			Lat	e Mark Deductio	n					
			Hospital Bill							
other allowance		100	Salary Deposit							
Washing Allowance		60	Union Fee							
TA		200	LIC	:				29		
CLA		240	Loa	an Installment				5,00		
H.R.A.		1,682			Electricity and Water			C		
Dearness Allowance		3,868	IT							
Grade Pay		,			Profession Tax			20		
Basic Pay		7,008	Pro	vident Fund				1,47		
Earnings		Amount	Dec	ductions				Amour		
Working Days: 8	Holidays: 0		Pai	d Leaves: 23		Unpai	d Leaves: 0 +	0		
Original Basic+Grade Pa	ay: Rs. 8,408 /-		No	. of Days in Mo	nth	: 31				
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1291			
Employee Code	: c49		Ba	nk Account/Ch	eque No	: 6800	3266928			
Mrs. Kavita Dilip Pandit			P.F	. Universal Ac	count No	: 1002	235537072			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

	,	Out										
Smt. Hira Kamalakar Pawa	ar		P.F	. Universal Ac	count No	: 1003	358437864					
Employee Code	: c50		Ba	nk Account/Ch	eque No	: 6800	3266429					
Designation	: Aya		ΡF	Account No.	:	: MH-1	4718/G1292					
Original Basic+Grade Pay	: Rs. 8,408 /-		No	. of Days in Mo	nth	: 31						
Working Days: 18.5	Holidays: 4		Pai	d Leaves: 7.5		Unpai	d Leaves: 1 +	0				
Earnings		Amount	Deductions					Amount				
Basic Pay		6,782	Provident Fund					1,426				
Grade Pay		1,355	Pro	fession Tax				200				
Dearness Allowance	3,743			IT			0					
H.R.A.	1,628			Electricity and Water			0					
CLA	232			an Installment				6,000				
TA		194	LIC	;				0				
Washing Allowance		58	Union Fee					0				
other allowance		0	Salary Deposit									
			Hos	spital Bill								
			Lat	e Mark Deductio	n			0				
			Oth	ner Deduction								
Total Earnings		Rs. 13,992 /-	Tot	al Deductions				Rs. 7,626 /-				
	Net Salar					ry: Rs. 6,366 /-						
Received Rs. (In Words) Six Thousand Three				red Sixty-Six On	ly, by Ban	k of Ma	harashtra.					
Checked by Accounts Officer			Employee Date:									
Balanace Leaves	CL : 5.5	FL:0		EL:12 ML:6			SP:0	PL:0				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014
Smt. Hira Kamalakar Pawar P.F. Universal Account No : 100358437864

Silit. Tili a Nallialakai Fawai			F.I . Offiversal Account No . 100330437004						
Employee Code	: c50		Ва	nk Account/Ch	eque No	: 6800	3266429		
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1292	2	
Original Basic+Grade Pa	y: Rs. 8,408 /-		No	. of Days in Mo	nth	: 31			
Working Days: 18.5	Holidays: 4		Paid Leaves: 7.5			Unpaid Leaves: 1 + 0			
Earnings		Amount	Deductions					Amount	
Basic Pay		6,782						1,426	
Grade Pay		1,355						200	
Dearness Allowance		3,743						0	
H.R.A.		1,628			Electricity and Water			0	
CLA		232			Loan Installment			6,000	
TA		194	LIC	;				0	
Washing Allowance		58	Union Fee					0	
other allowance		0	Salary Deposit					0	
			Hospital Bill					0	
			Late Mark Deduction						
			Otł	ner Deduction					
Total Earnings		Rs. 13,992 /-	/- Total Deductions Rs.					Rs. 7,626 /-	
	•	Net Salary:	Rs.	6,366 /-					
Received Rs. (In Words) Six Thousand Three				red Sixty-Six On	ly, by Ban	k of Ma	aharashtra.		
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL : 5.5	FL:0		EL : 12	ML : 6		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100235561255

Mrs. Meena Prashant Kanase

Month: October 2014

Employee Code : c51 Bank Account/Cheque No: 68003265051 Designation : Aya PF Account No. : MH-14718/G1293 Original Basic+Grade Pay: Rs. 8,408 /-No. of Days in Month : 31 Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 7.008 Provident Fund 1,473 **Grade Pay** 1,400 Profession Tax 200

Dearness Allowance 3.868 IT 0 H.R.A. 1,682 **Electricity and Water CLA** 240 Loan Installment 5,000 TA 200 LIC 1,021 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 14,458 /- Total Deductions Rs. 7,694 /-

Net Salary: Rs. 6,764 /Received Rs. (In Words) Six Thousand Seven Hundred Sixty-Four Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 13.5
 FL: 0
 EL: 30
 ML: 56.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Meena Prashant Kanase P.F. Universal Account No: 100235561255 **Employee Code** Bank Account/Cheque No: 68003265051 : c51 Designation : Aya PF Account No. : MH-14718/G1293 Original Basic+Grade Pay: Rs. 8,408 /-No. of Days in Month : 31 Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.008 Provident Fund 1,473 **Grade Pay** 1.400 Profession Tax 200 **Dearness Allowance** 3.868 IT 0 H.R.A. 1,682 Electricity and Water 0 CLA 240 Loan Installment 5,000 TA 200 LIC 1,021 Washing Allowance 60 Salary Deposit 0 other allowance **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 14,458 /- Total Deductions Rs. 7,694 /-**Total Earnings** Net Salary: Rs. 6,764 /-

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 13.5 FL: 0 EL: 30 ML: 56.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028

			Pay	Sli	р			Month: C	October 2014	
Mrs. Mangal Hanuman	ıt Kaml	bale		P.1	F. Universal Acc	count No	: 1002	236140555		
Employee Code	: c	:52		Ba	ank Account/Ch	eque No	: 6800	3266087		
Designation	: A	Aya	1	PF	Account No.		: MH- 1	14718/G1294	.	
Original Basic+Grade I	Pay: R	₹s. 8,408 /-	1	No	o. of Days in Mo	nth	: 31			
Working Days: 21	Но	olidays: 3	-	Pa	nid Leaves: 7		Unpai	d Leaves: 0 +	. 0	
Earnings			Amount	De	eductions		Amo			
Basic Pay			7,008	Pro	ovident Fund		1,47			
Grade Pay			1,400	Profession Tax					200	
Dearness Allowance			3,868	IT						
H.R.A.		1,682			ectricity and Wate	er			0	
CLA			240	Lo	an Installment				3,000	
TA			200	LIC	C				306	
Washing Allowance			60	Union Fee					0	
other allowance			0	Salary Deposit						
			1	Но	ospital Bill					
			I	La	te Mark Deductio	n			0	
			I	Ot	her Deduction				0	
Total Earnings			Rs. 14,458 /-	То	tal Deductions				Rs. 4,979 /-	
			Net Salary:	Rs	i. 9,479 /-					
Received Rs	Received Rs. (In Words) Nine Thousand Four Ho				ed Seventy-Nine (Only, by B	ank of	Maharashtra.		
Checked by Accounts Officer				Employee				Date:		
Balanace Leaves		CL:6	FL:0	EL: 15 ML: 1.5 SP: 0				PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Mangal Hanumant	Mrs. Mangal Hanumant Kambale			F. Universal Ac	count No	: 1002	236140555			
Employee Code	: c52		Ва	nk Account/Ch	eque No	: 6800	3266087			
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1294	Ļ		
Original Basic+Grade Pa	ıy : Rs. 8,408 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 21	Holidays: 3		Pai	id Leaves: 7		Unpaid Leaves: 0 + 0				
Earnings		Amount	Deductions					Amount		
Basic Pay		7,008	Pro	ovident Fund				1,473		
Grade Pay		1,400						200		
Dearness Allowance		3,868	ΙT					0		
H.R.A.		1,682			Electricity and Water			0		
CLA		240						3,000		
TA		200	LIC	;				306		
Washing Allowance		60	Union Fee					0		
other allowance		0	Salary Deposit							
			Hospital Bill							
			Lat	te Mark Deductio	n					
			Otl	ner Deduction						
Total Earnings		Rs. 14,458 /-	To	tal Deductions				Rs. 4,979 /-		
		Net Salary:	Rs	. 9,479 /-						
Received Rs. (Received Rs. (In Words) Nine Thousand Four H				Only, by B	ank of	Maharashtra.	ı		
Checked by	Accounts Officer		Employee		Date:					
Balanace Leaves	CL: 6	FL:0		EL : 15	ML: 1.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	. uy	Jp	010001 2014					
Mrs. Husena Gafar Shaikh	1		P.F. Unive	rsal Ac	count No	: 1002	235520134	
Employee Code	: c53		Bank Acc	ount/Cl	neque No	: 6800	3264251	
Designation	: Aya		PF Accou	nt No.		: MH- 1	4718/G1327	•
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Day	s in Mo	onth	: 31		
Working Days: 24.5	Holidays: 3		Paid Leave	s: 3.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Deductions	3				Amount
Basic Pay		6,572	Provident Fund					1,379
Grade Pay		1,300	Profession	Tax				200
Dearness Allowance		IT			0			
H.R.A.		Electricity and Water				0		
CLA		240	Loan Instal	lment				0
TA		200	LIC					817
Washing Allowance		60	Union Fee					0
other allowance		0	Salary Deposit					
			Hospital Bi	II		:		
			Late Mark I	Deductio	on			0
			Other Dedu	ction				0
Total Earnings		Rs. 13,567 /-	Total Dedu	ctions				Rs. 2,746 /-
		Net Salary: F	Rs. 10,821 /					
Received Rs. (In	Received Rs. (In Words) Ten Thousand Eight H					nk of I	Maharashtra.	
Checked by Accounts Officer			Employee Date:			Date:		
Balanace Leaves	CL: 4.5	FL:0	EL: 18.5 ML: 7				SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Husena Gafar Shaikh			P.F	. Universal Ac	count No	: 1002	235520134			
Employee Code	: c53		Ва	nk Account/Ch	eque No	: 6800	3264251			
Designation	Aya		PF	Account No.		: MH- 1	4718/G1327			
Original Basic+Grade Pay:	Rs. 7,872 /-		No	. of Days in Mo	nth	: 31	31			
Working Days: 24.5	Holidays: 3		Pai	d Leaves: 3.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	Deductions				Amoun		
Basic Pay		6,572	Pro	Provident Fund				1,379		
Grade Pay		1,300			Profession Tax			200		
Dearness Allowance	3,621			іт І			0			
H.R.A.	1,574			Electricity and Water			O			
CLA		240	Loa	an Installment				C		
ТА		200	LIC	;				817		
Washing Allowance		60	Union Fee					C		
other allowance		0	Salary Deposit							
			Hospital Bill			35				
			Lat	e Mark Deductio	n			C		
			Otł	ner Deduction				O		
Total Earnings		Rs. 13,567 /-	Tot	al Deductions		Rs. 2,746 /-				
		Net Salary:	Rs.	10,821 /-						
Received Rs. (In	Received Rs. (In Words) Ten Thousand Eight H				Hundred Twenty-One Only, by Bank of Maharashtra.					
Checked by Accounts Officer			Employee			Date:				
Balanace Leaves	CL: 4.5	FL:0		EL: 18.5 ML: 7			SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	гау	Slip			Wioritii. C	Cluber 2014	
Smt. Radha Vishnu Sar	ар		P.F. Universa	I Account No	: 100235	596388	
Employee Code	: c55		Bank Accoun	t/Cheque No	: 680032	66214	
Designation	: Aya		PF Account N	lo.	: MH-147	18/G1329)
Original Basic+Grade Pa	ay:Rs. 7,87	'2 /-	No. of Days in	n Month	: 31		
Working Days: 24	Holidays:	4	Paid Leaves: 3		Unpaid L	.eaves: 0 +	0
Earnings		Amount	Deductions				Amount
Basic Pay		6,572	Provident Fund	k			1,379
Grade Pay		1,300	Profession Tax	(200
Dearness Allowance		3,621	IT				0
H.R.A.		1,574	Electricity and	Water			
CLA		240	Loan Installme	nt			3,000
TA		200	LIC				408
Washing Allowance		60	Union Fee			0	
other allowance		100	Salary Deposit				
			Hospital Bill				
			Late Mark Ded	uction			0
			Other Deduction	on			0
Total Earnings		Rs. 13,667 /-	/- Total Deductions Rs. 4,				
	,	Net Salary:	Rs. 8,680 /-		1		
Received	Received Rs. (In Words) Eight Thousand Six			Only, by Bank	of Mahara	ashtra.	
Checked by Accounts Officer		Employee		Date:			
Balanace Leaves	CL : 6	FL:0	EL : 26	ML : 8.5	SF	P : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Smt. Radha Vishnu Sa	nap		P.F.	Universal Ac	count No	: 1002	235596388			
Employee Code	: c55		Ban	k Account/Ch	eque No	: 6800	3266214			
Designation	: Aya		PF /	Account No.		: MH- 1	14718/G132	9		
Original Basic+Grade P	ay: Rs. 7,872 /-		No.	of Days in Mo	nth	: 31				
Working Days: 24	Holidays: 4		Paid	Leaves: 3		Unpai	d Leaves: 0	+ 0		
Earnings		Amount	Ded	uctions		Amou				
Basic Pay		6,572 Provident Fund						1,379		
Grade Pay		1,300 Profes						200		
Dearness Allowance		3,621	IT			0				
H.R.A.		1,574			Electricity and Water			0		
CLA		240	Loar	n Installment				3,000		
TA		200	LIC					408		
Washing Allowance		60	Unic	on Fee				0		
other allowance		100	Salary Deposit							
			Hos	pital Bill				0		
			Late	Mark Deductio	n			0		
			Othe	er Deduction				0		
Total Earnings		Rs. 13,667 /-	Tota	I Deductions				Rs. 4,987 /-		
	•	Net Salary:	Rs. 8	3,680 /-						
Received	housand Six H	lundi	red Eigthy Only	, by Bank	of Mar	narashtra.				
Checked by	Accounts Officer		E	mployee			Date:			
Balanace Leaves	CL: 6	FL:0	EL : 26 ML : 8.5				SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

Smt. Kirti Suresh Dorkar		P.F. Universal Account No : 100236036575					
Employee Code	: c56	Bank Account/Cheque No	: 68003265958				
Designation	: Aya	PF Account No.	: MH-14718/G1330				
Original Basic+Grade Pay	: Rs. 7,872 /-	No. of Days in Month	: 31				
Working Days: 20.5	Holidays: 5	Paid Leaves: 5.5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	6,572	Provident Fund	1,379				
Grade Pay	1,300	Profession Tax	200				
Dearness Allowance	3,621	IT	0				
H.R.A.	1,574	Electricity and Water	0				
CLA	240	Loan Installment	0				
TA	200	LIC	306				
Washing Allowance	60	Salary Deposit	0				
other allowance	0	Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 13,567 /-	Total Deductions	Rs. 1,885 /-				
	Net Salary:	Rs. 11,682 /-	•				

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 15

Accounts Officer

CL: 1.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML:5

SP:0

PL:0

Smt. Kirti Suresh Dorkar			P.F	F. Universal Ac	count No	: 1002	236036575		
Employee Code	: c56		Ва	nk Account/Ch	eque No	: 6800	3265958		
Designation	: Aya		PF	Account No.		: MH-1	4718/G1330		
Original Basic+Grade Pay	: Rs. 7,872 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 20.5	Holidays: 5		Pai	id Leaves: 5.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions					Amoun	
Basic Pay	6,57			ovident Fund				1,379	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance	3,621			IT			0		
H.R.A.		1,574	Ele	ectricity and Wate	er			C	
CLA		240	Lo	Loan Installment				0	
TA		200	LIC	LIC				306	
Washing Allowance		60	Salary Deposit				0		
other allowance		0	Но	Hospital Bill			C		
			Lat	te Mark Deductio	n			C	
			Otl	ner Deduction				C	
Total Earnings		Rs. 13,567 /-	To	tal Deductions				Rs. 1,885 /-	
		Net Salary:	Rs.	11,682 /-	•				
Received Rs. (In	Words) Eleven Tho	ousand Six Hu	ındr	ed Eigthy-Two O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1.5	FL:0		EL : 15	ML : 5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

Date:

SP:0

PL:0

ML:5

Mrs. Krushna Tukarar	n Kadam		P.F. Universal Account	No : 100235540296					
Employee Code	: c57		Bank Account/Cheque N	No : 68003263586					
Designation	: Aya		PF Account No.	: MH-14718/G1362					
Original Basic+Grade	Pay: Rs. 6,519 /-		No. of Days in Month : 31						
Working Days: 24	Holidays: 3		Paid Leaves: 4	Unpaid Leaves: 0 + 0					
Earnings		Amount	Deductions	Amount					
Basic Pay		5,219	Provident Fund	1,142					
Grade Pay		1,300	Profession Tax	200					
Dearness Allowance		2,999	IT	0					
H.R.A.		1,304	Electricity and Water	0					
CLA		240	Loan Installment	2,000					
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	R	s. 11,322 /-	Total Deductions	Rs. 3,342 /-					
	· .	Net Salary:	Rs. 7,980 /-						

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 15

Accounts Officer

CL: 2

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Krushna Tukaram Kadam P.F. Universal Account No : 100235540296

wirs. Krushna Tukaram Ka		P.F	Universal Ac	count No	: 100	233340296		
Employee Code	: c57		Ва	nk Account/Ch	eque No	: 6800	3263586	
Designation	: Aya		PF	Account No.	;	: MH- 1	4718/G1362	
Original Basic+Grade Pay	: Rs. 6,519 /-		No	. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 3		Pai	d Leaves: 4		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		5,219	Pro	vident Fund				1,142
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,999	ΙT					0
H.R.A.		1,304	Ele	ctricity and Wate	er			0
CLA		240	Lo	an Installment				2,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 11,322 /-	Tot	al Deductions				Rs. 3,342 /-
		Net Salary:	Rs.	7,980 /-				
Received Rs.	(In Words) Seven Th	nousand Nine	Hui	ndred Eigthy Onl	y, by Banl	c of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2	FL:0		EL : 15	ML:5		SP:0	PL:0
		•						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		P					
Mrs. Kanchan Vijay Shind	е	P.F. Universal Account No	o : 100235535202				
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	: 31				
Working Days: 21	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	5,219	Provident Fund	1,142				
Grade Pay	1,300	Profession Tax	200				
Dearness Allowance	2,999	IT	0				
H.R.A.	1,304	Electricity and Water	0				
CLA	240	Loan Installment	3,000				
TA	200	LIC	0				
Washing Allowance	60	Union Fee	0				
other allowance	100	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 11,422 /-	Total Deductions	Rs. 4,342 /-				
	Net Salary:	Rs. 7,080 /-					
Receiv	Received Rs. (In Words) Seven Thousand Eigthy Only, by Bank of Maharashtra.						
Checked by	Accounts Officer	Employee	Date:				

Sane Guruji Arogya Kendra.

EL:11

FL:0

CL:1

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML:7

SP:0

PL:0

Mrs. Kanchan Vijay Shind	е		P.F. Universal Account No : 100235535202						
Employee Code	: c59		Ва	nk Account/Ch	eque No	: 6800	3265062		
Designation	: Aya		PF	Account No.		: MH-1	4718/G1364	,	
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Month : 31						
Working Days: 21	Holidays: 4		Pai	d Leaves: 6		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		5,219	Pro	vident Fund				1,142	
Grade Pay		1,300	Pro	fession Tax				200	
Dearness Allowance	2,999			ІТ			0		
H.R.A.	1,304			Electricity and Water			0		
CLA		240	Loa	an Installment				3,000	
TA		200	LIC	;				(
Washing Allowance		60	Union Fee						
other allowance		100	Salary Deposit			O C			
			Ho	spital Bill				(
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 11,422 /-	Tot	al Deductions				Rs. 4,342 /-	
		Net Salary:	Rs.	7,080 /-					
Receiv	ed Rs. (In Words) S	even Thousar	nd E	igthy Only, by B	ank of Mal	narash	tra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1	FL:0		EL : 11	ML:7		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Madhavi Sanjay Path	narkar	P.F. Universal Account No : 100236036789						
Employee Code	: c60	Bank Account/Cheque N	o : 68003266837					
Designation	: Aya	PF Account No.	: MH-14718/G1365					
Original Basic+Grade Pay	: Rs. 6,519 /-	No. of Days in Month : 31						
Working Days: 14	Holidays: 2	Paid Leaves: 15	Unpaid Leaves: 0 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	5,219	Provident Fund	1,142					
Grade Pay	1,300	Profession Tax	200					
Dearness Allowance	2,999	IT	0					
H.R.A.	1,304	Electricity and Water	0					
CLA	240	Loan Installment	3,000					
TA	200	LIC	0					
Washing Allowance	60	Union Fee	0					
other allowance	0	Salary Deposit	0					
		Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	0					
Total Earnings	Rs. 11,322 /-	Total Deductions	Rs. 4,342 /-					
	Net Salary:	Rs. 6,980 /-						

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:5

Accounts Officer

CL:5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML:4

Date:

SP:0

PL:0

Mrs. Madhavi Sanjay P	atharkar		P.F. Universal Account No : 100236036789						
Employee Code	: c60		Bank	Account/Ch	eque No	: 6800	3266837		
Designation	: Aya		PF Ac	count No.		: MH- 1	14718/G136	5	
Original Basic+Grade P	ay: Rs. 6,519 /-		No. of Days in Month : 31						
Working Days: 14	Holidays: 2		Paid L	eaves: 15		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	Deduc	tions				Amount	
Basic Pay		5,219	Provid	lent Fund				1,142	
Grade Pay		1,300	Profes	sion Tax				200	
Dearness Allowance		2,999	Іт			0			
H.R.A.		1,304	Electricity and Water			O			
CLA		240	Loan I	nstallment				3,000	
TA		200	LIC					0	
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary	Deposit				0	
			Hospi	tal Bill				0	
			Late N	lark Deduction	n			0	
			Other	Deduction				0	
Total Earnings		Rs. 11,322 /-	Total I	Deductions				Rs. 4,342 /-	
	•	Net Salary:	Rs. 6,9	980 /-					
Received	Rs. (In Words) Six The	ousand Nine H	undred	d Eigthy Only	, by Bank	of Mah	arashtra.		
Checked by	Accounts Officer		Emp	loyee			Date:		
Balanace Leaves	CL : 5	FL:0	EL	: 5	ML:4		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

		Pay	Sli	p			Month: C	ctober 2014	
Mrs. Ratnmala Balu Pethe			P.I	F. Universal Ac	count No	: 1002	235603628		
Employee Code	: c61		Ва	ink Account/Ch	eque No	: 6800	3265119		
Designation	: Aya		PF	Account No.		: MH-1	4718/G1366	i	
Original Basic+Grade Pay	Rs. 6,519 /-		No. of Days in Month : 31						
Working Days: 23.5	Holidays: 5		Pa	id Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,219	Pro	ovident Fund				1,142	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance	2,999			IT			0		
H.R.A.		1,304	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC					255	
Washing Allowance		60	Union Fee					0	
other allowance		100	Salary Deposit			0			
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 11,422 /-	То	tal Deductions				Rs. 1,597 /-	
		Net Salary:	Rs	. 9,825 /-	•				
Received Rs. (In	Words) Nine Thous	sand Eight Hu	ndr	ed Twenty-Five C	Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 7.5	FL:0		EL: 19.5	ML: 24.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Ratnmala Balu Pethe			P.F	. Universal Ac	count No	: 1002	235603628		
Employee Code	: c61		Ва	nk Account/Ch	eque No	: 6800	3265119		
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1366		
Original Basic+Grade Pay	: Rs. 6,519 /-		No	No. of Days in Month : 31					
Working Days: 23.5	Holidays: 5		Pai	d Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	Deductions				Amoun	
Basic Pay	5,219			vident Fund				1,142	
Grade Pay	1,30			fession Tax				200	
Dearness Allowance	2,999			IT				C	
H.R.A.	· ·			Electricity and Water					
CLA		240	Loa	an Installment				0	
TA		200	LIC	;				255	
Washing Allowance		60	Union Fee						
other allowance		100	Salary Deposit			0			
			Ho	spital Bill					
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 11,422 /-	Tot	al Deductions				Rs. 1,597 /-	
		Net Salary:	Rs.	9,825 /-					
Received Rs. (In	Words) Nine Thous	and Eight Hu	ndre	ed Twenty-Five C	only, by Ba	nk of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 7.5	FL:0		EL : 19.5	ML: 24.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

		Pay	Sli	p			Month: O	ctober 20	14
Mrs. Kamal Ramesh Ghoo	lake		P.I	F. Universal Ac	count No	: 1002	236036413		
Employee Code	: c62		Ва	nk Account/Ch	eque No	: 6800	3266951		
Designation	: Ауа		PF	Account No.		: MH-1	14718/G1367	•	
Original Basic+Grade Pay	Rs. 6,519 /-		No. of Days in Month : 31						
Working Days: 25	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0	П
Earnings		Amount	De	ductions				Amour	nt
Basic Pay		5,219	Pro	ovident Fund		1,142			
Grade Pay		1,300	Pro	ofession Tax				20	00
Dearness Allowance		2,999	ІТ			C			0
H.R.A.	1,304			Electricity and Water					0
CLA		240	Lo	Loan Installment				4,00	00
TA		200	LIC					51	0
Washing Allowance		60	Union Fee			0			0
other allowance		100	Salary Deposit			0			0
			Но	spital Bill					0
			La	te Mark Deductio	n				0
			Otl	her Deduction					0
Total Earnings		Rs. 11,422 /-	То	tal Deductions				Rs. 5,852	/-
		Net Salary:	Rs	. 5,570 /-	•				
Received Rs.	In Words) Five Tho	usand Five H	unc	Ired Seventy Onl	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:8	FL:0	EL: 30 ML: 12 SP: 0				PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Kamal Ramesh Ghodake P.F. Universal Account No : 100236036413

Wis. Namai Namesii Gilodake				F.I. Olliversal Account No. 100230030413						
Employee Code	: c62		Bai	nk Account/Ch	eque No	: 6800	3266951			
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1367	•		
Original Basic+Grade Page	ay:Rs. 6,519 /-		No.	No. of Days in Month : 31						
Working Days: 25	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Dec	Deductions				Amount		
Basic Pay		5,219	Pro	vident Fund				1,142		
Grade Pay		1,300	Pro	fession Tax				200		
Dearness Allowance		2,999	ΙΤ					0		
H.R.A.		1,304	Ele	Electricity and Water			0			
CLA		240	Loa	an Installment				4,000		
TA		200	LIC	;				510		
Washing Allowance		60	Uni	Union Fee				0		
other allowance		100	Sal	ary Deposit				0		
			Hos	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 11,422 /-	Tot	al Deductions				Rs. 5,852 /-		
		Net Salary:	Rs.	5,570 /-						
Received F	Rs. (In Words) Five The	ousand Five H	und	red Seventy Only	y, by Bank	of Ma	harashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:8	FL:0		EL : 30	ML : 12		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		гау	OII	Ρ		Wichilli. October 2014			
Smt. Bharati Bharat Lad			P.F. Universal Account No : 100358419364						
Employee Code	: c63		Bank Account/Cheque No : 68003265380						
Designation	: Aya		PF	Account No.	:	: MH- 1	4718/G1368		
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 26	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,219	Pro	ovident Fund				1,142	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,999	ІТ			0			
H.R.A.	1,304			ectricity and Wate	er	0			
CLA	240			an Installment				4,000	
TA		200	LIC					0	
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. 5,342 /-	
		Net Salary:	Rs	. 6,080 /-					
Received Rs. (In Words) Six Thousand Eigthy Only, by Bank of Maharashtra.									
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:9	FL:0		EL : 28	ML: 31		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Smt. Bharati Bharat Lad			P.F. Universal Account No : 100358419364						
: c63		Bank Account/Cheque No : 68003265380							
: Aya		PF Account No. : MH-14718/G1368							
: Rs. 6,519 /-		No. of Days in Month : 31							
Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0		
	Amount	De	ductions				Amoun		
	5,219	Pro	vident Fund				1,142		
	1,300			Profession Tax			200		
2,999			IT			0			
1,304			Electricity and Water			0			
240			an Installment				4,000		
	200						C		
	60	Union Fee							
	100	Salary Deposit			0				
		Но	spital Bill						
		Lat	e Mark Deductio	n					
		Oth	ner Deduction			0			
	Rs. 11,422 /-	Tot	tal Deductions				Rs. 5,342 /-		
	Net Salary:	Rs.	6,080 /-						
eived Rs. (In Words)	Six Thousand	l Eiç	thy Only, by Bar	nk of Maha	rashtr	a.			
Accounts Officer			Employee			Date:			
CL:9	FL:0		EL : 28	ML : 31		SP:0	PL:0		
	: Aya : Rs. 6,519 /- Holidays: 4 eived Rs. (In Words) Accounts Officer	: Aya : Rs. 6,519 /- Holidays: 4 Amount 5,219 1,300 2,999 1,304 240 200 60 100 Rs. 11,422 /- Net Salary: eived Rs. (In Words) Six Thousand	: Aya : Rs. 6,519 /- Holidays: 4 Pai	: Aya : Rs. 6,519 /- Holidays: 4 Ramount Deductions 5,219 Provident Fund 1,300 Profession Tax IT 1,304 Electricity and Wate 240 Loan Installment LIC 60 Union Fee 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 11,422 /- Total Deductions Net Salary: Rs. 6,080 /- Elived Rs. (In Words) Six Thousand Eigthy Only, by Bar Accounts Officer Paid Leaves: 1 Amount Deductions 1,300 Profession Tax LiC Union Fee 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 11,422 /- Employee	PF Account No. Rs. 6,519 /- Holidays: 4 Paid Leaves: 1 Amount Deductions 5,219 Provident Fund Profession Tax 1,300 Profession Tax 1,304 Electricity and Water Loan Installment LIC 60 Union Fee 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 11,422 /- Provident Fund Profession Tax 1,304 Electricity and Water Loan Installment LIC 60 Union Fee 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Other Deduction Rs. 11,422 /- Provident Fund Profession Tax IT 1,304 Electricity and Water Loan Installment LIC Employee Rs. 6,080 /- Electricity and Water Loan Installment LIC Employee Employee	: Aya : Rs. 6,519 /- Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 1 Provident Fund 1,300 Profession Tax IT Electricity and Water Loan Installment LIC Union Fee 100 Salary Deposit Hospital Bill Late Mark Deduction Rs. 11,422 /- Poived Rs. (In Words) Six Thousand Eigthy Only, by Bank of Maharashtr Accounts Officer Employee	PF Account No. : MH-14718/G1368 Rs. 6,519 /- Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + Amount Deductions 5,219 Provident Fund 1,300 Profession Tax 2,999 IT 1,304 Electricity and Water 240 Loan Installment 200 LIC 60 Union Fee 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 11,422 /- Total Deductions Net Salary: Rs. 6,080 /- Provident Fund Profession Tax 2,999 IT 1,304 Electricity and Water 240 Loan Installment 200 LIC 60 Union Fee 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Other Deduction Rs. 11,422 /- Total Deductions Net Salary: Rs. 6,080 /- Provident Fund Profession Tax Employee Date: Date:		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	٠١	•				010001 2014	
Mrs. Arati Ramesh Pillay			P.F. Universal Account No : 100235482642						
Employee Code	: c64		Bank Account/Cheque No : 68003258736						
Designation	: Ауа		PF Account No. : MH-14718/G13)	
Original Basic+Grade Pay	Rs. 6,519 /-		No	of Days in Mo	nth	: 31			
Working Days: 15.5	Holidays: 3		Pai	id Leaves: 12.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,219	Provident Fund					1,142	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance	2,999			ІТ			0		
H.R.A.	1,304			ctricity and Wate	er		0		
CLA	240			an Installment				3,000	
TA	200			;				0	
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit				0		
			Hospital Bill				0		
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 11,322 /-	Tot	tal Deductions				Rs. 4,342 /-	
		Net Salary:	Rs.	6,980 /-					
Received Rs. (In Words) Six Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra.									
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL: 10	FL:0	EL: 30 ML: 8.5				SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Arati Ramesh Pill	Mrs. Arati Ramesh Pillay			P.F. Universal Account No : 100235482642						
Employee Code	: c64		Bank Account/Cheque No : 68003258736							
Designation	: Aya		PF A	Account No.	4718/G136	9				
Original Basic+Grade F	Pay: Rs. 6,519 /-		No. of Days in Month : 31							
Working Days: 15.5	Holidays: 3		Paic	Leaves: 12.5		Unpai	d Leaves: 0	+ 0		
Earnings		Amount	Ded	uctions				Amount		
Basic Pay		5,219	Prov	vident Fund				1,142		
Grade Pay		1,300			Profession Tax			200		
Dearness Allowance		2,999			IT .			0		
H.R.A.		1,304			Electricity and Water			0		
CLA		240				3,000				
TA		200						0		
Washing Allowance		60	Union Fee			0				
other allowance		0	Salary Deposit Hospital Bill Late Mark Deduction			0				
			Othe	er Deduction				0		
Total Earnings		Rs. 11,322 /-	Tota	al Deductions				Rs. 4,342 /-		
	•	Net Salary:	Rs.	6,980 /-						
Received	Rs. (In Words) Six The	ousand Nine H	lundr	red Eigthy Only	by Bank	of Mah	arashtra.			
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL : 10	FL:0	E	EL : 30	ML: 8.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	y							
Mrs. Yogita Khandu Pawa	ar	P.F. Universal Account No : 100235676448						
Employee Code	: c65	Bank Account/Cheque No : 68004512953						
Designation	: Aya	PF Account No.	: MH-14718/G1384					
Original Basic+Grade Pay	: Rs. 5,300 /-	No. of Days in Month : 31						
Working Days: 23.5	Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	4,000	Provident Fund	929					
Grade Pay	1,300	Profession Tax	175					
Dearness Allowance	2,438	ІТ	0					
H.R.A.	1,060	Electricity and Water	0					
CLA	240	Loan Installment	1,200					
TA	200	LIC	510					
Washing Allowance	60	Union Fee	0					
other allowance	150	Salary Deposit	0					
		Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	0					
Total Earnings	Rs. 9,448 /-	/- Total Deductions Rs. 2,8						
Net Salary: Rs. 6,634 /-								
Received Rs. (In Words) Six Thousand Six Hundred Thirty-Four Only, by Bank of Maharashtra.								
Checked by	Accounts Officer	Employee	Date:					

Sane Guruji Arogya Kendra.

EL: 25

FL:0

CL: 8.5

Balanace Leaves

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Pay Slip Month: October 2014

ML: 14.5

Month: October 2014

PL:0

SP:0

5			P.F. Universal Account No : 100235676448						
_		Bank Account/Cheque No : 68004512953							
a		PF Account No. : MH-14718/G1384							
. 5,300 /-		No	. of Days in Mo	nth :	31				
days: 5		Pai	d Leaves: 2.5		Unpai	d Leaves: 0 +	0		
	Amount	Dec	ductions				Amoun		
	4,000	Pro	vident Fund				929		
1,300			Profession Tax			175			
2,438			ІТ			0			
1,060			ctricity and Wate	er	0				
240			an Installment		1,200				
200			;			510			
	60	Union Fee			0				
	150	Salary Deposit			0				
		Hos	Hospital Bill						
		Lat	e Mark Deductio	n			(
		Oth	ner Deduction		0				
	Rs. 9,448 /-	Tot	al Deductions				Rs. 2,814 /		
	Net Salary:	Rs.	6,634 /-	<u>'</u>					
ords) Six Thous	sand Six Hund	drec	Thirty-Four Onl	y, by Banl	c of Ma	harashtra.			
counts Officer		Employee			Date:				
L : 8.5	FL:0		EL : 25	ML: 14.5		SP:0	PL:0		
c	counts Officer	4,000 1,300 2,438 1,060 240 200 60 150 Rs. 9,448 /- Net Salary: ords) Six Thousand Six Huncounts Officer	4,000 Pro 1,300 Pro 2,438 IT 1,060 Ele 240 Loa 200 LIC 60 Uni 150 Sal Hos Lat Oth Rs. 9,448 /- Tot Net Salary: Rs. ords) Six Thousand Six Hundred counts Officer	4,000 Provident Fund 1,300 Profession Tax 1,300 Profession Tax 1,060 Electricity and Wate 240 Loan Installment LIC 60 Union Fee 150 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 9,448 /- Total Deductions Net Salary: Rs. 6,634 /- ords) Six Thousand Six Hundred Thirty-Four Onleading Counts Officer Employee	4,000 Provident Fund 1,300 Profession Tax 2,438 IT 1,060 Electricity and Water 240 Loan Installment 200 LIC 60 Union Fee 150 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Other Deductions Net Salary: Rs. 6,634 /- ords) Six Thousand Six Hundred Thirty-Four Only, by Bank- counts Officer Employee	4,000 Provident Fund 1,300 Profession Tax 1,060 Electricity and Water 240 Loan Installment LIC 60 Union Fee 150 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 9,448 /- Total Deductions Net Salary: Rs. 6,634 /- ords) Six Thousand Six Hundred Thirty-Four Only, by Bank of Maccounts Officer Employee	4,000 Provident Fund 1,300 Profession Tax 2,438 IT 1,060 Electricity and Water 240 Loan Installment 200 LIC 60 Union Fee 150 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 9,448 /- Total Deductions Net Salary: Rs. 6,634 /- ords) Six Thousand Six Hundred Thirty-Four Only, by Bank of Maharashtra. Employee Date:		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

	: a) op								
Mrs. Meenakshi Mallesh E	alaki		P.F. Universal Account No : 100235561181						
Employee Code	: c66		Ba	nk Account/Ch	eque No	: 2003	0014826		
Designation	: Aya		PF	Account No.	:	: MH-1	14718/G1385		
Original Basic+Grade Pay	: Rs. 5,300 /-		No. of Days in Month :				: 31		
Working Days: 22	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,000	Pro	vident Fund				929	
Grade Pay		1,300	Pro	ofession Tax				175	
Dearness Allowance		2,438	ΙT					0	
H.R.A.		1,060	Ele	ctricity and Wate	er			0	
CLA	240			an 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	
			Otl	ner Deduction				0	
Total Earnings		Rs. 9,398 /-	To	tal Deductions				Rs. 1,104 /-	
		Net Salary:	Rs	. 8,294 /-	<u>'</u>				
Received Rs. (In Words) Eight Thousand Two Hundred Ninety-Four Only, by Bank of Maharashtra.									
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 5.5	FL:0		EL : 25	ML:4		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

	Mrs. Meenakshi Mallesh Balaki			P.F. Universal Account No : 100235561181						
Employee Code	: c66		Bank Account/Cheque No : 20030014826							
Designation	: Aya		PF Account No. : MH-14718/G1385					}		
Original Basic+Grade Pay	: Rs. 5,300 /-		No. of Days in Month : 31							
Working Days: 22	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amoun		
Basic Pay		4,000	Pro	vident 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						(
TA		200						(
Washing Allowance		60	Un	Union Fee			0			
other allowance		100	Salary Deposit			0				
			Ho	Hospital Bill			(
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction		0				
Total Earnings		Rs. 9,398 /-	Tot	tal Deductions				Rs. 1,104 /		
	•	Net Salary:	Rs.	8,294 /-						
Received Rs. (I	n Words) Eight Thou	sand Two Hu	ndre	ed Ninety-Four O	nly, by Ba	nk of I	Maharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 5.5	FL:0		EL : 25	ML:4		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	•	~					
Mr. Ram Mansaram Patil			P.F	. Universal Ac	count 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 Mo	nth :	: 31			
Working Days: 24	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		13,077	Pro	vident Fund				0	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		6,981	ΙΤ					0	
H.R.A.		3,035	Ele	ctricity and Wate	er			600	
CLA		240	Loa	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee			0			
other allowance		500	Sal	ary Deposit				0	
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 26,193 /-	Tot	tal Deductions				Rs. 800 /-	
Net Salary: Rs. 25,393 /-									
Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra.									
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:7	FL:0		EL : 22	ML: 162.5	5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. 13,077 Provident Fund Profession Tax IIT Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deduction Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. Employee Date:	Mr. Ram Mansaram Patil			P.F. Universal Account No :						
Original Basic+Grade Pay: Rs. 15,177 /- Working Days: 24 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Basic Pay Grade Pay 13,077 Provident Fund Profession Tax IT Electricity and Water Loan Installment TA 200 LIC Union Fee Other allowance other allowance Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 26,193 /- Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. No. of Days in Month : 31 Unpaid Leaves: 0 + 0 Earnings It Leaves: 0 + 0 Vine Deduction Other Deduction Other Deduction Other Deduction Other Deduction It Deductio	Employee Code	: d02		Bank Account/Cheque No : 68003266917						
Working Days: 24 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Basic Pay 13,077 Provident Fund Grade Pay 2,100 Profession Tax IT Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee other allowance 500 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 26,193 /- Total Deductions Net Salary: Rs. 25,393 /- Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Designation	: Sr. Electrician		PF	Account No.		:			
Earnings Amount Deductions Basic Pay 13,077 Provident Fund Profession Tax Dearness Allowance 6,981 IT Electricity and Water CLA 240 LIC Washing Allowance 60 Union Fee other allowance 500 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 26,193 /- Total Deductions R Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Original Basic+Grade Pay	: Rs. 15,177 /-		No	o. of Days in Mo	nth	: 31			
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. Checked by Provident Fund Provident Fu	Working Days: 24	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Grade Pay Dearness Allowance H.R.A. 3,035 Electricity and Water Loan Installment TA 200 Union Fee other allowance 500 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 26,193 /- Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. Checked by Profession Tax IT Total Electricity and Water Loan Installment Loan In	Earnings		Amount	De	ductions				Amount	
Dearness Allowance H.R.A. 3,035 Electricity and Water Loan Installment TA 200 LIC Washing Allowance other allowance 500 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 26,193 /- Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Basic Pay		13,077	Pro	ovident Fund				0	
H.R.A. CLA 240 CLA 240 CLA 240 Coan Installment LIC Washing Allowance other allowance other allowance Total Earnings Rs. 26,193 /- Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. Checked by CLC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 26,193 /- Total Deductions Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. Checked by Checked by Date:	Grade Pay	2,100			Profession Tax				200	
CLA TA 200 LIC Washing Allowance other allowance Total Earnings Rs. 26,193 /- Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. Checked by Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions R Net Salary: Rs. 25,393 /- Employee Date:	Dearness Allowance	6,981			іт			0		
TA Washing Allowance other allowance other allowance Total Earnings Rs. 26,193 /- Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. Checked by LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions R Net Salary: Rs. 25,393 /- Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. Employee Date:	H.R.A.	3,035			Electricity and Water			600		
Washing Allowance other allowance 500 Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 26,193 /- Total Deductions Net Salary: Rs. 25,393 /- Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. Checked by Once Date:	CLA	240			an Installment				0	
other allowance 500 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 26,193 /- Total Deductions Net Salary: Rs. 25,393 /- Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	TA	200							0	
Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 26,193 /- Total Deductions Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-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. 26,193 /- Total Deductions Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	other allowance		500	Salary Deposit			0			
Other Deduction Total Earnings Rs. 26,193 /- Total Deductions Net Salary: Rs. 25,393 /- Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Но	Hospital Bill			0		
Total Earnings Rs. 26,193 /- Total Deductions Net Salary: Rs. 25,393 /- Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Lat	te Mark Deductio	n			0	
Net Salary: Rs. 25,393 /- Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Otl	her Deduction				0	
Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 26,193 /-	To	tal Deductions				Rs. 800 /-	
Checked by Accounts Officer Employee Date:			Net Salary:	Rs.	25,393 /-					
	Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra.									
Rajanaca Leaves CL · 7 FI · 0 FI · 22 MI · 162 5 SD · 0 DI ·	Checked by	Accounts Officer		Employee Date:						
Data 102.5 OL. 1 12.0 LL. 22 MIL. 102.5 OF. 0 FL.	Balanace Leaves	CL : 7	FL:0		EL : 22	ML : 162.	5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Somaji Chandrakant K	Calbhor		P.I	F. Universal Ac	count No	: 1002	236037279		
Employee Code	: d03		Ва	nk Account/Ch	eque No	: 6800	3266247		
Designation	: Attendant		PF	Account No.	:	: MH- 1	14718/G1093		
Original Basic+Grade Pay	: Rs. 10,734 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 16	Holidays: 3.5		Pa	id Leaves: 11.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,234	Pro	ovident Fund				1,800	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		4,938	ΙT					0	
H.R.A.		2,147			er	0			
CLA	240			an Installment				2,500	
TA		200	LIC					46	
Washing Allowance		60	Union 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. 18,319 /-	To	tal Deductions				Rs. 4,546 /-	
		Net Salary:	Rs.	13,773 /-	'				
Received Rs. (In Wo	rds) Thirteen Thous	sand Seven Hu	und	red Seventy-Thre	ee Only, by	/ Bank	of Maharash	tra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 11	FL:0		EL: 30	ML: 39.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

			Hospital Bill					0
other allowance		0	Salary Deposit					0
Washing Allowance		60	Union Fee					0
TA		200						46
CLA		240						2,500
H.R.A.		,	Electricity and Water			O C		
Dearness Allowance		4,938						0
Grade Pay		•	Profession Tax			200		
Earnings Basic Pay			Provident Fund					1,800
Working Days: 16	Holidays: 3.5	A a	Paid Leaves: 11 Deductions	1.5		Unpai	d Leaves: 0 +	· 0 Amount
Original Basic+Grade Pay	·		No. of Days in		th	: 31		
Designation	: Attendant		PF Account N				4718/G1093	3
Employee Code	: d03		Bank Account	t/Che	que No	: 6800	3266247	
Mr. Somaji Chandrakant Kalbhor					ount No			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				Γ					
Mr. Prakash Narayan Peth	kar		P.F	F. Universal Ac	count No	:			
Employee Code	: d07		Ba	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 :	: 31			
Working Days: 25	Holidays: 5		Pai	id Leaves: 1		Unpaid Leaves: 0 + 0			
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,932	Pro	ovident Fund				0	
Grade Pay		2,000	Profession Tax					200	
Dearness Allowance		5,489	IT					0	
H.R.A.		2,386	Ele	ectricity and Wate	er	0			
CLA	240			an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		0	Union Fee					0	
other allowance		0	Salary Deposit						
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 20,247 /-	To	tal Deductions				Rs. 200 /-	
		Net Salary: I	Rs.	20,047 /-	<u> </u>				
Received F	s. (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 : 8	FL:0		EL: 26.5	ML: 35.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mr. Prakash Narayan F	ethkar		P.F. Universal A	count No :		
Employee Code	: d07		Bank Account/C	heque No : 68	3003264342	
Designation	: Attendant		PF Account No.	:		
Original Basic+Grade F	Pay: Rs. 11,932 /-		No. of Days in M	onth : 31		
Working Days: 25	Holidays: 5		Paid Leaves: 1	Un	paid Leaves:	0 + 0
Earnings		Amount	Deductions			Amount
Basic Pay		9,932	Provident Fund			0
Grade Pay		2,000	Profession Tax			200
Dearness Allowance		5,489	IT			0
H.R.A.		2,386	Electricity and Wa	ter		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 Deducti	on		0
			Other Deduction			0
Total Earnings		Rs. 20,247 /-	Total Deductions			Rs. 200 /-
	'	Net Salary:	Rs. 20,047 /-	•		
Receiv	ed Rs. (In Words) Twe	enty Thousand F	ourty-Seven Only,	by Bank of Ma	harashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:8	FL:0	EL: 26.5	ML : 35.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		Pay	Slip	o			Month: 0	October 2014
Mrs. Manohar Damu Patil			P.F	. Universal Ac	count No	: 1002	232683789	
Employee Code	: d08		Ва	nk Account/Ch	eque No	: 6800	3263484	
Designation	: X-Ray- Technici	ian	PF	Account No.		: MH-1	4718/G111	7
Original Basic+Grade Pay	: Rs. 13,746 /-		No	. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 4		Pai	d Leaves: 5		Unpai	d Leaves: 0 -	+ O
Earnings		Amount	Dec	ductions				Amount
Basic Pay		11,646	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		6,323	IT					0
H.R.A.		2,749	Ele	ctricity and Wate	er			600
CLA		240	Loa	an Installment				0
TA		200	LIC	;				961
Washing Allowance		0	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. 23,258 /-	Tot	al Deductions				Rs. 3,561 /-
		Net Salary:	Rs.	19,697 /-				
Received Rs. (In V	Words) Nineteen The	ousand Six Hu	ındr	ed Ninety-Seven	Only, by	Bank o	f Maharashtı	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0		EL: 26.5	ML: 163		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Manohar Damu Patil			P.F	F. Universal Ac	count No	: 1002	232683789	
Employee Code	: d08		Ва	nk Account/Ch	eque No	: 6800	3263484	
Designation	: X-Ray- Technicia	an	PF	Account No.	;	: MH-1	4718/G1117	•
Original Basic+Grade Pay	: Rs. 13,746 /-		No	of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		11,646	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		6,323	ΙΤ					0
H.R.A.		2,749	Ele	ctricity and Wate	er			600
CLA		240	Loa	an Installment				0
TA		200	LIC	;				961
Washing Allowance		0	Uni	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 23,258 /-	Tot	tal Deductions				Rs. 3,561 /-
		Net Salary:	Rs.	19,697 /-				
Received Rs. (In V	ords) Nineteen Tho	ousand Six Hu	ındr	ed Ninety-Seven	Only, by I	Bank o	f Maharashtra	а.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0		EL: 26.5	ML: 163		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

Mrs. Jayshree Suraj Thite			P.F	. Universal Ac	count No	:			
Employee Code	: d09		Baı	nk Account/Ch	eque No	: 6800	3263495		
Designation	: Card. Technicia	n	PF	Account No.	:	: MH- 1	14718/G1310)	
Original Basic+Grade Pay	: Rs. 9,654 /-		No.	. of Days in Mo	nth :	: 31			
Working Days: 23	Holidays: 4		Pai	d Leaves: 4	0				
Earnings		Amount	Dec	ductions		Amour			
Basic Pay		7,754	Pro	vident Fund			1,691		
Grade Pay		1,900	Pro	fession Tax				200	
Dearness Allowance		4,441	ΙT					0	
H.R.A.		1,931	Electricity and Water			0			
CLA		Loa	n Installment				0		
TA		200	LIC					0	
Washing Allowance		0	Union Fee					0	
other allowance		0	Salary Deposit						
			Hos	spital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 16,466 /-	Tot	al Deductions				Rs. 1,891 /-	
		Net Salary: I	Rs.	14,575 /-					
Received Rs. (In V	Vords) Fourteen Tho	usand Five Hu	undı	red Seventy-Five	Only, by	Bank o	of Maharashtr	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 7.5	FL:0		EL : 30.5	ML: 53.5		SP:0	PL:0	
		•							

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Employee Code Designation Original Basic+Grade Pay	: d09 : Card. Technicia y : Rs. 9,654 /-	n	1	nk Account/Ch	eane No	6000		
Original Basic+Grade Pay		n	DE A		eque No	UUBO	3263495	
	y: Rs. 9,654 /-			Account No.	:	MH-1	4718/G1310	
			No.	of Days in Mo	nth :	31		
Working Days: 23	Holidays: 4		Paid	d Leaves: 4		Unpai	d Leaves: 0 +	0
Earnings		Amount	Ded	luctions				Amount
Basic Pay		7,754	Prov	vident Fund				1,691
Grade Pay		1,900	Prof	fession Tax				200
Dearness Allowance		4,441	IT					0
H.R.A.		1,931	Elec	ctricity and Wate	er			0
CLA		240						0
TA		200	LIC					0
Washing Allowance		0	Unic	on Fee				0
other allowance		0	Sala	ary Deposit				0
			Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 16,466 /-	Tota	al Deductions				Rs. 1,891 /-
	•	Net Salary:	Rs. 1	14,575 /-	•			
Received Rs. (In	Words) Fourteen Tho	usand Five H	undre	ed Seventy-Five	Only, by l	Bank o	f Maharashtr	a.
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL : 7.5	FL:0	E	EL : 30.5	ML : 53.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

Mrs. Lalita Manohar Patil			P.F. Universal Account No : 100235542874							
Employee Code	: d10		Ва	nk Account/Ch	eque No	: 6800	3263575			
Designation	: Clerk		PF	Account No.	:	: MH- 1	14718/G1175			
Original Basic+Grade Pay	: Rs. 10,191 /-		No	No. of Days in Month : 31						
Working Days: 24	Holidays: 4		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		8,291	Pro	ovident Fund				1,785		
Grade Pay		1,900	Profession Tax					200		
Dearness Allowance		4,688	ІТ				0			
H.R.A.	2,038			ectricity and Wate	er	0				
CLA	240			an Installment				0		
TA		200	LIC					2,026		
Washing Allowance		0	Union Fee					0		
other allowance		0	Salary Deposit							
			Но	spital Bill						
			La	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 17,357 /-	То	tal Deductions		Rs. 5,311 /-				
		Net Salary:	Rs.	12,046 /-						
Received	Rs. (In Words) Twe	lve Thousand	Fo	urty-Six Only, by	Bank of M	lahara	shtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 11.5	FL:0		EL : 14	ML : 55		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Lalita Manohar Patil P.F. Universal Account No : 100235542874

minor Eama manoria	****					•
Employee Code	: d10		Bank Account/	Cheque No	: 6800326357	75
Designation	: Clerk		PF Account No		: MH-14718/0	§1175
Original Basic+Grade F	Pay: Rs. 10,191 /-		No. of Days in	Month	: 31	
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpaid Leave	es: 0 + 0
Earnings		Amount	Deductions			Amoun
Basic Pay		8,291	Provident Fund			1,78
Grade Pay		1,900	Profession Tax			200
Dearness Allowance		4,688	IT			(
H.R.A.		2,038	Electricity and W	ater		(
CLA		240	Loan Installment			(
TA		200	LIC			2,02
Washing Allowance		0	Union Fee			(
other allowance		0	Salary Deposit			(
			Hospital Bill			1,300
			Late Mark Deduc	tion		(
			Other Deduction			(
Total Earnings		Rs. 17,357 /-	Total Deductions	3		Rs. 5,311 /
		Net Salary:	Rs. 12,046 /-			
Rece	ived Rs. (In Words) Tw	elve Thousand	Fourty-Six Only,	by Bank of I	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 11.5	FL:0	EL : 14	ML : 55	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

		•							
Mr. Pralhad Pundalik Jadh	nav		P.I	F. Universal Ac	count No	:			
Employee Code	: d11		Ва	nk Account/Ch	eque No	: 6800	3263188		
Designation	: Helper		PF	Account No.	:	MH-2	26567/G2181		
Original Basic+Grade Pay	: Rs. 9,731 /-		No	o. of Days in Mo	nth :	31			
Working Days: 20	Holidays: 6		Pa	id Leaves: 5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,231	31 Provident Fund					1,705	
Grade Pay		1,500	Pre	ofession Tax				200	
Dearness Allowance		4,476	ΙT					0	
H.R.A.		1,946			er	0			
CLA	240			an Installment				5,000	
TA		200	LIC	;				0	
Washing Allowance		60	Union 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. 16,653 /-	То	tal Deductions				Rs. 6,905 /-	
		Net Salary:	Rs	. 9,748 /-					
Received Rs. (In	Words) Nine Thous	and Seven Hu	ndr	ed Fourty-Eight	Only, by B	ank of	Maharashtra	ı	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 7	FL:0		EL:30	ML: 73		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mr. Pralhad Pundalik Jadhav			P.F. Universal Account No :						
Employee Code	: d11		Ba	nk Account/Ch	eque No	: 6800	3263188		
Designation	: Helper		PF	Account No.	:	: MH-2	26567/G2181		
Original Basic+Grade Pay	: Rs. 9,731 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 20	Holidays: 6		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions		Amou			
Basic Pay		8,231	Pro	ovident Fund				1,705	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		4,476	IT					0	
H.R.A.		1,946	Ele	ectricity and Wate	er			0	
CLA		Lo	an Installment				5,000		
TA		200	LIC	;				0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 16,653 /-	To	tal Deductions				Rs. 6,905 /-	
		Net Salary:	Rs	. 9,748 /-					
Received Rs. (In	Words) Nine Thous	and Seven Hu	ındr	ed Fourty-Eight (Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 7	FL:0		EL:30	ML:73		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	Onp	,			month. C	OLOBOI ZOIT
Mr. Ratan Pandurang Sana	as		P.F. Universal Account No : 100232941898					
Employee Code	: d14		Baı	nk Account/Ch	eque No	: 6800	3265346	
Designation	: Attendant		PF	Account No.	:	: MH-1	4718/G1154	
Original Basic+Grade Pay	Rs. 9,291 /-		No.	. of Days in Mo	nth :	: 31		
Working Days: 25	Holidays: 6		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,891	Pro	vident Fund				1,628
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		4,274	IT					0
H.R.A.		1,858	Ele	ctricity and Wate	er			0
CLA	240			an Installment				3,000
TA		200	LIC					0
Washing Allowance		60	Union 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. 15,923 /-	Tot	al Deductions				Rs. 4,828 /-
		Net Salary: F	Rs.	11,095 /-	<u>.</u>			
Received	Rs. (In Words) Elev	en Thousand I	Nine	ety-Five Only, by	Bank of N	/lahara	ıshtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 12	FL:0	EL : 30 ML : 22.5 SP : 0		PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mr. Ratan Pandurang Sanas			P.F. Universal Account No : 100232941898						
Employee Code	: d14		Ва	nk Account/Ch	eque No	: 6800	3265346		
Designation	: Attendant		PF Account No. : MH-14718/G1154						
Original Basic+Grade Pay:	Rs. 9,291 /-	No. of Days in Month : 31							
Working Days: 25	Holidays: 6		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		7,891	Pro	ovident Fund				1,628	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,274	IT			0			
H.R.A.		1,858	Electricity and Water			0			
CLA		240	Loan Installment				3,000		
ТА		200 LIC						C	
Washing Allowance		60	Un	ion Fee		0			
other allowance		0	Sal	lary Deposit				(
			Но	spital Bill			0		
			Lat	te Mark Deductio	n			(
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,923 /-	Tot	tal Deductions				Rs. 4,828 /-	
		Net Salary:	Rs.	11,095 /-					
Received	Rs. (In Words) Elev	en Thousand	Nin	ety-Five Only, by	Bank of I	Mahara	ıshtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 12	FL:0	EL : 30 ML : 22.5 SP : 0		SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

			•					
Mrs. Sapana Hemraj Neva	se		P.F. Universal Account No :					
Employee Code	: d15		Bar	nk Account/Ch	eque No	: 6800	3263439	
Designation	: Sr.Lab. Technic	ian	PF.	Account No.	:	: MH-1	4718/G1215	
Original Basic+Grade Pay	: Rs. 11,836 /-		No.	of Days in Mo	nth :	: 31		
Working Days: 23	Holidays: 7		Paid	d Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	Ded	luctions				Amount
Basic Pay		9,736	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance		5,445	IT					0
H.R.A.		2,367	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					0
Washing Allowance		0	Unic	on Fee				0
other allowance		0	Sala	ary Deposit				0
			Hos	pital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 20,088 /-	Tota	al Deductions				Rs. 2,000 /-
	1	Net Salary:	Rs. 1	18,088 /-	<u>"</u>			
Received R	s. (In Words) Eightt	teen Thousand	l Eig	thy-Eight Only,	by Bank o	f Maha	rashtra.	
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL: 10.5	FL:0		EL : 86.5	ML: 22.5 SP: 0 PL:		PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Sapana Hemraj Nevase P.F. Universal Account No:

Employee Code	: d15		Bank Account/Ch	eque No : 680	03263439			
Designation	: Sr.Lab. Technic	ian	PF Account No.	: MH-	14718/G121	5		
Original Basic+Grade F	Pay: Rs. 11,836 /-		No. of Days in Mo	nth : 31				
Working Days: 23	Holidays: 7		Paid Leaves: 1	Unpa	id Leaves: 0 -	+ O		
Earnings		Amount	Deductions			Amount		
Basic Pay		9,736	Provident Fund			1,800		
Grade Pay		2,100	Profession Tax			200		
Dearness Allowance		5,445	іт		0			
H.R.A.		2,367	Electricity and Wate	r				
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	n		0		
			Other Deduction			0		
Total Earnings		Rs. 20,088 /-	Total Deductions			Rs. 2,000 /-		
	•	Net Salary:	Rs. 18,088 /-	•				
Receive	ed Rs. (In Words) Eightt	een Thousand	l Eigthy-Eight Only, I	y Bank of Mah	arashtra.			
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL : 10.5	FL:0	EL: 86.5	ML : 22.5	SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No: 100236081505 Mr. Yunus Mahammad Shaikh **Employee Code** : d17 Bank Account/Cheque No: 20162177521 Designation : Attendant PF Account No. : MH-14718/G1169 Original Basic+Grade Pay: Rs. 10,012 /-No. of Days in Month : 31 Working Days: 23.5 Holidays: 5.5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount Basic Pay** 8,112 Provident Fund 1,754 **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 4,606 IT 0 H.R.A. 2,002 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 885 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Net Salary: Rs. 14,221 /-

Rs. 17,060 /- Total Deductions

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

Total Earnings

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:8
 FL:0
 EL:30
 ML:8
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Month: October 2014

Rs. 2,839 /-

Mr. Yunus Mahammad Shaikh			P.F. Universal Account No : 100236081505			
Employee Code	: d17		Bank Account/Cheque N	o : 2016	2177521	
Designation	: Attendant		PF Account No.	: MH-1	14718/G1169	
Original Basic+Grade P	ay: Rs. 10,012 /-		No. of Days in Month	: 31		
Working Days: 23.5	Holidays: 5.5		Paid Leaves: 2	Unpai	d Leaves: 0 + 0	
Earnings	An	nount	Deductions			Amount
Basic Pay		8,112	Provident Fund			1,754
Grade Pay		1,900	Profession Tax			200
Dearness Allowance		4,606	IT			0
H.R.A.		2,002	Electricity and Water			0
CLA		240	Loan Installment			0
TA		200	LIC			885
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,	,060 /-	Total Deductions		Rs	. 2,839 /-
	Net Sa	alary: F	Rs. 14,221 /-	•		
Received Rs. (In Words) Fourteen Thousand	Two Hu	undred Twenty-One Only, by	y Bank c	of Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:8 FL:0 EL:30 ML:8 SP:0 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

Date:

SP:0

PL:0

ML:34

		- P				
Mr. Arun Mahipati Gaikwa	ıd	P.F. Universal Account No : 100232291152				
Employee Code	: d18	Bank Account/Cheque No : 68003263519				
Designation	: Attendant	PF Account No.	: MH-14718/G1148			
Original Basic+Grade Pay	: Rs. 9,291 /-	No. of Days in Month : 31				
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,891	Provident Fund	1,628			
Grade Pay	1,400	Profession Tax	0			
Dearness Allowance	4,274	ІТ	0			
H.R.A.	1,858	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	408			
Washing Allowance	60	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 2,036 /-			
Net Salary: Rs. 13,887 /-						
Received Rs. (In W	ords) Thirteen Thousand Eight H	undred Eigthy-Seven Only, b	y Bank of Maharashtra.			

Sane Guruji Arogya Kendra.

FL:0

Accounts Officer

CL:18

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Employee

EL:30

Mr. Arun Mahipati Gaikwa	ıd		P.F. Universal Account No : 100232291152						
Employee Code	: d18		Bank Account/Cheque No : 68003263519						
Designation	: Attendant		PF	Account No.		: MH-14718/G1148			
Original Basic+Grade Pay: Rs. 9,291 /-			No	o. of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 7		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,891	Pro	ovident Fund				1,628	
Grade Pay		1,400	Pro	ofession Tax				0	
Dearness Allowance	4,274			IT			0		
H.R.A.	1,858			Electricity and Water			o		
CLA	240			an Installment				0	
TA	200		LIC	;				408	
Washing Allowance		60	Un	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	sand Eight H	und	red Eigthy-Sever	n Only, by	Bank	of Maharashti	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 18	FL:0		EL: 30	ML:34		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

P.F. Universal Account No : 100232325757				
174				
0 + 0				
Amount				
1,800				
200				
0				
850				
3,000				
0				
0				
0				
0				
0				
0				
Rs. 5,850 /-				
ntra.				
PL:0				
- - -				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mr. Baban Laxman Raddi P.F. Universal Account No : 100232325757

Mr. Baban Laxman Raddi			P.F. Universal Account No : 100232325757					
Employee Code	: d19	E	Bank Account/Cl	neque No	: 6800	3266962		
Designation	: Sr.Lab. Technic	ian F	PF Account No.		: MH-1	4718/G11	74	
Original Basic+Grade Page 1	ay:Rs. 12,074 /-	1	No. of Days in Month : 31					
Working Days: 25	Holidays: 3	F	Paid Leaves: 3		Unpaid	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 l'	п			0		
H.R.A.		2,415 Electricity and Water			850			
CLA		240 L	oan Installment				3,000	
TA		200 L	.IC				0	
Washing Allowance		oι	Union Fee		0			
other allowance		0 8	Salary Deposit		0			
		ŀ	lospital Bill				0	
		Į.	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	ousand Six Hui	ndred Thirty-Three	Only, by I	Bank of	Maharash	tra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 8.5	FL:0	EL: 30	ML:33		SP:0	PL:0	
		1						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Sanjay Narayan Zaka	de		P.F. Universal Account No : 100233018384				
Employee Code	: d22		Bank Account/Cheque I	No : 6800	3265732		
Designation	: Attendant		PF Account No. : MH-14718/G1203				
Original Basic+Grade Pay	/: Rs. 9,124 /-		No. of Days in Month	: 31			
Working Days: 25	Holidays: 4		Paid Leaves: 2	Unpa	d Leaves: 0 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		7,724	Provident Fund		1,599		
Grade Pay		1,400	Profession Tax		200		
Dearness Allowance		4,197	IT		0		
H.R.A.		1,825	Electricity and Water		0		
CLA		240	Loan Installment		0		
TA		200	LIC				
Washing Allowance		60	Union Fee		0		
other allowance		0	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 15,646 /-	Total Deductions		Rs. 1,799 /-		
		Net Salary: F	Rs. 13,847 /-	•			
Received Rs. (In V	Vords) Thirteen Tho	usand Eight Hเ	indred Fourty-Seven Only,	by Bank	of Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		

Sane Guruji Arogya Kendra.

EL: 21

FL:0

CL: 7.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML:14

SP:0

PL:0

Balanace Leaves	CL: 7.5	FL:0		EL : 21	ML:14		SP:0	PL:0		
Checked by	Accounts Officer			Employee			Date:			
Received Rs. (In V	Vords) Thirteen Thou	sand Eight H	und	red Fourty-Seve	n Only, by	Bank	of Maharasht	ra.		
	•	Net Salary:	Rs.	13,847 /-	•					
Total Earnings		Rs. 15,646 /-	Tot	al Deductions				Rs. 1,799 /		
			Oth	ner Deduction				(
			Lat	e Mark Deductio	n			(
			Hos	spital Bill						
other allowance		0	Sal	ary Deposit						
Washing Allowance		60	Union Fee				0			
TA		200	LIC	;				(
CLA		240						(
H.R.A.		1,825			Electricity and Water			0		
Dearness Allowance		4,197			ІТ			0		
Grade Pay		1,400	Pro	fession Tax				20		
Basic Pay		7,724	Pro	vident Fund				1,599		
Earnings		Amount	Dec	ductions				Amoun		
Working Days: 25	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0		
Original Basic+Grade Pay	∕: Rs. 9,124 /-		No. of Days in Month : 31							
Designation	: Attendant		PF Account No. : MH-14718/G1203				}			
Employee Code	: d22		Ba	nk Account/Ch	eque No	: 6800	3265732			
Mr. Sanjay Narayan Zakade			P.F. Universal Account No : 100233018384							

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		<u> </u>			
Mr. Gajanan Janardhan	ayade	P.F. Universal Account No : 100232475082			
Employee Code	: d27	Bank Account/Cheque No : 68003267003			
Designation	: Jr. Clerk	PF Account No. : MH-14718/G1212			
Original Basic+Grade Pay	∕ : Rs. 9,833 /-	No. of Days in Month	: 31		
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,933	Provident Fund	1,723		
Grade Pay	1,900	Profession Tax	200		
Dearness Allowance	4,523	ІТ	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		

Net Salary: Rs. 14,840 /-

Rs. 16,763 /- Total Deductions

Other Deduction

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

Total Earnings

Balanace Leaves

Checked by	Accounts Officer Er		Employee		Date:	
Balanace Leaves	CL:8	FL:0	EL : 30	ML: 140.5	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 140.5

SP:0

PL:0

Month: October 2014

Rs. 1,923 /-

Mr. Gajanan Janardha	n Tayade		P.F. Universal Account No : 100232475082			
Employee Code	: d27	1	Bank Account/Cheque	No : 6800	3267003	
Designation	: Jr. Clerk		PF Account No.	: MH-	14718/G1212	
Original Basic+Grade I	Pay: Rs. 9,833 /-		No. of Days in Month	: 31		
Working Days: 24	Holidays: 4	1	Paid Leaves: 3	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		7,933	Provident Fund		1,723	
Grade Pay		1,900	Profession Tax		200	
Dearness Allowance		4,523	IT		0	
H.R.A.		1,967	Electricity and Water		0	
CLA		240	Loan Installment		0	
TA		200	LIC		0	
Washing Allowance		0	Union Fee		0	
other allowance		0 3	Salary Deposit		0	
		1	Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 16,763 /-	Total Deductions		Rs. 1,923 /-	
	•	Net Salary: R	Rs. 14,840 /-	•		
Received R	s. (In Words) Fourteen	Thousand Eight	t Hundred Fourty Only, by	Bank of I	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL:30

FL:0

CL:8

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	٠ه	•				2010201 2014		
Mrs. Sachi Mayuresh Nisa	ıl		P.F. Universal Account No : 100235631584							
Employee Code	: d32		Bank Account/Cheque No : 68003264364							
Designation	: Pharmasist		PF	Account No.		: MH-1	4718/G124	2		
Original Basic+Grade Pay	: Rs. 11,836 /-		No.	of Days in Mo	nth	: 31				
Working Days: 23.5	Holidays: 4		Paid	d Leaves: 3.5		Unpai	d Leaves: 0 -	+ 0		
Earnings		Amount	Dec	luctions				Amount		
Basic Pay		9,736	Pro	vident Fund				1,800		
Grade Pay		2,100	Pro	fession Tax				200		
Dearness Allowance		5,445	IT					0		
H.R.A.		2,367	Elec	ctricity and Wate	er			0		
CLA		240	240 Loan Installment					0		
TA		200	LIC					0		
Washing Allowance		0	Uni	on Fee				0		
other allowance		0	Sala	ary Deposit				0		
			Hos	pital Bill				0		
			Late	e Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 20,088 /-	Tota	al Deductions				Rs. 2,000 /-		
		Net Salary:	Rs. ′	18,088 /-						
Received R	s. (In Words) Eightt	een Thousand	l Eig	thy-Eight Only,	by Bank o	f Maha	rashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 4.5	FL:0		EL : 15	ML:3		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Sachi Mayuresh Nisa			P.F. Universal Account No : 100235631584						
Employee Code	: d32		Bank Account/Cheque No : 68003264364						
Designation	: Pharmasist		PF	Account No.		: MH-1	4718/G1242		
Original Basic+Grade Pay:	Rs. 11,836 /-		No	of Days in Mo	nth	: 31			
Working Days: 23.5	Holidays: 4		Pai	id Leaves: 3.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		9,736	Pro	vident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,445	IT					C	
H.R.A.		2,367	Ele	ectricity and Wate	er			C	
CLA		240	Lo	an Installment					
ТА		200	LIC	;				C	
Washing Allowance		0	Un	ion Fee				(
other allowance		0	Sal	ary Deposit				(
			Но	spital Bill				C	
			Lat	e Mark Deductio	n			C	
			Oth	ner Deduction				O	
Total Earnings		Rs. 20,088 /-	Tot	tal Deductions				Rs. 2,000 /-	
-		Net Salary:	Rs.	18,088 /-					
Received Re	s. (In Words) Eightte	een Thousand	d Eig	gthy-Eight Only,	by Bank o	f Maha	rashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4.5	FL:0		EL : 15	ML:3		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ıay	UII	P			Month. C	CLOBCI ZUIT	
Mrs. Sangita Prashant Sa	awade		P.F. Universal Account No : 100235623194						
Employee Code	: d35		Bank Account/Cheque No : 68003266043						
Designation	: Sr.Pharmasist		PF	Account No.	:	: MH-1	4718/G1254		
Original Basic+Grade Pay	: Rs. 11,836 /-		No. of Days in Month : 31						
Working Days: 17	Holidays: 4		Pa	id Leaves: 10		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,736	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,445	IT					0	
H.R.A.		2,367	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				0	
Washing Allowance		0	Un	ion Fee				0	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 20,088 /-	To	tal Deductions				Rs. 5,000 /-	
		Net Salary:	Rs.	15,088 /-	<u>.</u>				
Received	Rs. (In Words) Fifte	en Thousand I	Eigt	thy-Eight Only, b	y Bank of	Mahara	ashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0		EL: 16.5	ML:3		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Sangita Prashant Sarawade				P.F. Universal Account No : 100235623194						
Employee Code	: d35		Ва	nk Account/Ch	eque No	: 6800	3266043			
Designation	: Sr.Pharmasist		PF	Account No.		: MH-1	4718/G1254	ļ		
Original Basic+Grade Pay	: Rs. 11,836 /-		No. of Days in Month : 31							
Working Days: 17	Holidays: 4		Pai	d Leaves: 10		Unpai	d Leaves: 0 +	0		
Earnings		Amount	nt Deductions					Amoun		
Basic Pay		9,736	Pro	vident Fund				1,800		
Grade Pay		2,100	Pro	fession Tax				200		
Dearness Allowance		5,445	ΙΤ					(
H.R.A.		2,367	Ele	ctricity and Wate	er			(
CLA		240	Loa	an Installment				3,000		
TA		200	LIC	;				(
Washing Allowance		0	Uni	ion Fee				(
other allowance		0	Sal	ary Deposit				(
			Ho	spital Bill				(
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 20,088 /-	Tot	al Deductions				Rs. 5,000 /-		
		Net Salary:	Rs.	15,088 /-	'					
Received	Rs. (In Words) Fiftee	en Thousand	Eigt	hy-Eight Only, b	y Bank of	Mahar	ashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 3.5	FL:0		EL : 16.5	ML:3		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

		. uy	Op					0010001 2014		
Mrs. Sarita Sunil Shintre			P.F. Universal Account No : 100235626684							
Employee Code	: d37		Bar	nk Account/Ch	eque No	: 6800	3264206			
Designation	: Clerk		PF	Account No.	:	: MH-1	4718/G126	1		
Original Basic+Grade Pay	: Rs. 10,370 /-		No.	of Days in Mo	nth :	: 31				
Working Days: 23.5	Holidays: 4		Paic	Leaves: 3.5		Unpai	d Leaves: 0	+ 0		
Earnings		Amount	Ded	uctions				Amount		
Basic Pay		8,470	Prov	vident Fund				1,800		
Grade Pay		1,900	Prof	ession Tax				200		
Dearness Allowance		4,770	IT					0		
H.R.A.		2,074	Elec	tricity and Wate	er			0		
CLA		240	240 Loan Installment					3,000		
TA		200	LIC					504		
Washing Allowance		0	Unio	on Fee				0		
other allowance		0	Sala	ry Deposit				0		
			Hos	pital Bill				3,150		
			Late	Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 17,654 /-	Tota	al Deductions				Rs. 8,654 /-		
		Net Salary:	Rs.	9,000 /-						
Re	eceived Rs. (In Word	ls) Nine Thous	sand	Only, by Bank	of Maharas	shtra.				
Checked by	Accounts Officer		E	Employee			Date:			
Balanace Leaves	CL : 7	FL:0	E	EL : 52	ML: 6.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Sarita Sunil Shintre P.F. Universal Account No : 100235626684

wirs. Sarita Suriii Siiiiit	r e		P.F. Ulliversal A	Count No	. 1002	233020004	•
Employee Code	: d37		Bank Account/C	heque No	: 6800	3264206	
Designation	: Clerk		PF Account No.		: MH-1	4718/G12	61
Original Basic+Grade F	Pay: Rs. 10,370 /-		No. of Days in M	onth	: 31		
Working Days: 23.5	Holidays: 4		Paid Leaves: 3.5		Unpai	d Leaves: (0 + 0
Earnings		Amount	Deductions				Amoun
Basic Pay		8,470	Provident Fund				1,800
Grade Pay		1,900	Profession Tax				200
Dearness Allowance		4,770	IT				C
H.R.A.		2,074	Electricity and Wa	ter			C
CLA		240	Loan Installment				3,000
TA		200	LIC				504
Washing Allowance		0	Union Fee				C
other allowance		0	Salary Deposit				C
			Hospital Bill				3,150
			Late Mark Deducti	on			C
			Other Deduction				C
Total Earnings		Rs. 17,654 /-	Total Deductions				Rs. 8,654 /-
	•	Net Salary:	Rs. 9,000 /-				
	Received Rs. (In Wor	ds) Nine Thous	and Only, by Bank	of Mahara	shtra.		
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:7	FL:0	EL : 52	ML : 6.5		SP:0	PL:0
	•			-			_

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No:

Mr. Ashok Pandurang Chaudhari

Month: October 2014

Employee Code : d39 Bank Account/Cheque No: 68003264240 Designation : Driver PF Account No. : MH-26567/G2138 Original Basic+Grade Pay: Rs. 15,177 /-No. of Days in Month : 31 Holidays: 3 Working Days: 27 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 13.077 Provident Fund 1,800

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

Net Salary: Rs. 22,635 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 10.5
 FL: 0
 EL: 30
 ML: 73.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mr. Ashok Pandurang Chaudhari

Employee Code : d39

Designation : Driver

Original Basic+Grade Pay : Rs. 15,177 /
P.F. Universal Account No :

Bank Account/Cheque No : 68003264240

PF Account No. : MH-26567/G2138

No. of Days in Month : 31

Working Days: 27 Holidays: 3 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 13.077 Provident Fund 1,800 **Grade Pay** 2.100 Profession Tax 0 **Dearness Allowance** 6.981 IT 0 H.R.A. 3,035 Electricity and Water 900 CLA 240 Loan Installment 0 TA 200 LIC 358 **Washing Allowance** 60 Salary Deposit 0 other allowance **Hospital Bill** 0 **Late Mark Deduction** 0

Total Earnings Rs. 25,693 /- Total Deduction 0

Rs. 3,058 /-

Net Salary: Rs. 22,635 /Received Rs. (In Words) Twenty-Two Thousand Six Hundred Thirty-Five Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:10.5
 FL:0
 EL:30
 ML:73.5
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

Mr. Santosh Vishwanatha	ppa Gandhigude	P.F. Universal Account No : 100233035615					
Employee Code	: d44	Bank Account/Cheque No	: 68003266906				
Designation	: Panchkarma Tech.	PF Account No.	: MH-14718/G1278				
Original Basic+Grade Pay	: Rs. 9,292 /-	No. of Days in Month	: 31				
Working Days: 19.5	Holidays: 4	Paid Leaves: 7.5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,892	Provident Fund	1,628				
Grade Pay	1,400	Profession Tax	200				
Dearness Allowance	4,274	IT	0				
H.R.A.	1,858	Electricity and Water	0				
CLA	240	Loan Installment	2,000				
TA	200	LIC	680				
Washing Allowance	60	Salary Deposit	0				
other allowance	0	Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 15,924 /-	Total Deductions	Rs. 4,508 /-				
	Net Salary:	Rs. 11,416 /-					
Received Rs. (In Words) Eleven Thousand Four	Hundred Sixteen Only, by Bar	nk of Maharashtra.				

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 20

ML:0

SP:0

PL:0

Accounts Officer

CL: 6.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mr. Santosh Vishwana		P.F. Universal Account No : 100233035615					
Employee Code	: d44		Bank Account/C	heque No	: 6800	3266906	
Designation	: Panchkarma Te	ch.	PF Account No.		: MH- 1	4718/G12	78
Original Basic+Grade F	Pay: Rs. 9,292 /-		No. of Days in M	onth	: 31		
Working Days: 19.5	Holidays: 4		Paid Leaves: 7.5		Unpai	d Leaves: 0) + 0
Earnings		Amount	Deductions				Amount
Basic Pay		7,892	Provident Fund				1,628
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,274	IT				0
H.R.A.		1,858	Electricity and Wa	ter			0
CLA		240	Loan Installment				2,000
TA		200	LIC				680
Washing Allowance		60	Salary Deposit				0
other allowance		0	Hospital Bill				0
			Late Mark Deduct	on			0
			Other Deduction				0
Total Earnings		Rs. 15,924 /-	Total Deductions				Rs. 4,508 /-
		Net Salary:	Rs. 11,416 /-				
Received F	s. (In Words) Eleven Th	ousand Four	Hundred Sixteen C	nly, by Ban	k of M	aharashtra.	-
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 6.5	FL:0	EL : 20	ML:0		SP:0	PL:0
	•	•					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,							
Mr. Vijay Ashok Dhore			P.F. Universal Account No : 100236080339						
Employee Code	: d45		Ва	nk Account/Ch	eque No	: 6800	2017122		
Designation	: O.T.Attendant		PF	Account No.	:	: MH- 1	14718/G1296		
Original Basic+Grade Pay	: Rs. 8,551 /-		No	. of Days in Mo	nth :	: 31			
Working Days: 24.5	Holidays: 3		Pai	d Leaves: 3.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		7,151	Pro	vident Fund				1,498	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		3,933	IT					0	
H.R.A.		1,710	Ele	ctricity and Wate	er			0	
CLA		240	240 Loan Installment					4,000	
TA		200	LIC	;				277	
Washing Allowance		60	Uni	ion Fee				0	
other allowance		150	Sal	ary Deposit				0	
			Ho	spital Bill				2,350	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 14,844 /-	Tot	al Deductions				Rs. 8,325 /-	
		Net Salary:	Rs.	6,519 /-	•				
Received Rs.	(In Words) Six Thou	usand Five Hu	ndr	ed Nineteen Only	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 5.5	FL:0		EL : 15.5	ML:6		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mr. Vijay Ashok Dhore				P.F. Universal Account No : 100236080339						
Employee Code	: d45		Ва	nk Account/Ch	eque No	: 6800	2017122			
Designation	: O.T.Attendant		PF	Account No.	:	: MH- 1	4718/G1296			
Original Basic+Grade Pay	: Rs. 8,551 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 24.5	Holidays: 3		Pai	id Leaves: 3.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amoun		
Basic Pay		7,151	Pro	ovident Fund				1,498		
Grade Pay		1,400	Pro	ofession Tax				200		
Dearness Allowance		3,933	IT					(
H.R.A.		1,710	Ele	ectricity and Wate	er			(
CLA		240	0 Loan Installment				4,000			
TA		200	LIC	;				277		
Washing Allowance		60	Un	ion Fee				(
other allowance		150	Sal	lary Deposit				(
			Но	spital Bill				2,350		
			Lat	te Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 14,844 /-	Tot	tal Deductions				Rs. 8,325 /-		
		Net Salary:	Rs.	. 6,519 /-						
Received Rs.	(In Words) Six Thou	usand Five Hu	ındr	ed Nineteen Only	y, by Bank	of Ma	harashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 5.5	FL:0		EL: 15.5	ML:6		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	٠٢	•				010001 2014	
Mrs. Sangita Gorkhnath H	ole		P.F. Universal Account No : 100235622993						
Employee Code	: d46		Ba	nk Account/Ch	eque No	: 6800	3263166		
Designation	: OPD Clerk		PF	Account No.	:	: MH- 1	14718/G1297	7	
Original Basic+Grade Pay	: Rs. 9,654 /-		No	. of Days in Mo	nth :	: 31			
Working Days: 24	Holidays: 4		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	t Deductions						
Basic Pay		7,754	Provident Fund						
Grade Pay		1,900	Pro	fession Tax				0	
Dearness Allowance		4,441	IT					0	
H.R.A.		1,931	Ele	ctricity and Wate	er			0	
CLA		240	Loa	n Installment					
TA		200	LIC					1,020	
Washing Allowance		0	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. 16,466 /-	Tot	al Deductions				Rs. 2,711 /-	
		Net Salary: I	Rs.	13,755 /-					
Received Rs. (In	ousand Seven	Hui	ndred Fifty-Five	Only, by B	ank of	Maharashtra	1.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 10.5	FL:0		EL : 30	ML: 47.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Sangita Gorkhnath Ho	ole		P.I	F. Universal Ac	count No	: 1002	235622993	
Employee Code	: d46		Ва	nk Account/Ch	eque No	: 6800	3263166	
Designation	: OPD Clerk		PF	Account No.		: MH-1	4718/G1297	
Original Basic+Grade Pay:	Rs. 9,654 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 4		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,754	Pro	ovident Fund				1,691
Grade Pay		1,900	Profession Tax					0
Dearness Allowance		4,441	ΙT					0
H.R.A.		1,931	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
ТА		200	LIC	;				1,020
Washing Allowance		0	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 16,466 /-	То	tal Deductions				Rs. 2,711 /-
		Net Salary:	Rs.	13,755 /-				
Received Rs. (In V	Vords) Thirteen Tho	ousand Seven	Hu	ndred Fifty-Five	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 10.5	FL:0		EL: 30	ML: 47.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	Out	,			Month. C	Clobel 2014	
Mrs. Swati Vijay Joshi			P.F. Universal Account No : 100235660135						
Employee Code	: d48		Ва	nk Account/Ch	eque No	: 6800	3266269		
Designation	: Medical Social V	Vorker	PF	Account No.	:	: MH- 1	4718/G1287	•	
Original Basic+Grade Pay	: Rs. 10,572 /-		No	. of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		8,572	Pro	vident Fund				1,800	
Grade Pay		2,000	Pro	fession Tax				200	
Dearness Allowance		4,863	IT					0	
H.R.A.		2,114	Ele	ctricity and Wate	er			0	
CLA		240	Loa	an Installment				4,000	
TA		200	LIC	:				0	
Washing Allowance		0	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. 17,989 /-	Tot	al Deductions				Rs. 6,000 /-	
		Net Salary: F	Rs.	11,989 /-					
Received Rs. (In	Received Rs. (In Words) Eleven Thousand Nine I					ank of	Maharashtra	1	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 6	FL:0		EL : 15	ML : 5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Balanace Leaves	CL:6	FL:0		EL : 15	ML : 5		SP:0	PL:0	
Checked by	Accounts Officer			Employee			Date:		
Received Rs. (In	Words) Eleven Thou	usand Nine Hu	undr	ed Eigthy-Nine	Only, by B	ank of	Maharashtra.		
		Net Salary:	Rs.	11,989 /-					
Total Earnings		Rs. 17,989 /-	Tot	al Deductions				Rs. 6,000 /-	
			Oth	er Deduction				0	
			Lat	e Mark Deductio	n			0	
			Hos	spital Bill				0	
other allowance		0	Sal	ary Deposit				0	
Washing Allowance		0	Uni	on Fee				0	
ТА		200	LIC					0	
CLA		240	Loa	n Installment				4,000	
H.R.A.		2,114	Ele	ctricity and Wate	er			0	
Dearness Allowance		4,863	ΙΤ					0	
Grade Pay		2,000	Pro	fession Tax				200	
Basic Pay		8,572	Pro	vident Fund				1,800	
Earnings		Amount	Dec	ductions				Amount	
Working Days: 25	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	Rs. 10,572 /-		No. of Days in Month : 31						
Designation	: Medical Social V	Vorker	PF	Account No.		: MH- 1	4718/G1287		
Employee Code	: d48		Ba	nk Account/Ch	eque No	: 6800	3266269		
Mrs. Swati Vijay Joshi				P.F. Universal Account No : 100235660135					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	· ,	- · · · · · ·	
Mr. Sanjay Laxman Kaml	bale	P.F. Universal Account	No : 100233017698
Employee Code	: d50	Bank Account/Cheque N	No : 68003266779
Designation	: Pharmasist	PF Account No.	: MH-14718/G1299
Original Basic+Grade Pay	y: Rs. 11,358 /-	No. of Days in Month	: 31
Working Days: 21.5	Holidays: 5	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,258	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,225	IT	0
H.R.A.	2,272	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	242
Washing Allowance	0	Union Fee	0
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,395 /-	Total Deductions	Rs. 5,242 /-
	Net Salary:	Rs. 14,153 /-	•
Received Rs. (In	Words) Fourteen Thousand One	Hundred Fifty-Three Only, b	v Bank of Maharashtra.

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:30

Accounts Officer

CL:8

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 49.5

Date:

SP:0

PL:0

Mr. Sanjay Laxman Kambale				P.F. Universal Account No : 100233017698						
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	No. of Days in Month : 31						
Working Days: 21.5	Holidays: 5		Pai	id Leaves: 4.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		9,258	Pro	ovident Fund				1,800		
Grade Pay		2,100	Profession Tax					200		
Dearness Allowance		5,225	5 IT					0		
H.R.A.		2,272	2 Electricity and Water					0		
CLA		240 Loan Insta						3,000		
TA		200	LIC	;				242		
Washing Allowance		0	Un	ion Fee				0		
other allowance		100	Sal	lary Deposit				0		
			Но	spital Bill				0		
			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	Words) Fourteen Th	ousand One H	lun	dred Fifty-Three	Only, by E	Bank of	Maharashtra			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 8	FL:0		EL: 30	ML: 49.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	p						
Mr. Khandu Sattar Pawar			P.F. Universal Account No :						
Employee Code	: d54		Bank Account/Cl	neque No :	68003	3263643			
Designation	: Sevak		PF Account No.	:	MH-26	6567/G2415)		
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in M	onth :	31				
Working Days: 24	Holidays: 5		Paid Leaves: 2	U	Jnpaid	Leaves: 0 +	0		
Earnings		Amount	Deductions				Amount		
Basic Pay		6,859	Provident Fund				1,429		
Grade Pay		1,300	00 Profession Tax						
Dearness Allowance		3,753	IT				0		
H.R.A.		1,632	Electricity and Wat	250					
CLA		240	Loan Installment	an Installment					
TA		200	LIC				150		
Washing Allowance		60	Union Fee				0		
other allowance		0	Salary Deposit				0		
		1	Hospital Bill				0		
		1	Late Mark Deduction	on			0		
			Other Deduction				0		
Total Earnings		Rs. 14,044 /-	Total Deductions				Rs. 4,529 /-		
		Net Salary:	Rs. 9,515 /-	•					
Received Rs.	(In Words) Nine The	ousand Five H	undred Fifteen On	y, by Bank o	of Maha	arashtra.			
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 11	FL:0	EL : 25	ML : 133		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Balanace Leaves	CL: 11	FL:0		EL : 25	ML: 133		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Re	s. (In Words) Nine Th	ousand Five H	lund	lred Fifteen Only	, by Bank	of Mal	narashtra.	
	•	Net Salary:	Rs.	9,515 /-	<u>'</u>			
Total Earnings		Rs. 14,044 /-	Tot	al Deductions				Rs. 4,529 /-
			Oth	er Deduction				0
			Late	e Mark Deductio	n			0
			Hos	spital Bill				O
other allowance		0	Sala	ary Deposit				0
Washing Allowance		60	Uni	on Fee				0
TA		200	LIC					150
CLA		240	Loa	n Installment				2,500
H.R.A.		1,632	Ele	ctricity and Wate	er			250
Dearness Allowance		3,753	IT					(
Grade Pay		1,300	Pro	fession Tax				200
Basic Pay		6,859	Pro	vident Fund				1,429
Earnings		Amount	Dec	luctions				Amoun
Working Days: 24	Holidays: 5		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	· 0
Original Basic+Grade Pay	: Rs. 8,159 /-		No.	of Days in Mo	nth :	: 31		
Designation	: Sevak		PF	Account No.	:	MH-2	6567/G2415	5
Employee Code	: d54		Baı	nk Account/Ch	eque No	: 6800	3263643	
Mr. Khandu Sattar Pawar			P.F	. Universal Acc	count No	:		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: October 2014

		гау	Silb		WOITH	October 2014
Mr. Surendra Sakaram	Thite		P.F. Universal Ac	count No :	100233141430)
Employee Code	: d55		Bank Account/Ch	neque No : (68003263597	
Designation	: Sevak		PF Account No.	: 1	MH-14718/G13	61
Original Basic+Grade Pa	ay: Rs. 7,729 /-		No. of Days in Mo	onth : 3	31	
Working Days: 22.5	Holidays: 4		Paid Leaves: 4.5	U	npaid 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 Wat	er		0
CLA		240	Loan Installment			0
TA		200	LIC			0
Washing Allowance		60	Union Fee			0
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduction	on		0
			Other Deduction			0
Total Earnings		Rs. 13,330 /-	Total Deductions			Rs. 1,354 /-
	-	Net Salary: I	Rs. 11,976 /-			
Received Rs.	(In Words) Eleven Th	housand Nine Hu	ndred Seventy-Six	Only, by Bar	nk of Maharasht	ra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 6.5	FL:0	EL:30	ML : 37.5	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mr. Surendra Sakaram Thite P.F. Universal Account No : 100233141430

mi. Garciiai a Garai aiii	111110		i ii i omiversai Account iii	J . 100	200171700
Employee Code	: d55		Bank Account/Cheque No	: 6800	3263597
Designation	: Sevak		PF Account No.	: MH-1	14718/G1361
Original Basic+Grade P	ay:Rs. 7,729 /-		No. of Days in Month	: 31	
Working Days: 22.5	Holidays: 4		Paid Leaves: 4.5	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		6,429	Provident Fund		1,354
Grade Pay		1,300	Profession Tax		0
Dearness Allowance		3,555	IT		0
H.R.A.		1,546	Electricity and Water		0
CLA		240	Loan Installment		0
TA		200	LIC		0
Washing Allowance		60	Union Fee		0
other allowance		0	Salary Deposit		0
			Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 13,330 /-	Total Deductions		Rs. 1,354 /-
	•	Net Salary: I	Rs. 11,976 /-	ļ	
Received Rs.	(In Words) Eleven Thou	sand Nine Hu	indred Seventy-Six Only, by	Bank of	Maharashtra.
Checked by	Accounts Officer		Employee		Date:

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EL:30

FL:0

CL: 6.5

Balanace Leaves

ML: 37.5

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	اررن	Ρ			Worth. C	CLOBEL ZUIT	
Mr. Hiraman Devedas Pati			P.F. Universal Account No :						
Employee Code	: d56		Ва	nk Account/Ch	eque No	: 6800	3258758		
Designation	: Sevak		PF	Account No.	:	: MH-2	26567/G2342	:	
Original Basic+Grade Pay	: Rs. 9,124 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 26	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,724	Pro	ovident Fund				1,599	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,197	ΙT					0	
H.R.A.		1,825	Ele	ectricity and Wate	er			0	
CLA		240	240 Loan Installment					4,500	
TA		200	LIC	;				575	
Washing Allowance		60	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. 15,646 /-	Tot	tal Deductions				Rs. 6,874 /-	
		Net Salary:	ry: Rs. 8,772 /-						
Received Rs. (In V	Received Rs. (In Words) Eight Thousand Seven H					Bank o	f Maharashtra	١.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 12.5	FL:0		EL: 30	ML: 133.5	5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mr. Hiraman Devedas Pa		P.F. Universal Account No :							
Employee Code	: d56		Ва	nk Account/Ch	eque No	: 6800	3258758		
Designation	: Sevak		PF	Account No.		: MH-2	26567/G2342	!	
Original Basic+Grade Pa	y:Rs. 9,124 <i>/</i> -		No	o. of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 5		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,724	Pro	ovident Fund				1,599	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,197	ΙT						
H.R.A.		1,825	Εle	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				4,500	
TA		200	LIC					575	
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. 6,874 /-	
	•	Net Salary:	Rs	. 8,772 /-					
Received Rs. (II	Nords) Eight Thous	and Seven Hu	ndr	ed Seventy-Two	Only, by E	Bank o	f Maharashtra	ì.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 12.5	FL:0		EL:30	ML : 133.	5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				Γ					
Mr. Chandrakant Motiram	Jogdand		P.F. Universal Account No :						
Employee Code	: d57		Ва	nk Account/Ch	eque No	: 6800	3266973		
Designation	: Sewak		PF	Account No.	:	: MH-2	26567/G2409		
Original Basic+Grade Pay	: Rs. 8,551 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,151	Pro	ovident Fund				1,498	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		3,933	IT					0	
H.R.A.		1,710	1,710 Electricity and Water					0	
CLA		240	Lo	an Installment				2,700	
TA		200	LIC	;				565	
Washing Allowance		0	Un	ion Fee					
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 14,634 /-	Tot	tal Deductions				Rs. 4,963 /-	
		Net Salary:	Rs.	. 9,671 /-					
Received Rs. (In	n Words) Nine Thou	sand Six Hund	dred	d Seventy-One O	nly, by Ba	nk of N	/laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 7	FL:0	EL: 28.5 ML: 27 SP: 0 PL:						

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mr. Chandrakant Motiram	Jogdand		P.F. Universal	Account No):		
Employee Code	: d57		Bank Account/	Cheque No	: 6800326	6973	
Designation	: Sewak		PF Account No		: MH-2656	67/G2409	9
Original Basic+Grade Pay	: Rs. 8,551 /-		No. of Days in	Month	: 31		
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpaid Le	eaves: 0 -	+ 0
Earnings		Amount	Deductions				Amount
Basic Pay		7,151	Provident Fund				1,498
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		3,933	IT				0
H.R.A.		1,710	Electricity and W	ater			0
CLA		240	Loan Installment				2,700
TA		200	LIC				565
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. 14,634 /-	Total Deductions	;			Rs. 4,963 /-
		Net Salary:	Rs. 9,671 /-		•		
Received Rs. (II	n Words) Nine Thou	sand Six Hund	red Seventy-One	Only, by Ba	ank of Maha	arashtra.	
Checked by	Accounts Officer		Employee		Date	:	
Balanace Leaves	CL:7	FL:0	EL : 28.5	ML : 27	SP	: 0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			P		000000. 2014					
Mr. Rajaram Sitaram Koli			P.F. Universal Account No :							
Employee Code	: d58		Bank Account/Cheque No : 68003263531							
Designation	: Sevak		PF Account No.	: MH	-26567/G2469)				
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in Mo	onth : 31						
Working Days: 22	Holidays: 4	1	Paid Leaves: 5	aid Leaves: 0 +	- 0					
Earnings		Amount	Deductions			Amount				
Basic Pay		6,859	Provident Fund			1,429				
Grade Pay		1,300	Profession Tax			200				
Dearness Allowance		3,753	Т		o l					
H.R.A.		1,632	Electricity and Wat	er	250					
CLA		240	Loan Installment			3,000				
TA		200	LIC			481				
Washing Allowance		60	Union Fee			0				
other allowance		0	Salary Deposit							
			Hospital Bill			0				
			Late Mark Deduction	on		0				
			Other Deduction			0				
Total Earnings		Rs. 14,044 /-	Total Deductions			Rs. 5,360 /-				
		Net Salary: Rs. 8,684 /-								
Received Rs. (I	n Words) Eight Thou	usand Six Hund	dred Eigthy-Four O	nly, by Bank of	Maharashtra.					
Checked by	Accounts Officer		Employee		Date:					
Balanace Leaves	CL: 5.5	FL:0	EL : 28	ML : 15	SP:0	PL:0				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Balanace Leaves	CL : 5.5	FL : 0		EL : 28				PL : 0
Received Rs. (n Words) Eight Thou	usand Six Hur	ndre	ed Eigthy-Four O	nly, by Ba	nk of N	/laharashtra.	
	Net Salary: Rs. 8,684 /-							
Total Earnings		Rs. 14,044 /-	To	tal Deductions				Rs. 5,360 /-
			Otl	her Deduction				
			Lat	te Mark Deductio	n			C
			Но	spital Bill				0
other allowance		0	Sa	lary Deposit				0
Washing Allowance		60	Un	ion Fee				0
TA		200	LIC					481
CLA		240	Lo	an Installment				3,000
H.R.A.		1,632	Ele	ectricity and Wate	er			250
Dearness Allowance		3,753	IT					(
Grade Pay		1,300	Pro	ofession Tax				200
Basic Pay		6,859	Pro	ovident Fund				1,429
Earnings		Amount	De	ductions				Amoun
Working Days: 22	Holidays: 4		-	id Leaves: 5		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 31		
Designation	: Sevak		PF	Account No.	-	: MH-2	26567/G2469)
Employee Code	: d58		Ва	nk Account/Ch	eque No	: 6800	3263531	
Mr. Rajaram Sitaram Koli			P.I	F. Universal Ac	count No	:		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

			P			3010801 2014				
Mr. Prakash Shravan Bag	ul		P.F. Universal Account No :							
Employee Code	: d59		Bank Account/C	neque No : 68	003263610					
Designation	: Sevak		PF Account No. : MH-26567/G2495							
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in M							
Working Days: 23	Holidays: 5		Paid Leaves: 3	Unp	aid Leaves: 0 +	+ O				
Earnings		Amount	Deductions			Amount				
Basic Pay		6,572	Provident Fund			1,379				
Grade Pay		1,300	Profession Tax			200				
Dearness Allowance		3,621	Т							
H.R.A.		1,574	Electricity and Wa	er	0					
CLA		240	Loan Installment			4,000				
TA		200	LIC			254				
Washing Allowance		60	Jnion Fee			0				
other allowance		0	Salary Deposit							
			Hospital Bill			0				
			Late Mark Deducti	on		0				
			Other Deduction			0				
Total Earnings		Rs. 13,567 /-	Total Deductions			Rs. 5,833 /-				
	Net Salary: Rs. 7,734 /-									
Received Rs. (In	Words) Seven Thou	sand Seven Hu	ındred Thirty-Four	Only, by Bank	of Maharashtra	a				
Checked by	Accounts Officer		Employee		Date:					
Balanace Leaves	CL : 7	FL:0	EL : 23	ML : 9.5	SP:0	PL:0				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Balanace Leaves	CL: 7	FL:0		EL : 23	ML: 9.5		SP:0	PL:0		
Checked by	Accounts Officer			Employee			Date:			
Received Rs. (I	n Words) Seven Thou	ısand Seven H	even Hundred Thirty-Four Only, by Bank of Maharashtra.							
	•	Net Salary:	alary: Rs. 7,734 /-							
Total Earnings		Rs. 13,567 /-	Tot	tal Deductions				Rs. 5,833 /-		
			Oth	ner Deduction				(
			Lat	e Mark Deductio	n			C		
			Но	spital Bill				0		
other allowance		0	Sal	ary Deposit						
Washing Allowance		60	Un	ion Fee						
TA		200	LIC	;				254		
CLA		240	Loan Installment					4,000		
H.R.A.		1,574	4 Electricity and Water					(
Dearness Allowance		3,621	и іт					0		
Grade Pay		1,300	Pro	ofession Tax				200		
Basic Pay		6,572	Provident Fund					1,379		
Earnings		Amount	De	ductions				Amount		
Working Days: 23	Holidays: 5		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	0		
Original Basic+Grade Pa	y:Rs. 7,872 /-		No	of Days in Mo	nth	: 31				
Designation	: Sevak		PF	Account No.		: MH-2	26567/G2495	;		
Employee Code	: d59		Bank Account/Cheque No : 68003263610							
Mr. Prakash Shravan Ba	gul		P.F	F. Universal Ac	count No	:				

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Mahendra Bhimsingh	Girase	[1	P.F. Universal Account No :						
Employee Code	: d60	I	Bank Account/Ch	eque No : 68	003263520				
Designation	: Sevak	1	PF Account No.	: MI	I-26567/G2470)			
Original Basic+Grade Pay	: Rs. 8,159 /-	1	No. of Days in Mo	onth : 31					
Working Days: 26	Holidays: 4	ı	Paid Leaves: 1	Unı	aid Leaves: 0 +	0			
Earnings		Amount I	Deductions			Amount			
Basic Pay		6,859 I	Provident Fund			1,429			
Grade Pay		1,300 I	Profession Tax			200			
Dearness Allowance		3,753 I	Т			0			
H.R.A.		1,632 I	Electricity and Wat		250				
CLA		240 I	Loan Installment			3,000			
TA		200 I	LIC			309			
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit						
		1	Hospital Bill			1,300			
		1	Late Mark Deduction	on		0			
			Other Deduction			0			
Total Earnings		Rs. 14,044 /-	Total Deductions			Rs. 6,488 /-			
		Net Salary: I	Rs. 7,556 /-						
Received Rs. (In Words) Seven Th	ousand Five H	undred Fifty-Six Or	nly, by Bank of	Maharashtra.				
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL: 13.5	FL:0	EL:25 ML:36 SP:0 PL:						

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mr. Mahendra Bhimsing	gh Girase		P.F	. Universal Ac	count No	:			
Employee Code	: d60		Bar	nk Account/Ch	eque No	: 6800	3263520		
Designation	: Sevak		PF	Account No.		: MH-2	26567/G247	' 0	
Original Basic+Grade P	ay:Rs. 8,159 /-		No.	of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 4		Paid	d Leaves: 1		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	Dec	luctions				Amount	
Basic Pay		6,859	Pro	vident Fund				1,429	
Grade Pay		1,300	Pro	fession Tax				200	
Dearness Allowance		3,753	ІТ						
H.R.A.		1,632	Elec	ctricity and Wate	er	2			
CLA		240	Loa	n Installment				3,000	
TA		200	LIC					309	
Washing Allowance		60	Uni	on Fee				0	
other allowance		o	Sala	ary Deposit					
			Hos	spital Bill				1,300	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 14,044 /-	Tota	al Deductions				Rs. 6,488 /-	
	'	Net Salary:	Salary: Rs. 7,556 /-						
Received R	s. (In Words) Seven Th	nousand Five H	lund	Ired Fifty-Six On	ly, by Ban	k of M	aharashtra.		
Checked by	Accounts Officer		ı	Employee			Date:		
Balanace Leaves	CL : 13.5	FL:0	I	EL : 25	ML:36		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No:

Mr. Subhash Dattatray Jadhav

Checked by

Balanace Leaves

Month: October 2014

Employee Code : d61 Bank Account/Cheque No: 68003263609 Designation : Sevak PF Account No. : MH-26567/G2471 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 31 Working Days: 24 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 6.859 Provident Fund 1,429

Grade Pay 1,300 Profession Tax 200 **Dearness Allowance** 3.753 IT 0 H.R.A. 1,632 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 14,044 /- Total Deductions Rs. 1,629 /-

Net Salary: Rs. 12,415 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

P.F. Universal Account No: Mr. Subhash Dattatray Jadhav **Employee Code** : d61 Bank Account/Cheque No: 68003263609 Designation : Sevak PF Account No. : MH-26567/G2471 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month Working Days: 24 Holidavs: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 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. 0 1,632 Electricity and Water 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** Other Deduction Rs. 14.044 /- Total Deductions Rs. 1.629 /-**Total Earnings** Net Salary: Rs. 12,415 /-Received Rs. (In Words) Twelve Thousand Four Hundred Fifteen Only, by Bank of Maharashtra.

FL:0

Employee

EL: 30

ML: 163.5

SP:0

PL:0

Accounts Officer

CL:14

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Vijay Bhimsingh Girase				P.F. Universal Account No :						
Employee Code	: d62		Ва	nk Account/Ch	eque No	: 6800	3263428			
Designation	: Sevak		PF Account No. : MH-26567/G2474							
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in Month : 31							
Working Days: 26	Holidays: 4		Paid Leaves: 1 Unpaid Leaves: 0				d Leaves: 0 +	0		
Earnings		Amount	Deductions					Amount		
Basic Pay		6,859	Pro	ovident Fund				1,429		
Grade Pay		1,300	Pro	ofession Tax				200		
Dearness Allowance		3,753	п					0		
H.R.A.		1,632	Electricity and Water			250				
CLA		240	Lo	an Installment				3,000		
TA		200	LIC	;				0		
Washing Allowance		60	Union Fee					0		
other allowance		100	Salary Deposit							
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 14,144 /-	To	tal Deductions				Rs. 4,879 /-		
	Net Salary: Rs. 9,265 /-									
Received Rs. (I	n Words) Nine Tho	usand Two Hu	ındı	red Sixty-Five On	ly, by Ban	k of M	aharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 10	FL:0		EL: 30	ML: 101		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mr. Vijay Bhimsingh Gi	rase		P.F. Universal Account No :						
Employee Code	: d62		Ba	nk Account/Ch	eque No	: 6800	3263428		
Designation	: Sevak		PF	Account No.		: MH-2	26567/G2474	,	
Original Basic+Grade Page 1	ay: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions					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	Loa	an Installment				3,000	
TA		200	LIC	;				0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		100	Sal	lary Deposit					
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 14,144 /-	Tot	tal Deductions				Rs. 4,879 /-	
		Net Salary:	alary: Rs. 9,265 /-						
Received R	s. (In Words) Nine Tho	usand Two Hu	ndr	ed Sixty-Five On	ly, by Bar	k of M	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:10	FL:0		EL: 30	ML:101		SP:0	PL:0	
		•							

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Mukesh Dilip Jadhav			P.F.	Universal Ac	count No	: 1002	232722665			
Employee Code	: d63		Bank	k Account/Ch	eque No	6800	3264319			
Designation	: Sevak		PF Account No. : MH-14718/G1344							
Original Basic+Grade Pay	: Rs. 7,729 /-		No. o	of Days in Mo	nth :	: 31				
Working Days: 27	Holidays: 4		Paid	Leaves: 0		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Deductions					Amount		
Basic Pay		6,429	Provi	ident Fund				1,354		
Grade Pay		1,300	Profe	ession Tax				200		
Dearness Allowance		3,555	IT					0		
H.R.A.		1,546	Electricity and Water			C				
CLA		240	Loan	Installment				0		
TA		200	LIC					0		
Washing Allowance		60	Unio	n Fee				0		
other allowance		О	Salary Deposit							
			Hosp	oital Bill						
			Late	Mark Deductio	n			0		
			Othe	r Deduction				0		
Total Earnings		Rs. 13,330 /-	Total	Deductions				Rs. 1,554 /-		
		Net Salary: Rs. 11,776 /-								
Received Rs. (In V	Vords) Eleven Thou	sand Seven Hi	lundre	ed Seventy-Six	Only, by E	Bank o	f Maharashtra	ì.		
Checked by	Accounts Officer		En	nployee			Date:			
Balanace Leaves	CL: 10.5	FL:0	EL: 30 ML: 56.5 SP: 0 PL							

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mr. Mukesh Dilip Jadhav

Pay Slip Month: October 2014
P.F. Universal Account No : 100232722665

mir makesii biiip daanav				1 : Omversur Account No : 100202122000					
Employee Code	: d63		Ва	nk Account/Ch	eque No	: 6800	3264319		
Designation	: Sevak		PF	Account No.		: MH-1	4718/G1344	ļ	
Original Basic+Grade Pay	: Rs. 7,729 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		6,429	Pro	ovident Fund				1,354	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		3,555	IT					C	
H.R.A.		1,546	Ele	ectricity and Wate	er			C	
CLA		240	Lo	an Installment				C	
TA		200	LIC			0			
Washing Allowance		60	Un	ion Fee				C	
other allowance		0	Sal	lary Deposit				C	
			Но	spital Bill				C	
			Lat	te Mark Deductio	n			C	
			Otl	ner Deduction				C	
Total Earnings		Rs. 13,330 /-	To	tal Deductions				Rs. 1,554 /-	
	•	Net Salary:	Rs.	11,776 /-					
Received Rs. (In	Words) Eleven Thou	sand Seven H	lunc	dred Seventy-Six	Only, by E	Bank o	f Maharashtra	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 10.5	FL:0		EL: 30	ML: 56.5		SP:0	PL:0	
	•	•							

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	. u,	Cilp	Month. Cotobol 2014		
Mrs. Rohini Santosh Dhav	/ale	P.F. Universal Account No :			
Employee Code	: d64	Bank Account/Cheque No : 68004523158			
Designation	: Junior Clerk	PF Account No.	: MH-26567/G2432		
Original Basic+Grade Pay	: Rs. 9,654 /-	No. of Days in Month	: 31		
Working Days: 22	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,754	Provident Fund	1,691		
Grade Pay	1,900	Profession Tax	200		
Dearness Allowance	4,441	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. 2,069 /-		
	Net Salary:	Rs. 14,397 /-			
Received Rs. (In W	ords) Fourteen Thousand Three I	lundred Ninety-Seven Only, b	y Bank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

EL: 26.5

FL:0

CL:5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML:80

Month: October 2014

PL:0

SP:0

Mrs. Rohini Santosh Dh	avale		P.F. Universal Account No :						
Employee Code	: d64		Bank Account/Cheque No : 68004523158						
Designation	: Junior Clerk		PF Account No. : MH-26567/G2432					2	
Original Basic+Grade Pa	y:Rs. 9,654 /-		No.	. of Days in Mo	nth	: 31			
Working Days: 22	Holidays: 4		Pai	d Leaves: 5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		7,754	Pro	vident Fund				1,691	
Grade Pay		1,900	Pro	fession Tax				200	
Dearness Allowance		4,441	ΙΤ					0	
H.R.A.		1,931	Ele	Electricity and Water			0		
CLA		240	Loan Installment			0			
TA		200	LIC					178	
Washing Allowance		0	Union Fee					0	
other allowance		0	Sal	ary Deposit				0	
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 16,466 /-	Tot	al Deductions				Rs. 2,069 /-	
	•	Net Salary:	Rs.	14,397 /-	•				
Received Rs. (In V	Words) Fourteen Tho	usand Three H	lund	Ired Ninety-Seve	n Only, by	Bank	of Maharasht	tra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 5	FL:0	EL : 26.5 ML : 80				SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

Month: October 2014

		· uy	٠	Γ				010001 2014	
Mr. Sharad Baban Shedage P.F. Universal Account No : 100233064218									
Employee Code : d65			Bank Account/Cheque No : 68004521912						
Designation	: Attendant			Account No.		: MH-1	MH-14718/G1381		
Original Basic+Grade Pay	: Rs. 6,089 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 21.5	Holidays: 3		Pa	id Leaves: 5		Unpai	d Leaves: 1.5	+ 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,557	Pro	ovident Fund				1,015	
Grade Pay		1,237	Pro	ofession Tax				200	
Dearness Allowance		2,665	ІТ			0			
H.R.A.	1,159			Electricity and Water			0		
CLA		228	Loan Installment				3,000		
TA		190	LIC					510	
Washing Allowance		57	Salary Deposit					0	
other allowance		95	Hospital Bill			0			
			Late Mark Deduction			0			
			Ot	ner Deduction				0	
Total Earnings		Rs. 10,188 /-	То	tal Deductions				Rs. 4,725 /-	
		Net Salary:	y: Rs. 5,463 /-						
Received Rs. (I	n Words) Five Thou	sand Four Hur	lundred Sixty-Three Only, by Bank of Maharashtra.						
Checked by	Accounts Officer		Employee Date:			Date:			
Balanace Leaves	CL : 6.5	FL:0	EL:15.5 ML:2 SP:0			PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Sharad Baban Shedag	je	P.F. Universal Account No : 100233064218					
Employee Code	: d65	Bank Account/Cheque No	o : 68004521912				
Designation	: Attendant	PF Account No.	: MH-14718/G1381				
Original Basic+Grade Pay	: Rs. 6,089 /-	No. of Days in Month	: 31				

Designation	: Attendant	PF Account No.	: MH-14/18/G1381
Original Basic+Grade	Pay: Rs. 6,089 /-	No. of Days in Month	: 31
Working Days: 21.5	Holidays: 3	Paid Leaves: 5	Unpaid Leaves: 1.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,557	Provident Fund	1,015
Grade Pay	1,237	Profession Tax	200
Dearness Allowance	2,665	IT .	0
H.R.A.	1,159	Electricity and Water	0
CLA	228	Loan Installment	3,000
TA	190	LIC	510
Washing Allowance	57	Salary Deposit	0
other allowance	95	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,188 /-	Total Deductions	Rs. 4,725 /-
	Net Salary:	Rs. 5,463 /-	

Received Rs. (In W	ords) Five Thous	sand Four Hundr		nly, by Bank of M	/laharashtra.		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 6.5	FL:0	EL : 15.5	ML : 2	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•				
Mr. Ambaji Gajanan Sawa	re	P.F. Universal Account No : 100235297205				
Employee Code	: d66	Bank Account/Cheque No : 68004521945				
Designation	: Attendant	PF Account No.	: MH-14718/G1382			
Original Basic+Grade Pay	: Rs. 6,089 /-	No. of Days in Month	: 31			
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	4,789	Provident Fund	1,067			
Grade Pay	1,300	Profession Tax	200			
Dearness Allowance	2,801	ІТ	0			
H.R.A.	1,218	Electricity and Water	0			
CLA	240	Loan Installment	2,000			
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. 10,608 /-	Total Deductions	Rs. 3,267 /-			
	Net Salary:	Rs. 7,341 /-				
Received Rs. (In	Words) Seven Thousand Three H	undred Fourty-One Only, by E	Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

EL: 30

FL:0

CL: 9.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 21.5

SP:0

PL:0

Mr. Ambaji Gajanan Sawa	е		P.F. Universal Account No : 100235297205						
Employee Code	: d66		Bank Account/Cheque No : 68004521945						
Designation	Attendant		PF	Account No.		: MH-1	4718/G1382		
Original Basic+Grade Pay	Rs. 6,089 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 23.5	Holidays: 6		Pa	id Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,789	Pro	ovident Fund				1,067	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,801	ΙT					0	
H.R.A.		1,218 Electricity and Water			Electricity and Water			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	ner Deduction				0	
Total Earnings		Rs. 10,608 /-	То	tal Deductions				Rs. 3,267 /-	
		Net Salary:	Rs	. 7,341 /-					
Received Rs. (In	Vords) Seven Thou	sand Three H	unc	Ired Fourty-One	Only, by B	ank of	Maharashtra	•	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 9.5	FL:0	EL : 30 ML : 21.5 SP			SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	- ·- -				
Mr. Dongarsing Bhara	tshing Girase		P.F. Universal Account	No :			
Employee Code	: d67		Bank Account/Cheque No : 0259101031294				
Designation	: Labour		PF Account No.	: MH-26567/G2561			
Original Basic+Grade I	Pay: Rs. 6,089 /-		No. of Days in Month	: 31			
Working Days: 26	Holidays: 5		Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings		Amount	Deductions	Amount			
Basic Pay		4,789	Provident Fund	1,067			
Grade Pay		1,300	Profession Tax	200			
Dearness Allowance		2,801	IT	0			
H.R.A.		1,218	Electricity and Water	0			
CLA		240	Loan Installment	1,500			
TA		200	LIC	685			
Washing Allowance		60	Union Fee	0			
other allowance		100	Salary Deposit	0			
			Hospital Bill	0			
			Late Mark Deduction	0			
			Other Deduction	0			
Total Earnings		Rs. 10,708 /-	Total Deductions	Rs. 3,452 /-			
-	•	Net Salary:	Rs. 7,256 /-	'			
Received Rs.	(In Words) Seven Tho	usand Two Hun	dred Fifty-Six Only, by Can	ara Bank, Hadapsar Br			
Checked by	Accounts Officer		Employee	Date:			

Sane Guruji Arogya Kendra.

EL: 30.5

FL:0

CL:14

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 22.5

Month: October 2014

PL:0

SP:0

Mr. Dongarsing Bharatshing Girase			P.F. Universal Account No :						
Employee Code : d67			Bank Account/Cheque No : 0259101031294						
Designation	: Labour		PF Account No. : MH-26567/G2561						
Original Basic+Grade Pay: Rs. 6,089 /-			No	o. of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		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			O	
CLA		240	Loan Installment			1,500			
TA		200	LIC				685		
Washing Allowance		60	Union Fee					O	
other allowance		100	Sal	lary Deposit				C	
			Но	spital Bill				C	
			Lat	te Mark Deductio	n			C	
			Oth	ner Deduction				0	
Total Earnings		Rs. 10,708 /-	Tot	tal Deductions				Rs. 3,452 /-	
		Net Salary:	Rs.	. 7,256 /-					
Received Rs. (In V	ords) Seven Thous	sand Two Hun	dre	d Fifty-Six Only,	by Canara	Bank,	Hadapsar Br		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 14	FL:0	EL: 30.5 ML: 22.5 SP: 0 PL				PL:0		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No:

Mrs. Lajwanti Narayan Athwal

Month: October 2014

Working Days. 20	Hondays. 5	I did Ecaves. 0	Olipaid Ecaves. 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,067	Provident Fund	0
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	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 /Received Rs. (In Words) Seventeen Thousand Six Hundred Nineteen Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 8.5
 FL: 0
 EL: 12.5
 ML: 4
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Lajwanti Narayan Athwal P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68003265084 Designation : Sweeper PF Account No. Original Basic+Grade Pay: Rs. 10,567 /-No. of Days in Month : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 9.067 Provident Fund 0 1,500 Profession Tax **Grade Pay** 200 **Dearness Allowance** 4.861 IT 0 H.R.A. 2,113 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 222 **Washing Allowance** 60 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 18,041 /- Total Deductions Rs. 422 /-**Total Earnings** Net Salary: Rs. 17,619 /-Received Rs. (In Words) Seventeen Thousand Six Hundred Nineteen Only, by Bank of Maharashtra.

Page 145

FL:0

Employee

EL: 12.5

ML:4

Date:

SP:0

PL:0

Accounts Officer

CL: 8.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

		Pay	Slip		Month: October 2014		
Mrs. Shobha Balasaheb B	hosale		P.F. Universal	Account No : 10	0235639552		
Employee Code	: e05		Bank Account	/Cheque No : 312	:54		
Designation	: Sweeper		PF Account No	o. : M H	-14718/G1328		
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in Month : 31				
Working Days: 23	Holidays: 4		Paid Leaves: 4	Unpa	aid Leaves: 0 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		6,572	Provident Fund		1,379		
Grade Pay		1,300	Profession Tax		200		
Dearness Allowance		3,621	IT		0		
H.R.A.		1,574	Electricity and V	Nater	0		
CLA		240	Loan Installmen	nt	3,000		
TA		200	LIC		0		
Washing Allowance		60	Union Fee		0		
other allowance		0	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Dedu	ction	0		
			Other Deduction	n	0		
Total Earnings		Rs. 13,567 /-	Total Deduction	ıs	Rs. 4,579 /-		
		Net Salary:	Rs. 8,988 /-	·			
Received Rs. (In	Words) Eight Thou	sand Nine Hur	ndred Eigthy-Eig	ht Only, by Bank o	f Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		

Sane Guruji Arogya Kendra.

EL: 22

FL:0

CL: 8.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 33.5

SP:0

PL:0

Employee Code Designation	: e05 : Sweeper		Ва	nk Account/Ch	NI -	0405		
Designation	: Sweeper		Bank Account/Cheque No : 31254					
			PF	Account No.	:	MH-1	4718/G1328	
Original Basic+Grade Pay	: Rs. 7,872 /-		No	. of Days in Mo	nth :	31		
Working Days: 23	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		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	Lo	an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 13,567 /-	Tot	tal Deductions				Rs. 4,579 /-
	•	Net Salary:	Rs.	. 8,988 /-	<u>.</u>			
Received Rs. (II	n Words) Eight Thous	sand Nine Hu	ndre	ed Eigthy-Eight C	only, by Ba	nk of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 8.5	FL:0		EL : 22	ML: 33.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No:

Mrs. Manibai Natha Makwana

CLA

Washing Allowance

other allowance

Total Earnings

Checked by

Balanace Leaves

TA

Month: October 2014

5,000

0

0

0

0

Rs. 5,200 /-

Employee Code : e07 Bank Account/Cheque No: 68003258769 Designation : Sweeper PF Account No. Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 31 Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7.891 Provident Fund **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,274 IT 0 H.R.A. 1,858 Electricity and Water 0

200 LIC

0

240 Loan Installment

60 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Rs. 15,923 /- Total Deductions

Net Salary: Rs. 10,723 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:8
 FL:0
 EL:15.5
 ML:5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Manibai Natha Makwana P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68003258769 : e07 Designation : Sweeper PF Account No. Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 31 Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.891 Provident Fund 0 **Grade Pay** 1.400 Profession Tax 200 **Dearness Allowance** 4.274 IT 0 H.R.A. 1,858 Electricity and Water 0 CLA 240 Loan Installment 5,000 TA 200 LIC 0 0 **Washing Allowance** 60 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 15,923 /- Total Deductions **Total Earnings** Rs. 5,200 /-Net Salary: Rs. 10,723 /-Received Rs. (In Words) Ten Thousand Seven Hundred Twenty-Three Only, by Bank of Maharashtra.

FL:0

Employee

EL: 15.5

ML:5

Date:

SP:0

PL:0

Accounts Officer

CL:8

Malwadi, Hadapsar , Pune 411 028

		Pay	Slip	o			Month: C	ctober 2014	
Mrs. Meera Satish Paul			P.F	Universal Ac	count No	: 1002	235562502		
Employee Code	: e08		Ва	nk Account/Ch	eque No	: 6800	3265368		
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1149	1	
Original Basic+Grade Pay	: Rs. 9,564 /-		No	of Days in Mo	nth :	: 31			
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		8,064	Pro	vident Fund				1,676	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		4,399	IT					0	
H.R.A.		1,913	Ele	ctricity and Wate	er			0	
CLA		240	Loa	an Installment				2,600	
TA		200	LIC	LIC			0		
Washing Allowance		60	Sal	ary Deposit				0	
other allowance		0	Hos	spital Bill				1,400	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 16,376 /-	Tot	tal Deductions				Rs. 5,876 /-	
		Net Salary:	Rs.	10,500 /-					
Received	l Rs. (In Words) Ten	Thousand Fiv	ve H	lundred Only, by	Bank of M	lahara	shtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 6	FL:0		EL : 14	ML : 5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Meera Satish Paul			P.F.	. Universal Ac	count No	: 100235	562502	
Employee Code	: e08		Ban	k Account/Ch	eque No	: 680032	65368	
Designation	: Sweeper		PF A	Account No.	;	: MH-147	18/G1149	9
Original Basic+Grade Pay	: Rs. 9,564 /-		No.	No. of Days in Month : 31				
Working Days: 25	Holidays: 4		Paid	l Leaves: 2		Unpaid L	eaves: 0 -	+ O
Earnings		Amount	Ded	uctions				Amount
Basic Pay		8,064	Prov	vident Fund				1,676
Grade Pay		1,500	Prof	ession Tax				200
Dearness Allowance		4,399	IT					0
H.R.A.		1,913	Elec	tricity and Wate	er			0
CLA		240	Loa	n Installment				2,600
TA		200	LIC					0
Washing Allowance		60	Sala	ry Deposit				0
other allowance		0	Hos	pital Bill				1,400
			Late	Mark Deductio	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 16,376 /-	Tota	l Deductions				Rs. 5,876 /-
		Net Salary:	Rs. 1	0,500 /-				
Received	Rs. (In Words) Ten	Thousand Fiv	ve Hu	ındred Only, by	Bank of M	laharasht	ra.	
Checked by	Accounts Officer		E	mployee		Date	e:	
Balanace Leaves	CL: 6	FL:0	E	EL : 14	ML : 5	SF	· : 0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No : 100358448978 Smt. Kanta Raghuveere Chavan **Employee Code** : e09 Bank Account/Cheque No: 68003263177 Designation : Sweeper PF Account No. : MH-14718/G1173 Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month : 31 Working Days: 23 Holidays: 4 Paid Leaves: 4 Unpaid Leaves: 0 + 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 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 788 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0

Net Salary: Rs. 13,059 /-

Rs. 15,646 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

Total Earnings

Balanace Leaves

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 11.5	FL:0	EL : 20	ML : 50.5	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 50.5

SP:0

PL:0

Month: October 2014

0

0

0

Rs. 2,587 /-

Smt. Kanta Raghuveere Chavan			P.F. Universal Account No : 100358448978				
Employee Code	: e09		Bank Account/Cheque N	o : 6800	3263177		
Designation	: Sweeper		PF Account No.	: MH-	14718/G1173		
Original Basic+Grade F	Pay: Rs. 9,124 /-		No. of Days in Month : 31				
Working Days: 23	Holidays: 4		Paid Leaves: 4	Unpa	id Leaves: 0 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		7,724	Provident Fund		1,599		
Grade Pay		1,400	Profession Tax		200		
Dearness Allowance		4,197	IT		0		
H.R.A.		1,825	Electricity and Water		0		
CLA		240	Loan Installment		0		
TA		200	LIC		788		
Washing Allowance		60	Union Fee		0		
other allowance		0	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 15,646 /-	Total Deductions		Rs. 2,587 /-		
		Net Salary: F	Rs. 13,059 /-	•			
Recei	ved Rs. (In Words) Thir	teen Thousand	d Fifty-Nine Only, by Bank o	f Mahara	ashtra.		
Checked by	Accounts Officer		Employee		Date:		

EL: 20

FL:0

CL: 11.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	٠ه	•				0000001 2014	
Mrs. Nirmala Babasheb Pa	ardeshi		P.F	. Universal Ac	count No	: 1002	235576282		
Employee Code	: e11		Bar	nk Account/Ch	eque No	: 6800	3265039		
Designation	: Sweeper		PF Account No. : MH-14718/G1198					3	
Original Basic+Grade Pay	: Rs. 9,124 /-		No.	of Days in Mo	nth :	: 31			
Working Days: 21.5	Holidays: 3		Paid	d Leaves: 6.5		Unpai	d Leaves: 0 +	- 0	
Earnings		Amount	Ded	luctions				Amount	
Basic Pay		7,724	Pro	vident Fund				1,599	
Grade Pay		1,400	Pro	fession Tax				200	
Dearness Allowance		4,197	ΙΤ					0	
H.R.A.		1,825	Elec	ctricity and Wate	er			0	
CLA	240			n Installment				6,000	
TA		200	LIC	LIC			969		
Washing Allowance		60	Union Fee				0		
other allowance		0	Sala	ary Deposit				0	
			Hos	pital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 15,646 /-	Tota	al Deductions				Rs. 8,768 /-	
		Net Salary:	Rs.	6,878 /-					
Received Rs. (In	Words) Six Thousa	nd Eight Hund	dred	Seventy-Eight 0	Only, by Ba	ank of	Maharashtra	•	
Checked by	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL : 7	FL:0		EL : 23	ML : 6		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Month: October 2014

	weeper		PF Account No	-		3265039			
	s. 9,124 /-				8811.4	Bank Account/Cheque No : 68003265039			
Original Basic+Grade Pay: R			No of Dove in		: IVIH-1	4718/G1198			
Original Basic+Grade Pay: Rs. 9,124 /-			No. of Days in	Month	: 31				
Working Days: 21.5 Hol	······· , ··· ·		Paid Leaves: 6.5		Unpai	d Leaves: 0 +	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				O		
H.R.A.		1,825	Electricity and W	ater			O		
CLA		240	Loan Installment				6,000		
ТА		200	LIC				969		
Washing Allowance		60	Union Fee				0		
other allowance		0	Salary Deposit				C		
			Hospital Bill				O		
			Late Mark Deduc	tion			0		
			Other Deduction				0		
Total Earnings	Rs. 1	15,646 /-	Total Deductions				Rs. 8,768 /-		
•	Net	t Salary:	Rs. 6,878 /-						
Received Rs. (In Wo	rds) Six Thousand Ei	ight Hund	red Seventy-Eigl	t Only, by B	ank of	Maharashtra.			
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:7 FL:	0	EL : 23	ML:6		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Raginee Jagadish S	Sarvan	P.F. Universal Account No : 100235596856				
Employee Code	: e13	Bank Account/Cheque No : 68003263199				
Designation	: Sweeper	PF Account No.	: MH-14718/G1209			
Original Basic+Grade Pag	y: Rs. 8,981 /-	No. of Days in Month : 31				
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,581	Provident Fund	1,573			
Grade Pay	1,400	Profession Tax	200			
Dearness Allowance	4,131	ІТ	0			
H.R.A.	1,796	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	215			
Washing Allowance	60	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			

Net Salary: Rs. 13,420 /-

Rs. 15,408 /- Total Deductions

Other Deduction

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

Total Earnings

Balanace Leaves

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Month: October 2014

0

Rs. 1,988 /-

Mrs. Raginee Jagadisl	n Sarvan		P.F. Universal Account N	lo : 100	235596856		
Employee Code	: e13		Bank Account/Cheque N	o : 6800	3263199		
Designation	: Sweeper		PF Account No.	: MH-1	14718/G1209		
Original Basic+Grade I	Pay: Rs. 8,981 /-		No. of Days in Month	of Days in Month : 31			
Working Days: 25	Holidays: 5		Paid Leaves: 1	Unpai	d Leaves: 0 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		7,581	Provident Fund		1,573		
Grade Pay		1,400	Profession Tax		200		
Dearness Allowance		4,131	IT		0		
H.R.A.		1,796	Electricity and Water		0		
CLA		240	Loan Installment		0		
TA		200	LIC		215		
Washing Allowance		60	Union Fee		0		
other allowance		0	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 15,408 /-	Total Deductions		Rs. 1,988 /-		
	•	Net Salary:	Rs. 13,420 /-	•			
Received R	s. (In Words) Thirteen T	housand Four	Hundred Twenty Only, by E	Bank of N	Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		

EL: 15

ML:7

SP:0

PL:0

FL:0

CL:7

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Kiran Ramesh Bharwase

Total Earnings

Balanace Leaves

P.F. Universal Account No: 100235539057 **Employee Code** : e14 Bank Account/Cheque No: 68003266984 Designation : Sweeper PF Account No. : MH-14718/G1210 Original Basic+Grade Pay: Rs. 8,981 /-No. of Days in Month : 31 Working Days: 25.5 Holidays: 3 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,581 Provident Fund 1,573 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,131 | IT 0 H.R.A. 1,796 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0

Net Salary: Rs. 13,635 /-

Rs. 15,408 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

Checked by Accounts Officer Employee Date: CL: 8.5 FL:0 EL:30 **SP:0** PL:0 **Balanace Leaves** ML: 26

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Month: October 2014

0

0

0

Rs. 1,773 /-

Mrs. Kiran Ramesh Bh	arwase		P.F. Universal Account No : 100235539057		
Employee Code	: e14		Bank Account/Cheque N	o : 6800)3266984
Designation	: Sweeper		PF Account No.	: MH-	14718/G1210
Original Basic+Grade F	Pay: Rs. 8,981 /-		No. of Days in Month	: 31	
Working Days: 25.5	Holidays: 3		Paid Leaves: 2.5	Unpa	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		7,581	Provident Fund		1,573
Grade Pay		1,400	Profession Tax		200
Dearness Allowance		4,131	IT		C
H.R.A.		1,796	Electricity and Water		C
CLA		240	Loan Installment		C
TA		200	LIC		C
Washing Allowance		60	Union Fee		(
other allowance		0	Salary Deposit		C
			Hospital Bill		C
			Late Mark Deduction		0
			Other Deduction		C
Total Earnings		Rs. 15,408 /-	Total Deductions		Rs. 1,773 /-
	·	Net Salary: I	Rs. 13,635 /-		
Received Rs	. (In Words) Thirteen Ti	nousand Six H	undred Thirty-Five Only, by	Bank of	Maharashtra.
Checked by	Accounts Officer		Employee		Date:

EL: 30

ML: 26

SP:0

PL:0

FL:0

CL: 8.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sarala Lakhmichand	d Kandare	P.F. Universal Account No : 100235625318		
Employee Code	: e15	Bank Account/Cheque No	: 68003266021	
Designation	: Sweeper	PF Account No.	: MH-14718/G1217	
Original Basic+Grade Pay	/: Rs. 8,837 /-	No. of Days in Month	: 31	
Working Days: 18.5	Holidays: 4	Paid Leaves: 8.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,437	Provident Fund	1,548	
Grade Pay	1,400	Profession Tax	200	
Dearness Allowance	4,065	IT	0	
H.R.A.	1,767	Electricity and Water	0	
CLA	240	Loan Installment	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. 15,169 /-	Total Deductions	Rs. 2,258 /-	

Sane Guruji Arogya Kendra.

Net Salary: Rs. 12,911 /Received Rs. (In Words) Twelve Thousand Nine Hundred Eleven Only, by Bank of Maharashtra.

FL:0

Employee

EL: 12

Accounts Officer

CL: 3.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 5.5

Date:

SP:0

PL:0

Month: October 2014

H.R.A.	1,767	Electricity and Wat	er	0		
	•	<u>-</u>	er	0		
CLA	240	Loan Installment		0		
ΓΑ	200	LIC		510		
Washing Allowance	60	Union Fee		0		
other allowance	0	Salary Deposit		0		
		Hospital Bill			O	
		Late Mark Deduction	on		C	
		Other Deduction			0	
Total Earnings	Rs 15 169 /-	Total Deductions			Rs. 2,258 /-	
lotai Lailiiligs	Net Salary:				1.5. 2,230 /	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

		,	-		
Mrs. Manju Rajendra (Chaware		P.F. Universal Account	No : 1002	235556431
Employee Code	: e21		Bank Account/Cheque	No : 6800	3264320
Designation	: Sweeper		PF Account No.	: MH-1	14718/G1228
Original Basic+Grade	Pay: Rs. 8,981 /-		No. of Days in Month	: 31	
Working Days: 23	Holidays: 5		Paid Leaves: 3	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		7,581	Provident Fund		1,573
Grade Pay		1,400	Profession Tax		200
Dearness Allowance		4,131	IT		0
H.R.A.		1,796	Electricity and Water		0
CLA		240	Loan Installment		0
TA		200	LIC		149
Washing Allowance		60	Salary Deposit		0
other allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 15,408 /-	Total Deductions		Rs. 1,922 /-
		Net Salary: F	Rs. 13,486 /-	•	
Received Rs	. (In Words) Thirteen	Thousand Four H	lundred Eigthy-Six Only, I	by Bank of	Maharashtra.
Checked by	Accounts Officer		Employee		Date:

Sane Guruji Arogya Kendra.

FL:0

EL: 17.5

ML:7

SP:0

PL:0

CL:6

CL:6

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Manju Rajendra (Chaware	P.	F. Universal Account I	No : 100	235556431
Employee Code	: e21	Ва	ank Account/Cheque N	lo : 6800	3264320
Designation	: Sweeper	PF	F Account No.	: MH-	14718/G1228
Original Basic+Grade I	Pay: Rs. 8,981 /-	No	o. of Days in Month	: 31	
Working Days: 23	Holidays: 5	Pa	aid Leaves: 3	Unpai	d Leaves: 0 + 0
Earnings	Aı	mount De	eductions		Amoun
Basic Pay		7,581 Pr	ovident Fund		1,573
Grade Pay		1,400 Pr	ofession Tax		200
Dearness Allowance		4,131 IT			(
H.R.A.		1,796 El	ectricity and Water		(
CLA		240 Lo	oan Installment		(
TA		200 LI	С		149
Washing Allowance		60 Sa	alary Deposit		(
other allowance		0 H	ospital Bill		(
		La	te Mark Deduction		(
		Ot	ther Deduction		(
Total Earnings	Rs. 15	,408 /- To	otal Deductions		Rs. 1,922 /
	Net S	alary: Rs	. 13,486 /-	•	
Received Rs	. (In Words) Thirteen Thousand	l Four Hur	ndred Eigthy-Six Only, by	Bank of	Maharashtra.
Checked by	Accounts Officer		Employee		Date:

EL: 17.5

ML:7

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

Date:

SP:0

PL:0

ML: 105

Smt. Ranjana Kailas K	ade	P.F. Universal Account	t No : 100358495135
Employee Code	: e22	Bank Account/Cheque	No : 68003264193
Designation	: Sweeper	PF Account No.	: MH-14718/G1222
Original Basic+Grade I	Pay: Rs. 8,981 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,581	Provident Fund	1,573
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,131	IΤ	0
H.R.A.	1,796	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	312
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,408 /-	Total Deductions	Rs. 2,085 /-
	Net Salary:	Rs. 13,323 /-	
Received Rs. (I	n Words) Thirteen Thousand Three H	undred Twenty-Three Only	y, by Bank of Maharashtra.

Sane Guruji Arogya Kendra.

FL:0

Accounts Officer

CL:8

CL:8

Checked by

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014
Smt. Raniana Kailas Kade P.F. Universal Account No : 100358495135

Employee

EL: 27

Smt. Ranjana Kalias r	Nade		P.F. Universal Account N	0:100	308490130
Employee Code	: e22		Bank Account/Cheque No	o : 6800	3264193
Designation	: Sweeper		PF Account No.	: MH-	14718/G1222
Original Basic+Grade	Pay: Rs. 8,981 /-		No. of Days in Month	: 31	
Working Days: 22	Holidays: 4		Paid Leaves: 5	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		7,581	Provident Fund		1,573
Grade Pay		1,400	Profession Tax		200
Dearness Allowance		4,131	IT		0
H.R.A.		1,796	Electricity and Water		0
CLA		240	Loan Installment		0
TA		200	LIC		312
Washing Allowance		60	Union Fee		0
other allowance		0	Salary Deposit		0
			Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 15,408 /-	Total Deductions		Rs. 2,085 /-
	•	Net Salary: F	Rs. 13,323 /-	•	
Received Rs. (In Words) Thirteen Thoເ	sand Three Hu	ındred Twenty-Three Only, k	y Bank	of Maharashtra.
Checked by	Accounts Officer		Employee		Date:

EL: 27

ML: 105

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Anita Satbir Chan	daliya	P.F. Universal Account No : 100358409059					
Employee Code	: e23	Bank Account/Cheque	No : 68003266791				
Designation	: Sweeper	PF Account No.	: MH-14718/G1272				
Original Basic+Grade P	ay : Rs. 8,694 /-	No. of Days in Month	: 31				
Working Days: 18	Holidays: 4	Paid Leaves: 9	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,294	Provident Fund	1,523				
Grade Pay	1,400	Profession Tax	200				
Dearness Allowance	3,999	IT	0				
H.R.A.	1,739	Electricity and Water	0				
CLA	240	Loan Installment	3,000				
TA	200	LIC	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. 4,723 /-				
	Net Salary:	Rs. 10.209 /-	•				

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:4

Accounts Officer

CL:3

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML:3

Date:

SP:0

PL:0

Month: October 2014

Balanace Leaves	CL: 3	FL:0		EL : 4	ML:3		SP:0	PL:0	
Checked by	Accounts Officer			Employee			Date:		
Received F	Rs. (In Words) Ten Th	nousand Two	Hun	dred Nine Only,	by Bank o	f Maha	rashtra.		
	-	Net Salary:	Rs.	10,209 /-	<u>'</u>				
Total Earnings		Rs. 14,932 /-	Tot	al Deductions				Rs. 4,723 /-	
			Oth	ner Deduction				0	
			Lat	e Mark Deductio	n			C	
			Hos	spital Bill				0	
other allowance		0	Sal	ary Deposit				C	
Washing Allowance		60	Uni	ion Fee				0	
TA		200	LIC	:				C	
CLA		240	Loa	an Installment		3,00			
H.R.A.		1,739	Ele	ctricity and Wate	er				
Dearness Allowance		3,999	IT					C	
Grade Pay		1,400	Pro	fession Tax				200	
Basic Pay		7,294	Pro	vident Fund				1,523	
Earnings		Amount	Dec	ductions				Amoun	
Working Days: 18	Holidays: 4		Pai	d Leaves: 9		Unpai	d Leaves: 0 +	· 0	
Original Basic+Grade Pay	: Rs. 8,694 /-		No	. of Days in Mo	nth :	31			
Designation	: Sweeper		PF	Account No.	:	MH-1	4718/G1272	2	
Employee Code	: e23		Ba	nk Account/Ch	eque No	: 6800	3266791		
Smt. Anita Satbir Chanda	ıliya		P.F	. Universal Ac	count No	No : 100358409059			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	٠١	Υ				000000 2014	
Mrs. Pramila Narayan Ka	gada		P.F. Universal Account No : 100235587645						
Employee Code	: e24		Ва	nk Account/Ch	eque No	: 6800	3265969		
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1273	3	
Original Basic+Grade Pay	: Rs. 8,694 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 23	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	- 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,294	Pro	ovident Fund				1,523	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		3,999	IT					0	
H.R.A.		1,739	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				211	
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. 14,932 /-	Tot	tal Deductions				Rs. 4,934 /-	
		Net Salary:	Rs.	. 9,998 /-	'				
Received Rs. (I	n Words) Nine Thou	sand Nine Hur	ndre	ed Ninety-Eight C	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:8	FL:0		EL : 24	ML:4		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Month: October 2014

Mrs. Pramila Narayan Kagada				P.F. Universal Account No : 100235587645						
Employee Code	: e24	e24 Bank Account/Cheque No : 68003265969								
Designation	: Sweeper		PF Account No. : MH-14718/G1273							
Original Basic+Grade P	ay: Rs. 8,694 /-		No	. of Days in Mo	nth	: 31				
Working Days: 23	Holidays: 4		Pai	d Leaves: 4		Unpai	d Leaves: 0 +	0		
Earnings		Amount Deductions						Amount		
Basic Pay		7,294			Provident Fund			1,523		
Grade Pay		1,400						200		
Dearness Allowance		3,999	п				o			
H.R.A.		1,739			Electricity and Water			0		
CLA		240	Loan Installment					3,000		
TA		200	LIC					211		
Washing Allowance		60	Union Fee					0		
other allowance		0	Sal	ary Deposit				0		
			Hos	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 14,932 /-	Tot	al Deductions				Rs. 4,934 /-		
	•	Net Salary:	Rs.	9,998 /-						
Received Rs.	(In Words) Nine Thou	sand Nine Hur	ndre	d Ninety-Eight C	nly, by Ba	nk of l	Maharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 8	FL:0		EL : 24	ML:4		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

		· uy	5P			· · · · · ·	0.000. 2014		
Mr. Khandu Kisan Kamble)		P.F. Universal Account No : 100232607843						
Employee Code	: e25		Bank Account/Cl	neque No :	68003265	936			
Designation	: Sweeper		PF Account No.	:	MH-14718	3/G1213	i		
Original Basic+Grade Pay	: Rs. 8,694 /-		No. of Days in Mo	onth :	31				
Working Days: 22	Holidays: 4		Paid Leaves: 5		Unpaid Lea	ves: 0 +	0		
Earnings		Amount	Deductions				Amount		
Basic Pay		7,294	Provident Fund				1,523		
Grade Pay		1,400	Profession Tax				200		
Dearness Allowance		3,999	IT				0		
H.R.A.		1,739	739 Electricity and Water						
CLA		240	240 Loan Installment				2,500		
TA		200	LIC				129		
Washing Allowance		60	Union Fee				0		
other allowance		200	Salary Deposit				0		
			Hospital Bill				0		
			Late Mark Deduction	on			0		
			Other Deduction				0		
Total Earnings		Rs. 15,132 /-	Total Deductions				Rs. 4,352 /-		
		Net Salary: I	Rs. 10,780 /-						
Received Rs.	(In Words) Ten Tho	usand Seven I	lundred Eigthy On	y, by Bank	of Maharas	htra.			
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL : 5	FL:0	EL : 22.5	ML : 27.5	SP:	0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mr. Khandu Kisan Kamble P. F. Universal Account No.: 100232607843

Balanace Leaves	CL : 5	FL:0		EL : 22.5	ML: 27.5		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs	. (In Words) Ten Tho	usand Seven	Hun	dred Eigthy Only	y, by Bank	of Ma	harashtra.	
	•	Net Salary:	Rs.	10,780 /-	'			
Total Earnings		Rs. 15,132 /-	Tot	al Deductions				Rs. 4,352 /-
			Oth	ner Deduction				0
			Lat	e Mark Deductio	n			0
			Ho	spital Bill				0
other allowance		200	Sal	Salary Deposit		0		
Washing Allowance	60			Inion Fee				0
TA		200	LIC	;				129
CLA		240	Loa	an Installment				2,500
H.R.A.		1,739	Ele	ctricity and Wate	er			0
Dearness Allowance		3,999	ΙT					0
Grade Pay		1,400	Pro	fession Tax				200
Basic Pay	7,294			Provident Fund			1,523	
Earnings		Amount	De	ductions				Amount
Working Days: 22	Holidays: 4		Pai	d Leaves: 5		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	: Rs. 8,694 /-		No	. of Days in Mo	nth	: 31		
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G1213	}
Employee Code	: e25		Ва	nk Account/Ch	eque No	: 6800	3265936	
Mr. Knandu Kisan Kambi	е		P.F. Universal Account No : 100232607843					

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	Pay			Slip			Month: October 2014	
Mrs. Meena Suresh Lot			P.F	F. Universal Ac	count No	: 1002	235561374	
Employee Code	: e26		Ва	nk Account/Ch	eque No	: 6800	3266032	
Designation	: Sweeper		PF	Account No.		: MH-14718/G1274		
Original Basic+Grade Pay	: Rs. 8,694 /-		No. of Days in Month : 31					
Working Days: 17	Holidays: 2		Pai	id Leaves: 12		Unpai	d Leaves: 0 +	0
Earnings		Amount	Deductions		Amount		Amount	
Basic Pay		7,294	Pro	ovident Fund				1,523
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,999	ΙT					0
H.R.A.	1,739		Ele	ectricity and Wate	er			0
CLA	240 1		Lo	an Installment				0
TA		200	LIC			209		
Washing Allowance		60	Sal	Salary Deposit		0		
other allowance		0	Но	Hospital Bill		900		
			Lat	Late Mark Deduction		0		
			Otl	her Deduction				0
Total Earnings		Rs. 14,932 /-	To	tal Deductions				Rs. 2,832 /-
		Net Salary:	Rs.	12,100 /-				
Received F	Rs. (In Words) Twelv	e Thousand C	One	Hundred Only, k	y Bank of	Mahar	rashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 7.5	FL:0	EL:11 ML:0.5 SP:0		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Meena Suresh Lot			P.F	. Universal Ac	count No	: 10023	35561374		
Employee Code	: e26		Bar	nk Account/Ch	eque No	: 68003	266032		
Designation	: Sweeper		PF	Account No.	;	: MH-14	1718/G127	74	
Original Basic+Grade Pay	: Rs. 8,694 /-		No.	of Days in Mo	nth	: 31			
Working Days: 17	Holidays: 2		Paid	d Leaves: 12		Unpaid	Leaves: 0	+ 0	
Earnings		Amount	Ded	luctions				Amo	unt
Basic Pay		7,294	Pro	vident Fund				1,	523
Grade Pay		1,400	Pro	fession Tax					200
Dearness Allowance		3,999	IT						0
H.R.A.		1,739	Elec	ctricity and Wate	er				0
CLA		240	Loa	n Installment					0
TA		200	LIC						209
Washing Allowance		60	Sala	ary Deposit					0
other allowance		0	Hos	pital Bill					900
			Late	Mark Deductio	n				0
			Oth	er Deduction					0
Total Earnings		Rs. 14,932 /-	Tota	al Deductions				Rs. 2,83	32 /-
		Net Salary:	Rs.	12,100 /-					
Received I	Rs. (In Words) Twelv	e Thousand (One l	Hundred Only, b	y Bank of	Mahara	shtra.		
Checked by	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL: 7.5	FL:0	ı	EL : 11	ML: 0.5		SP : 0	PL:0	

Malwadi, Hadapsar , Pune 411 028

	Pay	Slip	Month: October 2014			
Mrs. Seema Anil Chatole		P.F. Universal Account No	o : 100235629905			
Employee Code	: e28	Bank Account/Cheque No	: 68003258770			
Designation	: Sweeper	PF Account No. : MH-14718/G1304				
Original Basic+Grade Pay	: Rs. 8,159 /-	No. of Days in Month	: 31			
Working Days: 5	Holidays: 1	Paid Leaves: 21.5	Unpaid Leaves: 3.5 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	6,085	Provident Fund	1,268			
Grade Pay	1,153	Profession Tax	200			
Dearness Allowance	3,329	IT	0			
H.R.A.	1,448	Electricity and Water	0			
CLA	213	Loan Installment	4,000			
TA	177	LIC	302			
Washing Allowance	53	Salary Deposit	0			
other allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 12,458 /-	Total Deductions	Rs. 5,770 /-			
	Net Salary:	Rs. 6,688 /-				
Received Rs. (In Words) Six Thousand Six Hun	dred Eigthy-Eight Only, by Ba	nk of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

EL:0

ML:0

SP:0

PL:0

FL:0

CL: 4.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

	Pay Slip	Month: October 2014
Mrs. Seema Anil Chatole	P.F. Universal Account	: No : 100235629905

Mrs. Seema Anii Chatole			P.F. Universal Account No : 100235629905					
Employee Code	: e28		Ba	nk Account/Ch	eque No	: 6800	3258770	
Designation	: Sweeper		PF	Account No.		: MH- 1	4718/G1304	
Original Basic+Grade Pay	: Rs. 8,159 /-		No	. of Days in Mo	nth	: 31		
Working Days: 5	Holidays: 1		Pai	d Leaves: 21.5		Unpai	d Leaves: 3.5	+ 0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		6,085	Pro	vident Fund				1,268
Grade Pay		1,153	Pro	fession Tax				200
Dearness Allowance		3,329	ΙΤ					0
H.R.A.		1,448	Ele	ctricity and Wate	er			0
CLA	213		Loa	an Installment			4,000	
TA	177		LIC	LIC				302
Washing Allowance	53		Salary Deposit			0		
other allowance		0	Hos	Hospital Bill			0	
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 12,458 /-	Tot	al Deductions				Rs. 5,770 /-
		Net Salary:	Rs.	6,688 /-				
Received Rs. (In Words) Six Thous	sand Six Hund	ired	Eigthy-Eight On	ly, by Ban	k of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0		EL : 0	ML:0		SP:0	PL:0
		•						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

SP:0

PL:0

ML: 42

Smt. Arati Virsing Baga	adi	[1	P.F. Universal Account No : 100235482688			
Employee Code	: e29	I	Bank Account/Cheque	No : 68003263224		
Designation	: Sweeper	1	PF Account No.	: MH-14718/G1305		
Original Basic+Grade P	ay: Rs. 8,159 /-	1	No. of Days in Month : 31			
Working Days: 23	Holidays: 3	1	Paid Leaves: 5	Unpaid Leaves: 0 + 0		
Earnings		Amount	Deductions	Amount		
Basic Pay		6,859	Provident Fund	1,429		
Grade Pay		1,300	Profession Tax	200		
Dearness Allowance		3,753	IT	0		
H.R.A.		1,632	Electricity and Water	0		
CLA		240	Loan Installment	2,000		
TA		200	LIC	298		
Washing Allowance		60	Salary Deposit	0		
other allowance		0 1	Hospital Bill	0		
		1	Late Mark Deduction	0		
		(Other Deduction	0		
Total Earnings		Rs. 14,044 /-	Total Deductions	Rs. 3,927 /-		
	•	Net Salary: R	Rs. 10,117 /-	•		
Received R	s. (In Words) Ten Thous	and One Hun	dred Seventeen Only, by	Bank of Maharashtra.		
Checked by	Accounts Officer		Employee	Date:		

Sane Guruji Arogya Kendra.

FL:0

CL:5

EL: 15

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014 Smt Arati Virgina Bagadi

Smt. Arati Virsing Bag	adi		P.F. Universal A	ccount No	: 1002	235482688	}
Employee Code	: e29	1	Bank Account/C	heque No	: 6800	3263224	
Designation	: Sweeper		PF Account No.		: MH- 1	4718/G13	05
Original Basic+Grade F	ay: Rs. 8,159 /-		No. of Days in N	lonth	: 31		
Working Days: 23	Holidays: 3	1	Paid Leaves: 5		Unpai	d Leaves: 0) + 0
Earnings		Amount	Deductions				Amount
Basic Pay		6,859	Provident Fund				1,429
Grade Pay		1,300	Profession Tax				200
Dearness Allowance		3,753	Т				0
H.R.A.		1,632	Electricity and Wa	iter			0
CLA		240	_oan Installment				2,000
TA		200	_IC				298
Washing Allowance		60	Salary Deposit			0	
other allowance		0	Hospital Bill				0
			_ate Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 14,044 /-	Total Deductions				Rs. 3,927 /-
		Net Salary: R	s. 10,117 /-				
Received F	Rs. (In Words) Ten Tho	usand One Hun	dred Seventeen C	nly, by Ban	k of M	aharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 5	FL:0	EL : 15	ML : 42		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Mrs. Meenakshi Salavraj Farnandis

TΑ

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

Employee Code : e30 Bank Account/Cheque No: 68003266826 Designation : Sweeper PF Account No. : MH-14718/G1340 Original Basic+Grade Pay: Rs. 7,729 /-No. of Days in Month : 31 Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 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 CLA** 240 Loan Installment 5,000

200 LIC

60 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Rs. 13,330 /- Total Deductions
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:10
 FL:0
 EL:30
 ML:64.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 64.5

SP:0

PL:0

Month: October 2014

1,225

0

0 0

0

0

Rs. 7,779 /-

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 I	Pay: Rs. 7,729 /-		No. of Days in Month : 31			
Working Days: 26	Holidays: 4		Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings		Amount	Deductions	Amount		
Basic Pay		6,429	Provident Fund	1,354		
Grade Pay		1,300	Profession Tax	200		
Dearness Allowance		3,555	IT	0		
H.R.A.		1,546	Electricity and Water	0		
CLA		240	Loan Installment	5,000		
TA		200	LIC	1,225		
Washing Allowance		60	Union Fee	0		
other allowance		0	Salary Deposit	0		
			Hospital Bill	0		
			Late Mark Deduction	0		
			Other Deduction	0		
Total Earnings	R	s. 13,330 /-	Total Deductions	Rs. 7,779 /-		
		Net Salary:	Rs. 5,551 /-			
Received	Rs. (In Words) Five Thous	and Five Hu	ndred Fifty-One Only, by	Bank of Maharashtra.		
Checked by	Accounts Officer		Employee	Date:		

EL: 30

FL:0

CL:10

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

		. uy	٠	۲				010001 2014
Mrs. Nisha Sanjay Khatri			P.	F. Universal Ac	count No	: 1002	235577406	
Employee Code	: e31		Ва	nk Account/Ch	eque No	: 6800	3263473	
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G1341	I
Original Basic+Grade Pay	: Rs. 7,729 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 20.5	Holidays: 4		Pa	id Leaves: 6.5		Unpai	d Leaves: 0 +	· 0
Earnings		Amount	De	ductions				Amount
Basic Pay		6,429	Pro	ovident Fund				1,354
Grade Pay		1,300	Pre	ofession Tax				200
Dearness Allowance		3,555	ΙT					0
H.R.A.		1,546	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Ot	her Deduction				0
Total Earnings		Rs. 13,330 /-	То	tal Deductions	·			Rs. 4,554 /-
		Net Salary:	Rs	. 8,776 /-				
Received Rs. (In	Words) Eight Thous	sand Seven Hu	ınd	red Seventy-Six	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:6	FL:0		EL: 15.5	ML:4		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Employee Code : e31 Designation : Sweeper Original Basic+Grade Pay : Rs. 7,729 /- Working Days: 20.5 Holidays: 4 Earnings	Amount 6,429	Bank Account/Ch PF Account No. No. of Days in Mo Paid Leaves: 6.5 Deductions	onth :	: MH-1 : 31	3263473 4718/G1341 d Leaves: 0 +	
Original Basic+Grade Pay: Rs. 7,729 /- Working Days: 20.5 Holidays: 4	Amount 6,429	No. of Days in Mo Paid Leaves: 6.5 Deductions	onth :	: 31		
Working Days: 20.5 Holidays: 4	6,429	Paid Leaves: 6.5 Deductions			d Leaves: 0 +	0
	6,429	Deductions		Unpai	d Leaves: 0 +	0
Earnings	6,429					
	, i	Provident Fund				Amoun
Basic Pay		O tidelit i diid	rovident Fund			1,354
Grade Pay	1,300	Profession Tax				200
Dearness Allowance	3,555	IT				(
H.R.A.	1,546	Electricity and Wat	er			(
CLA	240	Loan Installment				3,000
TA	200	LIC				(
Washing Allowance	60	Union Fee				(
other allowance	0	Salary Deposit		0		
		Hospital Bill				(
		Late Mark Deduction	n			(
		Other Deduction				(
Total Earnings Rs.	. 13,330 /-	Total Deductions				Rs. 4,554 /-
N ₁	et Salary:	Rs. 8,776 /-				
Received Rs. (In Words) Eight Thousand	d Seven Hu	ındred Seventy-Six	Only, by B	ank of	Maharashtra	•
Checked by Accounts Officer		Employee			Date:	
Balanace Leaves CL : 6 FL	. : 0	EL : 15.5	ML:4		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Employee Code : e32 Bank Account/Cheque No: 68003266893 Designation : Sweeper PF Account No. : MH-26567/G2433 Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 31 Working Days: 24.5 Holidays: 4 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,294 Provident Fund 1,523 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,999 IT 0 1,739 H.R.A. **Electricity and Water CLA** 240 Loan Installment 3,000

200 LIC

60 Union Fee

100 Salary Deposit

Hospital Bill

Late Mark Deduction

Total Earnings Rs. 15,032 /- Total Deductions

CL: 7.5

Mrs. Monika Antoni Jumman

TΑ

Washing Allowance

other allowance

Balanace Leaves

Rs. 15,032 /- Total Deductions Rs. 4,903 /- Net Salary: Rs. 10,129 /-

SP:0

PL:0

ML: 12

Month: October 2014

180

0

0

0

0

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 7.5
 FL: 0
 EL: 29
 ML: 12
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Monika Antoni Jun	nman	P.F. Universal Account No :			
Employee Code	: e32	Bank Account/Cheque No : 68003266893			
Designation	: Sweeper	PF Account No.	: MH-26567/G2433		
Original Basic+Grade Pa	ıy : Rs. 8,694 /-	No. of Days in Month	: 31		
Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0		
Earnings	Amoun	t Deductions	Amount		
Basic Pay	7,29	Provident Fund	1,523		
Grade Pay	1,40	Profession Tax	200		
Dearness Allowance	3,99	∍ IT	0		
H.R.A.	1,73	Electricity and Water	0		
CLA	24	Loan Installment	3,000		
TA	20	LIC	180		
Washing Allowance	6	Union Fee	0		
other allowance	10	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 15,032	- Total Deductions	Rs. 4,903 /-		
	Net Salary	Rs. 10,129 /-	•		
Received Rs.	(In Words) Ten Thousand One Hu	ndred Twenty-Nine Only, by	Bank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

EL: 29

FL:0

Malwadi, Hadapsar , Pune 411 028

	Pay	Slip	Month: October 2014			
Mrs. Suvarna Suraj Salun	khe	P.F. Universal Account No : 100235658953				
Employee Code	: e33	Bank Account/Cheque No	: 68003266236			
Designation	: Sweeper	PF Account No.	: MH-14718/G1370			
Original Basic+Grade Pay	: Rs. 6,519 /-	No. of Days in Month : 31				
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	5,219	Provident Fund	1,142			
Grade Pay	1,300	Profession Tax	200			
Dearness Allowance	2,999	ІТ	0			
H.R.A.	1,304	Electricity and Water	0			
CLA	240	Loan Installment	3,000			
TA	200	LIC	0			
Washing Allowance	60	Union Fee	0			
other allowance	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 /-				
Received Rs.	(In Words) Seven Thousand One	Hundred Thirty Only, by Ban	k of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

EL: 28

FL:0

CL:9

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML:10

PL:0

SP:0

Mrs. Suvarna Suraj Salunk	the		P.F	F. Universal Ac	count No	: 1002	235658953	
Employee Code	: e33		Ва	nk Account/Ch	eque No	: 6800	3266236	
Designation	: Sweeper		PF Account No. : MH-14718/G1370)
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		5,219	Pro	ovident Fund				1,142
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,999	IТ					(
H.R.A.		1,304	Ele	ectricity and Wate	er			(
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				(
Washing Allowance		60	Un	ion Fee				(
other allowance		150	Sal	lary Deposit				(
			Но	spital Bill				(
			Lat	te Mark Deductio	n			(
			Otl	ner Deduction				(
Total Earnings		Rs. 11,472 /-	To	tal Deductions				Rs. 4,342 /-
•		Net Salary:	Rs	. 7,130 /-				
Received Rs.	(In Words) Seven T	housand One	Hu	ndred Thirty Only	, by Bank	of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:9	FL:0		EL: 28	ML:10		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Shantabai Rama (Gaikwad	P.F. Universal Account	No : 100235633873
Employee Code	: e34	Bank Account/Cheque	No : 20029933402
Designation	: Sweeper	PF Account No.	: MH-14718/G1371
Original Basic+Grade F	Pay: Rs. 6,519 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amoun	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	510
Washing Allowance	60	Union Fee	0
other allowance		Salary Deposit	0
		Hospital Bill	1,750
		Late Mark Deduction	0
		Other Deduction	0

Net Salary: Rs. 4,720 /Received Rs. (In Words) Four Thousand Seven Hundred Twenty Only, by Bank of Maharashtra.

Total Deductions

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7
 FL:0
 EL:19
 ML:8.5
 SP:0
 PL:0

Rs. 11,322 /-

Total Earnings

Balanace Leaves

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 8.5

SP:0

PL:0

Month: October 2014

Rs. 6,602 /-

Mrs. Shantabai Rama Gaikwad			P.F. Universal Account No : 100235633873			
Employee Code	: e34	В	ank Account/Cheque No	: 2002	29933402	
Designation	: Sweeper	P	F Account No.	: MH-	14718/G1371	
Original Basic+Grade F	Pay: Rs. 6,519 /-	N	o. of Days in Month	: 31		
Working Days: 25	Holidays: 4	Pa	aid Leaves: 2	Unpai	d Leaves: 0 + 0	
Earnings	Amou	nt D	eductions		Amount	
Basic Pay	5,2	19 Pı	ovident Fund		1,142	
Grade Pay	1,3	00 Pı	ofession Tax		200	
Dearness Allowance	2,9	99 IT			0	
H.R.A.	1,3	04 EI	ectricity and Water		0	
CLA	2	40 Lo	oan Installment		3,000	
TA	2	00 LI	С		510	
Washing Allowance		60 Uı	nion Fee		C	
other allowance		0 Sa	alary Deposit		0	
		Н	ospital Bill		1,750	
		La	ate Mark Deduction		0	
		O	ther Deduction		0	
Total Earnings	Rs. 11,322	? /- To	otal Deductions		Rs. 6,602 /-	
	Net Sala	y: R	s. 4,720 /-	•		
Received I	Rs. (In Words) Four Thousand Sev	en Hu	ndred Twenty Only, by Bai	nk of M	aharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL:19

FL:0

CL:7

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uj .	J., P		inontin (JOIODO: 2014		
Mrs. Yamuna Nitin Kamba	ile		P.F. Universal Account No : 100236040214					
Employee Code	: e35		Bank Account/Cheque No : 68003264228					
Designation	: Sweeper		PF Account No. : MH-14718/G1372					
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Mo	onth :	31			
Working Days: 20	Holidays: 4		Paid Leaves: 7	ι	Jnpaid Leaves: 0	+ 0		
Earnings		Amount	Deductions			Amount		
Basic Pay		5,219	Provident Fund			1,142		
Grade Pay		1,300	Profession Tax			200		
Dearness Allowance		2,999	IT			0		
H.R.A.		1,304	Electricity and Wat	er		0		
CLA		240	Loan Installment		0			
TA		200	LIC			0		
Washing Allowance		60	Union Fee			0		
other allowance		0	Salary Deposit			0		
			Hospital Bill			0		
			Late Mark Deduction	on		0		
			Other Deduction			0		
Total Earnings		Rs. 11,322 /-	Total Deductions			Rs. 1,342 /-		
		Net Salary:	Rs. 9,980 /-					
Received Rs.	. (In Words) Nine The	ousand Nine H	undred Eigthy Onl	y, by Bank o	of Maharashtra.			
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:8	FL:0	EL : 16.5	ML : 56.5	SP:0	PL : 0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Yamuna Nitin Kambale

Pay Slip Month: October 2014

P.F. Universal Account No : 100236040214

Month: October 2014

Employee Code	: e35		Bank Account/C	heque No : 68	003264228		
Designation	: Sweeper		PF Account No.	: MH	I-14718/G137	72	
Original Basic+Grade I	Pay: Rs. 6,519 /-		No. of Days in M	onth: 31			
Working Days: 20	Holidays: 4		Paid Leaves: 7	Unp	aid Leaves: 0	+ 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		5,219	Provident Fund			1,142	
Grade Pay		1,300	Profession Tax			200	
Dearness Allowance		2,999	IT			C	
H.R.A.		1,304	Electricity and Wa	ter		C	
CLA		240	Loan Installment				
TA		200	LIC		O		
Washing Allowance		60	Union Fee			(
other allowance		0	Salary Deposit			C	
			Hospital Bill			(
			Late Mark Deduct	ion		C	
			Other Deduction			C	
Total Earnings		Rs. 11,322 /-	Total Deductions			Rs. 1,342 /-	
		Net Salary:	Rs. 9,980 /-	<u>, </u>			
Received	Rs. (In Words) Nine T	housand Nine I	Hundred Eigthy On	ly, by Bank of M	laharashtra.		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:8	FL:0	EL : 16.5	ML : 56.5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No: 100235563454 Mrs. Mery Shamuvel Bhandarkar **Employee Code** : e36 Bank Account/Cheque No: 68003258714 Designation : Sweeper PF Account No. : MH-14718/G1373 Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month : 31 Working Days: 25 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 5,219 Provident Fund 1,142 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,999 IT 0 H.R.A. 1,304 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0

Net Salary: Rs. 9,980 /-

Rs. 11,322 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

Checked by	Accounts Officer	ounts Officer		Employee			
Balanace Leaves	CL:8	FL:0	EL : 15	ML : 13.5	SP : 0	PL:0	

Total Earnings

Balanace Leaves

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 13.5

SP:0

PL:0

Month: October 2014

0

0

0

Rs. 1,342 /-

Mrs. Mery Shamuvel I	Bhandarkar		P.F. Universal Account	No : 100	235563454
Employee Code	: e36		Bank Account/Cheque I	lo : 6800	3258714
Designation	: Sweeper		PF Account No.	: MH-	14718/G1373
Original Basic+Grade	Pay: Rs. 6,519 /-		No. of Days in Month	: 31	
Working Days: 25	Holidays: 5		Paid Leaves: 1	Unpa	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		5,219	Provident Fund		1,142
Grade Pay		1,300	Profession Tax		200
Dearness Allowance		2,999	IT		0
H.R.A.		1,304	Electricity and Water		0
CLA		240	Loan Installment		0
TA		200	LIC		0
Washing Allowance		60	Union Fee		0
other allowance		0	Salary Deposit		0
			Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 11,322 /-	Total Deductions		Rs. 1,342 /-
		Net Salary:	Rs. 9,980 /-		
Receive	d Rs. (In Words) Nine The	ousand Nine I	Hundred Eigthy Only, by Ba	nk of Ma	harashtra.
Checked by	Accounts Officer		Employee		Date:

FL:0

EL: 15

CL:8

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	٠١	۲			WOILLII.	3010B0: 2014
Mrs. Sangita Prakash Pa	war		P.F. Universal Account No : 100235622154					
Employee Code	: e37		Bank Account/Cheque No : 60079171354					
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G1386	6
Original Basic+Grade Pay	: Rs. 5,300 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 4		Pa	id Leaves: 4		Unpai	d Leaves: 0 +	+ O
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	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 9,298 /-	To	tal Deductions				Rs. 1,104 /-
		Net Salary:	Rs	. 8,194 /-		_		
Received Rs. (n Words) Eight Tho	usand One Hu	ndr	ed Ninety-Four O	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 5.5	FL:0		EL : 15	ML: 4.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Month: October 2014

Mrs. Sangita Prakash Paw	/ar		P.F	. Universal Ac	count No	: 1002	235622154		
Employee Code	: e37		Ва	nk Account/Ch	eque No	: 6007	9171354		
Designation	: Sweeper		PF Account No. : MH-14718/G1386						
Original Basic+Grade Pay	: Rs. 5,300 /-		No	. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 4		Pai	d Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		4,000	Pro	vident Fund				929	
Grade Pay		1,300	Pro	fession Tax				175	
Dearness Allowance		2,438	IT					(
H.R.A.		1,060	Ele	Electricity and Water			0		
CLA		240	Loa	Loan Installment			0		
TA		200	LIC	LIC			0		
Washing Allowance		60	Un	ion Fee				(
other allowance		0	Sal	ary Deposit				(
			Ho	spital Bill				(
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 9,298 /-	Tot	al Deductions				Rs. 1,104 /-	
		Net Salary:	Rs.	8,194 /-	•				
Received Rs. (Ir	Nords) Eight Thou	sand One Hu	ndre	ed Ninety-Four O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 5.5	FL:0		EL : 15	ML: 4.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

	ı uy	Olip	Month. Cotobol 2014		
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 Month	: 31		
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	200		
Dearness Allowance	0	ІТ	0		
H.R.A.	0	Electricity and Water	0		
CLA	0	Loan Installment	0		
TA	0	LIC	0		
Washing Allowance	0	Salary Deposit	0		
other allowance	26,000	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 26,000 /-	Total Deductions	Rs. 200 /-		
	Net Salary:	Rs. 25,800 /-			
Recei	ved Rs. (In Words) Twenty-Five T	housand Eight Hundred Only,	by Cash.		
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

EL: 15.5

ML: 173

SP:0

PL:0

FL:0

CL:9

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Sharada Ashok More P. F. Universal Account No.:

Mrs. Sharada Ashok M	ore		P.F. Universal Account No :			
Employee Code	: v07	I	Bank Account/Cl	heque No :	68003266939)
Designation	: Metron		PF Account No.	:		
Original Basic+Grade P	ay: Rs. 0 /-	ļ:	No. of Days in M	onth :	31	
Working Days: 27	Holidays: 4	ı	Paid Leaves: 0	ı	Unpaid Leaves	: 0 + 0
Earnings		Amount I	Deductions			Amount
Basic Pay		0	Provident Fund			O
Grade Pay		0 0	Profession Tax			200
Dearness Allowance		0 1	Т			0
H.R.A.		0 1	Electricity and Wat	ter		0
CLA		0 1	oan Installment			0
TA		0 1	_IC			0
Washing Allowance		0 5	Salary Deposit			C
other allowance		26,000 l	Hospital Bill			0
		ļ.	ate Mark Deduction	on		0
			Other Deduction			0
Total Earnings		Rs. 26,000 /-	Total Deductions			Rs. 200 /-
	•	Net Salary: R	s. 25,800 /-	'		
Re	ceived Rs. (In Words)	Twenty-Five Th	ousand Eight Hun	dred Only, b	y 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: October 2014

Dr. Vibhawari Vilas Aalur	P.F. Universal Account No :					
Employee Code	: v220	Bank Account/Cheque No :				
Designation	: Houseman	PF Account No.	:			
Original Basic+Grade Pay	No. of Days in Month : 31					
Working Days: 23	Holidays: 4	Paid Leaves: 1	Unpa	id Leaves: 3 + 0		
Earnings	Amount	Deductions			Amount	
Basic Pay	0	Provident Fund			0	
Dearness Allowance	0	Profession Tax			0	
H.R.A.	0	ІТ			0	
other allowance	7,226	Salary Deposit			0	
		Other Deduction			0	
Total Earnings	Rs. 7,226 /-	Total Deductions			Rs. 0 /-	
Net Salary: Rs. 7,226 /-						
Receive	d Rs. (In Words) Seven Thousand	d Two Hundred Twenty-Six	Only, by	Cash.		
Checked by	Employee	Date:				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014 Dr. Vibhawari Vilas Aalure P.F. Universal Account No: **Employee Code** : v220 Bank Account/Cheque No: PF Account No. Designation : Houseman Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 31 Working Days: 23 Paid Leaves: 1 Holidays: 4 Unpaid Leaves: 3 + 0 **Earnings** Amount Deductions

Amount Basic Pay Provident Fund Dearness Allowance Profession Tax 0 H.R.A. 0 | IT 0 other allowance 7,226 Salary Deposit 0 **Other Deduction Total Earnings** Rs. 7,226 /- Total Deductions Rs. 0 /-Net Salary: Rs. 7,226 /-

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

Checked by Accounts Officer Employee Date:

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

Date:

Dr. Sneha Arvindrao Ta	yade	P.F. Universal Account	No :		
Employee Code	: v221	Bank Account/Cheque No :			
Designation	: Houseman	PF Account No.	:		
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month	: 31		
Working Days: 24	Holidays: 2	Paid Leaves: 1	Unpaid Leaves: 4 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	175		
Dearness Allowance	0	IT	0		
H.R.A.	0	Salary Deposit	0		
other allowance	8,710	Other Deduction	0		
Total Earnings	Rs. 8,710 /-	Total Deductions	Rs. 175 /-		
	Net Salary:	Rs. 8,535 /-	•		
Rece	ived Rs. (In Words) Eight Thousand	I Five Hundred Thirty-Five C	Only, by Cash.		

Sane Guruji Arogya Kendra.

Employee

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014 Dr. Sneha Arvindrao Tayade P.F. Universal Account No: **Employee Code** : v221 Bank Account/Cheque No: PF Account No. Designation : Houseman

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

Accounts Officer

Checked by

Paid Leaves: 1 Working Days: 24 Holidays: 2 Unpaid Leaves: 4 + 0 **Earnings** Amount Deductions **Amount Basic Pay Provident Fund Profession Tax Grade Pay** 175 **Dearness Allowance** 0 IT 0 H.R.A. 0 Salary Deposit 0 other allowance 8,710 Other Deduction **Total Earnings** Rs. 8,710 /- Total Deductions Rs. 175 /-

Net Salary: Rs. 8,535 /-Received Rs. (In Words) Eight Thousand Five Hundred Thirty-Five Only, by Cash. Accounts Officer Employee Date: Checked by

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

Rs. 175 /-

PL:0

SP:0

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 : 31 Holidays: 4 Paid Leaves: 1 Working Days: 26 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Provident Fund Basic Pay Grade Pay Profession Tax** 175 lт **Dearness Allowance** 0 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 9,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

 Balanace Leaves
 CL : 17
 FL : 0
 EL : 30
 ML : 130

Accounts Officer

CL:17

Total Earnings

Balanace Leaves

Checked by

Sane Guruji Arogya Kendra.

Rs. 9,000 /- Total Deductions

Employee

Net Salary: Rs. 8,825 /Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Five Only, by Cash.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mr. Sandeep Dnyande	v Bhalerao	ı	P.F. Universal Account No :					
Employee Code	: v443	E	Bank Account/Chequ	ue No : 6800	3265925			
Designation	: Physiotherpist		PF Account No.	:				
Original Basic+Grade I	Pay: Rs. 0 /-		No. of Days in Month	n : 31	: 31			
Working Days: 26	Holidays: 4	F	Paid Leaves: 1	Unpai	d Leaves: 0	+ 0		
Earnings		Amount [Deductions			Amount		
Basic Pay		0 F	Provident Fund			O		
Grade Pay		0 F	Profession Tax			175		
Dearness Allowance		0 1	Т			0		
H.R.A.		0	Electricity and Water			0		
CLA		0 1	₋oan Installment			0		
TA		0 ι	_IC			0		
Washing Allowance		0 5	Salary Deposit			C		
other allowance		9,000 H	Hospital Bill			0		
		l	_ate Mark Deduction			C		
			Other Deduction			0		
Total Earnings		Rs. 9,000 /- 1	Total Deductions			Rs. 175 /-		
		Net Salary: F	Rs. 8,825 /-					
Rece	eived Rs. (In Words) Eig	ht Thousand Ei	ght Hundred Twenty-F	ive Only, by	Cash.			
Checked by	Accounts Officer		Employee Date:					
	1	1						

EL:30

ML: 130

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

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

Sane Guruji Arogya Kendra.

Employee

Accounts Officer

Accounts Officer

Checked by

Checked by

Malwadi, Hadapsar , Pune 411 028

	Pay	/ Slip	Month: October 2014			
Dr. Deepak Laddha		P.F. Universal Account No :				
Employee Code	: v513	Bank Account/Cheque No :				
Designation	:-	PF Account No.	:			
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month	: 31			
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amoun	Deductions	Amount			
Basic Pay		Provident Fund	0			
Grade Pay		Profession Tax	200			
Dearness Allowance) IT	0			
H.R.A.		Electricity and Water	0			
CLA		Loan Installment	0			
TA		LIC	0			
Washing Allowance		Salary Deposit	0			
other allowance	15,000	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,000 /	- Total Deductions	Rs. 200 /-			
	Net Salary:	Rs. 14,800 /-	•			

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

Employee

Date:

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: October 2014

0

0

Rs. 175 /-

Mrs. Pranjali Nilesh Zagade (Lonkar) P.F. Universal Account No: **Employee Code** : v589 Bank Account/Cheque No: 60023716293 Designation : Clerk Cum Cashier PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Paid Leaves: 0 Working Days: 24.5 Holidays: 4 Unpaid Leaves: 2.5 + 0 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** Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 8,734 Hospital Bill 0

Net Salary: Rs. 8,559 /-

Rs. 8,734 /- Total Deductions

Total Earnings

Balanace Leaves

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Eight Thousand Five Hundred Fifty-Nine 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: October 2014

Mrs. Pranjali Nilesh Zagade (Lonkar) P.F. Universal Account No: **Employee Code** : v589 Bank Account/Cheque No: 60023716293 Designation : Clerk Cum Cashier PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 24.5 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 2.5 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 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 8,734 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 8,734 /- Total Deductions Rs. 175 /-**Total Earnings** Net Salary: Rs. 8,559 /-Received Rs. (In Words) Eight Thousand Five Hundred Fifty-Nine Only, by Cash. Checked by **Accounts Officer** Employee Date:

Page 175

FL:0

CL:0

EL:0

ML:0

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: October 2014

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

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

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

Paid Leaves: 1 Working Days: 22 Holidays: 4 Unpaid Leaves: 4 + 0

Deductions Earnings Amount **Amount Basic Pay** 6.968 Provident Fund 836 **Grade Pay Profession Tax** 175 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 1,306 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 8,274 /- Total Deductions Rs. 1,011 /-

Net Salary: Rs. 7,263 /-Received Rs. (In Words) Seven Thousand Two Hundred Sixty-Three 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: October 2014

Mrs. Shilpa Santosh Hagwane P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 60139215854 : v592 Designation : Clerk Cum Cashier PF Account No. : MH-14718/G1401

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

Working Days: 22 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 4 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 6.968 Provident Fund 836 **Grade Pay** 0 **Profession Tax** 175 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 1,306 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Rs. 8,274 /- Total Deductions **Total Earnings** Rs. 1,011 /-

Net Salary: Rs. 7,263 /-

Received Rs. (In Words) Seven Thousand Two Hundred Sixty-Three 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

Month: October 2014

PL:0

SP:0

		ı ay	Olip		Month. October 2014		
Mrs. Urmila Dattatraya	Vikhar		P.F. Universal Account No :				
Employee Code	: v593		Bank Account/Cheque No : 60112679736				
Designation	: Nurse		PF Account No.	: MH-	14718/G1394		
Original Basic+Grade Pa	y:Rs. 5,740 /-	-	No. of Days in Month	: 31			
Working Days: 26	Holidays: 5		Paid Leaves: 0	Unpa	d Leaves: 0 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		4,440	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	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. 10,028 /-	Total Deductions		Rs. 1,206 /-		
	•	Net Salary:	Rs. 8,822 /-				
Received Rs. (In Word	ds) Eight Thousa	nd Eight Hundred T	wenty-Two Only, by Ba	nk of Mahara	ıshtra, Br.Hadapsar .		
Checked by	Accounts Offic	er	Employee		Date:		

Sane Guruji Arogya Kendra.

EL: 26

FL:0

CL: 15.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML: 11.5

Mrs. Urmila Dattatraya Vikhar			P.F. Universal Account No :						
Employee Code	: v593		Bank Account/Cheque No : 60112679736						
Designation	: Nurse		PF	Account No.	;	: MH-1	4718/G1394		
Original Basic+Grade Pay	Rs. 5,740 /-		No. of Days in Month : 31						
Working Days: 26	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	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	ΙT			0			
H.R.A.	1,148			Electricity and Water			0		
CLA	240			Loan Installment			0		
TA		200	LIC			0			
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit			0			
			Hospital Bill		0				
			Late Mark Deduction		0				
			Other Deduction			0			
Total Earnings		Rs. 10,028 /-	/- Total Deductions Rs. 1,2				Rs. 1,206 /-		
		Net Salary:	Rs	. 8,822 /-					
Received Rs. (In Words)	Eight Thousand Eig	ght Hundred T	we	nty-Two Only, by	Bank of N	/lahara	shtra, Br.Had	lapsar .	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 15.5	FL:0		EL : 26	ML: 11.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	P						
Mrs. Vrushali Dattatraya	Rasal		P.F. Universal Account No :						
Employee Code	: v595		Bank Account/Ch	eque No : 6000	05766926				
Designation	: Nurse		PF Account No.	: MH-	14718/G13	95			
Original Basic+Grade Pay	: Rs. 7,848 /-		No. of Days in Month : 31						
Working Days: 16	Holidays: 4		Paid Leaves: 11	Unpa	id Leaves: () + 0			
Earnings		Amount	Deductions			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 Wate	er		0			
CLA		240	Loan Installment			0			
TA		200	LIC			0			
Washing Allowance		60	Union Fee			0			
other allowance		250	Salary Deposit		C				
			Hospital Bill			0			
			Late Mark Deduction	n		0			
			Other Deduction			0			
Total Earnings		Rs. 13,778 /-	8 /- Total Deductions Rs. 1,57						
		Net Salary: F	Rs. 12,203 /-						
Received Rs	. (In Words) Twelv	e Thousand Two	Hundred Three Only	y, by Bank of Ma	aharashtra.				
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:9	FL:0	EL : 6	ML:4	SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Month: October 2014

Balanace Leaves	CL:9	FL:0		EL:6	ML:4		SP:0	PL:0	
Checked by	Accounts Officer		Employee Date:						
Received Rs	. (In Words) Twelve 1	Thousand Two	Hu	ndred Three Onl	y, by Banl	of Ma	harashtra.		
		Net Salary:	Rs.	12,203 /-					
Total Earnings		Rs. 13,778 /-	/- Total Deductions Rs. 1,5				Rs. 1,575 /-		
			Otł	ner Deduction				C	
			Lat	te Mark Deductio	n			O	
			Ho	spital Bill				0	
other allowance		250	Sal	lary Deposit				O	
Washing Allowance		60	Un	ion Fee				O	
TA		200	LIC	;				C	
CLA		240	Loa	an Installment				C	
H.R.A.		1,570	Ele	ectricity and Wate	er			C	
Dearness Allowance		3,610	ΙT					C	
Grade Pay		2,000	Pro	ofession Tax				200	
Basic Pay		5,848	Pro	ovident Fund				1,375	
Earnings		Amount	De	ductions				Amount	
Working Days: 16	Holidays: 4		Pai	id Leaves: 11		Unpai	d Leaves: 0) + 0	
Original Basic+Grade Pay	/:Rs. 7,848 /-		No. of Days in Month : 31						
Designation	: Nurse		PF	Account No.		: MH-1	4718/G13	95	
Employee Code	: v595		Ва	nk Account/Ch	eque No	: 6000	5766926		
Mrs. Vrushali Dattatraya	rs. Vrushali Dattatraya Rasal				P.F. Universal Account No :				

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: October 2014

Vd. Rahul Dnyaneshwar Sasane P.F. Universal Account No: **Employee Code** : v596 Bank Account/Cheque No: Designation PF Account No.

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

Holidays: 4 Paid Leaves: 0 Working Days: 27 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 200 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 11,300 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 11,300 /- Total Deductions Rs. 200 /-

Net Salary: Rs. 11,100 /-

CL:18

Balanace Leaves

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

Accounts Officer Checked by Employee Date: PL:0 CL:18 FL:0 EL:30 ML: 19 **SP:0 Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Vd. Rahul Dnyaneshwar Sasane P.F. Universal Account No: **Employee Code** : v596 Bank Account/Cheque No: Designation PF Account No. Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 31 Working Days: 27 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 0 Provident Fund 0 **Grade Pay Profession Tax** 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 11,300 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 11,300 /- Total Deductions Rs. 200 /-**Total Earnings** Net Salary: Rs. 11,100 /-Received Rs. (In Words) Eleven Thousand One Hundred Only, by Cash. **Accounts Officer** Checked by Employee Date:

FL:0

EL:30

ML: 19

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: October 2014

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

Employee Code: v599

Designation: Houseman: PF Account No: :

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

Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 27 Holidays: 4 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 200 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TA 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 /-

Accounts Officer

CL:0

Checked by

Balanace Leaves

Received Rs. (In Words) Eleven Thousand Eight Hundred 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

Pay Slip Month: October 2014

Dr. Sonam Ramesh Wakchoure P.F. Universal Account No: **Employee Code** : v599 Bank Account/Cheque No: 68017483507 Designation : Houseman PF Account No. Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 31 Working Days: 27 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 0 Provident Fund 0 **Grade Pay Profession Tax** 200 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 12,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 12,000 /- Total Deductions Rs. 200 /-**Total Earnings** Net Salary: Rs. 11,800 /-Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Cash.

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FL:0

Employee

EL:0

Date:

SP:0

PL:0

ML:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Manisha Prakash Memane P.F. Universal Account No: **Employee Code** : v601 Bank Account/Cheque No: 68009654052 Designation : Computer Operator PF Account No. : MH-14718/G1396

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

Working Days: 22.5 Holidays: 4 Paid Leaves: 4.5 Unpaid Leaves: 0 + 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 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 10,300 /- Total Deductions Rs. 1,241 /-

Net Salary: Rs. 9,059 /-

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

Checked by Accounts Officer Employee CL: 5.5 FL:0 **SP:0** PL:0 **Balanace Leaves** EL: 25.5 ML: 5.5

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mrs. Manisha Prakash	Memane	P.F	P.F. Universal Account No :			
Employee Code	: v601	Ва	nk Account/Cheque N	lo : 6800	9654052	
Designation	: Computer Operator	PF	Account No.	: MH-	14718/G1396	
Original Basic+Grade Pay: Rs. 5,940 /-		No	No. of Days in Month : 31			
Working Days: 22.5	Holidays: 4	Pai	d Leaves: 4.5	Unpa	d Leaves: 0 + 0	
Earnings	Amou	nt De	ductions		Amoun	
Basic Pay	4,4	4,440 Provid			1,04	
Grade Pay	1,5	00 Pro	ofession Tax		20	
Dearness Allowance	2,7	32 IT			(
H.R.A.	1,1	88 Ele	ctricity and Water			
CLA	2	40 Loa	an Installment		(
TA	2	00 LIC	;			
Washing Allowance		0 Uni	ion Fee			
other allowance		0 Sal	ary Deposit			
		Ho	spital Bill			
		Lat	e Mark Deduction		(
		Oth	ner Deduction			
Total Earnings	Rs. 10,300	/- Tot	tal Deductions		Rs. 1,241 /	
	Net Sala	ry: Rs.	. 9,059 /-	•		
Red	eived Rs. (In Words) Nine Thousa	nd Fifty	y-Nine Only, by Bank of	Maharas	htra.	
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sarika Nandkumar Shinde		P.F. Universal Account No :				
Employee Code	: v602	Bank Account/Cheque No : 68011477533				
Designation	: Clerk	PF Account No.	: MH-14718/G1397			
Original Basic+Grade Pay	: Rs. 5,940 /-	No. of Days in Month	: 31			
Working Days: 21	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	4,440	Provident Fund	1,041			
Grade Pay	1,500	Profession Tax	200			
Dearness Allowance	2,732	IT	0			
H.R.A.	1,188	Electricity and Water	0			
CLA	240	Loan Installment	3,500			
TA	200	LIC	0			
Washing Allowance	0	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 10,300 /-	Total Deductions	Rs. 4,741 /-			
	Net Salary:	Rs. 5,559 /-				
Received Rs.	(In Words) Five Thousand Five Hu	undred Fifty-Nine Only, by Bar	nk of Maharashtra.			

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:15

Accounts Officer

CL:5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML:3

Date:

SP:0

PL:0

Mrs. Sarika Nandkumar Shinde			P.F. Universal Account No :						
Employee Code	: v602		Bank Account/Cheque No : 68011477533						
Designation	: Clerk		PF Account No.			: MH-1	4718/G1397		
Original Basic+Grade Pay: Rs. 5,940 /-			No	o. of Days in Mo	nth	: 31			
Working Days: 21	Holidays: 4 P			id Leaves: 6		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		4,440	Pro	ovident Fund				1,041	
Grade Pay	1,500			ofession Tax				200	
Dearness Allowance	2,732			Іт				(
H.R.A.	1,188			Electricity and Water			0		
CLA	240			an Installment				3,500	
TA		200	LIC				0		
Washing Allowance		0	Union Fee				0		
other allowance		0	Salary Deposit				0		
			Но	Hospital Bill			0		
			Lat	te Mark Deductio	n			(
			Otl	ner Deduction				(
Total Earnings		Rs. 10,300 /-	To	tal Deductions				Rs. 4,741 /	
		Net Salary:	Rs	. 5,559 /-					
Received Rs. (n Words) Five Thou	usand Five Hu	ındr	ed Fifty-Nine On	ly, by Ban	k of Ma	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:5	FL:0		EL : 15	ML:3		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Ms. Shaila Vasant Dalvi			P.F. Universal Account No :						
Employee Code	: v603		Ba	nk Account/Ch	eque No	: 6801	4017617		
Designation	: Nurse	Nurse PF Account No. : MH-147					14718/G1398		
Original Basic+Grade Pay: Rs. 7,848 /- No. of Days in Month : 31									
Working Days: 21.5	Holidays: 4		Pa	id Leaves: 5.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,848	Pro	ovident Fund				1,375	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance	3,610			Іт				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		0	Salary Deposit				0		
			Hospital Bill					0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 13,528 /-	То	tal Deductions				Rs. 1,575 /-	
		Net Salary:	Rs.	11,953 /-					
Received Rs. (In Words	Eleven Thousand I	Nine Hundred	Fift	y-Three Only, by	Bank of M	lahara	shtra, Br. Had	lapsar .	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 5.5	FL:0	EL : 10 ML : 1		SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Ms. Shaila Vasant Dalvi			P.I	F. Universal Ac	count No	:		
Employee Code	: v603		Bank Account/Cheque No : 68014017617					
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1398	
Original Basic+Grade Pay: Rs. 7,848 /-			No	o. of Days in Mo	nth	: 31		
Working Days: 21.5	Holidays: 4		Pa	id Leaves: 5.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		5,848	Pro	ovident Fund				1,375
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance	3,610			Іт				0
H.R.A.	1,570			Electricity and Water			0	
CLA	240			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
			Otl	her Deduction				0
Total Earnings		Rs. 13,528 /-	To	tal Deductions				Rs. 1,575 /-
		Net Salary:	Rs.	11,953 /-				
Received Rs. (In Words	Eleven Thousand I	Nine Hundred	Fift	y-Three Only, by	Bank of M	lahara	shtra, Br. Had	lapsar .
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 5.5	FL:0	EL:10 ML:1 SP:0			SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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 : 31 Working Days: 24 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings Deductions** Amount **Amount** 1,507 **Basic Pay** 6,600 Provident Fund **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 3,956 IT 0 H.R.A. 1,720 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

Net Salary: Rs. 13,069 /-

Rs. 14,776 /- Total Deductions

Hospital Bill

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:7	FL:0	EL:0	ML:0	SP : 0	PL:0

Total Earnings

Balanace Leaves

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

ML:0

SP:0

PL:0

Month: October 2014

0

0

0

Rs. 1,707 /-

Mrs. Sunita Rajendra Talekar			P.F. Universal Account No :			
Employee Code	: v606		Bank Account/Cheque N	lo : 6014	18858497	
Designation	: Nurse		PF Account No.	: MH-	14718/G1399	
Original Basic+Grade Pay: Rs. 8,600 /-			No. of Days in Month	: 31		
Working Days: 24	Holidays: 5		Paid Leaves: 2	Unpa	id Leaves: 0 + 0	
Earnings		Amount	Deductions		Amoun	
Basic Pay		6,600	Provident Fund		1,507	
Grade Pay		2,000	Profession Tax		200	
Dearness Allowance		3,956	IT		C	
H.R.A.		1,720	Electricity and Water		C	
CLA		240	Loan Installment		C	
TA		200	LIC			
Washing Allowance		60	Union Fee		C	
other allowance		0	Salary Deposit		C	
			Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		C	
Total Earnings		Rs. 14,776 /-	Total Deductions		Rs. 1,707 /-	
	•	Net Salary: F	Rs. 13,069 /-			
Received R	s. (In Words) Thirteen Th	ousand Sixty-	Nine Only, by Bank of Mah	arashtra	Hadapsar Br	
Checked by	Accounts Officer		Employee		Date:	

EL:0

FL:0

CL:7

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Mr. Amol Rajaram Zagade

other allowance

Total Earnings

Balanace Leaves

Month: October 2014

0

0

0

Rs. 2,000 /-

SP:0

PL:0

Employee Code : v607 Bank Account/Cheque No: 68015473986 PF Account No. Designation : MH-14718/G1400 Original Basic+Grade Pay: Rs. 15,000 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 0 Working Days: 27 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 15,000 Provident Fund 1,800 **Basic Pay Grade Pay Profession Tax** 200 0 | IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0

Net Salary: Rs. 15,500 /-

2,500 Hospital Bill

Rs. 17,500 /- Total Deductions

Late Mark Deduction

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mr. Amol Rajaram Zagade		Р	P.F. Universal Account No :			
Employee Code	: v607	В	Bank Account/Cheque No : 68015473986			
Designation	:	P	PF Account No.	: MH-	14718/G1400	
Original Basic+Grade	Pay: Rs. 15,000 /-	N	lo. of Days in Month	: 31		
Working Days: 27	Holidays: 4	Р	aid Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings		Amount D	eductions		Amoun	
Basic Pay		15,000 P	Provident Fund		1,800	
Grade Pay		0 P	rofession Tax		200	
Dearness Allowance		0 IT	Г		0	
H.R.A.		0 E	lectricity and Water		C	
CLA		0 L	oan Installment		C	
TA		0 L	IC		C	
Washing Allowance		0 S	Salary Deposit		(
other allowance		2,500 H	Iospital Bill		C	
		L	ate Mark Deduction		C	
		0	Other Deduction		C	
Total Earnings	Rs. 1	7,500 /- T	otal Deductions		Rs. 2,000 /-	
	Net	Salary: Rs	s. 15,500 /-	•		
Received Rs.	(In Words) Fifteen Thousand	Five Hund	lred Only, by Bank of Mah	arashtra	Br. Hadapsar.	
Checked by	Accounts Officer		Employee		Date:	

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EL:0

ML:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Dr. Balasahob Dattatrava Gaikwad P.E. Universal Account No.:

Dr. Balasaheb Dattatraya Gaikwad		P.F. Universal Account No :							
Employee Code	: v608		Bank Account/Cheque No :						
Designation	: Registrar - Kaur	narbritya	PF	Account No.	:				
Original Basic+Grade Pay	Rs. 0 /-		No	o. of Days in Mo	nth :	31			
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		0	Pro	ovident Fund				0	
Grade Pay		0	Pro	ofession Tax				200	
Dearness Allowance	0			IT				0	
H.R.A.	0			Electricity and Water			0		
CLA	0		Lo	an Installment			0		
TA		0	LIC	LIC				0	
Washing Allowance		0	Salary Deposit		0				
other allowance		16,800	Hospital Bill		0				
			Late Mark Deduction				0		
			Otl	ner Deduction				0	
Total Earnings		Rs. 16,800 /-	To	tal Deductions				Rs. 200 /-	
		Net Salary:	Rs.	16,600 /-	<u>.</u>				
Re	ceived Rs. (In Word	ls) Sixteen The	ous	and Six Hundred	Only, by	Cash.			
Checked by	Accounts Officer En			Employee Date:					
Balanace Leaves	CL:0	FL:0 EL:0 ML:0			ML:0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Dr. Balasaheb Dattatraya Gaikwad		P.F. Universal Account No :								
Employee Code	: v608		Bank Ac	count/Ch	eque No	:				
Designation	: Registrar - Kau	marbritya	PF Acco	unt No.		:				
Original Basic+Grade Pay: Rs. 0 /-			No. of Da	ys in Mo	nth	: 31				
Working Days: 27	Holidays: 4		Paid Leav	es: 0		Unpai	d Leaves: 0 +	· 0		
Earnings		Amount	Deduction	ıs				Amour		
Basic Pay		0								
Grade Pay		0						20		
Dearness Allowance		0			IT			0		
H.R.A.		0	Electricity and Water			0				
CLA		0 Loan Installment								
TA		0	LIC				0			
Washing Allowance		0	Salary Deposit				0			
other allowance		16,800	Hospital Bill			0				
			Late Mark	Deduction	n					
			Other Dec	luction						
Total Earnings		Rs. 16,800 /-	Total Ded	uctions				Rs. 200		
	<u> </u>	Net Salary:	Rs. 16,600	/-						
	Received Rs. (In Wor	ds) Sixteen The	ousand Six	Hundred	Only, by	Cash.				
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
Pav Slip

Month: October 2014

Ms. Rachana Ramdas Supekar

P.F. Universal Account No:

Employee Code : v610

Bank Account/Cheque No: 60069802930

Designation : Clerk Cum Computer PF Account No. : MH-14718/G1404
Operator No. of Days in Month : 31

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

Working Days: 23 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 2 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 5,613 Provident Fund 674 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 | IT 0 0 Electricity and Water 0 H.R.A. CLA Loan Installment 0 TA 0 LIC 0 0 Salary Deposit **Washing Allowance** 0 0 other allowance 1,403 Hospital Bill Late Mark Deduction 0 **Other Deduction** Rs. 7,016 /- Total Deductions **Total Earnings** Rs. 674 /-

Net Salary: Rs. 6,342 /-

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

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: October 2014

Ms. Rachana Ramdas Supekar

Employee Code : v610

Bank Account/Cheque No : 60069802930

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

Operator No. of Days in Month : 31

Original Basic+Grade Pay: Rs. 6,000 /-Working Days: 23 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 2 + 0 **Earnings** Amount Deductions **Amount** 5.613 Provident Fund **Basic Pay** 674 **Profession Tax Grade Pay** O 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 1,403 Hospital Bill **Late Mark Deduction** Other Deduction

Total Earnings Rs. 7,016 /- Total Deductions Rs. 674 /-

Net Salary: Rs. 6,342 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: October 2014

: MH-14718/G1402

Mr. Govind Dattaram Zemane P.F. Universal Account No: **Employee Code** : v611 Bank Account/Cheque No: 60167049915

PF Account No.

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

: Electrician

Designation

Paid Leaves: 0.5 Working Days: 26.5 Holidays: 4 Unpaid Leaves: 0 + 0

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

Net Salary: Rs. 8,365 /-

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

Accounts Officer Employee Date: 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: October 2014

Mr. Govind Dattaram Zemane P.F. Universal Account No: **Employee Code** : v611 Bank Account/Cheque No: 60167049915 Designation : Electrician PF Account No. : MH-14718/G1402 Original Basic+Grade Pay: Rs. 8,000 /-No. of Days in Month : 31 Working Days: 26.5 Holidays: 4 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 8.000 Provident Fund 960 **Grade Pay** 0 **Profession Tax** 175 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 0 Salary Deposit other allowance 1,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 9,500 /- Total Deductions **Total Earnings** Rs. 1,135 /-Net Salary: Rs. 8,365 /-Received Rs. (In Words) Eight Thousand Three Hundred Sixty-Five Only, by Bank of Maharashtra Br. Hadapsar.

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: October 2014

Rs. 200 /-

0

0

0

0

0

0

Rs. 200 /-

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 : 31

Working Days: 24 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 2 + 0
Earnings Amount Deductions

Amount Provident Fund Basic Pay 0 **Grade Pay Profession Tax** 200 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 11,226 Hospital Bill 0 Late Mark Deduction 0 Other Deduction

Total Earnings Rs. 11,226 /- Total Deductions

Net Salary: Rs. 11,026 /-

Received Rs. (In Words) Eleven Thousand Twenty-Six Only, by Cash.

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

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 : 31 Working Days: 24 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 2 + 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 CLA 0 Loan Installment

TA 0 LIC
Washing Allowance 0 Salary Deposit

other allowance 11,226 Hospital Bill
Late Mark Deduction

Total Earnings Rs. 11,226 /- Total Deductions

Net Salary: Rs. 11,026 /-

Received Rs. (In Words) Eleven Thousand Twenty-Six Only, by Cash.

 Checked by
 Accounts Officer
 Employee
 Date:

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

Other Deduction

Malwadi, Hadapsar , Pune 411 028
Pav Slip

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

Month: October 2014

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

Operator No. of Days in Month : 31

Original Basic+Grade Pay: Rs. 8,000 /-

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

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

Net Salary: Rs. 8,365 /-

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

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: October 2014

Mr. Rahul Rajaram TambeP.F. Universal Account No :Employee Code: v613Bank Account/Cheque No : 60003827984Designation: Clerk Cum ComputerPF Account No. : MH-14718/G1403OperatorNo. of Days in Month : 31

Operator No. or Days in Month . 31

Original Basic+Grade Pay: Rs. 8,000 /-Working Days: 25.5 Holidays: 4 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 8.000 Provident Fund **Basic Pay** 960 **Profession Tax** 175 **Grade Pay** O **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 0 Loan Installment CLA 0 TA 0 LIC 0 0 Salary Deposit 0 **Washing Allowance** other allowance 1,500 Hospital Bill 0 **Late Mark Deduction** Other Deduction Rs. 9.500 /- Total Deductions **Total Earnings** Rs. 1.135 /-

Net Salary: Rs. 8,365 /-

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

 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: October 2014
Dr. Ketan Kundalik Mhaske	P.F. Universal Account No :	

Bank Account/Cheque No :

Designation	: Houseman	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0 + 0
	_		

Employee Code

: v614

Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	ІТ	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 0 /-	Total Deductions	Rs. 0 /-
	Not Salar	v. De 0/-	•

Net Salary: Rs. 0 /-

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Dr. Ketan Kundalik Mhaske			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	o. of Days in Mo	nth :	31		
Working Days: 0	Holidays: 0		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		0	Pro	ovident Fund				0
Grade Pay		0	Pro	ofession Tax				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	;				0
Washing Allowance		0	Sal	lary Deposit				0
other allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 0 /-	To	tal Deductions				Rs. 0 /-
		Net Salary	y: F	Rs. 0 /-				
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:6	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

		ı ay	Oii	P			WOILLII.	JCLOBCI ZUIT		
Mrs. Kanchan Raj Jadha	Mrs. Kanchan Raj Jadhav				P.F. Universal Account No :					
Employee Code	: v615		Ва	nk Account/Ch	eque No	: 6016	5925851			
Designation	: Trainee Nurse		PF Account No. :							
Original Basic+Grade Pa	ıy : Rs. 0 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 23.5	Holidays: 4		Pa	id Leaves: 1.5		Unpai	d Leaves: 2	+ 0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		0	Pro	ovident Fund				0		
Grade Pay		0	Pro	ofession Tax				175		
Dearness Allowance		0	ІТ			0				
H.R.A.		0	Electricity and Water			0				
CLA		0	Loan Installment			0				
TA		0	LIC					0		
Washing Allowance		0	Salary Deposit					0		
other allowance		9,355	Hospital Bill		0					
			Late Mark Deduction			0				
			Otl	ner Deduction		0				
Total Earnings		Rs. 9,355 /-	To	tal Deductions				Rs. 175 /-		
	Net Salary:				y: Rs. 9,180 /-					
Re	ceived Rs. (In Words	s) Nine Thousan	sand One Hundred Eigthy Only, by Cash.							
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 0	FL:0		EL : 0	ML : 0		SP:0	PL : 0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Kanchan Raj Jadhav			P.F. Universal Account No :					
Employee Code	: v615			Bank Account/Cheque No			5925851	
Designation	: Trainee Nurse		PF	Account No.		:		
Original Basic+Grade Pay: Rs. 0 /-		No	. of Days in Mo	nth	: 31			
Working Days: 23.5	Holidays: 4		Pai	d Leaves: 1.5		Unpai	d Leaves: 2	+ 0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		0	Pro	vident Fund				0
Grade Pay		0	Pro	fession Tax				175
Dearness Allowance		0	IT		O			
H.R.A.		0	Electricity and Water		0			
CLA		0	Loan Installment		0			
TA		0	LIC		0			
Washing Allowance		0	Salary Deposit				0	
other allowance		9,355	Hospital Bill				0	
			Late Mark Deduction		O			
			Other Deduction			0		
Total Earnings		Rs. 9,355 /-	Total Deductions			Rs. 175 /-		
		Net Salary:	Rs.	9,180 /-	•			
Rece	ived Rs. (In Words)	Nine Thousar	nd O	ne Hundred Eigt	hy 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: October 2014

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	: 31		
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	0		
Dearness Allowance	0	IT	0		
H.R.A.	0	Electricity and Water	0		
CLA	0	Loan Installment	0		
TA	0	LIC	0		
Washing Allowance	0	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings Rs. 0 /-		'- Total Deductions Rs. 0 /			
	Net Salar	y: Rs. 0 /-			
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mr. Dattatraya Namde	o Kunjir		P.F. Universal Account	: No :
Employee Code	: v618		Bank Account/Cheque	No:
Designation	: Watchman		PF Account No.	:
Original Basic+Grade P	Pay: Rs. 0 /-		No. of Days in Month	: 31
Working Days: 0	Holidays: 0		Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		0	Provident Fund	0
Grade Pay		0	Profession Tax	0
Dearness Allowance		0	IT	0
H.R.A.		0	Electricity and Water	0
CLA		0	Loan Installment	0
TA		0	LIC	0
Washing Allowance		0	Salary Deposit	0
other allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 0 /-	Total Deductions	Rs. 0 /-
	•	Net Salary	/: Rs. 0 /-	
Checked by	Accounts Officer		Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mr. Dilip Mahadeo Rache	lwar	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	: 31			
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	0	Provident Fund	0			
Grade Pay	0	Profession Tax	0			
Dearness Allowance	0	IT	0			
H.R.A.	0	Electricity and Water	0			
CLA	0	Loan Installment	0			
TA	0	LIC	0			
Washing Allowance	0	Salary Deposit	0			
other allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings Rs. 0 /-		/- Total Deductions Rs. 0				
	Net Salar	y: Rs. 0 /-				
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mr. Dilip Mahadeo Rachelwar		P.F. Universal Account No :			
Employee Code	: v619	E	Bank Account/Cheque N	lo :	
Designation	: Watchman	F	PF Account No.	:	
Original Basic+Grade F	Pay: Rs. 0 /-	N	No. of Days in Month	: 31	
Working Days: 0	Holidays: 0	F	Paid Leaves: 0	Unpa	id Leaves: 0 + 0
Earnings		Amount D	Deductions		Amount
Basic Pay		0 F	Provident Fund		0
Grade Pay		0 F	Profession Tax		0
Dearness Allowance		0 1	Т		0
H.R.A.		0 E	Electricity and Water		0
CLA		0 L	oan Installment		0
TA		0 L	-IC		0
Washing Allowance		0 8	Salary Deposit		0
other allowance		0 F	lospital Bill		0
		L	ate Mark Deduction		0
		0	Other Deduction		0
Total Earnings		Rs. 0 /- T	Total Deductions		Rs. 0 /-
		Net Salary:	Rs. 0 /-	•	
Checked by	Accounts Officer		Employee		Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Mr. Nandkumar Namdeo F	irme	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	: 31		
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	0		
Dearness Allowance	0	IT	0		
H.R.A.	0	Electricity and Water	0		
CLA	0	Loan Installment	0		
TA	0	LIC	0		
Washing Allowance	0	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 0 /-	Total Deductions	Rs. 0 /-		
	Net Salar	y: Rs. 0 /-			
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mr. Nandkumar Namde	eo Firme		P.F. Universal Account	No:
Employee Code	: v620		Bank Account/Cheque	No :
Designation	: Watchman		PF Account No.	:
Original Basic+Grade F	Pay: Rs. 0 /-		No. of Days in Month	: 31
Working Days: 0	Holidays: 0		Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		0	Provident Fund	0
Grade Pay		0	Profession Tax	0
Dearness Allowance		0	IT	0
H.R.A.		0	Electricity and Water	0
CLA		0	Loan Installment	0
TA		0	LIC	0
Washing Allowance		0	Salary Deposit	0
other allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 0 /-	Total Deductions	Rs. 0 /-
	•	Net Salary	/: Rs. 0 /-	•
Checked by	Accounts Officer		Employee	Date:

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

		,						
Smt. Kamal Vishnu Dalavi			P.F. Universal Account No :					
Employee Code	: v621	!	Bank Account/Cheque No : 68003263315					
Designation	: Aya	1	PF.	Account No.		:		
Original Basic+Grade Pag	y: Rs. 0 /-	1	No.	of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4	1	Paid	d Leaves: 0		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Ded	luctions				Amount
Basic Pay		0	Pro	vident Fund				0
Grade Pay		0	Prof	fession Tax				0
Dearness Allowance		0	ІТ					
H.R.A.		0	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		
		1	Late Mark Deduction					
			Oth	er Deduction		0		
Total Earnings		Rs. 6,000 /-	/- Total Deductions Rs. (Rs. 0 /-
	•	Net Salary:	Rs.	6,000 /-				
	Received Rs.	(In Words) Six	Six Thousand Only, by Cash.					
Checked by Accounts Officer Employee Date:				Date:				
Balanace Leaves	CL:0	FL:0	ı	EL : 0	ML:0		SP:0	PL:0
L								

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014
Smt. Kamal Vishnu Dalavi P.F. Universal Account No :

Smt. Kamai visnnu Da	P.F. Universal Account No :							
Employee Code	: v621		Bank Accour	nt/Cheque N	o : 6800	3263315		
Designation	: Aya		PF Account	No.	:			
Original Basic+Grade	Pay: Rs. 0 /-		No. of Days i	n Month	: 31			
Working Days: 27	Holidays: 4		Paid Leaves: ()	Unpa	d Leaves: () + 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		0	Provident Fun	d			0	
Grade Pay		0	Profession Ta	x			0	
Dearness Allowance		0	IT				0	
H.R.A.		0	Electricity and	Water			0	
CLA		0	Loan Installment					
TA		0	LIC				0	
Washing Allowance		0	Salary Deposi	t			0	
other allowance		6,000	Hospital Bill				0	
			Late Mark Ded	luction			0	
			Other Deducti	on			0	
Total Earnings		Rs. 6,000 /- Total Deductions					Rs. 0 /-	
		Net Salary:	Rs. 6,000 /-		•			
	Received Rs	s. (In Words) Six	Thousand Or	lly, 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: October 2014
Dr. Pawan Ramdas Gulhane	P.F. Universal Account No :	

Employee Code : v623 Bank Account/Cheque No: PF Account No. Designation

Original Basic+Grade Pay: Rs. 10,000 /-No. of Days in Month : 31

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

Earnings Amount Deductions **Amount** 10,000 Provident Fund **Basic Pay Grade Pay** Profession Tax 175 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Other Deduction TΑ **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 Eight Hundred Twenty-Five Only, by Cash.

Checked by Accounts Officer Employee

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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	: 31			
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpai	d Leaves: 0 + 0		
Earnings	Amount	Deductions		Amount		
Basic Pay	10,000	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 Salary: Rs. 9,825 /-						
Received 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

Dr. Omprakash Prabhal	P.F. Universal Account No :						
Employee Code	: v624	Bank Account/Cheque N	lo :				
Designation	:	PF Account No.	:				
Original Basic+Grade Pa	ay:Rs. 10,000 /-	No. of Days in Month	: 31				
Working Days: 24	Holidays: 2	Paid Leaves: 3	Unpai	id Leaves: 2 + 0			
Earnings	Amount	Deductions		Amount			
Basic Pay	9,355	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. 9,355 /-	Total Deductions		Rs. 175 /-			
Net Salary: Rs. 9,180 /-							
Re	ceived Rs. (In Words) Nine Thousa	nd One Hundred Eigthy Only	, by Cas	h.			
Checked by	Accounts Officer	Employee		Date:			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

	гау	Siih		Widitii. October 2014		
Dr. Omprakash Prabhak	P.F. Universal Account No :					
Employee Code	: v624	Bank Account/Cheque No) :			
Designation	:	PF Account No.	:			
Original Basic+Grade Pa	/:Rs. 10,000 /-	No. of Days in Month	: 31			
Working Days: 24	Holidays: 2	Paid Leaves: 3	Unpa	id Leaves: 2 + 0		
Earnings	Amount	Deductions		Amount		
Basic Pay	9,355	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. 9,355 /-	Total Deductions		Rs. 175 /-		
Net Salary: Rs. 9,180 /-						
Received Rs. (In Words) Nine Thousand One Hundred Eigthy Only, by Cash.						
Checked by	Accounts Officer	Employee		Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014 P.F. Universal Account No: Dr. Kalyani Prataprao Ahire **Employee Code** : v625 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 25,000 /-No. of Days in Month : 31 Working Days: 0 Holidays: 0 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Provident Fund Basic Pay** Profession Tax **Dearness Allowance** 0 0 H.R.A. 0 IT 0 other allowance 0 **Other Deduction Total Earnings** Rs. 0 /- Total Deductions Rs. 0 /-

Sane Guruji Arogya Kendra.

Net Salary: Rs. 0 /-

Employee

Accounts Officer

Checked by

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Date:

	Olip			Month. October 2014		
Dr. Kalyani Prataprao Ahire			P.F. Universal Account No :			
Employee Code	: v625	Ва	ink Account/Cheque No	:		
Designation	:	PF	Account No.	:		
Original Basic+Grade Pay	: Rs. 25,000 /-	No	o. of Days in Month	: 31		
Working Days: 0	Holidays: 0	Pa	id Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings	Amount	De	ductions			Amount
Basic Pay	0	Pro	ovident Fund			0
Dearness Allowance	0	Pro	ofession Tax			0
H.R.A.	0	ΙT				0
other allowance	0	Otl	her Deduction			0
Total Earnings	Rs. 0 /-	To	tal Deductions			Rs. 0 /-
Net Salary: Rs. 0 /-						
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Ms Shubhangi Pradeep	Dhasade		P.F. Universal Account No :						
Employee Code	: v626		Bank Account/C	heque No	:				
Designation	:		PF Account No.		:				
Original Basic+Grade Pay	: Rs. 14,000 /-		No. of Days in M	onth	: 31				
Working Days: 25	Holidays: 4	1	Paid Leaves: 2		Unpai	d Leaves:	0 + 0		
Earnings		Amount	Deductions				Amoun		
Basic Pay		14,000	Provident Fund			0			
Dearness Allowance		0	Profession Tax		200				
H.R.A.		0	IT		0				
other allowance		0	Other Deduction			0			
Total Earnings		Rs. 14,000 /-	Total Deductions	Rs. 200 /-					
Net Salary: Rs. 13,800 /-									
Received Rs. (In Words) Thirteen Thousand Eight Hundred Only, by Cash.									
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:0	FL:0	EL:0 ML:0 SP:0		SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Ms Shubhangi Pradeep Dhasade				P.F. Universal Account No :					
Employee Code	: v626			Bank Account/Cheque No :					
Designation	:		PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 14,000 /-		No	. of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	+ O	
Earnings		Amount	Dec	ductions				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		0				
Total Earnings		Rs. 14,000 /-	Total Deductions			Rs. 200 /-			
Net Salary: Rs. 13,800 /-									
Received Rs. (In Words) Thirteen Thousand Eight Hundred Only, by Cash.									
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL:0 FL:0			EL : 0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: October 2014

		ı ay	Oii	P			Worth. C	CLODE! ZUIT	
Dr. Pandurang Nivrutti Shinde				P.F. Universal Account No :					
Employee Code	: v922		Ва	nk Account/Ch	eque No	: 2002	9996065		
Designation	: Gynaecologist		PF	Account No.	:	:			
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	onth	: 31			
Working Days: 27	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		0	Pro	ovident Fund				0	
Grade Pay		0	Pro	ofession Tax				200	
Dearness Allowance		0	IT					0	
H.R.A.		0	Electricity and Water			0			
CLA		0	Loan Installment				0		
TA		0	LIC			0			
Washing Allowance		0	Salary Deposit					0	
other allowance		12,000	Hospital Bill			0			
			Late Mark Deduction			O C			
			Other Deduction			0			
Total Earnings		Rs. 12,000 /-	To	tal Deductions				Rs. 200 /-	
Net Salary: Rs. 11,800 /-									
Re	ceived Rs. (In Words	s) Eleven Thou	usa	nd Eight Hundre	d Only, by	Cash.			
Checked by	Accounts Officer	Employee Date:							
Balanace Leaves	CL:9	FL:0		EL: 156	ML : 216.	5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: October 2014

Dr. Pandurang Nivrutti Shinde P. F. Universal Account No.:

Dr. Pandurang Nivrutti Shinde			P.F. Universal Account No :					
Employee Code	: v922	/922 Bank Account/Cheque No : 20029996065						
Designation	: Gynaecologist	F	PF Account No.	:				
Original Basic+Grade F	Pay: Rs. 0 /-	1	lo. of Days in Mo	onth : 31				
Working Days: 27	Holidays: 4	F	aid Leaves: 0	Unp	aid Leaves:	0 + 0		
Earnings		Amount [eductions			Amount		
Basic Pay		0 F	Provident Fund			0		
Grade Pay		0 F	Profession Tax			200		
Dearness Allowance		0 1	Г			0		
H.R.A.		0 E	Electricity and Wat	er	C			
CLA		0 L	oan Installment		0			
TA		0 L	.IC					
Washing Allowance		0 5	Salary Deposit					
other allowance		12,000 H	lospital Bill		0			
		lι	ate Mark Deductio	on		0		
			Other Deduction			0		
Total Earnings		Rs. 12,000 /- 1	otal Deductions			Rs. 200 /-		
		Net Salary: R	s. 11,800 /-	·				
	Received Rs. (In Word	s) Eleven Thous	and Eight Hundre	d Only, by Cas	h.			
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 9	FL:0	EL : 156	ML : 216.5	SP:0	PL:0		
	•	•	-	•	-	_		